



**Instructions for Public Participation/Viewing
Board of Education Meeting
October 19, 2020
7:00 p.m.**

VIEWING THE BOARD MEETING

We invite the public to view the meeting as it is livestreamed on Bulldog Television starting at 7:00 p.m.
<https://www.youtube.com/channel/UC9BsRZdubBkl4c66ffBQdIA>

You can also join the meeting by using this link:

<https://mscusd.webex.com/mscusd/j.php?MTID=m8d0cf2bdd05748ede0aec5b8ae67209f>

While Illinois has entered Phase 4, which allows gatherings of 50 people or less, our Board of Education meeting room cannot accommodate this many people and still allow for social distancing. While the public can attend, seating will be limited so we can maintain social distancing guidelines. Again, we encourage the public to view the meeting remotely.

PUBLIC PARTICIPATION

The public may participate in the Board of Education meeting, at the designated time on the agenda, in one of the following ways:

- 1) Send your comments via email to Dawn Quinley, Board Recorder, at: dquinley@ms.k12.il.us.
Please note: Your comments will be forwarded to all Board members and acknowledged during the time set aside for public participation, but will not be read aloud.

Use this link to log into the meeting:

<https://mscusd.webex.com/mscusd/j.php?MTID=m8d0cf2bdd05748ede0aec5b8ae67209f>

- 2) Please email Dawn Quinley, in advance, of your desire to provide public comment at: dquinley@ms.k12.il.us. You will be muted by the host of the meeting until you are called upon to speak.
- 3) Provide public comment, in person, at the Board of Education meeting. Members of the public who wish to use this method will be required to wear a mask in the building, and remain socially distanced in the designated area outside of the Board of Education Meeting Room in the hallway. You will be called into the Board Room at the appropriate time to provide public comment. Members of the public making comments in person cannot remain in the room or gather in other parts of the building. We also ask that you notify Dawn Quinley if you plan to appear in person by emailing her in advance: dquinley@ms.k12.il.us

**Mahomet-Seymour CUSD #3
Board of Education**

**October 19, 2020
Board Meeting Packet**



MAHOMET-SEYMOUR CUSD #3

1301 South Bulldog Drive, Mahomet, IL 61853

Phone (217) 586-2161

Dr. Lindsey Hall, Ed.D., Superintendent

Board of Education: Max McComb (P), Lori Larson (VP), Dr. Jeremy Henrichs (S), Merle Giles, Meghan Hennesy, Ken Keefe, Dr. Colleen Schultz



www.mahometseymour.org

BOARD OF EDUCATION MEETING
Board Conference Room – Middletown Prairie
Monday, October 19, 2020

7:00 p.m. Regular Board Meeting

1. Call To Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda Discussion/Action
5. Consent Agenda Items Discussion/Action
 - Minutes
 - Bills
 - Treasurer’s Report
 - Personnel Changes
6. Donations Discussion/Action
7. Recognition of Principals Week
8. Communication from PTO, MSEA, Foundation, Visitors
9. Reports, Updates & Informational Items
 - i. Building Reports & Board Communication
 - ii. Financial Update: Heather Smith
 - iii. Director of Special Education’s Report: Christine Northrup
 - iv. Director of Instruction’s Report: Dr. Nicole Rummel
 - v. Superintendent’s Report: Dr. Lindsey Hall
10. Regular Business:
 - A. Unfinished Business
 - B. New Business:
 1. New High School Math Classes: Dan Ryan Discussion/Action
 2. Resolution for Sale of 13 Acres: Dr. Lindsey Hall Discussion/Action
 3. COVID 19 Update-Vote on 5 Days Per Week Discussion/Action
 4. Replat of Conway Farms: Dr. Lindsey Hall Discussion/Action
 5. Community Engagement Charge: Dr. Lindsey Hall Discussion/Action
 6. MAYC Service Agreements: Dr. Nicole Rummel Discussion/Action
 7. Resolutions for Delegate Assembly Meeting: Dr. Lindsey Hall Discussion/Action
11. Closed Session
12. Adjournment

Upcoming Meetings

November 2 – Study Session, Board Conference Room – Middletown Prairie, 7:00 p.m.
November 16 – Regular Meeting, Board Conference Room – Middletown Prairie, 7:00 p.m.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT No. 3
Mahomet, Illinois**

Agenda Item No.: 5.

Date: October 19, 2020

Presented by: Max McComb

ACTION

TOPIC:

Consent Agenda Items

CONSENT AGENDA ITEMS:

- Minutes for the September 14, 2020 Budget Hearing - Open Session
- Minutes for the September 14, 2020 Study Session – Open Session
- Minutes for the September 14, 2020 Study Session – Closed Session
- Minutes for the September 21, 2020 Regular Meeting - Open Session
- Bills as presented
- Treasurer’s Report as presented
- Personnel Changes as presented

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education approve the *Consent Agenda items* as presented.

**Mahomet-Seymour
COMMUNITY UNIT DISTRICT NO. 3
Champaign County, Illinois**

**Meeting of the Board of Education
Budget Hearing**

Held in the Board Conference Room

Date: September 14, 2020

1) Call to Order

The meeting was called to order by President Max McComb at 7:00 p.m. He welcomed all present to the meeting.

1. Roll Call

Board members physically present for the roll call were Max McComb, Lori Larson, Merle Giles, and Dr. Jeremy Henrichs. Board members Meghan Hennesy, Ken Keefe, and Dr. Colleen Schultz attended remotely. Also physically present were Superintendent, Dr. Lindsey Hall, and Board Recorder, Dawn Quinley.

2) Public Participation

There was no public participation.

3) Budget Hearing: Heather Smith

Chief School Business Official, Heather Smith gave the Board an overview of the proposed budget for 2020-2021. She shared that she did not include any grants that are currently pending. If pending grant applications in several areas are approved, this would offset some costs when received. She reviewed some of the changes to the proposed budget since it went on display and highlighted additional changes, such as grant approvals and updates to salaries, that could occur between now and approval of the budget. The Board asked several follow up questions regarding the proposed budget.

4) Adjournment

With no further business to come before the Board, the meeting was adjourned by a vote of 7-0 at 7:26 p.m.

Max McComb, President

Dr. Jeremy Henrichs, Secretary

Submitted by Dawn Quinley, Board Recorder

**Mahomet-Seymour
COMMUNITY UNIT DISTRICT NO. 3
Champaign County, Illinois
Meeting of the Board of Education
Study Session**

Held in the Board Conference Room

Date: September 14, 2020

8:00 Study Session

1. Call to order

The Special Meeting was called to order by President Max McComb at 8:00 p.m. He welcomed all present to the meeting.

2. Roll Call

Board members physically present for the roll call were Max McComb, Lori Larson, Merle Giles, and Dr. Jeremy Henrichs. Board members Meghan Hennesy, Ken Keefe, and Dr. Colleen Schultz attended remotely. Also physically present were Superintendent, Dr. Lindsey Hall, and Board Recorder, Dawn Quinley.

3. Pledge of Allegiance

President McComb asked those in attendance to stand for the Pledge of Allegiance.

4. Approval of Agenda

Motion was made by **Henrichs**, seconded by **Larson**, *to approve the agenda* as presented. The motion was approved by “yes” vote, 7-0. Motion carried.

5. Public Comment

Name	Topic
Nikki Gallier	School reopening plans
Jeff Frerichs	School reopening plans
Jodi Eisenmann	School reopening plans
Katie Esker	School reopening plans
Dee Chapman	School reopening plans
Stephanie Nelson	School reopening plans
Diana Onken	School reopening plans
Sandy Welter	School reopening plans
Katty Sievers	School reopening plans
Josh Jessup	School reopening plans
Katie Pabst	School reopening plans
Bobby Boykin	13 Acres Park resolution
Heather McKinney	School reopening plans
Susan & Nathan Adamson	School reopening plans
Tanya Knauff	School reopening plans
Melissa Trainor	School reopening plans
Jen Savener	School reopening plans
Meg Loven	School reopening plans
Laura Lang	School reopening plans
Mindy Spencer	School reopening plans

Samantha Olson	School reopening plans
Angela Norman	School reopening plans
Jenn Johnson	School reopening plans
Anna Dilger	School reopening plans
Kamie Manuel	School reopening plans
Kim Killion	School reopening plans
Amy Bergman	School reopening plans
Taylor Yardley	School reopening plans
Amy Dean	School reopening plans
Connie Hoagland	School reopening plans
Marcie Stout	School reopening plans
Susie Baker	School reopening plans
Margaret Campbell	School reopening plans
Sophie Deck	School reopening plans
Rachel Smith-Bolton	School reopening plans
Mandi Alt	School reopening plans
Alexis McCarthy	School reopening plans
Julie Cebulski	School reopening plans
Tara Allen	School reopening plans
Corinne Moberley	School reopening plans
Kimberly Clark	School reopening plans
Lisa Morgan	School reopening plans
Kendra Thomas	School reopening plans
Jennifer Scheele	School reopening plans
Sheena Garland	School reopening plans
Lisa Cosimini	School reopening plans
Jennifer Smith	School reopening plans
Emily Patrick	School reopening plans
Mandi Simeone	School reopening plans
Jessica Dyer	School reopening plans
Jackie Rayburn	School reopening plans
Sarah Vrona	School reopening plans

6. Covid-19 Update

District Nurse, Nita Bachman, gave the Board an overview of some data and observations from the first 4 weeks of schools including information about positive COVID-19 cases within the District, numbers of quarantined students and staff, and weekly student attendance so far this school year. She acknowledged the efforts and flexibility of the all staff and the community, noting that this is what has allowed the District to remain open.

Mrs. Bachman and Dr. Hall highlighted several things that have been learned since the start of the school year: 1) the ability to identify close contacts at school is critical to remaining to schools not being closed by CUPHD; 2) the ability to maintain social distancing is critical to keeping quarantine levels lower; 3) there are space constraints at the junior high and high school that prevent maintaining social distances during lunchtime. The junior high, in particular, has many issues with space and keeping students physically distanced; 4) when students are quarantined due to close contact, parents get little notice. If there is a return to full in-person learning, there will be a greater number of students and staff who must quarantine which will increase the numbers of remote learners; 5) if there is a return to full in-person learning, Mondays will

still be needed as a professional development/collaboration/full remote day so that teachers can plan for the remote portion of the school reopening plan which must continue to be offered. Both Dr. Hall and Mrs. Bachman recommended continuing with the hybrid plan and the full remote plan for the remainder of the first semester.

The Board asked several follow up questions including about how many school exposures turned positive, and about mental health issues related to isolation. A question was asked about what it would take for a recommendation to return to full in-person learning. Mrs. Bachman explained that the coming winter months give her the greatest pause because of the possibility of an increase in spread of contagious illnesses due to more time spent indoors. Concern was expressed by some Board members about not bringing students back to school, and creating a situation where students cannot return to school full time because there are too many hurdles to clear. The topic will be on the agenda at the next meeting for a vote. The Board asked Dr. Hall to get more information from Dunlap, Morton, or other districts of similar size to get their experience for comparison. The Board thanked the staff for all of the work done so far.

7. Closed Session

McComb stated it was necessary to go into Closed Session for the purpose of: *1) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 3) The setting of a price for sale or lease of property owned by the public body.*

Motion was made by **Giles**, seconded by **Larson**, at 9:20 p.m. to go into closed session for the purpose stated by McComb. The motion was approved by “yes” vote, 6-1. Member Hennesy voted no. Motion carried.

Motion was made by **Henrichs**, seconded by **Giles**, at 10:24 p.m., to return to open session. The motion was approved by “yes” vote, 7-0. Motion carried.

8. Adjournment

With no further business to come before the Board, motion was made by **Giles**, seconded by **Henrichs**, to adjourn the meeting. The meeting was adjourned at 10:25 p.m. by “yes” vote, 7-0.

Max McComb, President

Dr. Jeremy Henrichs, Secretary

Submitted by Dawn Quinley, Board Recorder

**Mahomet-Seymour
COMMUNITY UNIT DISTRICT NO. 3
Champaign County, Illinois
Meeting of the Board of Education
Regular Meeting**

Held in the Board Conference Room

Date: September 21, 2020

7:00 Regular Board Meeting

1. Call to order

The Regular Board Meeting was called to order by President Max McComb at 7:02 p.m. He welcomed all present to the meeting.

2. Roll Call

Board members physically present for the roll call were Max McComb, Lori Larson, Merle Giles, and Dr. Jeremy Henrichs. Board members Meghan Hennesy, Ken Keefe, and Dr. Colleen Schultz attended remotely. Also physically present were Superintendent, Dr. Lindsey Hall, and Board Recorder, Dawn Quinley.

3. Pledge of Allegiance

President McComb asked those in attendance to stand for the Pledge of Allegiance.

4. Approval of Agenda

Motion was made by **Giles**, seconded by **Henrichs**, to approve the agenda as presented. Mr. Keefe asked to move the COVID-19 Update/School Plan earlier in the agenda. President McComb agreed to move COVID-19 Update/School Plan from item 5 to item 2. The motion was approved by “yes” vote, 7-0. Motion carried.

5. Consent Agenda Items

President McComb asked the Board if they would like to see any changes to the consent agenda.

- Minutes for the August 3, 2020 Study Session - Open Session
- Minutes for the August 3, 2020, Study Session – Closed Session
- Minutes for the August 17, 2020 Regular Meeting –Open Session
- Minutes for the August 17, 2020 Regular Meeting –Closed Session
- Bills
- Treasurer’s Report
- Personnel Changes
- EIS Administrator/Teacher Salary & Benefit Report
- Surplus Items

Motion was made by **Larson**, seconded by **Henrichs**, to approve the consent agenda as presented. Motion was approved by “yes” vote, 4-3. Members Giles, Henrichs, Larson and McComb voted yes. Members Hennesy, Keefe, and Schultz voted no. Motion carried.

6. Donations

Dr. Lindsey Hall read the donation list:

<u>Name of Donor</u>	<u>Donation To</u>	<u>Description</u>	<u>Value</u>
MSBBA	Junior High	Annual cash donation	\$1,000
United Way of Champaign County & Community Foundation of East Central Illinois	District	Cash for school supplies	\$2,500

Motion was made by **Schultz**, seconded by **Hennesy**, to approve the *Donation List* as presented. Motion was approved by “yes” vote, 7-0. Motion carried.

7. Communications from PTO, MSEA, Foundation, Visitors and Board Commendations

PTO: No report

MSEA: Megan Jones, co-president of the MSEA, shared a statement from the MSEA. The Association remains opposed to a return to full in-person instruction on October 1.

Foundation: Lori Larson shared a message from Tammy Marsh, Co-President of the Foundation. Mrs. Marsh explained that because the Bulldog Bash was not able to be held this year, the Foundation is looking for ways to raise funds as the Bulldog Bash usually brings in \$70,000 – \$80,000 each year. There will be a committee meeting this month to see what can be done. She encouraged people to get involved in the Foundation.

Public Participation

Name	Topic
Camden Wood	COVID-19 School Plan
Martin McFarlane	COVID-19 School Plan
Brooke Didier Starks	COVID-19 School Plan
Ali Clapper	COVID-19 School Plan
Victoria Eckley	COVID-19 School Plan
Casey Buchanan	COVID-19 School Plan
Sarah Vrona	COVID-19 School Plan
Katty Sievers	COVID-19 School Plan
Nikki Gallier	COVID-19 School Plan
Jeff, Sandy, & Brady Welter	COVID-19 School Plan
Jackie & Jim Rayburn	COVID-19 School Plan
Nadalie Walsh	COVID-19 School Plan
Erin Kesler	COVID-19 School Plan
Sara Hagemeyer	COVID-19 School Plan
Anna Dilger	COVID-19 School Plan
Danielle Kawakita	COVID-19 School Plan
Roger & Jennifer Diercks	COVID-19 School Plan
Josh Jessup	COVID-19 School Plan
Laura Farrell	COVID-19 School Plan
Kari Baumann	COVID-19 School Plan
Mandy Shanks	COVID-19 School Plan
Nicki Negrau	COVID-19 School Plan
Dr. & Mrs. Stephen Rudawski	COVID-19 School Plan
Stephanie Nelson	COVID-19 School Plan
Dianne Loyet	COVID-19 School Plan
Scott White	COVID-19 School Plan
Kristen DiFilippo	COVID-19 School Plan
Katie Pabst	COVID-19 School Plan
Kamie Manuel	COVID-19 School Plan

8. Reports, Updates & Informational Board Communication

Mr. Ken Keefe wants to let staff members that are currently struggling with COVID know that they are on his mind and he hopes they recover quickly.

Mrs. Meghan Hennesy no report tonight.

Dr. Colleen Schultz echoed Ken’s words about those staff members struggling with COVID. She shared a quote from Jurassic Park, “Life will find a way.” She thinks, “Teachers will find a way.” It is a very difficult situation, and she knows teachers are finding ways to connect and teach even when asked to do something virtually impossible. She thanked all of the teachers and support staff.

Mr. Merle Giles echoed the thanks to all of the teachers, students, staff and administrators.

Dr. Jeremy Henrichs echoed thanks to all staff. It's a difficult task trying to balance all of the things they are doing with teaching in-person and remotely. He thinks it may be asking too much of them. Feels we may be losing a full year of education for our students.

Lori Larson is concerned about the students and their learning. She said that the schools are here for a purpose, and we are not able to do that because of fear. There is no forecast that this is going anywhere soon. We cannot just lay down and be content.

President Max McComb gave a recap of the two town hall meetings that have been held so far. He said there has been good participation both weeks. Moving forward, this is the work needed to lay the ground work to change the culture in our buildings regarding diversity, equity, and inclusion. The goal is to change from within. He thanked everyone who has come out and helped. Also, he shared that the Board has received a tremendous amount of feedback about school reopening plans. He shared that everybody is being heard and the Board is listening. He stressed that if the path chosen isn't what you want, it isn't because you aren't valued or heard, but that the Board had to choose a path forward.

Financial Update

Heather Smith, Chief School Business Official, gave a financial report to the Board. She shared that we are down in revenue compared to the preliminary budget because the Champaign County Treasurer's Office is a month behind in payments to the District. Expenses are in line with the preliminary budget. The Village of Mahomet has also not been able to distribute TIF payments because they have not received needed information from the Champaign County Treasurer's office, but the Village will pay out based on last year's payments and reconcile later if needed. She thanked Dr. Rummel and Mr. Lynn for their work on a \$209,000 technology grant that the District was awarded. This allowed for a decrease in the operational deficit of \$209,000. The Board asked several follow up questions about the technology grant.

Director of Special Education's Report

Mrs. Northrup's report was included in the board packet. It was co-written by Coordinator of Student Services, Marissa Hill. The Board did not have any follow up questions.

Director of Instruction's Report

Dr. Nicole Rummel's report was included in the Board packet. She shared that the professional development on Mondays has been very well received. A choice board has been offered in the morning, and the afternoon sessions have been focused on diversity, bias, and LGBTQ student support. The Board asked if there was a current staff member able to teach the new computer science course. Dr. Rummel shared that certification in math is required and we have certified teachers on staff. There will be a presentation on the new course at next month's board meeting.

Superintendent's Report

Dr. Lindsey Hall's report was included in the board packet. She shared that Mahomet is the focus of WCIA's Our Town series this week. WCIA spent some time putting together stories on the Freshman Mentoring Program and Give Me 5 Backpack Program. Dr. Hall also mentioned that the District is aware of some issues with our food service provider, Arbor Management. Conversations are ongoing and there has been some improvement. She reminded everyone that meals are free for all students and all children 18 and under in the M-S School District through December. She thanked everyone who came out to the town hall this earlier in the evening. The next meeting will be held at the tennis courts at Candlewood Estates.

9. Regular Business

9. A. Unfinished Business

9. B. New Business

9.B.1. 2019-2020 Annual District Audit

Hope Wheeler, Principal with Clifton, Larson, Allen, gave a presentation to the Board regarding the 2019-2020 Annual District Audit. The full audit packet is included in the meeting packet. The Board asked some follow up questions. Heather Smith and the Board thanked Hope and her team for their work during the audit and throughout the year.

Motion was made by **Larson**, and seconded by **Giles**, to approve the 2019-2020 Annual District Audit as presented. The motion was approved by “yes” vote, 7-0. Motion carried.

9.B.2. COVID-19 Update/School Plan

Dr. Lindsey Hall shared that her recommendation continues to be to remain with the hybrid model for the rest of the semester. She also asked the Board to begin thinking about providing direction for next semester. She would like to avoid a monthly discussion about school plans, and there is a significant amount of work that has to be done to prepare for any changes that need to be made. If there will be a new plan for second semester, administration will need time to talk with MSEA, teachers, staff, and parents. She shared that she thinks it is relevant to think about how many students and staff are in quarantine because if there are too many, we will get shut down, and all students will be learning remotely. We are required to keep a fully remote plan in place, so if the board chooses to go back, it needs to be 4 days and not 5 days per week, so that the planning needs can be met. The Board had several follow up questions for Dr. Hall and Meg Jones, Co-President of the MSEA who was also in attendance at the meeting.

Motion was made by **Larson**, seconded by **Henrichs**, to return to 4 days of in-person instruction beginning second quarter, October 19, with an implementation date of October 26 which gives time for planning. After a period of further discussion about the motion, President McComb called for a vote. Motion was not approved by a vote of 3-4. Members Larson, Henrichs, and McComb voted yes. Members Keefe, Hennesy, Schultz, and Giles voted no. Motion defeated.

Motion made by **McComb**, seconded by **Henrichs**, to remain on the current plan for the rest of the first semester, and to ask the administrative team and Reopening Task Force to make a plan for moving to four full days beginning second semester. The Board discussed the motion and clarification was given that if the motion passes, the District will still need a fully remote option, and the District will move to the four day option at second semester. The motion is not just to develop a plan, but to actually move to four days on in-person instruction.

After further discussion, President McComb called for a vote on the motion. The motion was approved by “yes” vote, 4-3. Members Giles, Henrichs, Larson, and McComb voted yes. Members Keefe, Schultz, and Hennesy voted no. Motion carried.

9.B.3. 2020-2021 Budget Adoption

CSBO Heather Smith gave the board a recap of changes made to the preliminary budget since the Budget Hearing on September 14, 2020. She asked the Board to approve the preliminary budget. The Board asked several follow up questions including changes in budgeted revenue from the prior year, sales tax amounts included in the budget, and amounts set aside for abatement, and several district projects.

Motion was made by Giles, and seconded by Henrichs, to adopt the *2020-2021 District Budget* as presented. The motion was approved by “yes” vote, 5-1. Member Hennesy voted no. Member Schultz abstained. Motion carried.

9.B.4. IGA with VOM: 13 Acres

Dr. Lindsey Hall asked for approval of the intergovernmental agreement regarding 13 Acres which was discussed at a previous meeting. If the Board approves the agreement, a resolution for the sale will be brought to the Board at the October meeting and will require 2/3 majority vote. The Board asked a follow up question related to the maintenance and use agreement. The date on that agreement would be dated after closing on the sale.

Motion was made by **Larson**, seconded by **Henrichs**, to approve the Intergovernmental Agreement with the Village of Mahomet covering the sale of 13 Acres. The motion was approved by “yes” vote, 4-3. Members Giles, Henrichs, Larson, and McComb voted yes. Members Hennesy, Schultz, and Keefe voted no. Motion carried.

The Board discussed whether or not the IGA requires a 2/3 vote in order to pass. President McComb explained that attorneys have expressed an opinion that the IGA requires a majority vote for approval, and the resolution for sale needs to pass at a higher level.

9.B.5. IGA with VOM: Conway Farms

Dr. Lindsey Hall asked for approval of the intergovernmental agreement regarding Conway Farms which was discussed at a previous meeting. President McComb shared that he just received communication from the Village that section 5a will be revised to add that the water main along Churchill Road will be constructed by the Village. The Board discussed the agreement and asked several follow up questions. Discussion centered on placement of the road, its impact to the District's future building needs, and the water main installations.

Motion was made by **Giles**, seconded by **Henrichs**, to approve the Intergovernmental Agreement with Village of Mahomet addressing the construction of roads/infrastructure through the Conway Farms subdivision with the revision to 5a to include construction of the water main along Churchill Road as communicated by the Village. The motion was approved by "yes" vote, 4-3. Members Henrichs, Larson, Giles, and McComb voted yes. Members Hennesy, Schultz, and Keefe voted no. Motion carried.

The Board discussed whether or not giving the Village right of way through the land is a transfer of land from one entity to another that requires a 2/3 vote in order to pass. President McComb said that the District owns the land, but is giving the Village right of way to build the road. He stated that attorneys reviewed the agreement prior to the meeting.

9.B.6. Community Engagement

Dr. Lindsey Hall introduced Rod Wright from Creative Entourage and Damien Schlitt from BLDD Architects, two potential partners in the community engagement process. She explained that community engagement is a way to obtain feedback and input from the community and can inform a set of goals or a strategic plans that ensures that tax payer voices are heard. Damien Schlitt gave the Board an overview of the process. He reviewed the charge that will need approval by the Board in order to begin the process. He reviewed the components of the process, people involved, and the time it takes to go through the process. The Board asked several follow up questions including what the community engagement initiative might cost the District. Mr. Schlitt said he will pull together some information about potential cost for the Board. The charge will be discussed again at the October study session.

9.B.7. MOUs with MSEA: Evaluation & Paid Administrative Absence

Dr. Lindsey Hall reviewed the two memorandums of understanding with the MSEA. They address teacher evaluation for this year and paid administrative absences beyond what could be considered normal for COVID-19 reasons. The Board asked several follow up questions related to the paid administrative absences MOU, and the length of the MOUs. Dr. Hall indicated that these will be reviewed with the MSEA, as needed, if COVID-19 extends beyond this school year.

Motion made by **Larson**, seconded by **Giles**, to approve the MOUs as presented. The motion was approved by "yes" vote, 7-0. Motion carried.

9.B.8 Approve Health/Life Safety Amendment

Dr. Lindsey Hall explained that Board approval is needed to proceed with directing BLDD Architects to submit a health/life safety amendment. The amendment would allow the district to use health/life safety funds to replace boilers at the high school. The timing for replacement can be decided later. The Board asked several follow up questions.

Motion made by **Giles**, seconded by **Larson**, to approve the authorization to direct BLDD Architects to file an HLS Amendment in the amount of \$420,000. Motion was approved by "yes" vote, 7-0. Motion carried.

9.B.9. Approve Temporary Transfers Resolution

CSBO Heather Smith explained the need for the resolution. Approval will enable the District to cover any deficits that might occur while waiting for money from various sources throughout the year.

Motion made by **Henrichs**, seconded by **Giles**, to approve the resolution for temporary transfers out of Working Cash Fund. Motion was approved by "yes" vote, 7-0. Motion carried.

9.B.10. Approve Permanent Transfers Resolution

CSBO Heather Smith explained the need for the resolution. Approval will enable the District to cover any deficits at the end of the year. The resolution allows a permanent transfer of up to \$200,000 from the Working Cash Fund to the Education Fund, up to \$460,000 from the Working Cash Fund to the Operations and Maintenance Fund, and up to \$150,000 from the Working Cash Fund to the Transportation Fund.

Motion made by **Giles**, seconded by **Henrichs**, to approve the resolution for the abatement of Working Cash Fund.

Prior to adjournment, Mrs. Hennesy asked President McComb to clarify that the land entity transfer between the two governmental entities does not require a 2/3 majority of the Board. President McComb explained that according to District attorneys, the two intergovernmental agreements voted on at the meeting required a majority vote for approval by the Board. The resolution for the transfer of 13 Acres will need a 2/3 majority, which is 5 votes in favor, to pass. This vote will be on the agenda for the October meeting. The Conway Farms issue is an easement and not a transfer of ownership of the land.

10. Adjournment

With no further business to come before the Board, motion was made by **Larson**, seconded by **Henrichs**, to adjourn. Motion was approved by “yes” vote, 7-0. Motion carried. The meeting adjourned at 11:56 p.m.

Max McComb, President

Dr. Jeremy Henrichs, Secretary

Submitted by Dawn Quinley, Board Recorder

BATCH		INVOICE					CHECK	CHECK		
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE	AMOUNT	
1019	ACADEMIC BUZZER TEAM	101920	62021031	10E001 1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	R	14540	10/19/2020	45.00	
Totals for ACADEMIC BUZZER TEAM									45.00	
1019	ACCESS LOCKSMITHS & SECUR	10053	132021174	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14541	10/19/2020	495.00	
1019	ACCESS LOCKSMITHS & SECUR	10120	132021174	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14541	10/19/2020	75.00	
Totals for ACCESS LOCKSMITHS & SECURITY									570.00	
1019	ACE HARDWARE	discount	0	20E000 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14542	10/19/2020	-30.00	
1019	ACE HARDWARE	149357	22021038	20E002 2542 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES	R	14542	10/19/2020	132.74	
1019	ACE HARDWARE	149441	22021043	20E002 2542 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES	R	14542	10/19/2020	24.02	
1019	ACE HARDWARE	149595	22021048	20E002 2542 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES	R	14542	10/19/2020	95.37	
1019	ACE HARDWARE	149203	32021023	20E003 2542 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES	R	14542	10/19/2020	2.48	
1019	ACE HARDWARE	149621	32021030	20E003 2542 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES	R	14542	10/19/2020	22.47	
1019	ACE HARDWARE	149488	82021180	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14542	10/19/2020	1.20	
1019	ACE HARDWARE	149182	132021151	20E000 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14542	10/19/2020	26.09	
1019	ACE HARDWARE	149501	132021162	20E001 2542 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES	R	14542	10/19/2020	8.99	
1019	ACE HARDWARE	149580	132021170	20E001 2542 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES	R	14542	10/19/2020	66.75	

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NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION			TYPE	CHECK #	DATE			
1019	ACE HARDWARE	149622	142021018	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES & MATERIAL			R	14542	10/19/2020	26.17		
Totals for ACE HARDWARE											376.28		
1019	ADKISSON CONSTRUCTION	app #5		0 60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT			R	14543	10/19/2020	56,670.14		
1019	ADKISSON CONSTRUCTION	final pmt		0 60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT			R	14543	10/19/2020	48,384.61		
Totals for ADKISSON CONSTRUCTION											105,054.75		
1019	AMEREN ILLINOIS	8576054257		0 40E000 2550 4650 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/NATURAL GAS			R	14544	10/19/2020	67.38		
1019	AMEREN ILLINOIS	7966560659		0 20E001 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/NATURAL GAS			R	14544	10/19/2020	1,260.24		
1019	AMEREN ILLINOIS	4921188338		0 20E002 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/NATURAL GAS			R	14544	10/19/2020	409.85		
1019	AMEREN ILLINOIS	5610440492		0 20E003 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/NATURAL GAS			R	14544	10/19/2020	170.46		
1019	AMEREN ILLINOIS	2598024129		0 20E005 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/NATURAL GAS			R	14544	10/19/2020	193.87		
1019	AMEREN ILLINOIS	1727419217		0 20E007 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/CAIR/OPERATION MAINT. PLNT SER/NATURAL GAS			R	14544	10/19/2020	73.62		
1019	AMEREN ILLINOIS	2033331857		0 20E000 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/NATURAL GAS			R	14544	10/19/2020	69.76		
1019	AMEREN ILLINOIS	8759256335		0 40E000 2550 4650 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/NATURAL GAS			R	14544	10/19/2020	70.66		
1019	AMEREN ILLINOIS	0953575210		0 20E003 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/ELECTRICITY			R	14544	10/19/2020	6.78		
1019	AMEREN ILLINOIS	3250280018		0 20E005 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT			R	14544	10/19/2020	13.92		

BATCH		INVOICE				CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
1019	AMEREN ILLINOIS	1879261616		0 20E000 2540 4660 00 000000	SER/ELECTRICITY OPER, BUILD, & MAINT FUND/OPERATION	R	14544	10/19/2020	126.37	
1019	AMEREN ILLINOIS	9494311377		0 40E000 2550 4660 00 000000	MAINT. PLNT SER/ELECTRICITY TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/ELECTRICITY	R	14544	10/19/2020	302.39	
Totals for AMEREN ILLINOIS									2,765.30	
1019	AMERICAN MATH COMPETITION	H165155	62021042	10E001 1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	R	14545	10/19/2020	110.00	
Totals for AMERICAN MATH COMPETITIONS									110.00	
1019	AMPLIFIED IT	25545	72021034	10E000 1150 3100 06 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/TECHNOLOGY	R	14546	10/19/2020	6,030.00	
1019	AMPLIFIED IT	25691	72021035	10E000 1150 3100 06 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/TECHNOLOGY	R	14546	10/19/2020	1,400.00	
Totals for AMPLIFIED IT									7,430.00	
1019	APPTEGY	INV-03984	122021063	10E000 1150 3100 06 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/TECHNOLOGY	R	14547	10/19/2020	10,104.00	
Totals for APPTEGY									10,104.00	
1019	ARBOR MANAGEMENT, inc.	22645		0 10E000 2560 4110 00 000000	EDUCATION FUND/FOOD SERVICES	R	14548	10/19/2020	3,067.70	
Totals for ARBOR MANAGEMENT, inc.									3,067.70	
1019	ARES SPORTSWEAR	467215	62021041	10E001 1520 4150 02 000000	EDUCATION FUND/MS HIGH SCHOOL/EXTRA-CURRICULAR/ATHLETICS	R	14549	10/19/2020	414.65	
Totals for ARES SPORTSWEAR									414.65	
1019	BEECHER, TRACY	101920	52021015	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	A	202100017	10/19/2020	74.44	
Totals for BEECHER, TRACY									74.44	
1019	BIO-RAD LABORATORIES	904357049	12021034	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14550	10/19/2020	1,198.34	
Totals for BIO-RAD LABORATORIES									1,198.34	
1019	BLDD ARCHITECTS	2026		0 60E001 2530 3000 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST	R	14551	10/19/2020	3,385.00	

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NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
1019	BLDD ARCHITECTS	2064	0	60E001 2530 3000 00 000000	SERV/PURCHASED SERVICES CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/PURCHASED SERVICES	R	14551	10/19/2020	304.75	
Totals for BLDD ARCHITECTS									3,689.75	
1019	BSN SPORTS	909758332	12021031	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14553	10/19/2020	421.00	
1019	BSN SPORTS	909141234	12021091	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14553	10/19/2020	859.16	
1019	BSN SPORTS	909695922	62021010	10E001 1520 4200 02 000000	EDUCATION FUND/MS HIGH SCHOOL/EXTRA-CURRICULAR/TEXTBOOKS/ATHLET ICS	R	14553	10/19/2020	548.92	
1019	BSN SPORTS	909737115	62021034	10E001 1520 4100 02 000000	EDUCATION FUND/MS HIGH SCHOOL/EXTRA-CURRICULAR/GENERAL SUPPLIES/ATHLETICS	R	14553	10/19/2020	7,935.38	
1019	BSN SPORTS	909922751	62021036	10E001 1520 4200 02 000000	EDUCATION FUND/MS HIGH SCHOOL/EXTRA-CURRICULAR/TEXTBOOKS/ATHLET ICS	R	14553	10/19/2020	99.60	
1019	BSN SPORTS	909576313	62021037	10E001 1510 4100 02 000000	EDUCATION FUND/MS HIGH SCHOOL/GENERAL SUPPLIES/ATHLETICS	R	14553	10/19/2020	2,529.00	
Totals for BSN SPORTS									12,393.06	
1019	BUSHUE BACKGROUND SCREENI 3-20200930		0	80E000 2369 3180 00 000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL SERVICES/LEGAL SERVICES	R	14554	10/19/2020	486.00	
1019	BUSHUE BACKGROUND SCREENI 3vols-20200930		0	80E000 2369 3180 00 000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL SERVICES/LEGAL SERVICES	R	14554	10/19/2020	10.00	
Totals for BUSHUE BACKGROUND SCREENING									496.00	
1019	CARLE	0276319	0	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14555	10/19/2020	154.00	
1019	CARLE	0734062	0	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14555	10/19/2020	84.00	
Totals for CARLE									238.00	
1019	CARLE FOUNDATION HOSPITAL 6846		0	10E000 1240 3100 10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	R	14556	10/19/2020	500.00	
Totals for CARLE FOUNDATION HOSPITAL									500.00	

BATCH		INVOICE								CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE						
1019	CAROLINA BIOLOGICAL SUPPL	51154669 RI	11920248	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14557	10/19/2020		390.00				
1019	CAROLINA BIOLOGICAL SUPPL	51163529 RI	12021033	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14557	10/19/2020		349.28				
1019	CAROLINA BIOLOGICAL SUPPL	51168478 RI	12021033	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14557	10/19/2020		11.90				
Totals for CAROLINA BIOLOGICAL SUPPLY CO										751.18				
1019	CDW-G	1625849	72021005	10E000 1150 4920 06 000000	EDUCATION FUND/DISTRICT/TECHNOLOGY	A	202100018	10/19/2020		13,058.38				
1019	CDW-G	2576227	72021033	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	A	202100018	10/19/2020		1,167.74				
Totals for CDW-G										14,226.12				
1019	CHAMPAIGN MULTIMEDIA GROU	796832	0	10E000 2310 3500 00 000000	EDUCATION FUND/BRD ED SERVICES/ADVERTISING	R	14558	10/19/2020		1,510.00				
Totals for CHAMPAIGN MULTIMEDIA GROUP										1,510.00				
1019	CHARLESTON HIGH SCHOOL	101920	62021032	10E001 1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	R	14559	10/19/2020		100.00				
Totals for CHARLESTON HIGH SCHOOL										100.00				
1019	CHEMCO INDUSTRIES INC	101375	82021196	40E000 2550 4100 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GENERAL SUPPLIES	R	14560	10/19/2020		424.87				
Totals for CHEMCO INDUSTRIES INC										424.87				
1019	CHEMICAL MAINTENANCE INC	S035704	132021172	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES/COVID	R	14561	10/19/2020		43.40				
1019	CHEMICAL MAINTENANCE INC	S035936	132021195	20E002 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14561	10/19/2020		235.00				
1019	CHEMICAL MAINTENANCE INC	S036089	132021197	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14561	10/19/2020		1,008.90				
Totals for CHEMICAL MAINTENANCE INC										1,287.30				
1019	CHILEDA INSTITUTE INC	33091-IN	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14562	10/19/2020		17,086.13				
1019	CHILEDA INSTITUTE INC	33199	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL	R	14562	10/19/2020		17,598.75				

BATCH		INVOICE				CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
					EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION					
						Totals for CHILED A INSTITUTE INC			34,684.88	
1019	CINTAS CORPORATION #396	4061313208	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020	70.31	
1019	CINTAS CORPORATION #396	4061313208	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020	70.30	
1019	CINTAS CORPORATION #396	4061313322	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020	65.00	
1019	CINTAS CORPORATION #396	4061313322	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020	65.00	
1019	CINTAS CORPORATION #396	4061313352	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020	44.06	
1019	CINTAS CORPORATION #396	4061313352	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020	44.06	
1019	CINTAS CORPORATION #396	4061313355	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020	64.20	
1019	CINTAS CORPORATION #396	4061313355	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020	64.20	
1019	CINTAS CORPORATION #396	4062010546	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020	70.31	
1019	CINTAS CORPORATION #396	4062010546	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020	70.30	
1019	CINTAS CORPORATION #396	4062010613	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020	65.00	
1019	CINTAS CORPORATION #396	4062010613	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020	65.00	
1019	CINTAS CORPORATION #396	4062010616	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020	64.20	
1019	CINTAS CORPORATION #396	4062010616	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020	64.20	

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1019	CINTAS CORPORATION #396	4062010642	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020			44.06			
1019	CINTAS CORPORATION #396	4062010642	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020			44.06			
1019	CINTAS CORPORATION #396	4062666906	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020			44.06			
1019	CINTAS CORPORATION #396	4062666906	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020			44.06			
1019	CINTAS CORPORATION #396	4062667012	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020			64.20			
1019	CINTAS CORPORATION #396	4062667012	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020			64.20			
1019	CINTAS CORPORATION #396	4062666869	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020			65.00			
1019	CINTAS CORPORATION #396	4062666869	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020			65.00			
1019	CINTAS CORPORATION #396	4062666903	122021055	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14564	10/19/2020			70.31			
1019	CINTAS CORPORATION #396	4062666903	122021055	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14564	10/19/2020			70.30			
Totals for CINTAS CORPORATION #396											1,461.39			
1019	CIRBN LLC	10089	122021018	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	R	14565	10/19/2020			1,136.38			
1019	CIRBN LLC	10089	122021018	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	R	14565	10/19/2020			750.00			
Totals for CIRBN LLC											1,886.38			
1019	CLIFTONLARSONALLEN	2616666	0	10E000 2310 3170 00 000000	EDUCATION FUND/BRD ED SERVICES/AUDIT/FINANCIAL SERVICES	R	14566	10/19/2020			1,750.00			
Totals for CLIFTONLARSONALLEN											1,750.00			
1019	COMMERCE BANK - COMMERCIA rebate		0	10R000 1999 0000 00 000000	EDUCATION FUND/OTHER LOCAL REVENUES	W	202000056	10/19/2020			-136.66			
1019	COMMERCE BANK - COMMERCIA MSHS3038		12021054	10E001 1130 4120 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH	W	202000056	10/19/2020			8.58			

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NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER			ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE			
1019	COMMERCE BANK - COMMERCIA	MSHS3038a	12021055	10E001	1130	4100	00 000000	SCHOOL/PE SUPPLIES	W	202000056	10/19/2020	99.00	
1019	COMMERCE BANK - COMMERCIA	MSHS3038b	12021057	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	202000056	10/19/2020	217.90	
1019	COMMERCE BANK - COMMERCIA	MSHS3038c	12021060	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	329.00	
1019	COMMERCE BANK - COMMERCIA	Programs2998d	12021062	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	490.42	
1019	COMMERCE BANK - COMMERCIA	MSHS3038d	12021069	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	54.74	
1019	COMMERCE BANK - COMMERCIA	MSHS3038e	12021069	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	39.95	
1019	COMMERCE BANK - COMMERCIA	MSHS3038f	12021069	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	79.90	
1019	COMMERCE BANK - COMMERCIA	MSHS3038g	12021069	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	440.67	
1019	COMMERCE BANK - COMMERCIA	MSHS3038i	12021072	10E001	1130	7000	00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/NON-CAPITALIZED EQUIPMENT	W	202000056	10/19/2020	830.00	
1019	COMMERCE BANK - COMMERCIA	MSHS3038h	12021077	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	130.70	
1019	COMMERCE BANK - COMMERCIA	MSHS3038j	12021078	10E001	2220	4100	00 000000	EDUCATION FUND/MS HIGH SCHOOL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	W	202000056	10/19/2020	28.21	
1019	COMMERCE BANK - COMMERCIA	MSHS3038k	12021078	10E001	2220	4100	00 000000	EDUCATION FUND/MS HIGH SCHOOL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	W	202000056	10/19/2020	44.53	
1019	COMMERCE BANK - COMMERCIA	MSHS3038l	12021084	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	W	202000056	10/19/2020	123.41	
1019	COMMERCE BANK - COMMERCIA	MSHS3038m	12021086	10E001	1400	4100	00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER	W	202000056	10/19/2020	50.23	

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					AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE							
1019	COMMERCE BANK - COMMERCIA	MSJH3046	22021031	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	338.45			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046a	22021034	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	319.84			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046i	22021034	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	-319.84			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046b	22021037	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	346.00			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046c	22021041	10E002 2220 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	577.87			
					HIGH/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046g	22021041	10E002 2220 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	15.19			
					HIGH/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046d	22021044	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	30.33			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046f	22021044	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	31.69			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046e	22021045	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	129.57			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	MSJH3046h	22021049	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	W	202000056	10/19/2020	349.95			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	COMMERCE BANK - COMMERCIA	BusServ3004a	32021025	10E003 1501 4100 04 000000	EDUCATION FUND/LINCOLN	W	202000056	10/19/2020	57.84			
					TRAIL/MUSIC/GENERAL SUPPLIES/MUSIC							
1019	COMMERCE BANK - COMMERCIA	BusServ3004q	32021029	10E003 1501 4100 04 000000	EDUCATION FUND/LINCOLN	W	202000056	10/19/2020	17.68			
					TRAIL/MUSIC/GENERAL SUPPLIES/MUSIC							
1019	COMMERCE BANK - COMMERCIA	BusServ3004p	72021001	10E000 1150 4920 06 000000	EDUCATION FUND/DISTRICT/TECHNOLOGY	W	202000056	10/19/2020	129.00			
1019	COMMERCE BANK - COMMERCIA	BusServ3004r	72021001	10E000 1150 4920 06 000000	EDUCATION FUND/DISTRICT/TECHNOLOGY	W	202000056	10/19/2020	1.29			
1019	COMMERCE BANK - COMMERCIA	Lynn3343c	72021002	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND	W	202000056	10/19/2020	55.04			

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NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE						
1019	COMMERCE BANK - COMMERCIA	BusServ3004c	72021029	10E000 1150 4900 06 000000	MAINTANCE SERV/TECHNOLOGY EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			3.89			
1019	COMMERCE BANK - COMMERCIA	BusServ3004j	72021029	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			8.49			
1019	COMMERCE BANK - COMMERCIA	Lynn3343	72021030	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			24.99			
1019	COMMERCE BANK - COMMERCIA	Lynn3343	72021030	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			5.00			
1019	COMMERCE BANK - COMMERCIA	Lynn3343	72021030	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			2.25			
1019	COMMERCE BANK - COMMERCIA	Lynn3343a	72021030	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			-2.25			
1019	COMMERCE BANK - COMMERCIA	BusServ3004i	72021031	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			79.80			
1019	COMMERCE BANK - COMMERCIA	BusServ3004k	72021032	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	202000056	10/19/2020			18.99			
1019	COMMERCE BANK - COMMERCIA	HALL3053	92021018	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	W	202000056	10/19/2020			35.95			
1019	COMMERCE BANK - COMMERCIA	BusServ3012	92021019	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	W	202000056	10/19/2020			59.94			
1019	COMMERCE BANK - COMMERCIA	BusServ3012	92021019	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	W	202000056	10/19/2020			59.94			
1019	COMMERCE BANK - COMMERCIA	BusServ3012b	92021020	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	W	202000056	10/19/2020			79.95			
1019	COMMERCE BANK - COMMERCIA	BusServ3012f	92021024	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	W	202000056	10/19/2020			72.19			
1019	COMMERCE BANK - COMMERCIA	Hall3053a	92021025	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	W	202000056	10/19/2020			175.00			
1019	COMMERCE BANK - COMMERCIA	Rummel3079	102021028	10E000 2210 3140 00 004932	EDUCATION FUND/IMPROVEMENT INST SERV/PROF. SERV. INST./TITLE IIA - TEACHER QUALITY	W	202000056	10/19/2020			10.00			
1019	COMMERCE BANK - COMMERCIA	Rummel3079a	102021031	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	W	202000056	10/19/2020			79.00			
1019	COMMERCE BANK - COMMERCIA	BusServ3004t	102021034	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	202000056	10/19/2020			770.64			
1019	COMMERCE BANK - COMMERCIA	BusServ3004v	102021034	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	202000056	10/19/2020			2,271.36			

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1019	COMMERCE BANK - COMMERCIA	Lynn3343b	102021038	10E000	1250	4100	00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	202000056	10/19/2020	1,098.37
1019	COMMERCE BANK - COMMERCIA	BusServ3004	112021027	10E000	1220	4100	10 000000	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	W	202000056	10/19/2020	49.25
1019	COMMERCE BANK - COMMERCIA	BusServ3004e	112021028	10E000	1220	4100	10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	W	202000056	10/19/2020	70.30
1019	COMMERCE BANK - COMMERCIA	BusServ3004f	112021030	10E000	1220	4100	10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	W	202000056	10/19/2020	29.41
1019	COMMERCE BANK - COMMERCIA	BusServ3012d	112021037	10E000	1220	4100	10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	W	202000056	10/19/2020	38.58
1019	COMMERCE BANK - COMMERCIA	Northrup3061c	112021038	10E000	1220	4100	10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	W	202000056	10/19/2020	50.98
1019	COMMERCE BANK - COMMERCIA	BusServ3012e	112021039	10E000	1220	4100	10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	W	202000056	10/19/2020	46.19
1019	COMMERCE BANK - COMMERCIA	Northrup3061a	112021040	10E000	1220	3100	10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH	W	202000056	10/19/2020	180.00
1019	COMMERCE BANK - COMMERCIA	Northrup3061b	112021040	10E000	1220	3100	10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH	W	202000056	10/19/2020	120.00
1019	COMMERCE BANK - COMMERCIA	Northrup3061	112021044	10E000	1240	3100	10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	W	202000056	10/19/2020	17.19
1019	COMMERCE BANK - COMMERCIA	BusServ3004h	122021056	10E000	2520	4100	00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	W	202000056	10/19/2020	5.47
1019	COMMERCE BANK - COMMERCIA	BusServ3012a	122021057	10E000	2520	4100	00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	W	202000056	10/19/2020	94.05
1019	COMMERCE BANK - COMMERCIA	BusServ3012c	122021060	10E000	2520	4100	00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	W	202000056	10/19/2020	166.30
1019	COMMERCE BANK - COMMERCIA	BusServ3012c	122021060	10E000	2520	4100	00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	W	202000056	10/19/2020	25.25
1019	COMMERCE BANK - COMMERCIA	BusServ3004o	122021061	10E000	2520	4100	00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	W	202000056	10/19/2020	9.99
1019	COMMERCE BANK - COMMERCIA	BusServ3004d	132021121	20E000	2542	4100	13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP	W	202000056	10/19/2020	-14.09
1019	COMMERCE BANK - COMMERCIA	BusServ3004m	132021156	20E001	2540	4100	00 000000	BLDG SERV/GENERAL SUPPLIES/COVID OPER, BUILD, & MAINT FUND/MS HIGH	W	202000056	10/19/2020	219.17

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1019	COMMERCE BANK - COMMERCIA	BusServ3004l	132021166	20E001 2540 4100 00 000000	SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	W	202000056 10/19/2020	247.30
1019	COMMERCE BANK - COMMERCIA	BusServ3004s	132021169	20E001 2540 4100 00 000000	SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	W	202000056 10/19/2020	471.80
1019	COMMERCE BANK - COMMERCIA	BusServ3004u	132021180	20E001 2540 4100 00 000000	SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	W	202000056 10/19/2020	153.08
1019	COMMERCE BANK - COMMERCIA	BusServ3004n	132021185	20E000 2542 4100 13 000000	SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/CARE & UPKEEP	W	202000056 10/19/2020	430.50
1019	COMMERCE BANK - COMMERCIA	BusServ3004g	132021196	20E005 2540 4100 00 000000	BLDG SERV/GENERAL SUPPLIES/COVID OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT	W	202000056 10/19/2020	318.42
1019	COMMERCE BANK - COMMERCIA	BusServ3004b	172021009	10E003 1110 4100 01 000000	SER/GENERAL SUPPLIES EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	65.81
1019	COMMERCE BANK - COMMERCIA	BusServ3004b	172021009	10E005 1110 4100 01 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	83.18
1019	COMMERCE BANK - COMMERCIA	Programs2998	172021010	10E003 1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	27.88
1019	COMMERCE BANK - COMMERCIA	Programs2998a	172021011	10E003 1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	164.02
1019	COMMERCE BANK - COMMERCIA	Programs2998a	172021011	10E005 1110 4100 01 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	107.70
1019	COMMERCE BANK - COMMERCIA	Programs2998c	172021012	10E003 1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	8.60
1019	COMMERCE BANK - COMMERCIA	Programs2998b	172021013	10E003 1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	21.88
1019	COMMERCE BANK - COMMERCIA	Programs2998b	172021013	10E005 1110 4100 01 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	13.23
1019	COMMERCE BANK - COMMERCIA	Programs2998e	172021014	10E005 1110 4100 01 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056 10/19/2020	140.70

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NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE						
1019	COMMERCE BANK - COMMERCIA Programs2998f	172021015	10E003	1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		20.06				
1019	COMMERCE BANK - COMMERCIA Programs2998j	172021017	10E003	1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		12.90				
1019	COMMERCE BANK - COMMERCIA Programs2998j	172021017	10E005	1110 4100 01 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		4.76				
1019	COMMERCE BANK - COMMERCIA Programs2998i	172021018	10E003	1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		8.94				
1019	COMMERCE BANK - COMMERCIA Programs2998h	172021019	10E003	1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		24.90				
1019	COMMERCE BANK - COMMERCIA Programs2998g	172021020	10E003	1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		71.12				
1019	COMMERCE BANK - COMMERCIA Programs2998k	172021021	10E003	1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		34.40				
1019	COMMERCE BANK - COMMERCIA Programs2998l	172021023	10E003	1110 4100 01 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		73.52				
1019	COMMERCE BANK - COMMERCIA Programs2998l	172021023	10E005	1110 4100 01 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	W	202000056	10/19/2020		153.48				
Totals for COMMERCE BANK - COMMERCIAL CA										13,530.20				
1019	COMMERCIAL IRRIGATION & T 7714965	132021189	20E005	2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14567	10/19/2020		261.25				
Totals for COMMERCIAL IRRIGATION & TURF										261.25				
1019	CONFIDENTIAL ON SITE PAPE 111946	12021097	10E001	1130 3230 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/REPAIR AND MAINTANCE SERV	R	14568	10/19/2020		117.26				
Totals for CONFIDENTIAL ON SITE PAPER SH										117.26				
1019	CONSOLIDATED CALL CENTER 1039814	122021019	40E000	2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14569	10/19/2020		28.75				
Totals for CONSOLIDATED CALL CENTER SERV										28.75				

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1019	CONSOLIDATED COMMUNICATIO	217-100-6765/0	12021085	10E001	1130	3230	00	000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/REPAIR AND MAINTANCE SERV	R	14570	10/19/2020	325.00	
1019	CONSOLIDATED COMMUNICATIO	217-100-0321/0	22021050	10E002	1120	3230	00	000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14570	10/19/2020	192.10	
1019	CONSOLIDATED COMMUNICATIO	217-100-0321/0a	122021020	80E000	2367	3900	00	000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14570	10/19/2020	86.51	
Totals for CONSOLIDATED COMMUNICATIONS												603.61		
1019	CONSTELLATION NEWENERGY - 2992659		0	20E000	2540	4650	00	000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14571	10/19/2020	-0.76	
1019	CONSTELLATION NEWENERGY - 2992659		0	20E001	2540	4650	00	000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14571	10/19/2020	911.41	
1019	CONSTELLATION NEWENERGY - 2992659		0	20E002	2540	4650	00	000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14571	10/19/2020	46.10	
1019	CONSTELLATION NEWENERGY - 2992659		0	20E003	2540	4650	00	000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14571	10/19/2020	32.90	
1019	CONSTELLATION NEWENERGY - 2992659		0	20E005	2540	4650	00	000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14571	10/19/2020	116.47	
1019	CONSTELLATION NEWENERGY - 2992659		0	20E007	2540	4650	00	000000	OPER, BUILD, & MAINT FUND/CAIR/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14571	10/19/2020	-0.15	
1019	CONSTELLATION NEWENERGY - 2992659		0	40E000	2550	4650	00	000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/NATURAL GAS	R	14571	10/19/2020	1.73	
Totals for CONSTELLATION NEWENERGY - GAS												1,107.70		
1019	CORNER FS	15001	142021014	20E000	2540	4900	00	000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES & MATERIAL	R	14572	10/19/2020	142.07	
Totals for CORNER FS												142.07		
1019	CORPORATE MASTERCARD	BusServ8607	12021076	10E001	1130	4100	00	000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	202000058	10/19/2020	119.00	

BATCH		INVOICE						CHECK	CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE			
1019	CORPORATE MASTERCARD	8607	31920149	10E000 1250 3320 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/TRAVEL/TITLE I - LOW INCOME	W	202000058	10/19/2020	175.00		
Totals for CORPORATE MASTERCARD									294.00		
1019	CPI	CUS231790	112021032	10E000 1240 3100 10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	R	14573	10/19/2020	562.50		
Totals for CPI									562.50		
1019	CUNNINGHAM CHILDRENS HOME	5244	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14574	10/19/2020	1,833.23		
1019	CUNNINGHAM CHILDRENS HOME	5245	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14574	10/19/2020	1,047.56		
1019	CUNNINGHAM CHILDRENS HOME	5246	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14574	10/19/2020	2,357.01		
Totals for CUNNINGHAM CHILDRENS HOME									5,237.80		
1019	D1 NETWORKS, LLC	4871	132021175	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14575	10/19/2020	165.00		
1019	D1 NETWORKS, LLC	4872	132021175	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14575	10/19/2020	165.00		
1019	D1 NETWORKS, LLC	4873	132021175	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14575	10/19/2020	165.00		
1019	D1 NETWORKS, LLC	4874	132021175	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14575	10/19/2020	165.00		
Totals for D1 NETWORKS, LLC									660.00		
1019	DAVIS-HOUK INC	S20JM702	132021149	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14576	10/19/2020	545.00		
1019	DAVIS-HOUK INC	S20JM704	132021149	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE	R	14576	10/19/2020	216.00		

BATCH		INVOICE				CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
					SERV					
1019	DAVIS-HOUK INC	S20JM872	132021186	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	4,991.01	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM867	132021186	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	287.50	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM869	132021186	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	422.15	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM831	132021186	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	989.51	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM832	132021186	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	990.51	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM699	132021187	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	11,481.94	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM706	132021187	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	545.00	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM448	132021187	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	2,931.80	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20JM564	132021187	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	2,716.00	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20	132021187	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	1,507.13	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
1019	DAVIS-HOUK INC	S20EB035	132021188	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14576	10/19/2020	5,205.83	
					MAINT. PLNT SER/REPAIR AND MAINTANCE					
					SERV					
Totals for DAVIS-HOUK INC									32,829.38	
1019	DEMCO INC	6833057	22021018	10E002 2220 4100 00 000000	EDUCATION FUND/MS JUNIOR	R	14577	10/19/2020	439.77	
					HIGH/EDUCATIONAL MEDIA SERV/GENERAL					
					SUPPLIES					

BATCH		INVOICE							CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE					
1019	DEMCO INC	6833704	22021019	10E002 2220 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	R	14577	10/19/2020		215.44			
1019	DEMCO INC	6843913	32021026	10E003 2220 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	R	14577	10/19/2020		111.98			
Totals for DEMCO INC										767.19			
1019	DEPKE GASES & WELDING SUP	1896613	0	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14578	10/19/2020		40.50			
Totals for DEPKE GASES & WELDING SUPPLIE										40.50			
1019	DOMINO'S PIZZA	2492	102021030	10E000 3000 4100 00 004300	EDUCATION FUND/COMMUNITY SERVICES/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14579	10/19/2020		100.00			
1019	DOMINO'S PIZZA	2493	102021036	10E000 3000 4100 00 004300	EDUCATION FUND/COMMUNITY SERVICES/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14579	10/19/2020		50.00			
1019	DOMINO'S PIZZA	2496	102021040	10E000 3000 4100 00 004300	EDUCATION FUND/COMMUNITY SERVICES/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14579	10/19/2020		40.00			
Totals for DOMINO'S PIZZA										190.00			
1019	DreamBox Learning	DB061957512	102021004	10E000 1250 3010 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/TITLE I - LOW INCOME	R	14580	10/19/2020		15,500.00			
Totals for DreamBox Learning										15,500.00			
1019	EASTON TELECOM SERVICES L	1085113	0	10E000 2320 3420 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV	R	14581	10/19/2020		22.57			
1019	EASTON TELECOM SERVICES L	1085113	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14581	10/19/2020		198.29			
1019	EASTON TELECOM SERVICES L	1085113	0	10E000 2560 4120 00 000000	EDUCATION FUND/FOOD SERVICES/PE SUPPLIES	R	14581	10/19/2020		3.00			
1019	EASTON TELECOM SERVICES L	1085113	0	40E000 2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14581	10/19/2020		7.50			
Totals for EASTON TELECOM SERVICES LLC										231.36			
1019	EDUCATION FOR EMPLOYMENT	101920	0	10E001 1917 8000 07 000000	EDUCATION FUND/MS HIGH SCHOOL/CTE PROGRAMS - PRIVATE TUITION/TERMINATION BENEFITS/VOCATIONAL ED	S	14582	10/19/2020		3,346.00			

BATCH		INVOICE						CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER		ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE			
1019	EDUCATION FOR EMPLOYMENT	FY22-ECCA-007	0	10E001	1917 8000 07 000000	EDUCATION FUND/MS HIGH SCHOOL/CTE PROGRAMS - PRIVATE TUITION/TERMINATION BENEFITS/VOCATIONAL ED	R	14583	10/19/2020	14,940.90		
Totals for EDUCATION FOR EMPLOYMENT SYST										18,286.90		
1019	FIRST FINANCIAL BANK NA	73 00 1483 3 DA	0	80E000	2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14584	10/19/2020	400.00		
Totals for FIRST FINANCIAL BANK NA										400.00		
1019	FLUENCY MATTERS	98087	12021067	10E001	1130 4200 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/TEXTBOOKS	R	14585	10/19/2020	355.00		
Totals for FLUENCY MATTERS										355.00		
1019	FORMATIVE	9847	32021013	10E003	1110 3900 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/OTHER PURCHASE SERVICES	R	14586	10/19/2020	2,199.00		
Totals for FORMATIVE										2,199.00		
1019	FRANCZEK	196993	0	80E000	2369 3180 00 000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL SERVICES/LEGAL SERVICES	A	202100019	10/19/2020	1,628.00		
Totals for FRANCZEK										1,628.00		
1019	FRONTIER	217-586-5544	0	40E000	2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14587	10/19/2020	258.02		
1019	FRONTIER	217-586-2058	0	10E000	2320 3420 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV	R	14587	10/19/2020	132.77		
1019	FRONTIER	217-586-5072	0	10E000	2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14587	10/19/2020	140.07		
1019	FRONTIER	217-586-2886	0	10E000	2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14587	10/19/2020	141.17		
1019	FRONTIER	217-586-5116	0	10E000	2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14587	10/19/2020	52.77		
1019	FRONTIER	217-586-2539	0	10E000	2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14587	10/19/2020	322.27		
1019	FRONTIER	217-586-8900	0	10E000	1220 3420 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/SPECIAL EDUCATION	S	14588	10/19/2020	37.60		
1019	FRONTIER	217-586-8900	0	10E000	2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	S	14588	10/19/2020	1,190.77		
1019	FRONTIER	217-586-8900	0	40E000	2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	S	14588	10/19/2020	25.07		
Totals for FRONTIER										2,300.51		
1019	GALE/CENGAGE LEARNING	72374930	12021081	10E001	1130 3900 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/OTHER PURCHASE SERVICES	R	14589	10/19/2020	4,531.52		

BATCH		INVOICE				CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
						Totals for GALE/CENGAGE LEARNING			4,531.52	
1019	Gilbert, MICHELLE	101920	52021018	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	A	202100020	10/19/2020	100.00	
						Totals for Gilbert, MICHELLE			100.00	
1019	GM FINANCIAL	101920	122021021	40E000 5400 6900 00 000000	TRANSPORTATION FUND/DEBT SERVICE OTHER - SHORT TER/MISCELLANEOUS OBJECTS	R	14590	10/19/2020	777.95	
						Totals for GM FINANCIAL			777.95	
1019	GOLDSTAR LEARNING INC	5374	102021033	10E000 2410 3110 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV/PROF. SERV. ADMIN.	R	14591	10/19/2020	6,048.00	
						Totals for GOLDSTAR LEARNING INC			6,048.00	
1019	GREENHOUSE MEGASTORE	PSI0075914	131920478	10E000 1130 3900 00 399700	EDUCATION FUND/HIGH SCHOOL/OTHER PURCHASE SERVICES/Greenhouse	R	14592	10/19/2020	23,596.00	
						Totals for GREENHOUSE MEGASTORE			23,596.00	
1019	HACKMAN, JILL	101920	0	10E000 1240 3100 10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	R	14593	10/19/2020	600.00	
1019	HACKMAN, JILL	101920a	0	10E000 1240 3100 10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	R	14593	10/19/2020	450.00	
						Totals for HACKMAN, JILL			1,050.00	
1019	HASH, PHILLIP	101920	0	10E000 1150 3900 00 000000	EDUCATION FUND/DISTRICT/OTHER PURCHASE SERVICES	R	14594	10/19/2020	1,000.00	
						Totals for HASH, PHILLIP			1,000.00	
1019	HEART TECHNOLOGIES, INC.	10258761	72021016	10E000 1150 3100 06 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/TECHNOLOGY	R	14595	10/19/2020	3,902.20	
1019	HEART TECHNOLOGIES, INC.	37427	132021154	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14595	10/19/2020	479.12	
1019	HEART TECHNOLOGIES, INC.	37439	132021155	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14595	10/19/2020	1,140.95	
						Totals for HEART TECHNOLOGIES, INC.			5,522.27	

BATCH		INVOICE							CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER			ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE			
1019	HEARTSPRING	13438	0	10E001	1912	8000	10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14596	10/19/2020	20,829.81	
1019	HEARTSPRING	13495	0	10E001	1912	8000	10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14596	10/19/2020	20,829.81	
1019	HEARTSPRING	13497	0	10E001	1912	8000	10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14596	10/19/2020	20,829.81	
Totals for HEARTSPRING											62,489.43		
1019	HOME DEPOT PRO	570778092	12021047	10E001	1130	4100	00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14598	10/19/2020	1,250.00	
1019	HOME DEPOT PRO	573216140	82021061	40E000	2550	4130	00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14598	10/19/2020	48.10	
1019	HOME DEPOT PRO	570778084	82021098	40E000	2550	4120	00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PE SUPPLIES	R	14598	10/19/2020	50.54	
1019	HOME DEPOT PRO	570778084	82021098	40E000	2550	4100	00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GENERAL SUPPLIES	R	14598	10/19/2020	20.97	
1019	HOME DEPOT PRO	570778084	82021098	40E000	2550	4100	00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GENERAL SUPPLIES	R	14598	10/19/2020	22.61	
1019	HOME DEPOT PRO	570778084	82021098	40E000	2550	4100	00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GENERAL SUPPLIES	R	14598	10/19/2020	72.00	
1019	HOME DEPOT PRO	571314749	82021098	40E000	2550	4100	00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GENERAL SUPPLIES	R	14598	10/19/2020	93.85	
1019	HOME DEPOT PRO	575058573	132021054	20E003	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020	146.24	
1019	HOME DEPOT PRO	574532776	132021080	20E005	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020	35.82	
1019	HOME DEPOT PRO	571314731	132021100	20E001	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020	56.64	
1019	HOME DEPOT PRO	571871755	132021100	20E001	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020	56.64	
1019	HOME DEPOT PRO	574532784	132021100	20E001	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT	R	14598	10/19/2020	11.52	

BATCH		INVOICE							CHECK	CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER			ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
1019	HOME DEPOT PRO	570778100	132021125	20E001	2540	4100	00 000000	SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	R	14598	10/19/2020	510.93
								SCHOOL/OPERATION MAINT. PLNT				
1019	HOME DEPOT PRO	570778118	132021125	20E001	2540	4100	00 000000	SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	R	14598	10/19/2020	89.64
								SCHOOL/OPERATION MAINT. PLNT				
1019	HOME DEPOT PRO	570778126	132021125	20E001	2540	4100	00 000000	SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	R	14598	10/19/2020	35.44
								SCHOOL/OPERATION MAINT. PLNT				
1019	HOME DEPOT PRO	571314756	132021129	20E003	2540	4100	00 000000	SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/LINCOLN	R	14598	10/19/2020	140.10
								TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES				
1019	HOME DEPOT PRO	571615806	132021129	20E003	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/LINCOLN	R	14598	10/19/2020	25.32
								TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES				
1019	HOME DEPOT PRO	571871763	132021129	20E003	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/LINCOLN	R	14598	10/19/2020	252.69
								TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES				
1019	HOME DEPOT PRO	572684033	132021131	20E001	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/MS HIGH	R	14598	10/19/2020	47.40
								SCHOOL/OPERATION MAINT. PLNT				
1019	HOME DEPOT PRO	572684041	132021131	20E001	2540	4100	00 000000	SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	R	14598	10/19/2020	4.21
								SCHOOL/OPERATION MAINT. PLNT				
1019	HOME DEPOT PRO	573741873	132021131	20E001	2540	4100	00 000000	SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/MS HIGH	R	14598	10/19/2020	94.80
								SCHOOL/OPERATION MAINT. PLNT				
1019	HOME DEPOT PRO	572684058	132021152	20E003	2540	4100	00 000000	SER/GENERAL SUPPLIES OPER, BUILD, & MAINT FUND/LINCOLN	R	14598	10/19/2020	19.15
								TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES				
1019	HOME DEPOT PRO	572684066	132021152	20E003	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/LINCOLN	R	14598	10/19/2020	22.81
								TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES				
1019	HOME DEPOT PRO	572684066	132021152	20E000	2542	4100	13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP	R	14598	10/19/2020	231.20
								BLDG SERV/GENERAL SUPPLIES/COVID				
1019	HOME DEPOT PRO	572954188	132021152	20E003	2540	4100	00 000000	OPER, BUILD, & MAINT FUND/LINCOLN	R	14598	10/19/2020	61.86
								TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES				

BATCH		INVOICE								CHECK	CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE					
1019	HOME DEPOT PRO	574532792	132021157	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020		137.23			
1019	HOME DEPOT PRO	574532800	132021157	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020		11.45			
1019	HOME DEPOT PRO	574802377	132021157	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020		53.22			
1019	HOME DEPOT PRO	575058581	132021158	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020		414.10			
1019	HOME DEPOT PRO	575058599	132021158	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14598	10/19/2020		82.48			
Totals for HOME DEPOT PRO										4,098.96			
1019	IASSW	78-11944	112021042	10E000 1220 3100 10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH	R	14601	10/19/2020		275.00			
1019	IASSW	78-11921	112021042	10E000 1220 3100 10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH	R	14601	10/19/2020		150.00			
1019	IASSW	78-11918	112021042	10E000 1220 3100 10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH	R	14601	10/19/2020		275.00			
1019	IASSW	78-12029	112021042	10E000 1220 3100 10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH	R	14601	10/19/2020		180.00			
1019	IASSW	78-11943	112021042	10E000 1220 3100 10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH	R	14601	10/19/2020		295.00			
1019	IASSW	78-11832	112021042	10E000 1220 3100 10 004620	EDUCATION FUND/CROSS-CATEGORICAL (CC)/PROFESSIONAL & TECHNICAL	R	14601	10/19/2020		150.00			

BATCH		INVOICE						CHECK	CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER		ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
						SERVI/SPECIAL EDUCATION/FED. - SP. ED. - IDEA THROUGH					
								Totals for IASSW		1,325.00	
1019	IHSA	EF20-0295	62021044	10E001	1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	R	14602	10/19/2020	600.00	
								Totals for IHSA		600.00	
1019	IHSSBCA	NOV20-012	62021035	10E001	1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	R	14603	10/19/2020	50.00	
								Totals for IHSSBCA		50.00	
1019	ILLINOIS PRINCIPALS ASSOC	316668	22021039	10E000	2410 6400 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV/DUES AND FEES	R	14604	10/19/2020	399.00	
1019	ILLINOIS PRINCIPALS ASSOC	316800	22021040	10E000	2410 6400 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV/DUES AND FEES	R	14604	10/19/2020	325.32	
								Totals for ILLINOIS PRINCIPALS ASSOC		724.32	
1019	INTERSTATE BATTERIES OF C	676718	82021197	40E000	2550 4130 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14605	10/19/2020	130.95	
								Totals for INTERSTATE BATTERIES OF C-U		130.95	
1019	J & N LAWN CARE	521	0	20E000	2540 3240 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER	R	14606	10/19/2020	4,230.00	
								Totals for J & N LAWN CARE		4,230.00	
1019	KAPCO	1409615	12021053	10E001	2220 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	R	14607	10/19/2020	166.30	
1019	KAPCO	1409992	12021053	10E001	2220 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	R	14607	10/19/2020	21.68	
								Totals for KAPCO		187.98	
1019	KEN'S OIL SERVICE INC	80485-1c	82021181	40E000	2550 4640 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GASOLINE	R	14608	10/19/2020	1,781.75	
1019	KEN'S OIL SERVICE INC	79709-1c	82021183	40E000	2550 4630 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/COAL	R	14608	10/19/2020	326.58	
1019	KEN'S OIL SERVICE INC	79709-2c	82021184	40E000	2550 4640 00 000000	TRANSPORTATION FUND/PUPIL	R	14608	10/19/2020	2,290.16	

BATCH		INVOICE						CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER		ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE			
1019	KEN'S OIL SERVICE INC	79964c	82021185	40E000	2550 4640 00	000000	TRANSPORTATION SER/GASOLINE	R	14608	10/19/2020	1,451.42	
							TRANSPORTATION FUND/PUPIL					
1019	KEN'S OIL SERVICE INC	80210-1c	82021186	40E000	2550 4640 00	000000	TRANSPORTATION SER/GASOLINE	R	14608	10/19/2020	2,127.08	
							TRANSPORTATION FUND/PUPIL					
1019	KEN'S OIL SERVICE INC	80210-2c	82021187	40E000	2550 4630 00	000000	TRANSPORTATION SER/GASOLINE	R	14608	10/19/2020	359.35	
							TRANSPORTATION FUND/PUPIL					
1019	KEN'S OIL SERVICE INC	80461	82021188	40E000	2550 4130 00	000000	TRANSPORTATION SER/COAL	R	14608	10/19/2020	469.00	
							TRANSPORTATION FUND/PUPIL					
1019	KEN'S OIL SERVICE INC	80802c	82021193	40E000	2550 4640 00	000000	TRANSPORTATION SER	R	14608	10/19/2020	1,526.49	
							TRANSPORTATION FUND/PUPIL					
							TRANSPORTATION SER/GASOLINE					
Totals for KEN'S OIL SERVICE INC											10,331.83	
1019	KIEFER USA	pay app #004	0	60E001	2530 5400 00	000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH	R	14609	10/19/2020	116,920.80	
							SCHOOL/FACILITIES ACQ.CONST SERV/SITE					
							IMPOVEMENTS & INFRASTRUCT					
Totals for KIEFER USA											116,920.80	
1019	KONE INC	959677346	132021041	80E000	2367 3900 00	000000	TORT IMMUNITY AND JUDGMENT	A	202100021	10/19/2020	452.34	
							FUN/EDUCATIONAL, INSPECTIONAL,					
							SUP/OTHER PURCHASE SERVICES					
Totals for KONE INC											452.34	
1019	KRIHA BOUCEK	1360	0	80E000	2369 3180 00	000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL	R	14610	10/19/2020	730.00	
							SERVICES/LEGAL SERVICES					
1019	KRIHA BOUCEK	1453	0	80E000	2369 3180 00	000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL	R	14610	10/19/2020	3,767.50	
							SERVICES/LEGAL SERVICES					
Totals for KRIHA BOUCEK											4,497.50	
1019	LAKESIDE ROOFING COMPANY, app 3		0	90E000	2530 5300 00	000000	CAPITAL IMPROVEMENT FUND/FACILITIES	R	14611	10/19/2020	9,642.30	
							ACQ.CONST SERV/IMPROVMENTS TO BUILDINGS					
Totals for LAKESIDE ROOFING COMPANY, INC											9,642.30	
1019	LEGO EDUCATION	1190441329	22021042	10E002	1120 4100 00	000000	EDUCATION FUND/MS JUNIOR	R	14612	10/19/2020	4,602.80	
							HIGH/MIDDLE-JUNIOR HIGH/GENERAL					
							SUPPLIES					
Totals for LEGO EDUCATION											4,602.80	
1019	LESSONPIX	4020	112021036	10E000	2210 3100 00	004620	EDUCATION FUND/IMPROVEMENT INST	R	14613	10/19/2020	648.00	

BATCH		INVOICE				CHECK		CHECK		
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE	AMOUNT	
					SERV/PROFESSIONAL & TECHNICAL SERVI/FED. - SP. ED. - IDEA THROUGH					
								Totals for LESSONPIX	648.00	
1019	LINCOLN COMMUNITY HIGH SC	101920	62021038	10E001 1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	R	14614	10/19/2020	125.00	
1019	LINCOLN COMMUNITY HIGH SC	101920a	62021040	10E001 1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	R	14614	10/19/2020	150.00	
								Totals for LINCOLN COMMUNITY HIGH SCHOOL	275.00	
1019	LINCOLN TRAIL ACTIVITY FU	101920	32021027	10E000 1250 3010 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/TITLE I - LOW INCOME	A	202100022	10/19/2020	49.00	
								Totals for LINCOLN TRAIL ACTIVITY FUND	49.00	
1019	LONG'S GARAGE	65617	82021194	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14615	10/19/2020	51.00	
1019	LONG'S GARAGE	65621	82021195	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14615	10/19/2020	51.00	
								Totals for LONG'S GARAGE	102.00	
1019	M-S HIGH SCHOOL ACTIVITY	101920	62021039	10R001 1790 0000 00 000000	EDUCATION FUND/MS HIGH SCHOOL/OTHER PUPIL ACTIVITY REV	A	202100023	10/19/2020	731.00	
1019	M-S HIGH SCHOOL ACTIVITY	101920a	62021043	10E001 1590 6400 02 000000	EDUCATION FUND/MS HIGH SCHOOL/DUES AND FEES/ATHLETICS	A	202100023	10/19/2020	80.00	
								Totals for M-S HIGH SCHOOL ACTIVITY FUND	811.00	
1019	MACGILL & CO	IN0734512	22021027	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	R	14616	10/19/2020	124.77	
1019	MACGILL & CO	IN0737521	22021046	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	R	14616	10/19/2020	65.67	
								Totals for MACGILL & CO	190.44	
1019	MAHOMET SMALL ENGINE	25110	142021015	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES & MATERIAL	R	14617	10/19/2020	136.48	
1019	MAHOMET SMALL ENGINE	25108	142021016	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES &	R	14617	10/19/2020	135.75	

BATCH		INVOICE				CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
					MATERIAL					
								Totals for MAHOMET SMALL ENGINE	272.23	
1019	MAHOMET SPECIALTY CLINIC	TZindars	0	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL	R	14618	10/19/2020	150.00	
					TRANSPORTATION SER/PROF. SERV. INST.					
								Totals for MAHOMET SPECIALTY CLINIC	150.00	
1019	MANLEY SOLUTIONS, INC.	INV-0920-33	122021022	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT	R	14619	10/19/2020	29.99	
					FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES					
								Totals for MANLEY SOLUTIONS, INC.	29.99	
1019	MATCO FIRE PROTECTION	10-0526-20	132021194	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT	R	14620	10/19/2020	2,110.00	
					FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES					
1019	MATCO FIRE PROTECTION	10-0526-20	132021194	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT	R	14620	10/19/2020	1,510.00	
					FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES					
1019	MATCO FIRE PROTECTION	10-0526-20	132021194	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT	R	14620	10/19/2020	1,210.00	
					FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES					
1019	MATCO FIRE PROTECTION	10-0526-20	132021194	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT	R	14620	10/19/2020	2,510.00	
					FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES					
								Totals for MATCO FIRE PROTECTION	7,340.00	
1019	MCCORMICK DIST & SERVICE	154235	132021183	10E000 2560 3230 00 000000	EDUCATION FUND/FOOD SERVICES/REPAIR AND	R	14621	10/19/2020	316.25	
					MAINTANCE SERV					
								Totals for MCCORMICK DIST & SERVICE INC	316.25	
1019	MCGRAW-HILL COMPANIES, TH	115149043001	102021035	10E005 1110 4100 11 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL	R	14622	10/19/2020	505.80	
					SUPPLIES/FULL DAY KINDERGARTEN					
								Totals for MCGRAW-HILL COMPANIES, THE	505.80	
1019	MENARDS	85880	132021182	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH	R	14623	10/19/2020	345.98	
					SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES					
1019	MENARDS	85705	142021017	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION	R	14623	10/19/2020	14.99	
					MAINT. PLNT SER/OTHER SUPPLIES &					

BATCH		INVOICE				CHECK	CHECK		
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE	AMOUNT
					MATERIAL				
								Totals for MENARDS	360.97
1019	MICRO SYSTEMS INTEGRATION	H0170	12021059	10E001 1130 7000 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/NON-CAPITALIZED EQUIPMENT	R	14624	10/19/2020	2,500.00
1019	MICRO SYSTEMS INTEGRATION	H0171	12021070	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14624	10/19/2020	298.00
								Totals for MICRO SYSTEMS INTEGRATION	2,798.00
1019	MIDAMERICAN ENERGY SERVIC	6729278735	0	20E001 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14625	10/19/2020	19,785.69
1019	MIDAMERICAN ENERGY SERVIC	6717724179	0	20E002 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14625	10/19/2020	4,034.59
1019	MIDAMERICAN ENERGY SERVIC	0953575210	0	20E003 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14625	10/19/2020	5,260.55
1019	MIDAMERICAN ENERGY SERVIC	2598024101	0	20E005 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14625	10/19/2020	17,005.33
1019	MIDAMERICAN ENERGY SERVIC	9839277295	0	20E007 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/CAIR/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14625	10/19/2020	744.87
								Totals for MIDAMERICAN ENERGY SERVICES,	46,831.03
1019	MIDWEST CONSTRUCTION RENT	w4614-2	132021173	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14627	10/19/2020	1,140.54
								Totals for MIDWEST CONSTRUCTION RENTALS	1,140.54
1019	MIDWEST FIBER RECYCLING	700581	22021053	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14628	10/19/2020	30.00
								Totals for MIDWEST FIBER RECYCLING	30.00
1019	MIDWEST MAILING & SHIPPIN	SI6562	122021062	10E000 2520 3400 00 000000	EDUCATION FUND/FISCAL SERVICES/COMMUNICATION	R	14626	10/19/2020	29.00

BATCH		INVOICE							CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION			TYPE	CHECK #	DATE			
1019	MIDWEST MAILING & SHIPPIN	SI6562	122021062	10E000 2520 3400 00 000000	EDUCATION FUND/FISCAL SERVICES/COMMUNICATION			R	14626	10/19/2020	19.65		
Totals for MIDWEST MAILING & SHIPPING											48.65		
1019	MILLER TRACY BRAUN FUNK M	97662	0	80E000 2369 3180 00 000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL SERVICES/LEGAL SERVICES			R	14629	10/19/2020	62.50		
Totals for MILLER TRACY BRAUN FUNK MILLE											62.50		
1019	MOTE TECHNOLOGIES, INC.	1316F267-0001	12021080	10E001 1130 3230 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/REPAIR AND MAINTANCE SERV			R	14630	10/19/2020	312.00		
Totals for MOTE TECHNOLOGIES, INC.											312.00		
1019	MUSIC SHOPPE	2965321	12021082	10E001 1501 4120 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/PE SUPPLIES/MUSIC			R	14631	10/19/2020	6.63		
1019	MUSIC SHOPPE	2968112	12021082	10E001 1501 4120 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/PE SUPPLIES/MUSIC			R	14631	10/19/2020	52.27		
1019	MUSIC SHOPPE	2969342	12021082	10E001 1501 4120 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/PE SUPPLIES/MUSIC			R	14631	10/19/2020	127.07		
1019	MUSIC SHOPPE	2962058	12021094	10E001 1501 4110 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/MUSIC			R	14631	10/19/2020	62.90		
1019	MUSIC SHOPPE	2962098	12021094	10E001 1501 4110 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/MUSIC			R	14631	10/19/2020	42.50		
1019	MUSIC SHOPPE	2962405	12021094	10E001 1501 4110 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/MUSIC			R	14631	10/19/2020	51.00		
1019	MUSIC SHOPPE	2962405a	12021095	10E001 1501 4110 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/MUSIC			R	14631	10/19/2020	52.70		
1019	MUSIC SHOPPE	2964740	12021095	10E001 1501 4110 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/MUSIC			R	14631	10/19/2020	8.50		
Totals for MUSIC SHOPPE											403.57		
1019	NASCO	923171	12021049	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE			R	14632	10/19/2020	18.72		
1019	NASCO	934064	12021049	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE			R	14632	10/19/2020	142.92		
Totals for NASCO											161.64		
1019	NC PRINTING & PROMOTIONAL	838524	92021021	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM.			R	14633	10/19/2020	306.00		

BATCH		INVOICE						CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE				
					SERV/GENERAL SUPPLIES							
Totals for NC PRINTING & PROMOTIONAL										306.00		
1019	NCS PEARSON INC	10098574	112021006	10E000 2210 4100 00 004620	EDUCATION FUND/IMPROVEMENT INST	R	14634	10/19/2020		3,510.00		
					SERV/GENERAL SUPPLIES/FED. - SP. ED. - IDEA THROUGH							
1019	NCS PEARSON INC	10124620	112021008	10E000 1220 4100 10 000000	EDUCATION FUND/CROSS-CATEGORICAL	R	14634	10/19/2020		290.00		
					(CC)/GENERAL SUPPLIES/SPECIAL EDUCATION							
1019	NCS PEARSON INC	11798967	112021023	10E000 1240 4100 10 000000	EDUCATION FUND/GENERAL SUPPLIES/SPECIAL	R	14634	10/19/2020		1,792.90		
					EDUCATION							
Totals for NCS PEARSON INC										5,592.90		
1019	NeuroRestorative	380807_080120		0 10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL	R	14635	10/19/2020		18,600.00		
					EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION							
1019	NeuroRestorative	380807_081720		0 10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL	R	14635	10/19/2020		5,401.11		
					EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION							
Totals for NeuroRestorative										24,001.11		
1019	NICHOLS PAPER & SUPPLY, C 7251585-00		132021033	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT	R	14637	10/19/2020		124.10		
					FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C 7251878-00		132021037	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT	R	14637	10/19/2020		193.02		
					FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C 7251879-00		132021038	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR	R	14637	10/19/2020		193.02		
					HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C 7251881-00		132021040	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH	R	14637	10/19/2020		386.04		
					SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C 7253670-01		132021073	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT	R	14637	10/19/2020		193.02		
					FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C 7253670-02		132021073	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT	R	14637	10/19/2020		171.30		
					FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C 7253671-01		132021074	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN	R	14637	10/19/2020		386.04		

BATCH		INVOICE						CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE				
					TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C	7253671-02	132021074	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN	R	14637	10/19/2020		85.65		
					TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C	7253676.00	132021075	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		393.99		
1019	NICHOLS PAPER & SUPPLY, C	7253975-00	132021106	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES/COVID	R	14637	10/19/2020		169.00		
1019	NICHOLS PAPER & SUPPLY, C	7254531-02	132021110	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		501.60		
1019	NICHOLS PAPER & SUPPLY, C	7254531-03	132021110	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		752.40		
1019	NICHOLS PAPER & SUPPLY, C	7254532-01	132021111	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES/COVID	R	14637	10/19/2020		386.04		
1019	NICHOLS PAPER & SUPPLY, C	7254533-02	132021112	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		177.90		
1019	NICHOLS PAPER & SUPPLY, C	7254533-03	132021112	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		52.08		
1019	NICHOLS PAPER & SUPPLY, C	7254533-04	132021112	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		56.74		
1019	NICHOLS PAPER & SUPPLY, C	7255219-00	132021130	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES/COVID	R	14637	10/19/2020		502.28		
1019	NICHOLS PAPER & SUPPLY, C	7256097-00	132021159	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		560.14		
1019	NICHOLS PAPER & SUPPLY, C	7256097-01	132021159	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		256.95		
1019	NICHOLS PAPER & SUPPLY, C	7256098-00	132021160	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		137.35		
1019	NICHOLS PAPER & SUPPLY, C	7256098-01	132021160	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14637	10/19/2020		35.33		

BATCH		INVOICE							CHECK	CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE				
					FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C	7256126-00	132021161	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP	R	14637	10/19/2020	349.59			
					BLDG SERV/GENERAL SUPPLIES/COVID							
1019	NICHOLS PAPER & SUPPLY, C	7256126-01	132021161	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP	R	14637	10/19/2020	557.34			
					BLDG SERV/GENERAL SUPPLIES/COVID							
1019	NICHOLS PAPER & SUPPLY, C	7256790-00	132021178	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH	R	14637	10/19/2020	458.83			
					SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES							
1019	NICHOLS PAPER & SUPPLY, C	7253068-00	132021179	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP	R	14637	10/19/2020	162.16			
					BLDG SERV/GENERAL SUPPLIES/COVID							
1019	NICHOLS PAPER & SUPPLY, C	7253070-00	132021193	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP	R	14637	10/19/2020	170.11			
					BLDG SERV/GENERAL SUPPLIES/COVID							
1019	NICHOLS PAPER & SUPPLY, C	7253072-00	132021193	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP	R	14637	10/19/2020	332.27			
					BLDG SERV/GENERAL SUPPLIES/COVID							
					Totals for NICHOLS PAPER & SUPPLY, CO.				7,744.29			
1019	OFFICE DEPOT	124519931001	12021064	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH	R	14638	10/19/2020	88.38			
					SCHOOL/GENERAL SUPPLIES							
1019	OFFICE DEPOT	124519926001	12021064	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH	R	14638	10/19/2020	7.98			
					SCHOOL/GENERAL SUPPLIES							
1019	OFFICE DEPOT	121909314002	22021025	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	R	14638	10/19/2020	28.47			
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES							
1019	OFFICE DEPOT	119476089001	52021009	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND	R	14638	10/19/2020	60.40			
					SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME							
1019	OFFICE DEPOT	125813932001	52021014	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND	R	14638	10/19/2020	637.89			
					SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME							
1019	OFFICE DEPOT	125813932002	52021014	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND	R	14638	10/19/2020	34.98			
					SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME							
1019	OFFICE DEPOT	125813933001	52021014	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND	R	14638	10/19/2020	51.19			
					SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME							
1019	OFFICE DEPOT	127688667001	52021020	10E005 1110 4100 00 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL	R	14638	10/19/2020	198.73			
					SUPPLIES							
1019	OFFICE DEPOT	124519973001	82021136	40E000 2550 4100 00 000000	TRANSPORTATION FUND/PUPIL	R	14638	10/19/2020	52.64			

BATCH		INVOICE						CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE				
1019	OFFICE DEPOT	124519958001	82021136	40E000 2550 4100 00 000000	TRANSPORTATION SER/GENERAL SUPPLIES	R	14638	10/19/2020		249.99		
1019	OFFICE DEPOT	129852109001	92021023	10E000 2310 4100 00 000000	TRANSPORTATION FUND/PUPIL	R	14638	10/19/2020		36.12		
1019	OFFICE DEPOT	129852109001	92021023	10E000 2320 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	R	14638	10/19/2020		36.11		
1019	OFFICE DEPOT	124283385001	112021025	10E000 1220 4100 10 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	R	14638	10/19/2020		11.36		
1019	OFFICE DEPOT	124283385001	112021025	10E000 1220 4100 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	R	14638	10/19/2020		16.48		
1019	OFFICE DEPOT	124283385001	112021025	10E000 2520 4100 00 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	R	14638	10/19/2020		44.99		
Totals for OFFICE DEPOT										1,555.71		
1019	OMNI GROUP	2010-7890	0	10E000 2520 4100 00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	R	14639	10/19/2020		7.00		
Totals for OMNI GROUP										7.00		
1019	PAGEL, ANGELA	101920	52021021	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	A	202100024	10/19/2020		92.98		
Totals for PAGEL, ANGELA										92.98		
1019	PITSCO EDUCATION	775062-1	12021074	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14640	10/19/2020		559.72		
Totals for PITSCO EDUCATION										559.72		
1019	QUADIENT FINANCE USA, INC	790004	0	10E000 2520 3400 00 000000	EDUCATION FUND/FISCAL SERVICES/COMMUNICATION	R	14641	10/19/2020		2,000.00		
Totals for QUADIENT FINANCE USA, INC.										2,000.00		
1019	R & RS	1825816	12021071	10E001 1130 7000 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/NON-CAPITALIZED EQUIPMENT	R	14642	10/19/2020		1,015.50		
Totals for R & RS										1,015.50		
1019	RATH, KRISTINA	101920	0	40E000 2550 3310 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PUPIL TRANSPORTATION	R	14643	10/19/2020		1,305.40		

BATCH		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK # DATE	
							Totals for RATH, KRISTINA	1,305.40
1019	RAUSCH, TINA	101920	12021083	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	A	202100025 10/19/2020	3.76
							Totals for RAUSCH, TINA	3.76
1019	RAVER, JANA	101920	52021017	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	A	202100026 10/19/2020	185.46
							Totals for RAVER, JANA	185.46
1019	RAYMOND L GOODSON JR., IN	103600	0	60E001 2530 3000 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/PURCHASED SERVICES	R	14644 10/19/2020	2,500.00
							Totals for RAYMOND L GOODSON JR., INC.	2,500.00
1019	REESE, DENISE	101920	52021016	10E005 2410 4100 00 000000	EDUCATION FUND/MECC/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	A	202100027 10/19/2020	186.49
							Totals for REESE, DENISE	186.49
1019	REPUBLIC SERVICES #729	0729-000529556	122021024	20E000 2540 3210 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/SANITATION SERVICES	R	14645 10/19/2020	2,095.99
							Totals for REPUBLIC SERVICES #729	2,095.99
1019	REVTRAK INC	853331502	0	10E000 1150 6400 06 000000	EDUCATION FUND/DISTRICT/DUES AND FEES/TECHNOLOGY	W	202000055 10/19/2020	2,358.06
							Totals for REVTRAK INC	2,358.06
1019	RUSH TRUCK CENTER, CHAMPA	3020578581	82021137	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649 10/19/2020	195.50
1019	RUSH TRUCK CENTER, CHAMPA	3020576480	82021138	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649 10/19/2020	195.50
1019	RUSH TRUCK CENTER, CHAMPA	3020569798	82021139	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649 10/19/2020	195.50
1019	RUSH TRUCK CENTER, CHAMPA	3020578087	82021140	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14649 10/19/2020	38.90

BATCH		INVOICE								CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER				ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE			
1019	RUSH TRUCK CENTER, CHAMPA	3020802820	82021141	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	111.62	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020705559	82021142	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	136.00	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020702470	82021143	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	136.00	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020729577	82021144	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	184.45	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020729324	82021145	40E000	2550	4130	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	330.00	
									TRANSPORTATION SER					
1019	RUSH TRUCK CENTER, CHAMPA	3020728465	82021146	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	184.45	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020725488	82021147	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	184.45	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020713169	82021148	40E000	2550	4130	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	876.14	
									TRANSPORTATION SER					
1019	RUSH TRUCK CENTER, CHAMPA	3020717035	82021149	40E000	2550	4130	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	282.77	
									TRANSPORTATION SER					
1019	RUSH TRUCK CENTER, CHAMPA	3020719325	82021150	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	136.00	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020721717	82021151	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	136.00	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020721718	82021152	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	136.00	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020773503	82021153	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	96.90	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					
1019	RUSH TRUCK CENTER, CHAMPA	3020789953	82021154	40E000	2550	3230	00	000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	96.90	
									TRANSPORTATION SER/REPAIR AND MAINTANCE SERV					

BATCH		INVOICE								CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE						
1019	RUSH TRUCK CENTER, CHAMPA	3020774394	82021155	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			96.90			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	302079249	82021156	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			96.90			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020792920	82021157	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			212.70			
					TRANSPORTATION SER									
1019	RUSH TRUCK CENTER, CHAMPA	3020797829	82021158	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			97.75			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020798332	82021159	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			97.75			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020795974	82021160	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			230.00			
					TRANSPORTATION SER									
1019	RUSH TRUCK CENTER, CHAMPA	3020799870	82021161	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			119.00			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020803873	82021162	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			119.00			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020806577	82021163	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			119.00			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020811754	82021164	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			119.00			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020924125	82021165	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			119.00			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020819629	82021166	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			119.00			
					TRANSPORTATION SER/REPAIR AND MAINTANCE SERV									
1019	RUSH TRUCK CENTER, CHAMPA	3020873807	82021167	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			113.60			
					TRANSPORTATION SER									
1019	RUSH TRUCK CENTER, CHAMPA	3020882648	82021168	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			175.00			
					TRANSPORTATION SER									
1019	RUSH TRUCK CENTER, CHAMPA	3020889145	82021169	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020			681.84			

BATCH		INVOICE						CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE				
1019	RUSH TRUCK CENTER, CHAMPA	3020899891	82021170	40E000 2550 3230 00 000000	TRANSPORTATION SER TRANSPORTATION FUND/PUPIL	R	14649	10/19/2020	102.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020900911	82021171	40E000 2550 3230 00 000000	TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	119.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020901482	82021172	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	102.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020917241	82021173	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	119.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020911369	82021174	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	119.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020911370	82021175	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	102.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020911669	82021176	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	119.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020911368	82021177	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	119.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020918235	82021178	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	102.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020813165	82021179	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	119.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020661096	82021189	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	170.00			
1019	RUSH TRUCK CENTER, CHAMPA	3020630217	82021190	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020	382.50			
1019	RUSH TRUCK CENTER, CHAMPA	3020614657	82021191	40E000 2550 4130 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14649	10/19/2020	364.10			

BATCH		INVOICE							CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE					
1019	RUSH TRUCK CENTER, CHAMPA	3020607191	82021192	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14649	10/19/2020		408.00			
Totals for RUSH TRUCK CENTER, CHAMPAIGN										8,616.12			
1019	SCHNUCK MARKETS, INC.	392748P02092020	12021051	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14650	10/19/2020		141.75			
1019	SCHNUCK MARKETS, INC.	304132P09092020	12021058	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14650	10/19/2020		108.29			
1019	SCHNUCK MARKETS, INC.	486150P11092020	12021063	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14650	10/19/2020		8.28			
1019	SCHNUCK MARKETS, INC.	293507P16092020	12021073	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14650	10/19/2020		59.47			
1019	SCHNUCK MARKETS, INC.	536219P22062020	92021007	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	R	14650	10/19/2020		7.68			
1019	SCHNUCK MARKETS, INC.	686005P30072020	92021010	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	R	14650	10/19/2020		9.99			
1019	SCHNUCK MARKETS, INC.	686005P30072020	92021010	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	R	14650	10/19/2020		25.92			
1019	SCHNUCK MARKETS, INC.	864696R30072020	92021011	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	R	14650	10/19/2020		-0.61			
1019	SCHNUCK MARKETS, INC.	090941P08092020	92021016	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	R	14650	10/19/2020		20.00			
1019	SCHNUCK MARKETS, INC.	458443P01072020	92021022	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	R	14650	10/19/2020		10.76			
1019	SCHNUCK MARKETS, INC.	261694P14092020	112021031	10E000 1220 4100 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	R	14650	10/19/2020		10.70			
Totals for SCHNUCK MARKETS, INC.										402.23			
1019	SCHOLASTIC INC	M6996273	32021012	10E003 1110 3900 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/OTHER PURCHASE SERVICES	R	14651	10/19/2020		5,390.00			
Totals for SCHOLASTIC INC										5,390.00			
1019	SCHOLASTIC MAGAZINES	M6923338	52021023	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIATION AND	R	14652	10/19/2020		1,957.30			

BATCH		INVOICE				CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
					SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME					
						Totals for SCHOLASTIC MAGAZINES			1,957.30	
1019	SCHOONOVER SEWER SERVICE	175968	132021163	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14653	10/19/2020	225.00	
1019	SCHOONOVER SEWER SERVICE	176127	132021164	20E002 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14653	10/19/2020	285.00	
						Totals for SCHOONOVER SEWER SERVICE INC			510.00	
1019	STAPLES ADVANTAGE	3457245296	12021079	10E001 1501 3230 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/REPAIR AND MAINTANCE SERV/MUSIC	R	14654	10/19/2020	34.98	
1019	STAPLES ADVANTAGE	3457010322	32021028	10E003 1110 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES	R	14654	10/19/2020	13.83	
1019	STAPLES ADVANTAGE	3458130320	32021031	10E003 1110 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES	R	14654	10/19/2020	153.75	
1019	STAPLES ADVANTAGE	3458707172	32021031	10E003 1110 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES	R	14654	10/19/2020	9.62	
1019	STAPLES ADVANTAGE	3458646174	122021064	10E000 2520 4100 00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	R	14654	10/19/2020	9.29	
1019	STAPLES ADVANTAGE	3458646174	122021064	10E000 2520 4100 00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	R	14654	10/19/2020	0.37	
						Totals for STAPLES ADVANTAGE			221.84	
1019	STOUT, BRENDA	101920	0	10E000 1220 3320 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/TRAVEL/SPECIAL EDUCATION	A	202100028	10/19/2020	3.50	
						Totals for STOUT, BRENDA			3.50	
1019	SUNSET LANDSCAPING & TREE	2020-2565	132021171	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14655	10/19/2020	135.00	
						Totals for SUNSET LANDSCAPING & TREES, I			135.00	
1019	SUPERIOR RECREATIONAL PRO	INV0167931	132021025	20E000 2540 7000 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/NON-CAPITALIZED EQUIPMENT	R	14656	10/19/2020	1,542.00	

BATCH		INVOICE				CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE		
						Totals for SUPERIOR RECREATIONAL PRODUCT			1,542.00	
1019	SWEET, BRIDGET	101920		0 10E000 1150 3900 00 000000	EDUCATION FUND/DISTRICT/OTHER PURCHASE SERVICES	R	14657	10/19/2020	1,000.00	
						Totals for SWEET, BRIDGET			1,000.00	
1019	TECHNOLOGY MANAGEMENT REV	T2102983	122021031	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	R	14658	10/19/2020	200.00	
						Totals for TECHNOLOGY MANAGEMENT REV FUN			200.00	
1019	Thompson, Bridgette	101920		0 10R000 1610 0000 00 000000	EDUCATION FUND	R	14659	10/19/2020	15.40	
						Totals for Thompson, Bridgette			15.40	
1019	ThyssenKrupp Elevator Cor	3005515466	122021025	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14660	10/19/2020	186.67	
						Totals for ThyssenKrupp Elevator Corp			186.67	
1019	TILE SPECIALISTS INC	12255	132021181	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14661	10/19/2020	750.00	
						Totals for TILE SPECIALISTS INC			750.00	
1019	U.S. BANK EQUIPMENT FINAN	101920	122021026	30E000 5300 6900 00 000000	DEBT SERVICE FUND OR FUND GROU/DEBT SERVICE - PAYMENT OF PRIN/MISCELLANEOUS OBJECTS	R	14662	10/19/2020	5,504.77	
1019	U.S. BANK EQUIPMENT FINAN	101920	122021026	30E000 5300 6900 00 000000	DEBT SERVICE FUND OR FUND GROU/DEBT SERVICE - PAYMENT OF PRIN/MISCELLANEOUS OBJECTS	R	14662	10/19/2020	40.57	
						Totals for U.S. BANK EQUIPMENT FINANCE			5,545.34	
1019	UMB BANK, N.A.	788634		0 80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14663	10/19/2020	67.78	
						Totals for UMB BANK, N.A.			67.78	
1019	URBANA SCHOOL DISTRICT #1	101920		0 10E000 1240 3100 10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	R	14664	10/19/2020	3,967.06	
						Totals for URBANA SCHOOL DISTRICT #116			3,967.06	

BATCH		INVOICE								CHECK	CHECK		
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION			TYPE	CHECK #	DATE	AMOUNT		
1019	VARSITY SPIRIT FASHIONS	12801955	62021005	10E001 1510 4110 02 000000	EDUCATION FUND/MS HIGH SCHOOL/ATHLETICS			R	14665	10/19/2020	5,714.75		
Totals for VARSITY SPIRIT FASHIONS											5,714.75		
1019	VERIZON	9862527989	0	10E000 1150 3100 13 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/COVID			R	14666	10/19/2020	263.80		
1019	VERIZON	9862527998	0	10E000 1150 3100 13 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/COVID			R	14666	10/19/2020	398.44		
1019	VERIZON	9862527999	0	10E000 1150 3100 13 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/COVID			R	14666	10/19/2020	365.63		
1019	VERIZON	9863420324	0	10E000 1110 4100 01 000000	EDUCATION FUND/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB			R	14666	10/19/2020	44.24		
1019	VERIZON	9863420324	0	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY			R	14666	10/19/2020	137.05		
1019	VERIZON	9863420324	0	10E000 1220 3420 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/SPECIAL EDUCATION			R	14666	10/19/2020	141.47		
1019	VERIZON	9863420324	0	10E000 2320 3420 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV			R	14666	10/19/2020	114.03		
1019	VERIZON	9863420324	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV			R	14666	10/19/2020	378.10		
1019	VERIZON	9863420324	0	20E000 2540 3400 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/COMMUNICATION			R	14666	10/19/2020	146.44		
1019	VERIZON	9863420324	0	40E000 2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER			R	14666	10/19/2020	96.92		
1019	VERIZON	9863420324	0	10E000 1110 3100 12 000000	EDUCATION FUND/ELEMENTARY/PROFESSIONAL & TECHNICAL SERVI/BLAST			R	14666	10/19/2020	38.01		
1019	VERIZON	9863420324	0	10E000 1150 3100 13 000000	EDUCATION FUND/DISTRICT/PROFESSIONAL & TECHNICAL SERVI/COVID			R	14666	10/19/2020	1,437.21		
Totals for VERIZON											3,561.34		
1019	VILLAGE OF MAHOMET	167 0000 00	0	20E005 2540 3700 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/WATER/SEWER SERVICES			R	14667	10/19/2020	360.45		
1019	VILLAGE OF MAHOMET	167 1000 00	0	20E005 2540 3700 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/WATER/SEWER SERVICES			R	14667	10/19/2020	98.66		
1019	VILLAGE OF MAHOMET	10 1100 00	0	20E003 2540 3700 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/WATER/SEWER SERVICES			R	14667	10/19/2020	234.05		
1019	VILLAGE OF MAHOMET	10 0860 00	0	20E002 2540 3700 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT			R	14667	10/19/2020	784.01		

BATCH		INVOICE				CHECK	CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TYPE	CHECK #	DATE	
1019	VILLAGE OF MAHOMET	10 0970 00		0 20E001 2540 3700 00 000000	SER/WATER/SEWER SERVICES OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT	R	14667	10/19/2020	181.25
1019	VILLAGE OF MAHOMET	10 0975 00		0 20E001 2540 3700 00 000000	SER/WATER/SEWER SERVICES OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT	R	14667	10/19/2020	23.39
1019	VILLAGE OF MAHOMET	10 0971 00		0 20E001 2540 3700 00 000000	SER/WATER/SEWER SERVICES OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT	R	14667	10/19/2020	7.06
1019	VILLAGE OF MAHOMET	10 0751 00		0 20E000 2540 3700 00 000000	SER/WATER/SEWER SERVICES OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/WATER/SEWER SERVICES	R	14667	10/19/2020	5.79
1019	VILLAGE OF MAHOMET	10 1090 00		0 40E000 2550 4690 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/OTHER ENERGY	R	14667	10/19/2020	20.19
1019	VILLAGE OF MAHOMET	10 1091 00		0 40E000 2550 4690 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/OTHER ENERGY	R	14667	10/19/2020	16.99
1019	VILLAGE OF MAHOMET	101920	122021027	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	S	14668	10/19/2020	20,086.14
Totals for VILLAGE OF MAHOMET									21,817.98
1019	VITAL EDUCATION & SUPPLY	20-0511	122021052	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES/COVID	R	14669	10/19/2020	119.98
1019	VITAL EDUCATION & SUPPLY	20-0555	122021058	20E000 2542 4100 13 000000	OPER, BUILD, & MAINT FUND/CARE & UPKEEP BLDG SERV/GENERAL SUPPLIES/COVID	R	14669	10/19/2020	359.94
Totals for VITAL EDUCATION & SUPPLY INC									479.92
1019	White, ALYSSA	101920	52021022	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	A	202100029	10/19/2020	62.94
Totals for White, ALYSSA									62.94
1019	XTREME MECHANICAL INC	2020-555	132021165	20E002 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14670	10/19/2020	1,793.14
Totals for XTREME MECHANICAL INC									1,793.14
Totals for checks									745,081.61

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	0.00	609.74	325,470.22	326,079.96
20	OPER, BUILD, & MAINT FUND	0.00	0.00	115,339.98	115,339.98
30	DEBT SERVICE FUND OR FUND GROU	0.00	0.00	5,545.34	5,545.34
40	TRANSPORTATION FUND	0.00	0.00	23,584.62	23,584.62
60	CAPITAL PROJECTS FUND OR FUND	0.00	0.00	228,165.30	228,165.30
80	TORT IMMUNITY AND JUDGMENT FUN	0.00	0.00	36,724.11	36,724.11
90	CAPITAL IMPROVEMENT FUND	0.00	0.00	9,642.30	9,642.30
***	Fund Summary Totals ***	0.00	609.74	744,471.87	745,081.61

***** End of report *****

Mahomet-Seymour CUSD #3
Treasurer's Report
September 30, 2020

BUSEY BANK		Total	Education Fund	O & M Fund	Debt Service Fund	Transportation Fund	IMRF Fund	Capital Projects Fund	Working Cash Fund	Tort Fund	Life Safety Fund
Money Market Balance 08/31/20		\$4,820,362.96	-\$179,806.33	-\$215,419.96	-\$75,525.18	\$249,769.85	\$242,755.57	\$760,968.84	\$3,388,092.14	\$394,445.49	\$255,082.54
Receipts		\$2,687,785.24	\$1,596,644.04		\$865,244.72	\$21.56	\$24.40	\$225,219.39	\$553.97	\$35.45	\$41.71
Interfund Loans											
Liabilities		-\$759.77		(\$407.15)				(\$352.62)			
Permanent Transfers											
Expenditures		-\$6,245,753.68	(\$2,014,766.26)	(\$241,895.06)	(\$2,613,657.18)	(\$117,948.09)	(\$93,174.06)	(\$986,679.69)		(\$177,633.34)	
09/30/20		\$1,261,634.75	(\$598,335.70)	(\$457,315.02)	(\$1,823,937.64)	\$131,843.32	\$149,605.91	(\$844.08)	\$3,388,646.11	\$216,847.60	\$255,124.25
Revolving Fund		\$1,000.00									
	09/30/20	\$1,262,634.75	-\$597,335.70	-\$457,315.02	-\$1,823,937.64	\$131,843.32	\$149,605.91	-\$844.08	\$3,388,646.11	\$216,847.60	\$255,124.25

Personnel Changes – October 19, 2020

APPOINTMENTS: None

CERTIFIED:

Peyton Crozier, Junior High Support Services Teacher Beginning 01/04/2021	(replacing S.Saban)	Per contract
Rob Ledin, Behind-the-Wheel Teacher Beginning 9/28/2020		\$30/hour
Jackie Risley, Foreign Language Vertical Team Beginning 09/01/2020		\$700 upon completion
Jim Risley, Behind-the-Wheel Teacher Beginning 9/28/2020		\$30/hour
Brian Schwarzentraub, Behind-the-Wheel Teacher Beginning 9/28/2020		\$30/hour

NON-CERTIFIED:

Tiffany Bergia, Lincoln Trail Lunch Supervisor Beginning 10/1/2020		\$10.83/hour
Monique Brownfield, Middletown Prairie Paraprofessional Beginning as soon as possible	(replacing M.Hall)	Per contract
Brittany Hanks, Lincoln Trail Kid's Club Adult Worker Beginning 8/19/2020		\$10.83/hour

EXTRACURRICULAR:

Kristen Allen, High School Assistant FFA Sponsor Beginning 9/30/2020	(split w/ C.Brumfield)	\$1,445.36
Peyton Crozier, 7 th Grade Girls Basketball Coach Beginning 1/4/2021	(replacing J.Lanphear)	\$2,890.72
Conan Jurkowski, Junior High Assistant Boys Track Coach Beginning 3/1/2021	(replacing B.Wildman)	\$2,529.38
Carroll Whitehouse, High School Assistant Boys Track Coach Beginning 9/30/2020		\$4,245.20
T.J. Wirth, High School Assistant Boys Track Coach Beginning 9/30/2020		\$3,252.06

REASSIGNMENTS: None

TRANSFERS: None

RESIGNATIONS:

Alfredo Gomez, Bus Driver, effective October 14, 2020.

Marcy Hall, Middletown Prairie Health Paraprofessional, effective 9/25/2020.

Nicole Hill, Junior High Scholastic Bowl Team Assistant Coach, effective 9/18/2020.

DISMISSALS: None

LEAVES: None

RETIREMENTS: None

VOLUNTEERS: None

SUBSTITUTES: (Includes Substitutes for Teachers, Aides, Secretaries and Custodians):

Morgan Brownfield

Cheryl Hasler

Daniel Powell

Elisabeth Powell

Sara Snipes

After Interest

Description: SBAA Entity 001 Acct. Receipt/Disbursement Summary Rpt - HS Balance Sheet Bank Reconcil.

Account	Description	Sep. 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Sep. 30, 2020 Ending Balance
99L001 1001 0000 00 000000	/ALTERNATIVE EDUCATION	-15.24	0.00	0.00	-15.24
99L001 1002 0000 00 000000	/ARTS AND CRAFTS	-370.03	-0.06	0.00	-370.09
99L001 1003 0000 00 000000	/ATHLETIC-GENERAL	-4,462.87	-0.65	130.46	-4,333.06
99L001 1004 0000 00 000000	/BAND	-4,619.83	-50.71	50.00	-4,620.54
99L001 1005 0000 00 000000	/BASEBALL	-10,747.29	-151.55	745.00	-10,153.84
99L001 1006 0000 00 000000	/BASKETBALL-BOYS	-105.73	-0.02	0.00	-105.75
99L001 1007 0000 00 000000	/BASKETBALL-GIRLS	-1,591.67	-590.33	0.00	-2,182.00
99L001 1008 0000 00 000000	/CHEERLEADING	-5,083.44	-0.78	0.00	-5,084.22
99L001 1009 0000 00 000000	/CHESS	0.00	0.00	0.00	0.00
99L001 1010 0000 00 000000	CASH/CHORAL	-15,744.10	-477.46	75.00	-16,146.56
99L001 1011 0000 00 000000	/CROSS COUNTRY - BOYS	-3,878.32	-0.57	164.00	-3,714.89
99L001 1012 0000 00 000000	/CROSS COUNTRY - GIRLS	-1,359.45	-0.21	0.00	-1,359.66
99L001 1013 0000 00 000000	/DANCE TEAM	-3,032.18	-0.46	0.00	-3,032.64
99L001 1014 0000 00 000000	/FBLA	-737.51	-0.11	0.00	-737.62
99L001 1015 0000 00 000000	/FFA	-19,349.62	-2.56	2,585.36	-16,766.82
99L001 1016 0000 00 000000	/FOOTBALL	-2,259.09	-50.01	2,214.00	-95.10
99L001 1017 0000 00 000000	/FRENCH CLUB	-645.53	-0.10	0.00	-645.63
99L001 1018 0000 00 000000	/GOLF - BOYS	-7,102.45	-150.84	1,725.58	-5,527.71
99L001 1019 0000 00 000000	/GOLF - GIRLS	-70.72	-0.01	0.00	-70.73
99L001 1021 0000 00 000000	/HOME EC	-5,941.04	-0.90	79.31	-5,862.63
99L001 1022 0000 00 000000	/INDUSTRIAL ARTS	-4,698.08	-0.72	0.00	-4,698.80
99L001 1023 0000 00 000000	/INTRAMURALS	-763.87	-0.12	0.00	-763.99
99L001 1024 0000 00 000000	/LEADERSHIP	0.00	0.00	0.00	0.00
99L001 1025 0000 00 000000	/LIBRARY	-362.78	-0.06	0.00	-362.84
99L001 1026 0000 00 000000	/MATH CLUB	-0.05	0.00	0.00	-0.05
99L001 1027 0000 00 000000	/MULTIMEDIA-DIGITAL ARTS	-494.53	-0.08	0.00	-494.61
99L001 1028 0000 00 000000	/OFFICIALS	-10,001.51	-1.51	125.00	-9,878.02
99L001 1029 0000 00 000000	/ONE NEEDS EARTH	-929.25	-0.14	0.00	-929.39
99L001 1031 0000 00 000000	/PEPSI	-2,192.67	-0.30	231.96	-1,961.01
99L001 1032 0000 00 000000	/PIN PALS	-475.51	-0.07	0.00	-475.58
99L001 1033 0000 00 000000	/PROM	-7,442.24	-1.14	0.00	-7,443.38
99L001 1034 0000 00 000000	/RETRO	-8,260.90	-1.26	0.00	-8,262.16
99L001 1035 0000 00 000000	/SCHOLASTIC BOWL	-639.30	-0.10	0.00	-639.40
99L001 1036 0000 00 000000	/SERVICE	-3,732.12	-29.33	82.09	-3,679.36
99L001 1037 0000 00 000000	/SOCCER - BOYS	-1,014.49	-0.16	0.00	-1,014.65
99L001 1038 0000 00 000000	/SOCCER - GIRLS	0.00	0.00	0.00	0.00
99L001 1039 0000 00 000000	/SOFTBALL	-2,816.12	-0.43	0.00	-2,816.55
99L001 1041 0000 00 000000	/SPANISH CLUB	-1,142.11	-0.17	0.00	-1,142.28

<u>Account</u>	<u>Description</u>	<u>Sep. 1, 2020 Beginning Balance</u>	<u>Posted SBAA Receipts</u>	<u>Posted SBAA Disbursements</u>	<u>Sep. 30, 2020 Ending Balance</u>
99L001 1042 0000 00 000000	/SPECIAL EDUCATION	-24.08	0.00	0.00	-24.08
99L001 1043 0000 00 000000	/SPEECH CLUB	-53.38	-0.01	0.00	-53.39
99L001 1044 0000 00 000000	/STUDENT COUNCIL	-1,261.66	-0.19	0.00	-1,261.85
99L001 1045 0000 00 000000	/TESTING FEES	-10,501.46	-1.61	0.00	-10,503.07
99L001 1046 0000 00 000000	/THEATER	-10,066.96	-1.52	129.00	-9,939.48
99L001 1047 0000 00 000000	/TRACK - BOYS	-835.12	-0.13	0.00	-835.25
99L001 1048 0000 00 000000	/TRACK - GIRLS	-2,629.91	-0.40	0.00	-2,630.31
99L001 1049 0000 00 000000	/VOLLEYBALL	-10,936.10	-1.67	0.00	-10,937.77
99L001 1051 0000 00 000000	/WRESTLING	-7,539.11	-1.14	73.70	-7,466.55
99L001 1052 0000 00 000000	/PBIS	-1,406.27	-0.22	0.00	-1,406.49
99L001 1053 0000 00 000000	/SOCIAL WORK FUND	-11,501.48	-1.76	0.00	-11,503.24
99L001 1054 0000 00 000000	/TENNIS GIRLS	-513.05	-0.06	130.14	-382.97
99L001 1055 0000 00 000000	/SWIMMING - BOYS	0.00	0.00	0.00	0.00
99L001 1056 0000 00 000000	/SWIMMING - GIRLS	0.00	-1,270.00	1,265.00	-5.00
99L001 1057 0000 00 000000	/INTERACT CLUB	-875.53	-68.89	0.00	-944.42
99L001 1058 0000 00 000000	/STRENGTH & AGILITY SUMMER CAMP	-0.55	0.00	0.00	-0.55
99L001 1059 0000 00 000000	/BASEBALL SUMMER CAMP	-0.60	0.00	0.00	-0.60
99L001 1060 0000 00 000000	/GBB SUMMER CAMP	-0.40	0.00	0.00	-0.40
99L001 1061 0000 00 000000	/BBB SUMMER CAMP	-2.25	0.00	0.00	-2.25
99L001 1062 0000 00 000000	/VB SUMMER CAMP	-106.99	-0.02	0.00	-107.01
99L001 1063 0000 00 000000	/SOCCER SUMMER CAMP	-4.28	0.00	0.00	-4.28
99L001 1064 0000 00 000000	/Softball Summer Camp	-315.09	-0.05	0.00	-315.14
99L001 1065 0000 00 000000	/STEM	0.00	0.00	0.00	0.00
99L001 1066 0000 00 000000	/MOMS PANTRY	-7,893.67	-1.21	0.00	-7,894.88
Total Liability Accounts:		-198,549.58	-2,861.80	9,805.60	-191,605.78
Total Liability Accounts:		-198,549.58	-2,861.80	9,805.60	-191,605.78
Grand Total:		-198,549.58	-2,861.80	9,805.60	-191,605.78

***** End of report *****

After Interest

Description: SBAA Entity 002 Acct. Receipt/Disbursement Summary Rpt - monthly reconcilement

Account	Description	Sep. 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Sep. 30, 2020 Ending Balance
99A002 1010 0000 00 000000	CASH/JUNIOR HIGH ACTIVITY FUND	69,450.50	4,920.32	-3,018.53	71,352.29
Total Asset Accounts:		69,450.50	4,920.32	-3,018.53	71,352.29
99L002 2001 0000 00 000000	/JH Band	-1,517.11	-2,995.67	0.00	-4,512.78
99L002 2002 0000 00 000000	/JH SPORTS OFFICIALS	-1,665.00	0.00	810.00	-855.00
99L002 2003 0000 00 000000	/JH LIBRARY	-92.50	-0.01	0.00	-92.51
99L002 2004 0000 00 000000	/JH GENERAL	-415.23	-66.99	52.43	-429.79
99L002 2005 0000 00 000000	/JH COMMUNITY ACTION PROGRAM	-302.98	-0.04	0.00	-303.02
99L002 2006 0000 00 000000	/JH STUDENT COUNCIL	-12,244.98	-1.81	0.00	-12,246.79
99L002 2007 0000 00 000000	/JH CONCESSIONS	-6,608.43	-0.94	265.87	-6,343.50
99L002 2008 0000 00 000000	/JH TOURNAMENT	-6,685.79	-1,121.07	540.00	-7,266.86
99L002 2009 0000 00 000000	/JH ART & VIDEO CLUB	-17.64	0.00	0.00	-17.64
99L002 2011 0000 00 000000	/JH STAFF SOCIAL	-918.39	-0.13	13.50	-905.02
99L002 2012 0000 00 000000	/JH GIRLS' BASKETBALL	-1,397.38	-0.21	0.00	-1,397.59
99L002 2013 0000 00 000000	/JH BOYS' BASKETBALL	-1,257.55	-0.19	0.00	-1,257.74
99L002 2014 0000 00 000000	/JH BULLDOG PEN	-949.49	-0.14	0.00	-949.63
99L002 2015 0000 00 000000	/JH WRESTLING	0.00	0.00	0.00	0.00
99L002 2016 0000 00 000000	/JH VOLLEYBALL	-2,874.93	-0.42	0.00	-2,875.35
99L002 2017 0000 00 000000	/JH TRACK	-1,790.04	-0.26	0.00	-1,790.30
99L002 2018 0000 00 000000	/JH PEPSI	0.00	0.00	0.00	0.00
99L002 2019 0000 00 000000	/JH FUNDRAISING	-17,423.64	-2.57	0.00	-17,426.21
99L002 2021 0000 00 000000	/JH CHEERLEADING	-1,055.61	-0.16	0.00	-1,055.77
99L002 2022 0000 00 000000	/JH READ ACROSS MAHOMET	-9.78	0.00	0.00	-9.78
99L002 2023 0000 00 000000	/JH BOX TOPS FOR EDUCATION	-460.67	-0.07	0.00	-460.74
99L002 2024 0000 00 000000	/JH BASEBALL	-1,235.86	-0.18	0.00	-1,236.04
99L002 2025 0000 00 000000	/JH SOFTBALL	-1,002.36	-0.15	0.00	-1,002.51
99L002 2026 0000 00 000000	/JH SCHOLASTIC BOWL	-58.20	-0.01	0.00	-58.21
99L002 2027 0000 00 000000	/JH DRAMA CLUB	-5,392.38	-0.67	850.00	-4,543.05
99L002 2028 0000 00 000000	/JH PBIS	-666.42	-0.10	0.00	-666.52
99L002 2029 0000 00 000000	/JH Chorus	-234.37	-435.02	458.99	-210.40
99L002 2030 0000 00 000000	IMPROVEMENTS NO/JH Science Club	-717.52	-0.11	0.00	-717.63
99L002 2031 0000 00 000000	/JH Speech	-11.16	0.00	0.00	-11.16
99L002 2032 0000 00 000000	/JH Cross Country	-2,083.94	-293.35	27.74	-2,349.55
99L002 2033 0000 00 000000	/JH Room 133	-361.15	-0.05	0.00	-361.20
Total Liability Accounts:		-69,450.50	-4,920.32	3,018.53	-71,352.29

<u>Account</u>	<u>Description</u>	<u>Sep. 1, 2020</u> <u>Beginning Balance</u>	<u>Posted SBAA</u> <u>Receipts</u>	<u>Posted SBAA</u> <u>Disbursements</u>	<u>Sep. 30, 2020</u> <u>Ending Balance</u>
	Total Asset Accounts:	69,450.50	4,920.32	-3,018.53	71,352.29
	Total Liability Accounts:	-69,450.50	-4,920.32	3,018.53	-71,352.29
	Total Equity Accounts:	0.00	0.00	0.00	0.00
	Total Revenue Accounts:	0.00	0.00	0.00	0.00
	Total Expense Accounts:	0.00	0.00	0.00	0.00
	Grand Total:	0.00	0.00	0.00	0.00

***** End of report *****

Description: SBAA Entity 003 Acct. Receipt/Disbursement Summary Rpt - Lincoln Trail 2

Account	Description	Sep. 1, 2020	Posted SBAA	Posted SBAA	Sep. 30, 2020
		Beginning Balance	Receipts	Disbursements	Ending Balance
99A003 0003 0000 00 000000	LT 2	53,242.63	232.55	-5,105.18	48,370.00
99A003 1010 0000 00 000000	CASH/LINCOLN TRAIL ACTIVITY FUND	-50.00	0.00	0.00	-50.00
Total Asset Accounts:		53,192.63	232.55	-5,105.18	48,320.00
99L003 3001 0000 00 000000	/Fourth Grade Chicago	243.84	0.00	0.00	243.84
99L003 3002 0000 00 000000	/Backpack Program	-19,689.26	-250.00	745.44	-19,193.82
99L003 3004 0000 00 000000	/Field trips	-953.50	31.75	0.00	-921.75
99L003 3005 0000 00 000000	/Fifth Grade	132.86	0.00	0.00	132.86
99L003 3006 0000 00 000000	/Fourth Grade	85.44	0.00	0.00	85.44
99L003 3007 0000 00 000000	/Interest	-1,364.88	-7.77	0.00	-1,372.65
99L003 3008 0000 00 000000	/Library	0.00	0.00	0.00	0.00
99L003 3009 0000 00 000000	/LT General	-297.51	0.00	665.06	367.55
99L003 3011 0000 00 000000	/Pepsi	-888.48	0.00	296.09	-592.39
99L003 3012 0000 00 000000	/PTO Allocations	-27,616.44	-6.53	3,333.81	-24,289.16
99L003 3014 0000 00 000000	/PTO Grade 3	2,177.52	0.00	0.00	2,177.52
99L003 3015 0000 00 000000	/PTO Grade 4	-108.06	0.00	0.00	-108.06
99L003 3016 0000 00 000000	/PTO Grade 5	-1,395.87	0.00	0.00	-1,395.87
99L003 3017 0000 00 000000	/PTO Library	-3,282.91	0.00	64.78	-3,218.13
99L003 3018 0000 00 000000	/PTO Specials	-315.32	0.00	0.00	-315.32
99L003 3021 0000 00 000000	/Third Grade	79.94	0.00	0.00	79.94
Total Liability Accounts:		-53,192.63	-232.55	5,105.18	-48,320.00
Total Asset Accounts:		53,192.63	232.55	-5,105.18	48,320.00
Total Liability Accounts:		-53,192.63	-232.55	5,105.18	-48,320.00
Total Equity Accounts:		0.00	0.00	0.00	0.00
Total Revenue Accounts:		0.00	0.00	0.00	0.00
Total Expense Accounts:		0.00	0.00	0.00	0.00
Grand Total:		0.00	0.00	0.00	0.00

***** End of report *****

Description: SBAA Entity 005 Acct. Receipt/Disbursement Summary Rpt - MPE Activity Fund

Account	Description	Sep. 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Sep. 30, 2020 Ending Balance
99A005 1010 0000 00 000000	CASH/MPE ACTIVITY FUND	40,663.52	11,663.04	-609.24	51,717.32
Total Asset Accounts:		40,663.52	11,663.04	-609.24	51,717.32
99L005 5001 0000 00 000000	/MPE Field Trips - Kindergarten	-2,148.25	0.00	0.00	-2,148.25
99L005 5002 0000 00 000000	/Hearing	-275.00	0.00	0.00	-275.00
99L005 5003 0000 00 000000	/Library	-1,589.20	-1,655.28	0.00	-3,244.48
99L005 5004 0000 00 000000	/MT General	-691.25	-10,000.00	44.29	-10,646.96
99L005 5005 0000 00 000000	/PE	-816.77	0.00	0.00	-816.77
99L005 5006 0000 00 000000	/Pepsi	-161.81	0.00	0.00	-161.81
99L005 5007 0000 00 000000	/PTO	-11,904.02	0.00	0.00	-11,904.02
99L005 5008 0000 00 000000	/Social Worker	-626.03	0.00	169.98	-456.05
99L005 5009 0000 00 000000	/Speech	-1,112.42	0.00	0.00	-1,112.42
99L005 5010 0000 00 000000	BONDS PAYABLE/Room 209 - Buckius	0.00	0.00	0.00	0.00
99L005 5011 0000 00 000000	/Room 211 - Gilbert	0.00	0.00	0.00	0.00
99L005 5012 0000 00 000000	/Room 213 - Diskin	0.00	0.00	0.00	0.00
99L005 5013 0000 00 000000	/Room 306A - Paragi	0.00	0.00	0.00	0.00
99L005 5014 0000 00 000000	/Room 306B - Hill	0.00	0.00	0.00	0.00
99L005 5015 0000 00 000000	/Room 310 - Myers	0.00	0.00	0.00	0.00
99L005 5016 0000 00 000000	/Room 311 - McHale	0.00	0.00	0.00	0.00
99L005 5017 0000 00 000000	/Room 314 - Roberts	0.00	0.00	0.00	0.00
99L005 5018 0000 00 000000	/Room 315 - Walk	0.00	0.00	0.00	0.00
99L005 5019 0000 00 000000	/Room 316 - Watson	0.00	0.00	0.00	0.00
99L005 5020 0000 00 000000	/Room 317 - Raver	0.00	0.00	0.00	0.00
99L005 5021 0000 00 000000	/Room 321 - Krumwiede	0.00	0.00	0.00	0.00
99L005 5022 0000 00 000000	/Room 403 - Wade	0.00	0.00	0.00	0.00
99L005 5023 0000 00 000000	/Room 407 - Badger	0.00	0.00	0.00	0.00
99L005 5024 0000 00 000000	/Room 412 - Gibson	0.00	0.00	0.00	0.00
99L005 5025 0000 00 000000	/Room 416 - Padjen	0.00	0.00	0.00	0.00
99L005 5026 0000 00 000000	/Donation	-333.46	0.00	0.00	-333.46
99L005 5027 0000 00 000000	/Art	-1,014.16	0.00	0.00	-1,014.16
99L005 5028 0000 00 000000	/Field Trips - First Grade	-4,339.17	0.00	0.00	-4,339.17
99L005 5029 0000 00 000000	/Field Trips - Second Grade	-4,252.80	0.00	0.00	-4,252.80
99L005 5030 0000 00 000000	/First Grade	-1,597.77	0.00	155.30	-1,442.47
99L005 5031 0000 00 000000	/Interest	-830.87	-7.76	0.00	-838.63
99L005 5032 0000 00 000000	/Picture Money	-3,465.02	0.00	0.00	-3,465.02
99L005 5033 0000 00 000000	/Second Grade	-1,297.92	0.00	0.00	-1,297.92
99L005 5034 0000 00 000000	/Action Based Learning	0.00	0.00	0.00	0.00

<u>Account</u>	<u>Description</u>	<u>Sep. 1, 2020</u> <u>Beginning Balance</u>	<u>Posted SBAA</u> <u>Receipts</u>	<u>Posted SBAA</u> <u>Disbursements</u>	<u>Sep. 30, 2020</u> <u>Ending Balance</u>
99L005 5035 0000 00 000000	/Special Ed	-1,332.44	0.00	0.00	-1,332.44
99L005 5036 0000 00 000000	/Kindergarten	-1,378.36	0.00	75.70	-1,302.66
99L005 5037 0000 00 000000	/Music	-205.08	0.00	0.00	-205.08
99L005 5038 0000 00 000000	/Pre-K	-458.91	0.00	163.97	-294.94
99L005 5039 0000 00 000000	/Remedial Reading	-832.81	0.00	0.00	-832.81
Total Liability Accounts:		-40,663.52	-11,663.04	609.24	-51,717.32
Total Asset Accounts:		40,663.52	11,663.04	-609.24	51,717.32
Total Liability Accounts:		-40,663.52	-11,663.04	609.24	-51,717.32
Total Equity Accounts:		0.00	0.00	0.00	0.00
Total Revenue Accounts:		0.00	0.00	0.00	0.00
Total Expense Accounts:		0.00	0.00	0.00	0.00
Grand Total:		0.00	0.00	0.00	0.00

***** End of report *****

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 6.

Date: October 19, 2020

Presented by: Dr. Lindsey Hall

ACTION

TOPIC:

Donations

BACKGROUND INFORMATION:

The Superintendent recommends that the Board of Education approve the donation list as presented.

Donations
October 2020

<u>Name of Donor</u>	<u>Donation To</u>	<u>Description</u>	<u>Value</u>
Grace Church of Mahomet	High School	Cash for Social Work Fund	\$2,500.00
M-S Basketball Association	Lincoln Trail	Cash	\$1,000.00
Total			\$3,500.00

STATE OF ILLINOIS

EXECUTIVE DEPARTMENT

Proclamation

WHEREAS, school principals play an integral role in the education and growth of children in elementary, middle, and secondary schools across the State of Illinois; and,

WHEREAS, school principals are responsible for promoting education and building relationships with parents and teachers to ensure each child receives services that meet their needs to excel in the classroom; and,

WHEREAS, it is the primary responsibility of the State of Illinois to preserve and improve resources for schools so all students have access to a quality education and foundation for a successful future; and,

WHEREAS, the Illinois Principals Association, which represents over 5,300 educational leaders statewide, believes learning is a lifelong process and the education of our children is the highest priority; and,

WHEREAS, for that reason, the Illinois Principals Association is dedicated to developing, supporting, and advocating for innovative school leaders; and,

WHEREAS, educational leaders face many challenges in supporting and educating our young people and it is through their perseverance and passion Illinois continues to produce quality, career ready students; and,

WHEREAS, we must continue to encourage, support, and recognize those who have a positive impact on Illinois' students and the educational system in the Land of Lincoln;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 20-26, 2019 as **PRINCIPALS WEEK** and Friday, October 25, 2019 as **PRINCIPALS DAY** in Illinois to recognize principals and the Illinois Principals Association for all they do to help our children learn and succeed.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.

Done at the Capitol in the City of Springfield,
this TWENTY-SECOND day of SEPTEMBER, in
the Year of Our Lord, two thousand and
TWENTY, and of the State of Illinois,
two hundred and SECOND.



Deese White
SECRETARY OF STATE

JB Pritzker
GOVERNOR



Building Board Reports October 2020

Middletown Prairie

Parent/Teacher Conferences, Thursday October 22

Conferences will be held virtually this year. Teachers may either set up a virtual meeting or have a phone conversation with parents.

Chromebook Update

What we know right now is that devices are expected to arrive at the end of Oct/early Nov, but we probably need to remain flexible in case that doesn't happen.

Culture & Climate

To continue building our culture and climate here at MPE, Kim Johnson has put together an awesome slideshow to get to know our colleagues a little better. Link: Who's behind the mask?

Fire Drills

Last week we conducted 2 fire drills. We did one for the AM students and one for the PM students. The fire department was on campus for both drills.

Cultural Awareness Committee

Our committee reconvened and met on Monday, October 5 on your calendar. I am happy to say that we have several new members who have joined this year. We currently have 20 members.

Dawg Walk Celebration

<https://drive.google.com/file/d/11cePJvG-Bd3ELSuREloRkKIRSppul3hS/view>

Thank you to the PTO for a wonderful Dawg Walk celebration. Hopefully the above link will work to see the fun video that the students watched on Friday. The sliming of the principals begins at the 8:41 mark. :-)

Lincoln Trail

Positive Referrals

Chandler Mills	Jaden York	Harper Young
Jehner Welge	Ali Keigley	Livia Wheatley
Bryce Moser	Vanessa King	Vincent Traylor
Aden Morales	Layla Palacio	Victoria Traficante
Jac Coward	Noah Crane	Jackson Tieffel
Caroline Houser	Annie Culp	Oliver Raquel
Andrew Dalangin	Lily Frieman	Nyla Patterson
Tyler Salfelder	Dylan Heckman	Makenna Paterka
Clem Torney	Lainey Jacobs	Gracie Park
Abbigail McCormick	Desmond Lehye	Chris House
Adam Varga	Kira McDonald	Annika Holmes

Brooke Alderks	Mia Millis	Evan Frye
Zeri Cox	Raegan O'Donnell	Max Fay
Cora Kasper	Adam Smigielski	Kiptyn Fan
Beau Rashce	Marissa Thompson	Gianna Bohn
Maddie Rogers	Anshaun White	Tristen Adams
Auggie Zimmerman	Maria Crane-Wieringa	Layla Edwards
Jaxson Tiefenthaler	Brooklyn Crane-Wieringa	Drew Lambert
Lilly Bohannen	Cecily Smith	Anna Lybarger
Emma Burge	Finley Smith	Audrey Gramig
Macey Albert	Ayden Anderson	Jaxson Fitzsimmons
Steven York	Dallas McComas	

Pastries with the Pals

Students from each class met with Mr. Martin and Mrs. Hunter to have conversation either in person or remotely. The students offered great information and ideas. Each grade level meets on a separate day one time during the month. Students are chosen randomly and participation is voluntary.

Rotary Dictionaries

Thank you Mahomet Rotary for donating dictionaries to this year's 3rd and 4th grade students. Students received their dictionaries on Friday, October 16th if they were attending in person and remote students will receive their dictionary at the next remote pick up day.

Fall Fun Fridays

October 2nd – Orange and Blue
 October 9th – Comfy Day
 October 16th – Favorite Color Day
 October 22nd (Thursday) – Hats Off to a day off – Hat Day
 October 30th – Everyone's a Hero. Dress like your favorite hero

Thank you to the Mahomet Seymour Community for your continued support of the Mahomet CARES Closet. You continue to bless us with donations of items or money to purchase specific items for our students and families. We could not continue to support our students with clothing without the donations and support.

Upcoming Events at Lincoln Trail:

Picture Retakes are on October 21st from 10 – 11 a.m. and 12:15 – 1:15 p.m. Remote students can choose one of the times to have their photo taken if needed.

Parent Teacher Conferences are on the evening of Thursday, October 22
 No School on Friday, October 23

Mahomet-Seymour Junior High

Thank you to all of the staff of MSJH as they continue to go above and beyond to teach all students.

Boys baseball finished the season winning the IESA regional game and ending the year with a record of 11-1.

Cross country has finished another successful fall season, both teams will compete in the IESA Sectional at 13 acres on 10/15. Good Luck to all runners!!

Mahomet-Seymour High School

Fire Drills

10.1.20 and 10.9.20 - MSHS had one unplanned evacuation on 10.1.20 (malfunctioning sensor in Greenhouse) and one planned drill on 10.9.20. Both A and B day students participated in these events. CornBelt Fire Department was involved on both days in working staff and students. Both events went well and we received positive feedback.

National Merit Scholars

Alexander Headley - Commended

Tony Huang - Commended

Amber Marshall - Commended

Daniel Renshaw - Commended

Staff Gets Patent

MSHS Chemistry teacher, Terry Koker, has collaborated with educators from the University of Illinois in Spectrally and Temporally Engineered Processing using Photoelectrochemistry. Their work has resulted in being patented. Congratulations to Mr. Koker!

Bulldog Athletics and Activities

Boys and Girls Golf seasons have been completed and we would like to extend congratulations to our Girls Golf program for the Class A Regional Runner-up finish and advancement to the Sectional Meet. Cross Country, Swim, and Tennis will see their shortened fall sport seasons wrap up later this month.

We are nearing the end of the fall contact day period and as a part of those activities scrimmage nights were held for the traditional fall sports that have yet to have a season of Volleyball, Boys Soccer and Football. These events were open only to members of participants' households and all current social distancing protocols were observed.

We anxiously anticipate the start of winter sport (Basketball, Cheer, Dance and Wrestling) practices on November 16. By the time of this meeting, the IHSA Board of Directors will have had their October Board meeting and we anticipate some additional news on the conduct of winter sports to come out of that meeting. Winter sport season are set to begin on November 30.

SAT Testing

The seniors at MSHS completed the SAT on October 14th, 2020. This date was rescheduled from the Spring semester when the class of 2021 was scheduled to take it.



FY 2021

Financial Report

July 1, 2020 – September 30, 2020

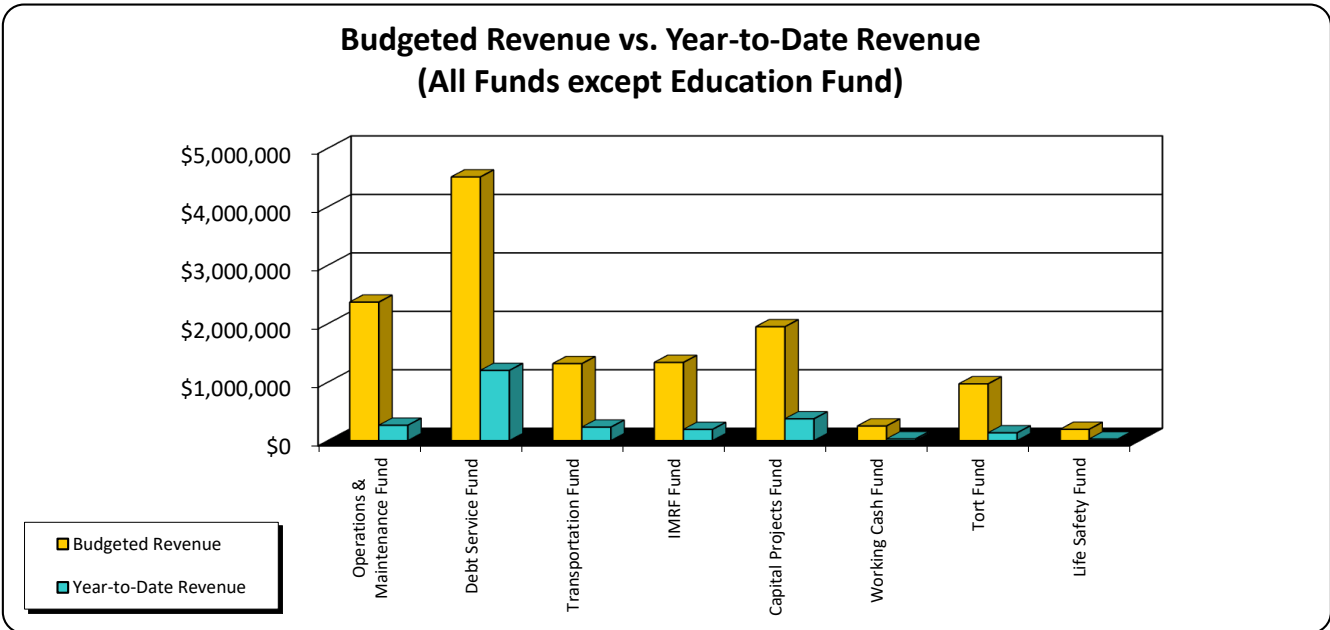
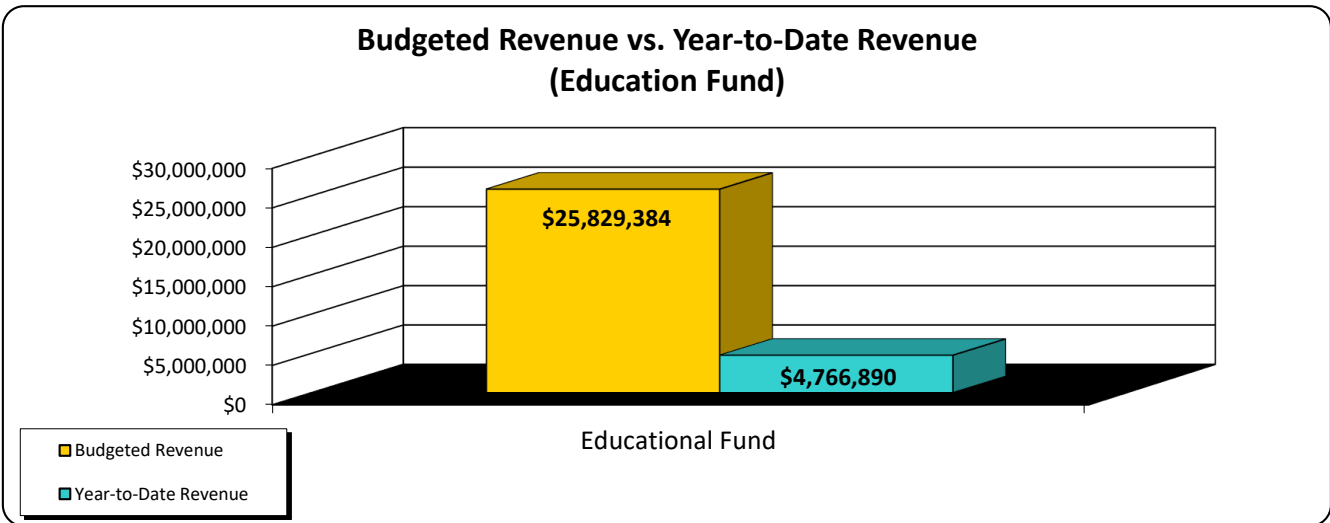
Mahomet-Seymour CUSD #3

Financial Summary

July 1, 2020 -September 30, 2020

	Budgeted Revenue	Year-to-Date Revenue	Budget Balance	Percent of Budget Collected
Educational Fund	\$25,829,384	\$4,766,890	\$21,062,494	18.46%
Operations & Maintenance Fund	\$2,367,861	\$261,644	\$2,106,217	11.05%
Debt Service Fund	\$4,508,577	\$1,199,871	\$3,308,706	26.61%
Transportation Fund	\$1,316,276	\$230,415	\$1,085,861	17.51%
IMRF Fund	\$1,336,623	\$190,955	\$1,145,668	14.29%
Capital Projects Fund	\$1,947,577	\$372,764	\$1,574,813	19.14%
Working Cash Fund	\$249,986	\$28,439	\$221,547	11.38%
Tort Fund	\$970,414	\$132,599	\$837,815	13.66%
Life Safety Fund	\$192,986	\$26,341	\$166,645	13.65%
ALL FUNDS	\$38,719,684	\$7,209,918	\$31,509,766	18.62%

Percent of Fiscal Year Completed = 25%



Revenue Analysis

Mahomet-Seymour CUSD #3

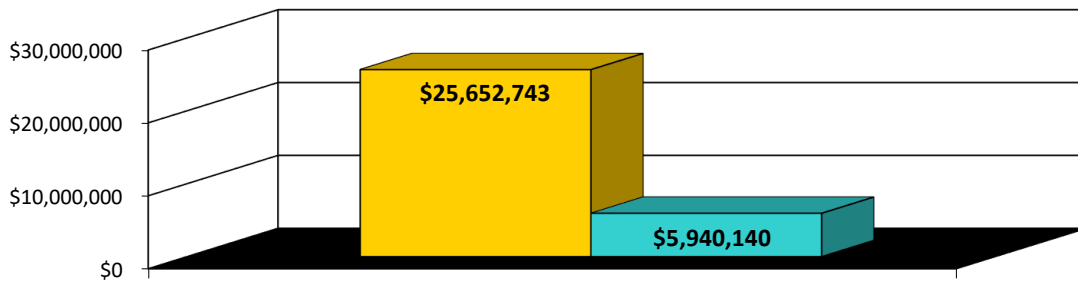
Financial Summary

July 1, 2020 - September 30, 2020

	Budgeted Expenditures	Year-to-Date Expenditures	Budget Balance	Percent of Budget Spent
Educational Fund	\$25,652,743	\$5,940,140	\$19,712,603	23.16%
Operations & Maintenance Fund	\$2,107,556	\$558,250	\$1,549,306	26.49%
Debt Service Fund	\$4,544,708	\$3,560,480	\$984,228	78.34%
Transportation Fund	\$1,303,101	\$407,538	\$895,563	31.27%
IMRF Fund	\$1,167,921	\$247,727	\$920,194	21.21%
Capital Projects Fund	\$3,245,239	\$1,713,465	\$1,531,774	52.80%
Working Cash Fund	\$810,000	\$0	\$810,000	0.00%
Tort Fund	\$1,034,794	\$311,360	\$723,434	30.09%
Life Safety Fund	\$423,000	\$127,632	\$295,368	30.17%
ALL FUNDS	\$40,289,062	\$12,866,592	\$27,422,470	31.94%

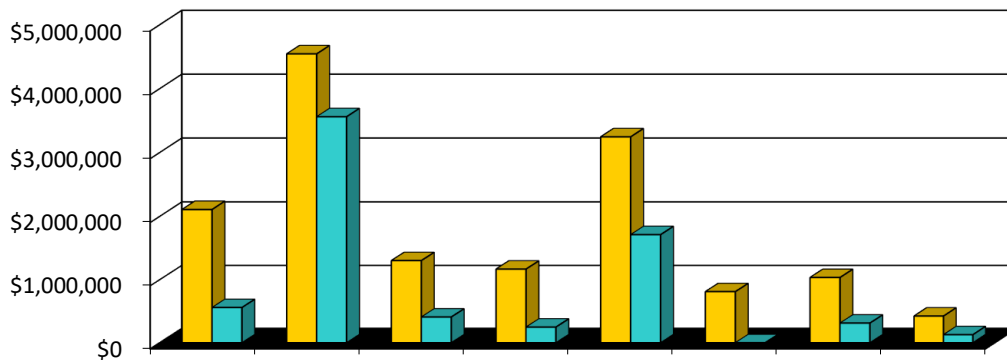
Percent of Fiscal Year Completed = 25%

**Budgeted Expenditures vs. Year-to-Date Expenditures
(Education Fund)**



■ Budgeted Expenditures
■ Year-to-Date Expenditures

**Budgeted Expenditures vs. Year-to-Date Expenditures
(All Funds except Education Fund)**



■ Budgeted Expenditures
■ Year-to-Date Expenditures

Expenditure Analysis

Account Level		Ending				
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
10	000	1010	CASH (MONEY MARKET)	-179,806.33	-418,529.37	-598,335.70
10	000	1050	REVOLVING FUND	1,000.00	0.00	1,000.00
10	000	1700	INVENTORY	0.00	0.00	0.00
10	000	1810	IPTIP RECEIVED	0.00	0.00	0.00
10	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
10	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
10	000	1840	IPTIP INTEREST	0.00	0.00	0.00
10	000	1850	IMMA INTEREST	0.00	0.00	0.00
10	000	1---		-178,806.33	-418,529.37	-597,335.70
10	000	4020	ACCOUNTS PAYABLE	0.36	0.00	0.36
10	000	4070	TAX ANTIC WARR PAY	0.00	0.00	0.00
10	000	4110	REPAY WORKING CASH	0.00	0.00	0.00
10	000	4112	LOAN FROM BUILDING FUND	0.00	0.00	0.00
10	000	4113	LOAN FROM TRANSPORTATION	0.00	0.00	0.00
10	000	4114	LOAN FROM WORK CA	0.00	0.00	0.00
10	000	4300	MSSF DONATION FLOW-THROUGH	0.00	0.00	0.00
10	000	4810	TRS 1 PCT LIABILITY	0.00	0.00	0.00
10	000	4811	TEACHERS PENSION	0.00	0.00	0.00
10	000	4812	FED W/H	0.00	11.32	11.32
10	000	4813	ST W/H ST W/H	0.00	62.84	62.84
10	000	4814	IMRF	0.00	70.44	70.44
10	000	4815	ANNUITIES	0.00	0.00	0.00
10	000	4816	INSURANCE	7,092.55	145.23	7,237.78
10	000	4817	FICA FICA W/H	0.02	95.08	95.10
10	000	4818	MEDICARE ONLY	0.00	22.24	22.24
10	000	4819	OTHER OTHER	0.00	0.00	0.00
10	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
10	000	4---		7,092.93	407.15	7,500.08
10	000	7040	FUND BALANCE	171,713.40	418,122.22	589,835.62
10	000	7050	NET CHANGE	0.00	0.00	0.00
10	000	7130	RESERVE FOR ENCUMBRANCE	-535,120.09	34,457.19	-500,662.90
10	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	535,120.09	-34,457.19	500,662.90
10	000	7---		171,713.40	418,122.22	589,835.62
10	---	----		0.00	0.00	0.00

Account Level		Ending				
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
20	000	1010	CASH (MONEY MARKET)	-215,419.96	-241,895.06	-457,315.02
20	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
20	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
20	000	1850	IMMA INTEREST	0.00	0.00	0.00
20	000	1860	INVESTMENTS/CD	0.00	0.00	0.00
20	000	1---		-215,419.96	-241,895.06	-457,315.02
20	000	4020	ACCOUNTS PAYBLE	0.00	0.00	0.00
20	000	4111	LOAN TO ED FUND	0.00	0.00	0.00
20	000	4113	LOAN FROM TRANSPORTATION	0.00	0.00	0.00
20	000	4114	LOAN FROM WORK CA	0.00	0.00	0.00
20	000	4811	TRS 24 PAY	0.00	0.00	0.00
20	000	4812	FED W/H	0.00	0.00	0.00
20	000	4813	ST W/H	0.00	0.00	0.00
20	000	4814	IMRF	0.00	0.00	0.00
20	000	4815	ANNUITIES	0.00	0.00	0.00
20	000	4816	INSURANCE	0.00	0.00	0.00
20	000	4817	FICA W/H	0.00	0.00	0.00
20	000	4818	MEDICARE ONLY	0.00	0.00	0.00
20	000	4819	OTHER	0.00	0.00	0.00
20	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
20	000	4---		0.00	0.00	0.00
20	000	7040	FUND BALANCE	215,419.96	241,895.06	457,315.02
20	000	7050	NET CHANGE	0.00	0.00	0.00
20	000	7130	RESERVE FOR ENCUMBRANCE	-138,284.16	46,142.06	-92,142.10
20	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	138,284.16	-46,142.06	92,142.10
20	000	7---		215,419.96	241,895.06	457,315.02
20	---	----		0.00	0.00	0.00

Account Level		Ending				
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
30	000	1010	CASH (MONEY MARKET)	-410,015.34	-8,040.35	-418,055.69
30	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
30	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
30	000	1850	IMMA INTEREST	0.00	0.00	0.00
30	000	1860	INVESTMENTS/CD	0.00	0.00	0.00
30	000	1---		-410,015.34	-8,040.35	-418,055.69
30	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
30	000	4340	LOAN FROM WORK CA	0.00	0.00	0.00
30	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
30	000	4---		0.00	0.00	0.00
30	000	7040	FUND BALANCE	410,015.34	8,040.35	418,055.69
30	000	7050	NET CHANGE	0.00	0.00	0.00
30	000	7130	RESERVE FOR ENCUMBRANCE	-55,453.40	5,545.34	-49,908.06
30	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	55,453.40	-5,545.34	49,908.06
30	000	7---		410,015.34	8,040.35	418,055.69
30	---	----		0.00	0.00	0.00

Account Level		Ending				
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
31	000	1010		334,490.16	-2,067,500.00	-1,733,009.84
31	000	1---		334,490.16	-2,067,500.00	-1,733,009.84
31	000	4020		0.00	0.00	0.00
31	000	4---		0.00	0.00	0.00
31	000	7040		-334,490.16	2,067,500.00	1,733,009.84
31	000	7130		0.00	0.00	0.00
31	000	7131		0.00	0.00	0.00
31	000	7---		-334,490.16	2,067,500.00	1,733,009.84
31	---	----		0.00	0.00	0.00

Account Level						
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Ending Balance</u>
32	000	1010		0.00	865,244.72	865,244.72
32	000	1---		0.00	865,244.72	865,244.72
32	000	4020		0.00	0.00	0.00
32	000	4---		0.00	0.00	0.00
32	000	7040		0.00	-865,244.72	-865,244.72
32	000	7130		0.00	0.00	0.00
32	000	7131		0.00	0.00	0.00
32	000	7---		0.00	-865,244.72	-865,244.72
32	---	----		0.00	0.00	0.00

Account Level						
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Ending Balance</u>
33	000	1010		0.00	-538,116.83	-538,116.83
33	000	1---		0.00	-538,116.83	-538,116.83
33	000	4020		0.00	0.00	0.00
33	000	4---		0.00	0.00	0.00
33	000	7040		0.00	538,116.83	538,116.83
33	000	7130		0.00	0.00	0.00
33	000	7131		0.00	0.00	0.00
33	000	7---		0.00	538,116.83	538,116.83
33	---	----		0.00	0.00	0.00

Account Level		Ending				
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
40	000	1010	CASH (MONEY MARKET)	249,769.85	-117,926.53	131,843.32
40	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
40	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
40	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
40	000	1850	IMMA INTEREST	0.00	0.00	0.00
40	000	1---		249,769.85	-117,926.53	131,843.32
40	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
40	000	4111	LOAN TO ED FUND	0.00	0.00	0.00
40	000	4112	LN TO BUILDING FUND	0.00	0.00	0.00
40	000	4340	LOAN FROM WORK CA	0.00	0.00	0.00
40	000	4811		0.00	0.00	0.00
40	000	4812	FED W/H FED W/H	0.00	0.00	0.00
40	000	4813	ST W/H	0.00	0.00	0.00
40	000	4814	IMRF IMRF	0.00	0.00	0.00
40	000	4815	ANNUITIES	0.00	0.00	0.00
40	000	4816	INSURANCE	0.00	0.00	0.00
40	000	4817	FICA FICA W/H	0.00	0.00	0.00
40	000	4818	MEDICARE ONLY	0.00	0.00	0.00
40	000	4819	Delete This Account	0.00	0.00	0.00
40	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
40	000	4---		0.00	0.00	0.00
40	000	7040	FUND BALANCE	-249,769.85	117,926.53	-131,843.32
40	000	7050	NET CHANGE	0.00	0.00	0.00
40	000	7130	RESERVE FOR ENCUMBRANCE	-20,759.31	1,461.25	-19,298.06
40	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	20,759.31	-1,461.25	19,298.06
40	000	7---		-249,769.85	117,926.53	-131,843.32
40	---	----		0.00	0.00	0.00

Account Level		Ending				
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
50	000	1010	CASH (MONEY MARKET)	242,755.57	-93,502.28	149,253.29
50	000	1810		0.00	0.00	0.00
50	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
50	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
50	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
50	000	1850	IMMA INTEREST	0.00	0.00	0.00
50	000	1---		242,755.57	-93,502.28	149,253.29
50	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
50	000	4114	Loan from Working Cash	0.00	0.00	0.00
50	000	4814	BD PD IMRF	0.00	235.30	235.30
50	000	4817	FICA	0.00	95.08	95.08
50	000	4818	BD PD MEDICARE	0.00	22.24	22.24
50	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
50	000	4---		0.00	352.62	352.62
50	000	7040	FUND BALANCE	-242,755.57	93,149.66	-149,605.91
50	000	7050	NET CHANGE	0.00	0.00	0.00
50	000	7130	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00
50	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	0.00	0.00	0.00
50	000	7---		-242,755.57	93,149.66	-149,605.91
50	---	----		0.00	0.00	0.00

Account Level		Ending				
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
60	000	1010	CASH (MONEY MARKET)	760,968.84	-761,460.30	-491.46
60	000	1100	Series 2016A & Series 2018	0.00	0.00	0.00
60	000	1101	Series 2016C - \$2M	0.00	0.00	0.00
60	000	1800	INVESTMENTS/CD	0.00	0.00	0.00
60	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
60	000	1850	IMMA INTEREST	0.00	0.00	0.00
60	000	1---		760,968.84	-761,460.30	-491.46
60	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
60	000	4340	LN FROM WC	0.00	0.00	0.00
60	000	4811		0.00	0.00	0.00
60	000	4812	Federal Tax	0.00	0.00	0.00
60	000	4813	IL State Tax	0.00	0.00	0.00
60	000	4817	FICA 2011	0.00	0.00	0.00
60	000	4818		0.00	0.00	0.00
60	000	4819		0.00	0.00	0.00
60	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
60	000	4---		0.00	0.00	0.00
60	000	7040	FUND BALANCE	-760,968.84	761,460.30	491.46
60	000	7050	NET CHANGE	0.00	0.00	0.00
60	000	7130	RESERVE FOR ENCUMBRANCE	-182,141.55	7,045.73	-175,095.82
60	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	182,141.55	-7,045.73	175,095.82
60	000	7---		-760,968.84	761,460.30	491.46
60	---	----		0.00	0.00	0.00

Account Level		Ending				
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
70	000	1010	CASH (MONEY MARKET)	3,388,092.14	553.97	3,388,646.11
70	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
70	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
70	000	1850	IMMA INTEREST	0.00	0.00	0.00
70	000	1---		3,388,092.14	553.97	3,388,646.11
70	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
70	000	4111	LOAN TO EDUCATION	0.00	0.00	0.00
70	000	4112	LOAN TO BLDG FUND	0.00	0.00	0.00
70	000	4113	LOAN TO TRANS FUND	0.00	0.00	0.00
70	000	4114	LN TO LS FUND	0.00	0.00	0.00
70	000	4115	LN TO IMRF	0.00	0.00	0.00
70	000	4116	LOAN TO DEBT FUND	0.00	0.00	0.00
70	000	4118	LOAN TO TORT	0.00	0.00	0.00
70	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
70	000	4---		0.00	0.00	0.00
70	000	7040	FUND BALANCE	-3,388,092.14	-553.97	-3,388,646.11
70	000	7050	NET CHANGE	0.00	0.00	0.00
70	000	7130	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00
70	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	0.00	0.00	0.00
70	000	7---		-3,388,092.14	-553.97	-3,388,646.11
70	---	----		0.00	0.00	0.00

Account Level				Ending		
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
80	000	1010	CASH (MONEY MARKET)	394,445.49	-177,597.89	216,847.60
80	000	1---		394,445.49	-177,597.89	216,847.60
80	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
80	000	4110	LOAN FROM WC	0.00	0.00	0.00
80	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
80	000	4---		0.00	0.00	0.00
80	000	7040	FUND BALANCE	-394,445.49	177,597.89	-216,847.60
80	000	7050	NET CHANGE	0.00	0.00	0.00
80	000	7130	RESERVE FOR ENCUMBRANCE	-126,433.90	25,898.38	-100,535.52
80	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	126,433.90	-25,898.38	100,535.52
80	000	7---		-394,445.49	177,597.89	-216,847.60
80	---	----		0.00	0.00	0.00

Account Level				Ending		
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
90	000	1010	CASH (MONEY MARKET)	255,082.54	41.71	255,124.25
90	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
90	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
90	000	1850	IMMA INTEREST	0.00	0.00	0.00
90	000	1---		255,082.54	41.71	255,124.25
90	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
90	000	4110	LN FROM WORKING CASH	0.00	0.00	0.00
90	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
90	000	4---		0.00	0.00	0.00
90	000	7040	FUND BALANCE	-255,082.54	-41.71	-255,124.25
90	000	7050	NET CHANGE	0.00	0.00	0.00
90	000	7130	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00
90	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	0.00	0.00	0.00
90	000	7---		-255,082.54	-41.71	-255,124.25
90	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
99	001	1010	HIGH SCHOOL ACTIVITY FUND	198,549.58	-6,973.09	191,576.49
99	001	1---		198,549.58	-6,973.09	191,576.49
99	002	1010	JUNIOR HIGH ACTIVITY FUND	69,450.50	1,901.79	71,352.29
99	002	1---		69,450.50	1,901.79	71,352.29
99	003	0003		53,242.63	-4,872.63	48,370.00
99	003	0---		53,242.63	-4,872.63	48,370.00
99	003	1010	LINCOLN TRAIL ACTIVITY FUND	-50.00	0.00	-50.00
99	003	1---		-50.00	0.00	-50.00
99	004	1010	SANGAMON ACTIVITY FUND	0.00	0.00	0.00
99	004	1---		0.00	0.00	0.00
99	005	1010	MPE ACTIVITY FUND	40,663.52	-609.24	40,054.28
99	005	1---		40,663.52	-609.24	40,054.28
99	001	1001	ALTERNATIVE EDUCATION	-15.24	0.00	-15.24
99	001	1002	ARTS AND CRAFTS	-370.03	0.00	-370.03
99	001	1003	ATHLETIC-GENERAL	-4,462.87	130.46	-4,332.41
99	001	1004	BAND	-4,619.83	0.00	-4,619.83
99	001	1005	BASEBALL	-10,747.29	595.00	-10,152.29
99	001	1006	BASKETBALL-BOYS	-105.73	0.00	-105.73
99	001	1007	BASKETBALL-GIRLS	-1,591.67	-590.00	-2,181.67
99	001	1008	CHEERLEADING	-5,083.44	0.00	-5,083.44
99	001	1009	CHESS	0.00	0.00	0.00
99	001	1010	CHORAL	-15,744.10	-399.99	-16,144.09
99	001	1011	CROSS COUNTRY - BOYS	-3,878.32	164.00	-3,714.32
99	001	1012	CROSS COUNTRY - GIRLS	-1,359.45	0.00	-1,359.45
99	001	1013	DANCE TEAM	-3,032.18	0.00	-3,032.18
99	001	1014	FBLA	-737.51	0.00	-737.51
99	001	1015	FFA	-19,349.62	2,585.36	-16,764.26
99	001	1016	FOOTBALL	-2,259.09	2,164.00	-95.09
99	001	1017	FRENCH CLUB	-645.53	0.00	-645.53
99	001	1018	GOLF - BOYS	-7,102.45	1,575.58	-5,526.87
99	001	1019	GOLF - GIRLS	-70.72	0.00	-70.72
99	001	1021	HOME EC	-5,941.04	79.31	-5,861.73
99	001	1022	INDUSTRIAL ARTS	-4,698.08	0.00	-4,698.08
99	001	1023	INTRAMURALS	-763.87	0.00	-763.87
99	001	1024	LEADERSHIP	0.00	0.00	0.00
99	001	1025	LIBRARY	-362.78	0.00	-362.78
99	001	1026	MATH CLUB	-0.05	0.00	-0.05
99	001	1027	MULTIMEDIA-DIGITAL ARTS	-494.53	0.00	-494.53
99	001	1028	OFFICIALS	-10,001.51	125.00	-9,876.51
99	001	1029	ONE NEEDS EARTH	-929.25	0.00	-929.25
99	001	1031	PEPSI	-2,192.67	231.96	-1,960.71
99	001	1032	PIN PALS	-475.51	0.00	-475.51
99	001	1033	PROM	-7,442.24	0.00	-7,442.24
99	001	1034	RETRO	-8,260.90	0.00	-8,260.90
99	001	1035	SCHOLASTIC BOWL	-639.30	0.00	-639.30
99	001	1036	SERVICE	-3,732.12	53.32	-3,678.80
99	001	1037	SOCCER - BOYS	-1,014.49	0.00	-1,014.49
99	001	1038	SOCCER - GIRLS	0.00	0.00	0.00
99	001	1039	SOFTBALL	-2,816.12	0.00	-2,816.12
99	001	1041	SPANISH CLUB	-1,142.11	0.00	-1,142.11
99	001	1042	SPECIAL EDUCATION	-24.08	0.00	-24.08

Account Level		Beginning Balance	Monthly Activity	Ending Balance
FU	LOC FUNC Description			
99 001	1043 SPEECH CLUB	-53.38	0.00	-53.38
99 001	1044 STUDENT COUNCIL	-1,261.66	0.00	-1,261.66
99 001	1045 TESTING FEES	-10,501.46	0.00	-10,501.46
99 001	1046 THEATER	-10,066.96	129.00	-9,937.96
99 001	1047 TRACK - BOYS	-835.12	0.00	-835.12
99 001	1048 TRACK - GIRLS	-2,629.91	0.00	-2,629.91
99 001	1049 VOLLEYBALL	-10,936.10	0.00	-10,936.10
99 001	1051 WRESTLING	-7,539.11	73.70	-7,465.41
99 001	1052 PBIS	-1,406.27	0.00	-1,406.27
99 001	1053 SOCIAL WORK FUND	-11,501.48	0.00	-11,501.48
99 001	1054 TENNIS GIRLS	-513.05	130.14	-382.91
99 001	1055 SWIMMING - BOYS	0.00	0.00	0.00
99 001	1056 SWIMMING - GIRLS	0.00	-5.00	-5.00
99 001	1057 INTERACT CLUB	-875.53	-68.75	-944.28
99 001	1058 STRENGTH & AGILITY SUMMER CAMP	-0.55	0.00	-0.55
99 001	1059 BASEBALL SUMMER CAMP	-0.60	0.00	-0.60
99 001	1060 GBB SUMMER CAMP	-0.40	0.00	-0.40
99 001	1061 BBB SUMMER CAMP	-2.25	0.00	-2.25
99 001	1062 VB SUMMER CAMP	-106.99	0.00	-106.99
99 001	1063 SOCCER SUMMER CAMP	-4.28	0.00	-4.28
99 001	1064 SOFTBALL SUMMER CAMP	-315.09	0.00	-315.09
99 001	1065 STEM	0.00	0.00	0.00
99 001	1066 MOMS PANTRY	-7,893.67	0.00	-7,893.67
99 001	1---	-198,549.58	6,973.09	-191,576.49
99 002	2001 JH Band	-1,517.11	-2,995.67	-4,512.78
99 002	2002 JH SPORTS OFFICIALS	-1,665.00	810.00	-855.00
99 002	2003 JH LIBRARY	-92.50	-0.01	-92.51
99 002	2004 JH GENERAL	-415.23	-14.56	-429.79
99 002	2005 JH COMMUNITY ACTION PROGRAM	-302.98	-0.04	-303.02
99 002	2006 JH STUDENT COUNCIL	-12,244.98	-1.81	-12,246.79
99 002	2007 JH CONCESSIONS	-6,608.43	264.93	-6,343.50
99 002	2008 JH TOURNAMENT	-6,685.79	-581.07	-7,266.86
99 002	2009 JH ART & VIDEO CLUB	-17.64	0.00	-17.64
99 002	2011 JH STAFF SOCIAL	-918.39	13.37	-905.02
99 002	2012 JH GIRLS' BASKETBALL	-1,397.38	-0.21	-1,397.59
99 002	2013 JH BOYS' BASKETBALL	-1,257.55	-0.19	-1,257.74
99 002	2014 JH BULLDOG PEN	-949.49	-0.14	-949.63
99 002	2015 JH WRESTLING	0.00	0.00	0.00
99 002	2016 JH VOLLEYBALL	-2,874.93	-0.42	-2,875.35
99 002	2017 JH TRACK	-1,790.04	-0.26	-1,790.30
99 002	2018 JH PEPSI	0.00	0.00	0.00
99 002	2019 JH FUNDRAISING	-17,423.64	-2.57	-17,426.21
99 002	2021 JH CHEERLEADING	-1,055.61	-0.16	-1,055.77
99 002	2022 JH READ ACROSS MAHOMET	-9.78	0.00	-9.78
99 002	2023 JH BOX TOPS FOR EDUCATION	-460.67	-0.07	-460.74
99 002	2024 JH BASEBALL	-1,235.86	-0.18	-1,236.04
99 002	2025 JH SOFTBALL	-1,002.36	-0.15	-1,002.51
99 002	2026 JH SCHOLASTIC BOWL	-58.20	-0.01	-58.21
99 002	2027 JH DRAMA CLUB	-5,392.38	849.33	-4,543.05
99 002	2028 JH PBIS	-666.42	-0.10	-666.52
99 002	2029 JH CHORUS	-234.37	23.97	-210.40
99 002	2030 JH SCIENCE CLUB	-717.52	-0.11	-717.63
99 002	2031 JH SPEECH	-11.16	0.00	-11.16
99 002	2032 JH CROSS COUNTRY	-2,083.94	-265.61	-2,349.55
99 002	2033 JH ROOM 133	-361.15	-0.05	-361.20
99 002	2---	-69,450.50	-1,901.79	-71,352.29

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
99	003	3001	Fourth Grade Chicago	243.84	0.00	243.84
99	003	3002	Backpack Program	-19,689.26	495.44	-19,193.82
99	003	3004	Field trips	-953.50	31.75	-921.75
99	003	3005	Fifth Grade	132.86	0.00	132.86
99	003	3006	Fourth Grade	85.44	0.00	85.44
99	003	3007	Interest	-1,364.88	-7.77	-1,372.65
99	003	3008	Library	0.00	0.00	0.00
99	003	3009	LT General	-297.51	665.06	367.55
99	003	3011	Pepsi	-888.48	296.09	-592.39
99	003	3012	PTO Allocations	-27,616.44	3,327.28	-24,289.16
99	003	3014	PTO Grade 3	2,177.52	0.00	2,177.52
99	003	3015	PTO Grade 4	-108.06	0.00	-108.06
99	003	3016	PTO Grade 5	-1,395.87	0.00	-1,395.87
99	003	3017	PTO Library	-3,282.91	64.78	-3,218.13
99	003	3018	PTO Specials	-315.32	0.00	-315.32
99	003	3021	Third Grade	79.94	0.00	79.94
99	003	3---		-53,192.63	4,872.63	-48,320.00
99	004	4002	Sangamon Donation Account	0.00	0.00	0.00
99	004	4003	Sangamon Earth Day Account	0.00	0.00	0.00
99	004	4004	Sangamon Elementary Art Accoun	0.00	0.00	0.00
99	004	4005	Sangamon Elementary Music Acco	0.00	0.00	0.00
99	004	4006	Sang Field Trips-First Grade	0.00	0.00	0.00
99	004	4007	Sang Field Trip-Second Grade	0.00	0.00	0.00
99	004	4009	Sangamon First Grade Account	0.00	0.00	0.00
99	004	4012	Sangamon Interest Account	0.00	0.00	0.00
99	004	4013	Sangamon Library Account	0.00	0.00	0.00
99	004	4014	Sangamon Pepsi & Coffee Accoun	0.00	0.00	0.00
99	004	4015	Sangamon Physical Ed Account	0.00	0.00	0.00
99	004	4016	Sangamon Picture Money Account	0.00	0.00	0.00
99	004	4017	Sangamon PTO Allocations Accou	0.00	0.00	0.00
99	004	4019	Sangamon Remedial Reading	0.00	0.00	0.00
99	004	4020	Sangamon General Account	0.00	0.00	0.00
99	004	4021	Sangamon Second Grade Account	0.00	0.00	0.00
99	004	4022	Sangamon Special Ed Account	0.00	0.00	0.00
99	004	4---		0.00	0.00	0.00
99	005	5001	MPE Field Trips - Kindergarten	-2,148.25	0.00	-2,148.25
99	005	5002	Hearing	-275.00	0.00	-275.00
99	005	5003	Library	-1,589.20	0.00	-1,589.20
99	005	5004	MT General	-691.25	44.29	-646.96
99	005	5005	PE	-816.77	0.00	-816.77
99	005	5006	Pepsi	-161.81	0.00	-161.81
99	005	5007	PTO	-11,904.02	0.00	-11,904.02
99	005	5008	Social Worker	-626.03	169.98	-456.05
99	005	5009	Speech	-1,112.42	0.00	-1,112.42
99	005	5010	Room 209 - Buckius	0.00	0.00	0.00
99	005	5011	Room 211 - Gilbert	0.00	0.00	0.00
99	005	5012	Room 213 - Diskin	0.00	0.00	0.00
99	005	5013	Room 306A - Paragi	0.00	0.00	0.00
99	005	5014	Room 306B - Hill	0.00	0.00	0.00
99	005	5015	Room 310 - Myers	0.00	0.00	0.00
99	005	5016	Room 311 - McHale	0.00	0.00	0.00
99	005	5017	Room 314 - Roberts	0.00	0.00	0.00
99	005	5018	Room 315 - Walk	0.00	0.00	0.00
99	005	5019	Room 316 - Watson	0.00	0.00	0.00
99	005	5020	Room 317 - Raver	0.00	0.00	0.00

Account Level				Ending		
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
99	005	5021	Room 321 - Krumwiede	0.00	0.00	0.00
99	005	5022	Room 403 - Wade	0.00	0.00	0.00
99	005	5023	Room 407 - Badger	0.00	0.00	0.00
99	005	5024	Room 412 - Gibson	0.00	0.00	0.00
99	005	5025	Room 416 - Padjen	0.00	0.00	0.00
99	005	5026	Donation	-333.46	0.00	-333.46
99	005	5027	Art	-1,014.16	0.00	-1,014.16
99	005	5028	Field Trips - First Grade	-4,339.17	0.00	-4,339.17
99	005	5029	Field Trips - Second Grade	-4,252.80	0.00	-4,252.80
99	005	5030	First Grade	-1,597.77	155.30	-1,442.47
99	005	5031	Interest	-830.87	0.00	-830.87
99	005	5032	Picture Money	-3,465.02	0.00	-3,465.02
99	005	5033	Second Grade	-1,297.92	0.00	-1,297.92
99	005	5034	Action Based Learning	0.00	0.00	0.00
99	005	5035	Special Ed	-1,332.44	0.00	-1,332.44
99	005	5036	Kindergarten	-1,378.36	75.70	-1,302.66
99	005	5037	Music	-205.08	0.00	-205.08
99	005	5038	Pre-K	-458.91	163.97	-294.94
99	005	5039	Remedial Reading	-832.81	0.00	-832.81
99	005	5---		-40,663.52	609.24	-40,054.28
99	---	----		0.00	0.00	0.00

Number of Accounts: 345

***** End of report *****

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	1,281,075.04	0.00	8,999,306.00	7,718,230.96
10R000 1141 0000 00 000000	SPEC ED/CURRENT	0.00	20,916.49	0.00	146,927.00	126,010.51
10R000 1191 0000 00 000000	CURRENT YR/TECH	0.00	26,145.60	0.00	183,659.00	157,513.40
10R000 1230 0000 00 000000	CORP PERS PROP REPL	0.00	77,533.86	0.00	239,159.00	161,625.14
10R000 1510 0000 00 000000	INT ON INVESTMENTS	0.00	0.00	0.00	16,000.00	16,000.00
10R000 1610 0000 00 000000	FOOD SERV SALES/PUP	655.15	5,035.11	0.00	550,000.00	544,964.89
10R000 1611 0000 00 000000	KINDERGARTEN MILK	-145.45	6,262.14	0.00	0.00	-6,262.14
10R000 1620 0000 00 000000	ADULT LUNCHESES	0.00	0.00	0.00	50,000.00	50,000.00
10R000 1711 0000 02 000000	BULLDOG PASSES	20.00	1,460.00	0.00	10,000.00	8,540.00
10R000 1727 0000 02 000000	ATHLETIC PARTICIPATION FEE	9,095.00	24,050.00	0.00	60,000.00	35,950.00
10R000 1728 0000 00 000000	ACTIVITY PARTICIPATION FEES	1,960.00	6,478.00	0.00	25,000.00	18,522.00
10R000 1790 0000 00 000000	COPY SHOP REIMB	0.00	0.00	0.00	1,000.00	1,000.00
10R000 1811 0000 00 000000	TEXTBOOK/COLL AGENCY	37.50	112.50	0.00	2,000.00	1,887.50
10R000 1920 0000 00 000000	PRIVATE DONATIONS	0.00	0.00	0.00	10,000.00	10,000.00
10R000 1960 0000 00 000000	TIF FLOW THRU	401,419.70	517,434.37	0.00	814,204.00	296,769.63
10R000 1993 0000 00 000000	WELLNESS	0.00	5,150.00	0.00	2,000.00	-3,150.00
10R000 1993 0000 01 000000	KIDS CLUB FEES	35,147.76	38,529.16	0.00	320,000.00	281,470.84
10R000 1993 0000 06 000000	CHROMEBOOK SALES/DEDUCTIBLES	270.00	295.00	0.00	4,000.00	3,705.00
10R000 1993 0000 12 000000	BLAST Fees	0.00	0.00	0.00	30,000.00	30,000.00
10R000 1995 0000 06 001995	COMMUNITY SPONSORSHIP REVENUE	9,000.00	10,050.00	0.00	30,000.00	19,950.00
10R000 1999 0000 00 000000	OTHER	653.86	12,888.72	0.00	30,000.00	17,111.28
10R000 1999 0000 01 000000	MAYC PROGRAM CONTRIBUTION	647.40	647.40	0.00	25,000.00	24,352.60
10R000 1999 0000 06 000000	ERATE	13,581.94	13,581.94	0.00	5,000.00	-8,581.94
10R000 3001 0000 00 000000	GENERAL STATE AID	948,470.00	1,896,940.00	0.00	10,437,724.00	8,540,784.00
10R000 3100 0000 00 000000	SPEC ED/PRIV FAC TUIT	0.00	55,191.81	0.00	416,413.00	361,221.19
10R000 3120 0000 00 000000	SPEC ED. ORPH INDIVIDUAL	0.00	0.00	0.00	10,000.00	10,000.00
10R000 3215 0000 00 000000	VO ED/FORMULA	0.00	0.00	0.00	18,000.00	18,000.00
10R000 3235 0000 00 000000	AGRICULTURE EDUCATION GRANT	0.00	2,663.72	0.00	10,000.00	7,336.28
10R000 3360 0000 00 000000	FREE LUNCH/IL	1,838.72	2,406.16	0.00	4,500.00	2,093.84
10R000 3370 0000 00 000000	DRIVER EDUCATION	8,927.32	8,927.32	0.00	40,000.00	31,072.68
10R000 3780 0000 00 000000		720.00	720.00	0.00	0.00	-720.00
10R000 3997 0000 00 000000		0.00	907.00	0.00	25,000.00	24,093.00
10R000 3999 0000 00 000000	OTHER RESTRICTED REVENUE	0.00	2,321.25	0.00	55,000.00	52,678.75
10R000 4210 0000 00 000000	SCHOOL LUNCH REG	2,962.54	2,962.54	0.00	100,000.00	97,037.46
10R000 4211 0000 00 000000	SCH LUNCH FREE/RED	0.00	0.00	0.00	180,000.00	180,000.00
10R000 4215 0000 00 000000	SPECIAL KINDG MILK	22.22	22.22	0.00	1,000.00	977.78
10R000 4220 0000 00 000000	SCHOOL BREAKFAST	1,091.07	1,091.07	0.00	60,000.00	58,908.93
10R000 4300 0000 00 004300	TITLE I (PRIOR CHAP I)	806.00	70,501.00	0.00	280,713.00	210,212.00
10R000 4400 0000 00 004400	DRUG FREE	0.00	2,543.00	0.00	19,400.00	16,857.00
10R000 4600 0000 00 004600	PRESCHOOL FLO THRU	0.00	4,084.00	0.00	13,214.00	9,130.00

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10R000 4620 0000 00 004620	FED SPEC ED/IDEA FLO THRU	0.00	180,643.00	0.00	621,780.00	441,137.00
10R000 4625 0000 00 004625	IDEA ROOM/BOARD	124,225.20	174,492.45	0.00	613,458.00	438,965.55
10R000 4930 0000 00 004932	TITLE II TEACHER QUALITY	0.00	14,042.00	0.00	56,608.00	42,566.00
10R000 4991 0000 00 004991	MEDICAID ADMIN OUTREACH	0.00	11,423.05	0.00	25,000.00	13,576.95
10R000 4992 0000 00 004992	MEDICAID FEE FOR SERVICE	15,959.36	20,579.70	0.00	100,000.00	79,420.30
10R000 4997 0000 00 499700		0.00	0.00	0.00	209,897.00	209,897.00
10R000 4998 0000 00 499800		0.00	2,820.00	0.00	272,422.00	269,602.00
10R000 7110 0000 00 000000	PERM TRANSFER WC	0.00	0.00	0.00	200,000.00	200,000.00
10R001 1712 0000 02 000000	BASKETBALL HS BOYS	0.00	0.00	0.00	10,000.00	10,000.00
10R001 1713 0000 02 000000	BASKETBALL HS GIRLS	0.00	0.00	0.00	1,000.00	1,000.00
10R001 1714 0000 02 000000	FOOTBALL	0.00	0.00	0.00	15,000.00	15,000.00
10R001 1715 0000 02 000000	VOLLEYBALL HS	0.00	0.00	0.00	3,000.00	3,000.00
10R001 1716 0000 02 000000	WRESTLING HS	0.00	0.00	0.00	1,000.00	1,000.00
10R001 1790 0000 00 000000	HS ACTIVITY FUND REIMB	0.00	0.00	0.00	10,000.00	10,000.00
10R001 1811 0000 00 000000	HS TEXTBOOK RENTAL	6,485.00	101,735.00	0.00	125,000.00	23,265.00
10R001 1812 0000 05 000000	SUMMER SCH PROG/HS	0.00	-150.00	0.00	20,000.00	20,150.00
10R001 1970 0000 00 000000	DR ED FEE/BTW	1,750.00	9,250.00	0.00	42,000.00	32,750.00
10R001 1993 0000 00 000000	HS PARKING FEES	475.00	4,125.00	0.00	16,000.00	11,875.00
10R002 1717 0000 02 000000	BASKETBALL JRH BOYS	0.00	0.00	0.00	3,000.00	3,000.00
10R002 1718 0000 02 000000	BASKETBALL JRH GIRLS	0.00	0.00	0.00	2,000.00	2,000.00
10R002 1719 0000 02 000000	VOLLEYBALL JRH	0.00	0.00	0.00	2,000.00	2,000.00
10R002 1720 0000 02 000000	WRESTLING JRH	0.00	0.00	0.00	1,000.00	1,000.00
10R002 1811 0000 00 000000	JH TEXTBOOK RENTAL	5,838.75	61,053.75	0.00	80,000.00	18,946.25
10R003 1811 0000 00 000000	LT TEXTBOOK RENTAL	1,980.00	44,855.00	0.00	60,000.00	15,145.00
10R004 1811 0000 00 000000	SANG TEXTBOOK RENT	0.00	85.00	0.00	0.00	-85.00
10R005 1790 0000 00 000000	MT ACTIVITY FUND REIMB	0.00	0.00	0.00	10,000.00	10,000.00
10R005 1811 0000 00 000000	MT TEXTBOOK RENTAL	2,750.00	43,010.00	0.00	60,000.00	16,990.00
10R005 1993 0000 00 000000	FEE BASED PRESCHOOL	0.00	0.00	0.00	45,000.00	45,000.00
1-----		1,596,644.04	4,766,890.37	0.00	25,829,384.00	21,062,493.63

Account Number	Account Level	September 2020-21	2020-21	Encumbered	2020-21	2020-21 FYTD
	Description	Monthly Activity	FYTD Activity	Amount	Revised Budget	Unencumbered Bal
20R000 1111 0000 00 000000	CURRENT YEAR LEVY	0.00	261,444.14	0.00	1,799,861.00	1,538,416.86
20R000 1510 0000 00 000000	INTEREST ON INVEST	0.00	0.00	0.00	1,000.00	1,000.00
20R000 1910 0000 00 000000	BLDG RENTALS	0.00	0.00	0.00	1,500.00	1,500.00
20R000 1912 0000 00 000000	LAND LEASE	0.00	0.00	0.00	13,500.00	13,500.00
20R000 1960 0000 00 000000	TIF FLOW THRU	0.00	0.00	0.00	90,000.00	90,000.00
20R000 1999 0000 00 000000	OTHER INCOME	0.00	200.00	0.00	2,000.00	1,800.00
20R000 7110 0000 00 000000	PERM TRANSFER WC	0.00	0.00	0.00	460,000.00	460,000.00
2-----	-----	0.00	261,644.14	0.00	2,367,861.00	2,106,216.86

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
30R000 1510 0000 00 000000	INT ON INVESTMENTS	0.00	135.81	0.00	3,000.00	2,864.19
31R000 1111 0000 00 000000	Levy debt	0.00	334,490.16	0.00	2,302,161.00	1,967,670.84
32R000 7130 0000 00 000000		865,244.72	865,244.72	0.00	1,357,780.00	492,535.28
33R000 7130 0000 00 000000		0.00	0.00	0.00	845,636.00	845,636.00
3-----		865,244.72	1,199,870.69	0.00	4,508,577.00	3,308,706.31

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
40R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	104,577.64	0.00	719,944.00	615,366.36
40R000 1510 0000 00 000000	INT ON INVESTMENTS	21.56	85.77	0.00	1,500.00	1,414.23
40R000 1960 0000 00 000000	TIF FLOW THRU	0.00	0.00	0.00	40,000.00	40,000.00
40R000 1999 0000 00 000000	OTHER INCOME	0.00	0.00	0.00	1,000.00	1,000.00
40R000 3500 0000 00 000000	REGULAR TRANS	0.00	65,906.58	0.00	309,648.00	243,741.42
40R000 3510 0000 00 000000	SPEC ED TRANS	0.00	59,844.96	0.00	94,184.00	34,339.04
40R000 7110 0000 00 000000	PERM TRANSFER WC	0.00	0.00	0.00	150,000.00	150,000.00
4-----	-----	21.56	230,414.95	0.00	1,316,276.00	1,085,861.05

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50R000 1111 0000 00 000000	IMRF CURRNT YR LEVY	0.00	95,511.79	0.00	656,625.00	561,113.21
50R000 1112 0000 00 000000	IMRF PRIOR YR LEVY	0.00	0.00	0.00	656,625.00	656,625.00
50R000 1121 0000 00 000000	SS CURRENT YR LEVY	0.00	95,342.69	0.00	0.00	-95,342.69
50R000 1230 0000 00 000000	CORP PERS PROP REPL	0.00	0.00	0.00	20,373.00	20,373.00
50R000 1510 0000 00 000000	INTEREST ON INVEST	24.40	100.40	0.00	3,000.00	2,899.60
5-----		24.40	190,954.88	0.00	1,336,623.00	1,145,668.12

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
60R000 1510 0000 00 000000	INTEREST ON SALES TAX	0.00	494.89	0.00	10,000.00	9,505.11
60R000 1999 0000 00 000000	S & C OTHER REVENUE	225,219.39	372,268.90	0.00	1,937,577.00	1,565,308.10
6-----		225,219.39	372,763.79	0.00	1,947,577.00	1,574,813.21

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
70R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	26,145.60	0.00	179,986.00	153,840.40
70R000 1510 0000 00 000000	INTEREST ON INVEST	553.97	2,293.18	0.00	60,000.00	57,706.82
70R000 1960 0000 00 000000	TIF FLOW THRU	0.00	0.00	0.00	10,000.00	10,000.00
7-----		553.97	28,438.78	0.00	249,986.00	221,547.22

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
80R000 1121 0000 00 000000	CURRENT YR TORT LEVY	0.00	132,396.58	0.00	911,414.00	779,017.42
80R000 1510 0000 00 000000	INTEREST ON INVESTMENTS	35.45	202.30	0.00	10,000.00	9,797.70
80R000 1960 0000 00 000000	TIFF FLOW THRU	0.00	0.00	0.00	40,000.00	40,000.00
80R000 1999 0000 00 000000	OTHER REVENUE	0.00	0.00	0.00	9,000.00	9,000.00
8-----		35.45	132,598.88	0.00	970,414.00	837,815.12

Account Number	Account Level Description	September 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
90R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	26,145.60	0.00	179,986.00	153,840.40
90R000 1510 0000 00 000000	INTEREST ON INVEST	41.71	195.63	0.00	5,000.00	4,804.37
90R000 1960 0000 00 000000	TIF FLOW THRU	0.00	0.00	0.00	8,000.00	8,000.00
9-----		41.71	26,341.23	0.00	192,986.00	166,644.77

<u>Account Number</u>	<u>Account Level</u> <u>Description</u>	<u>September 2020-21</u> <u>Monthly Activity</u>	<u>2020-21</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>2020-21</u> <u>Revised Budget</u>	<u>2020-21 FYTD</u> <u>Unencumbered Bal</u>
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Grand Revenue Totals		2,687,785.24	7,209,917.71	0.00	38,719,684.00	31,509,766.29

Number of Accounts: 103

***** End of report *****

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 1100 1200 00 000000		60.00	0.00	0.00	0.00	-60.00
10E000 1100 2110 00 000000		-8,982.25	0.00	0.00	0.00	8,982.25
10E000 1100 3000 00 004400	TITLE IV - INSTR PURCH SERV	0.00	0.00	0.00	0.00	-1,050.00
10E000 1100 3100 00 000000		0.00	0.00	0.00	3,000.00	2,520.00
10E000 1100 4100 00 004400	TITLE IV - SUPPLIES	0.00	15,280.89	0.00	3,794.00	3,794.00
10E000 1100 7000 00 000000		22,194.63	0.00	0.00	0.00	-22,194.63
10E000 1110 1100 00 000000	ELEM TEACHER SALARY	330,814.18	927,251.36	0.00	3,934,089.00	2,958,839.89
10E000 1110 1100 01 000000	KIDS CLUB SALARY	14,654.23	9,933.18	0.00	120,000.00	102,430.37
10E000 1110 1100 12 000000	BLAST Salaries	30.00	4,180.52	0.00	55,000.00	52,009.84
10E000 1110 1120 00 000000	ELEM COMP/SCI AIDE SALARY	0.00	4,885.81	0.00	22,579.00	19,862.70
10E000 1110 1200 00 000000	ELEM SUB TEACHERS	300.00	4,600.00	0.00	120,000.00	119,700.00
10E000 1110 2110 00 000000	ELEM BD PD RETIRE	41,649.37	54,520.56	0.00	504,386.00	462,736.63
10E000 1110 2110 01 000000	KIDS CLUB TRS	191.46	245.20	0.00	3,000.00	2,808.54
10E000 1110 2110 12 000000	BLAST TRS	3.80	419.89	0.00	4,000.00	3,996.20
10E000 1110 2210 00 000000	ELEM BD PD LIFE	528.38	1,344.78	0.00	6,411.00	4,825.86
10E000 1110 2220 00 000000	ELEM BD PD HEALTH	41,983.42	129,372.90	0.00	584,904.00	449,800.42
10E000 1110 2230 00 000000	ELEM BD PD DENTAL	314.34	390.06	0.00	1,814.00	1,262.74
10E000 1110 3100 12 000000	BLAST Purchased Services	38.01	114.03	0.00	10,000.00	9,885.97
10E000 1110 4100 01 000000	KIDS CLUB SUPPLIES	44.24	1,624.29	0.00	0.00	-131.88
10E000 1110 4100 12 000000	BLAST Supplies	0.00	0.00	0.00	7,000.00	7,000.00
10E000 1125 1200 00 000000		0.00	0.00	0.00	0.00	-2,250.00
10E000 1125 2110 00 000000		0.00	0.00	0.00	0.00	-284.85
10E000 1130 3900 00 399700		0.00	0.00	0.00	25,000.00	25,000.00
10E000 1150 1100 06 000000	TECH DIR SAL	9,984.14	28,540.02	0.00	119,810.00	89,857.58
10E000 1150 1200 00 499800		0.00	0.00	0.00	2,820.00	710.00
10E000 1150 1200 06 000000	TEST ASSESS	0.00	7,939.05	0.00	15,000.00	15,000.00
10E000 1150 2110 00 499800		0.00	0.00	0.00	333.00	93.70
10E000 1150 2210 06 000000		47.66	0.00	0.00	0.00	-142.98
10E000 1150 2220 06 000000	TECH DIR INS	1,620.00	4,620.00	0.00	19,529.00	14,669.00
10E000 1150 3100 06 000000	TECHNOLOGY - WEBSITE & APP	530.00	0.00	3,902.20	10,000.00	-3,408.90
10E000 1150 3100 13 000000		125.49	0.00	0.00	0.00	-125.49
10E000 1150 3140 06 000000	TECH STAFF DEV	1,091.00	0.00	0.00	2,000.00	909.00
10E000 1150 3230 06 000000	TECH PURC SERV	10,827.19	70,923.96	30,790.85	100,000.00	-21,183.15
10E000 1150 3600 06 000000	DISTRICT PRINTING	0.00	458.00	0.00	5,000.00	4,463.00
10E000 1150 3900 00 000000		10,752.59	0.00	0.00	0.00	-10,752.59
10E000 1150 3900 13 499700		0.00	0.00	21,762.00	35,910.00	14,148.00
10E000 1150 4100 00 499800		0.00	0.00	152,000.00	234,997.00	82,997.00
10E000 1150 4100 13 499700		0.00	0.00	0.00	173,987.00	173,987.00
10E000 1150 4200 06 000000	DISTR TEXTBOOK/NEW	0.00	59,891.88	0.00	31,103.00	31,103.00
10E000 1150 4900 06 000000	DISTRICT TECHNOLOGY	8,294.09	23,825.84	-24,816.76	50,000.00	28,433.35

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 1150 4920 06 000000	ERATE EQUIPMENT	130.29	1,322.16	14,215.51	5,000.00	-9,606.38
10E000 1150 5520 00 000000	TECHNOLOGY - 5 YR CAP EQUIP	0.00	7,598.00	0.00	25,000.00	25,000.00
10E000 1150 6400 06 000000	FEES/COLLECTION AG	4,729.66	17,244.04	0.00	60,000.00	48,638.50
10E000 1150 7000 00 499800		0.00	0.00	0.00	34,192.00	34,192.00
10E000 1150 7000 06 000000	TECH EQUIPMENT	9,298.13	156,745.00	0.00	50,000.00	-108,660.64
10E000 1150 7020 06 000000	DONATION EQUIPMENT	3,999.00	0.00	-3,649.00	6,000.00	5,650.00
10E000 1220 1100 10 000000	SPEC ED SALARY	230,582.12	631,556.45	0.00	2,606,389.00	1,996,238.97
10E000 1220 1100 10 004600	EARLY CHILDHOOD SAL	1,820.00	5,166.12	0.00	13,214.00	7,872.20
10E000 1220 1110 10 000000	SP ED SUMMER SCH SAL	0.00	10,572.50	0.00	20,000.00	7,860.00
10E000 1220 1120 10 000000	SPEC ED AIDE SAL	61,692.89	148,062.89	0.00	696,258.00	532,025.21
10E000 1220 1120 10 004620	SPEC ED AIDE IDEA	34,372.50	116,671.22	0.00	520,766.00	398,951.24
10E000 1220 1140 10 004620	SPEC ED AIDE SEC	5,336.00	15,392.34	0.00	64,032.00	48,024.00
10E000 1220 1200 10 000000	SPEC ED TEACH SUBS	667.82	1,858.10	0.00	40,000.00	38,645.78
10E000 1220 1210 10 000000	SPEC ED AIDE SUBS	1,006.25	2,817.50	0.00	50,000.00	48,993.75
10E000 1220 1220 10 000000	SPEC ED HOMEBOUND	0.00	115.00	0.00	9,000.00	9,000.00
10E000 1220 2110 10 000000	SPEC ED TRS	25,804.36	36,575.91	0.00	304,654.00	273,073.68
10E000 1220 2110 10 004620	SPEC ED IDEA TRS	285.37	0.00	0.00	0.00	-285.37
10E000 1220 2120 10 000000		169.84	0.00	0.00	0.00	-169.84
10E000 1220 2210 10 000000	SPEC ED BD PD LIFE	928.56	1,668.64	0.00	10,000.00	6,727.68
10E000 1220 2210 10 004620	SPEC ED IDEA LIFE INSURANCE	364.00	1,751.00	0.00	0.00	-1,450.00
10E000 1220 2220 00 004620	SPEC ED AIDE SEC (HAB)	0.00	0.00	0.00	30,000.00	30,000.00
10E000 1220 2220 10 000000	SPEC ED BD PD HEALTH	47,999.18	122,743.90	0.00	542,333.00	413,089.78
10E000 1220 2220 10 004600	SPEC ED PREK FLOW THRU HEALTH	810.00	2,310.00	0.00	5,000.00	2,570.00
10E000 1220 2220 10 004620	SPEC ED IDEA HEALTH	6,480.00	21,659.08	0.00	132,180.00	104,640.00
10E000 1220 2230 10 000000	SPEC ED BD PD DENTAL	487.48	390.06	0.00	3,000.00	2,021.40
10E000 1220 3100 10 000000	SPEC ED PROF SERV	0.00	1,650.00	0.00	2,000.00	2,000.00
10E000 1220 3100 10 004620	IDEA INSTR PURCH SERV	0.00	0.00	300.00	2,000.00	1,700.00
10E000 1220 3320 10 000000	SPEC ED TRAV & RC	0.00	0.00	0.00	1,000.00	1,000.00
10E000 1220 3420 10 000000	SP ED PHONE	129.49	301.96	0.00	2,000.00	1,517.82
10E000 1220 4100 10 000000	SPEC ED GEN SUPP	865.58	8,539.52	907.54	20,000.00	16,952.66
10E000 1220 4100 10 004620	IDEA INSTR SUPPLIES	2,321.05	0.00	267.19	2,500.00	-88.24
10E000 1220 7000 10 000000	EQUIPMENT	0.00	1,502.62	0.00	5,000.00	5,000.00
10E000 1240 1100 10 000000	MEDICAID MATCH SAL	1,740.00	3,060.00	0.00	3,000.00	-4,080.00
10E000 1240 2110 10 000000	MEDICAID MATCH TRS	0.00	0.00	0.00	0.00	-3.80
10E000 1240 3100 10 000000	MEDICAID MAT/PUR SERV	1,533.36	11,296.62	562.50	60,000.00	55,670.99
10E000 1240 4100 10 000000	MEDICAID MATCHING EXP	1,330.99	5,907.67	1,792.88	15,000.00	10,672.45
10E000 1240 7000 10 000000	MEDICARE MATCHING EQUIPMENT	0.00	0.00	0.00	0.00	-1,503.61
10E000 1250 1100 00 004300	TITLE I INSTRUCTIONAL SAL	0.00	20,194.54	0.00	19,230.00	-12,365.34
10E000 1250 2110 00 004300	TITLE 1 BD PD RETIRE	94.95	1,173.04	0.00	11,391.00	9,133.17
10E000 1250 2120 00 004300	FEDERAL TRS	728.81	1,217.84	0.00	12,000.00	11,271.19

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 1250 2220 00 004300	TITLE 1 BD PD HEALTH	0.00	2,310.00	0.00	0.00	-1,620.00
10E000 1250 3010 00 004300	TITLE I PURCH SERV	2,775.00	51,861.63	36,200.00	19,280.00	-26,908.50
10E000 1250 3320 00 004300	TITLE I STAFF DEVELOPMENT	1,025.00	710.00	2,494.00	0.00	-3,744.00
10E000 1250 4100 00 004300	TITLE I CLASSROOM SUPPLIES	1,113.06	6,111.49	6,319.67	30,152.00	18,037.13
10E000 1250 4110 00 004300	TITLE I INSTRUCT SUPPLIES	0.00	0.00	0.00	0.00	-3,500.25
10E000 1252 1100 00 004932	TITLE II SALARIES	9,548.60	11,347.20	0.00	39,425.00	21,378.20
10E000 1252 2110 00 004932	TITLE II SALARIES (TR24)	1,167.32	669.42	0.00	4,116.00	2,948.68
10E000 1252 2120 00 004932	FEDERAL TRS	580.12	484.70	0.00	0.00	-580.12
10E000 1252 2220 00 004932	TITLE II BD PD INSURANCE	1,620.00	2,310.00	0.00	0.00	-3,240.00
10E000 1650 1100 00 000000	GIFTED SALARIES	5,079.92	11,645.80	0.00	49,109.00	36,097.08
10E000 1650 2110 00 000000	GIFTED BD PD RETIRE	597.88	667.08	0.00	6,728.00	6,130.12
10E000 1650 2220 00 000000	GIFTED INSURANCE	810.00	2,310.00	0.00	10,000.00	7,570.00
10E000 1650 4100 00 000000	DISTR/GIFT GEN SUPP	0.00	124.27	0.00	2,000.00	2,000.00
10E000 2130 1100 00 000000	HEALTH SALARY	5,644.80	15,865.50	0.00	67,737.00	51,236.90
10E000 2130 1120 00 000000	DIABETIC CARE AIDES	337.04	1,010.13	0.00	5,000.00	4,036.79
10E000 2130 2220 00 000000	BD PD HLTH INS	810.00	2,310.00	0.00	10,000.00	7,570.00
10E000 2130 3100 00 000000	HEALTH PROF SERV	150.00	0.00	0.00	0.00	-150.00
10E000 2130 4100 00 000000	HEALTH SERV GEN SUP	0.00	96.00	139.98	0.00	-11,184.51
10E000 2130 7000 00 000000	HEALTH NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	2,110.02
10E000 2150 1100 00 000000	SPEECH SALARY	10,856.42	76,326.58	0.00	312,941.00	250,294.38
10E000 2150 2110 00 000000	SPEECH BD PD RETIRE	1,374.36	4,355.76	0.00	40,373.00	38,998.64
10E000 2150 2210 00 000000	SPEECH HEALTH	167.86	276.06	0.00	0.00	-503.58
10E000 2150 2220 00 000000	SPEECH BD PD HEALTH	810.00	7,118.10	0.00	30,100.00	24,304.60
10E000 2210 1000 00 000000	STAFF DEV/IMP INST/SAL	0.00	30.00	0.00	2,000.00	2,000.00
10E000 2210 1100 00 004300	TITLE I- IMP INSTR SALARIES	728.81	0.00	0.00	88,290.00	87,561.19
10E000 2210 1200 00 000000	REIMBURSABLE SUBS	295.00	16,677.70	0.00	35,000.00	34,705.00
10E000 2210 1200 00 004300	TITLE I IMP INSTR STIPENDS	9,562.52	3,390.00	0.00	12,750.00	3,187.48
10E000 2210 1200 00 004620	PART B IMPR INSTR SAL(SUBS)	1,752.50	4,082.50	0.00	1,500.00	-2,277.50
10E000 2210 1200 00 004932	TITLE II IMP OF INSTR SUBS	0.00	4,200.00	0.00	0.00	0.00
10E000 2210 1210 00 000000	STAFF DEVELOPMENT SUBS	0.00	0.00	0.00	25,000.00	23,762.50
10E000 2210 2110 00 000000	STAFF DEV/TRS	3.29	1,885.43	0.00	5,000.00	4,840.05
10E000 2210 2110 00 004300	TITLE I STAFF DEV SUBS (TRNEC)	1,200.20	429.26	0.00	14,700.00	13,499.80
10E000 2210 2110 00 004620	IMPR INSTR STAFF DEV TRS	137.68	346.56	0.00	0.00	-394.04
10E000 2210 2110 00 004932	TTL II IMP INST SAL (TRNEC)	0.00	515.18	0.00	0.00	0.00
10E000 2210 2120 00 004300		0.00	0.00	0.00	11,500.00	11,500.00
10E000 2210 2220 00 004300	TITLE I STAFF DEV SUBS (HASB)	810.00	0.00	0.00	0.00	-810.00
10E000 2210 3100 00 004620	PART B IMP INSTR PUR SERV	150.00	31,974.37	648.00	31,089.00	30,071.50
10E000 2210 3140 00 000000	STAFF DEV/IMP INST/PURCH SERV	0.00	1,642.17	0.00	25,000.00	25,800.00
10E000 2210 3140 00 004932	TTL II IMP INST P SERV	0.00	4,417.44	1,210.00	10,067.00	7,432.00
10E000 2210 3900 00 004300	TITLE I- PROF DEV SET ASIDE	202.80	0.00	0.00	30,000.00	29,797.20

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 2210 4100 00 000000	STAFF DEV/IMP INST/SUPP	0.00	190.78	0.00	2,000.00	1,971.44
10E000 2210 4100 00 004300	TITLE I IMP OF INSTR SUPPLIES	0.00	0.00	0.00	1,215.00	1,215.00
10E000 2210 4100 00 004620	PART B/SUPPLIES	0.00	7,670.64	3,510.00	0.00	-3,510.00
10E000 2210 4100 00 004932	TTL II IMPR INST SUPP	0.00	961.91	0.00	3,000.00	3,000.00
10E000 2210 4160 00 000000	DONATION SUPPLIES	0.00	8,936.28	0.00	20,000.00	20,000.00
10E000 2220 1100 00 000000	ELEM LIBRARY SALARY	14,171.74	39,907.92	0.00	164,448.00	123,168.46
10E000 2220 1120 00 000000	LIBRARY AIDE SALARY	5,672.78	12,688.67	0.00	90,737.00	74,130.30
10E000 2220 1200 00 000000	LIBRARY SUBS	0.00	380.00	0.00	5,000.00	5,000.00
10E000 2220 2110 00 000000	JH LIBRARY TRS	1,794.08	2,279.92	0.00	21,215.00	19,420.92
10E000 2220 2200 00 000000	JH LIBRARY THIS	0.00	0.00	0.00	4,363.00	4,363.00
10E000 2220 2210 00 000000	BD PD LIBRARY LIFE	78.00	234.00	0.00	1,000.00	766.00
10E000 2220 2220 00 000000	LIBRARY BD PD HEALTH	1,726.10	4,604.60	0.00	24,372.00	18,767.60
10E000 2220 2230 00 000000	RIP SAL/INSTRUC (DCFB)	52.66	112.56	0.00	0.00	-105.74
10E000 2220 3230 00 000000	AV REPAIR & MAINT	0.00	0.00	0.00	1,000.00	1,000.00
10E000 2220 3250 00 000000	ON LINE SUPPORT SERVICES	0.00	3,332.30	0.00	3,700.00	367.70
10E000 2220 3900 00 000000	LT LIBR ANNUAL AGRMT	0.00	0.00	940.31	0.00	-940.31
10E000 2220 4300 00 000000	STATE FLOW THRU LIB	0.00	486.46	0.00	2,500.00	2,500.00
10E000 2220 7000 00 000000	LIBRARY EQUIPMENT	0.00	1,788.50	0.00	1,000.00	1,000.00
10E000 2230 3000 00 004300	TITLE I ASSESS PURCH SERV	0.00	13,193.75	0.00	18,000.00	0.00
10E000 2230 3100 00 004620	IDEA PART B PURC SERV	0.00	0.00	0.00	6,000.00	6,000.00
10E000 2230 3900 00 000000		0.00	0.00	0.00	15,000.00	0.00
10E000 2230 4100 00 000000	ASSESSMENT & TESTING SUPPLIES	0.00	13,615.25	0.00	20,000.00	20,000.00
10E000 2300 1140 10 004620		0.00	0.00	0.00	14,000.00	14,000.00
10E000 2300 2220 00 004620	IDEA SEC HEALTH	0.00	0.00	0.00	12,000.00	12,000.00
10E000 2310 1130 00 000000	BD OF ED TREASURER	291.68	875.04	0.00	3,500.00	2,624.96
10E000 2310 1140 00 000000	BD OF ED SECRETARY	0.00	0.00	0.00	4,000.00	4,000.00
10E000 2310 3100 00 000000	CONSULTANTS	0.00	400.00	0.00	5,000.00	5,000.00
10E000 2310 3110 00 000000	FINANCIAL MNGMT SERVICE	0.00	9,680.00	0.00	9,500.00	-4,515.00
10E000 2310 3170 00 000000	AUDIT SERVICES	1,300.00	19,950.00	3,000.00	25,000.00	2,050.00
10E000 2310 3320 00 000000	BD OF ED TRAVEL	0.00	0.00	0.00	12,000.00	12,000.00
10E000 2310 3500 00 000000	ADVERTISING	0.00	16.17	0.00	6,500.00	2,898.96
10E000 2310 4100 00 000000	BOARD SUPPLIES	70.46	575.08	88.37	6,250.00	5,981.27
10E000 2310 6400 00 000000	BD DUES & FEES	0.00	7,469.00	0.00	10,000.00	2,531.00
10E000 2320 1100 00 000000	SUPT SALARY	21,363.19	56,227.18	0.00	153,147.00	94,800.09
10E000 2320 1110 00 000000	ASST SUPT SALARY	9,496.18	27,820.80	0.00	108,028.00	79,539.46
10E000 2320 1140 00 000000	SUPT SECRETARY SAL	3,809.96	15,689.96	0.00	43,260.00	31,575.23
10E000 2320 2110 00 000000	TRS	3,420.38	9,995.58	0.00	40,992.00	30,730.86
10E000 2320 2220 00 000000	BD PD HEALTH	1,165.90	3,866.16	0.00	21,731.00	18,233.30
10E000 2320 3230 00 000000	SUPT REP & MAINT	0.00	780.00	0.00	0.00	0.00
10E000 2320 3320 00 000000	SUPT TRAV & REL COST	0.00	47.04	0.00	3,000.00	2,950.00

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 2320 3400 00 000000	SUPT POSTAGE	0.00	0.00	120.00	300.00	180.00
10E000 2320 3420 00 000000	DIST ADMIN TELEPHONE	269.43	760.72	0.00	5,000.00	4,192.26
10E000 2320 4100 00 000000	SUPT GEN SUPP	256.69	3,056.72	966.08	6,000.00	3,906.86
10E000 2320 6400 00 000000	SUPT DUES & FEES	0.00	2,183.00	299.00	4,500.00	4,201.00
10E000 2320 7000 00 000000	EQUIPMENT	0.00	0.00	0.00	2,500.00	2,500.00
10E000 2410 1140 00 000000	PRINCIPAL SECY SAL	31,039.53	86,859.19	0.00	323,200.00	230,198.96
10E000 2410 1140 00 004870	ARRA 2 SALARY	0.00	0.00	0.00	0.00	-678.86
10E000 2410 1260 00 000000	SECRETARY SUB	368.19	2,344.67	0.00	18,000.00	17,321.81
10E000 2410 2210 00 000000	PRIN SEC LIFE INS	466.50	1,001.52	0.00	4,000.00	2,865.82
10E000 2410 2220 00 000000	BD PD MEDICAL	5,534.06	14,103.42	0.00	60,000.00	44,558.94
10E000 2410 3110 00 000000	EVALUATION SOFTWARE	0.00	8,883.00	6,048.00	10,000.00	61.75
10E000 2410 3320 00 000000	PRINC TRAV & RC	0.00	2,253.00	0.00	7,000.00	6,900.00
10E000 2410 3420 00 000000	PRINCIPALS TELEP	2,331.35	8,036.64	0.00	30,000.00	23,021.67
10E000 2410 4100 00 000000	PRINCIPAL SUPPLIES	0.00	574.76	151.28	10,000.00	9,848.72
10E000 2410 6400 00 000000	PRINCIPALS DUES & FEE	360.00	3,659.98	399.00	6,000.00	4,160.42
10E000 2410 7000 00 000000	PRINCIPALS EQUIPMENT	0.00	0.00	0.00	8,000.00	8,000.00
10E000 2520 1100 00 000000	BUS SERVICES SALARY	30,231.28	83,667.66	0.00	360,775.00	270,081.16
10E000 2520 2110 00 000000	BUS SERVICES SALARY (TRAD)	1,257.84	3,246.84	0.00	14,306.00	10,532.47
10E000 2520 2210 00 000000	ADMIN LIFE	1,451.06	3,361.00	0.00	7,000.00	2,728.88
10E000 2520 2220 00 000000	BD PD HEALTH	4,860.00	13,860.00	0.00	58,586.00	44,006.00
10E000 2520 3230 00 000000	ACCT REPAIR & MAINT	100.00	34,413.05	0.00	37,000.00	2,068.05
10E000 2520 3320 00 000000	ACCT TRAVEL & REL CO	219.00	-10.00	127.53	2,500.00	2,153.47
10E000 2520 3400 00 000000	POSTAGE	857.55	1,409.84	164.52	5,000.00	4,313.47
10E000 2520 4100 00 000000	ACCT GEN SUPPLIES	377.06	2,571.15	363.04	14,000.00	13,086.40
10E000 2520 5400 00 000000	ACCT C/O REPLAC	0.00	0.00	0.00	4,000.00	4,000.00
10E000 2520 7000 00 000000	EQUIPMENT	0.00	0.00	0.00	2,000.00	2,000.00
10E000 2560 1120 00 000000	LUNCHRM AIDE SALARY	2,212.54	6,287.18	0.00	85,000.00	82,787.46
10E000 2560 3230 00 000000	CAFE REPAIR & MAINT	5,674.57	2,220.27	0.00	8,000.00	-25.63
10E000 2560 4100 00 000000	CAFE SUPPLIES	0.00	0.00	0.00	115,000.00	115,000.00
10E000 2560 4110 00 000000	CAFE FOOD	0.00	97,936.22	0.00	675,000.00	588,000.00
10E000 2560 4120 00 000000	CAFE OTHER	3.03	9.00	0.00	0.00	-9.04
10E000 2560 4900 00 000000	FOOD SERVICE EQUIPMENT	0.00	39.98	0.00	0.00	0.00
10E000 2560 5410 00 000000	CAFE CAP OUTLAY NEW	0.00	0.00	0.00	3,000.00	3,000.00
10E000 2560 5420 00 000000	CAFE CAP OUT/REPLAC	0.00	0.00	0.00	8,000.00	8,000.00
10E000 2560 7000 00 000000	FOOD SERVICE EQUIPMENT	0.00	6,523.46	0.00	10,000.00	10,000.00
10E000 2900 4100 00 004300	TITLE I HOMELESS SUPPLIES	0.00	0.00	0.00	750.00	750.00
10E000 3000 3000 06 001995	COMM SPONSORSHIP PURCH SERV	0.00	0.00	0.00	5,000.00	5,000.00
10E000 3000 3900 00 000000		0.00	0.00	0.00	10,000.00	10,000.00
10E000 3000 4100 00 004300	TITLE I SUPPLIES - PARENT INV	0.00	0.00	50.00	2,652.00	2,602.00
10E000 3000 4100 06 001995	COMMUNITY SPONSORSHIP SUPPLIES	0.00	791.08	0.00	500.00	500.00

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 3000 5000 06 001995	COMMUNITY SPONSORSHIP CAP OUT	0.00	33,525.00	7,554.00	10,000.00	2,446.00
10E000 3000 7000 06 001995	COMMUNITY SPONSORSHIP EQUIP	0.00	0.00	0.00	1,000.00	1,000.00
10E000 3700 1100 00 004620		0.00	0.00	0.00	1,925.00	1,925.00
10E000 ---- ---- -- -----		1,144,396.62	3,662,270.17	268,827.69	15,324,414.00	11,493,817.12
10E001 1130 1100 00 000000	HS TEACHER SALARY	181,933.94	522,271.28	0.00	2,161,714.00	1,624,041.51
10E001 1130 1110 00 000000	HS SPONSORSHIP	6,397.84	19,318.41	0.00	32,191.00	13,029.78
10E001 1130 1200 00 000000	HS SUB	610.00	1,120.00	0.00	80,000.00	79,390.00
10E001 1130 1220 00 000000	HS HOMEBOUND TCHR	97.50	0.00	0.00	0.00	-797.50
10E001 1130 1230 00 000000	STUDY HALL SUPV SAL	0.00	2,025.00	0.00	0.00	0.00
10E001 1130 2110 00 000000	HS BD PD RETIRE	23,751.40	31,419.88	0.00	300,000.00	275,669.44
10E001 1130 2220 00 000000	HS BD PD HEALTH	30,214.62	84,700.00	0.00	380,105.00	291,570.38
10E001 1130 2230 00 000000	HS BD PD DENTAL	182.48	390.06	0.00	2,000.00	1,633.68
10E001 1130 3140 00 000000		0.00	0.00	0.00	5,000.00	5,000.00
10E001 1130 3230 00 000000	HS REPAIR & MAINT	87.95	5,486.71	400.00	13,000.00	9,439.99
10E001 1130 3250 00 000000	HS FACILITY RENTAL	990.00	621.00	0.00	8,000.00	7,010.00
10E001 1130 3900 00 000000	HS ONLINE SUBSCRIPTIONS	598.00	0.00	4,531.52	0.00	-5,129.52
10E001 1130 4100 00 000000	HS GEN SUPP	2,593.02	12,357.58	3,023.19	60,852.00	50,558.82
10E001 1130 4110 09 000000	HS ART SUPPLIES	135.57	0.00	0.00	3,375.00	3,239.43
10E001 1130 4120 00 000000	PE SUPPLIES	1,331.58	2,442.51	-226.86	3,400.00	675.53
10E001 1130 4200 00 000000	HS TEXTBOOK MAINT	1,667.46	1,359.00	355.00	0.00	-2,935.46
10E001 1130 7000 00 000000	HS EQUIPMENT	0.00	782.00	7,564.82	1,800.00	-5,764.82
10E001 1400 4100 00 003215	CTE SUPPLIES	927.50	170.78	3,189.37	14,811.00	10,613.13
10E001 1410 1100 00 000000	F/C STUDIES TEACHER SAL	8,757.10	25,025.28	0.00	105,085.00	79,312.70
10E001 1410 2110 00 000000	F/C STUDIES BD PD RETIRE	1,108.58	1,431.04	0.00	13,557.00	12,448.42
10E001 1410 2210 00 000000	F/C STUDIES LIFE INSURANCE	0.00	150.00	0.00	0.00	0.00
10E001 1410 2220 00 000000	F/C STUDIES BD PD HEALTH	956.54	2,310.00	0.00	10,670.00	7,800.38
10E001 1420 1100 08 000000	AG TEACHER SALARY	5,279.68	15,184.92	0.00	63,356.00	48,190.51
10E001 1420 2110 08 000000	AG BD PD RETIRE	668.38	864.90	0.00	8,174.00	7,505.62
10E001 1420 2220 08 000000	AG TEACHER HEALTH	810.00	2,310.00	0.00	9,764.00	7,334.00
10E001 1420 4100 08 000000	AGR GEN SUPP	0.00	0.00	0.00	2,500.00	1,352.00
10E001 1420 7000 08 000000		0.00	0.00	1,345.99	0.00	-1,345.99
10E001 1440 1100 00 000000	BUSINESS ED SALARY	7,184.70	19,720.21	0.00	92,430.00	71,625.07
10E001 1440 2110 00 000000	BUSINESS ED TRS	909.54	1,145.50	0.00	11,925.00	11,015.46
10E001 1440 2220 00 000000	BUS ED BD PD HEALTH	810.00	2,310.00	0.00	9,764.00	7,334.00
10E001 1450 1100 00 000000	IND ARTS SALARY	9,017.42	25,951.58	0.00	108,209.00	81,595.38
10E001 1450 2110 00 000000	IND ARTS BD TRS	1,141.54	1,479.88	0.00	13,960.00	12,818.46
10E001 1450 2220 00 000000	IND ARTS HEALTH	1,620.00	4,620.00	0.00	19,530.00	14,670.00
10E001 1500 3900 00 000000		5,412.00	0.00	1,450.00	0.00	-6,862.00
10E001 1500 6400 00 000000	HS ATH DUES AND FEES	600.00	0.00	0.00	0.00	-600.00

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E001 1501 1100 04 000000	MUSIC SALARIES	29,919.12	85,285.30	0.00	321,734.00	233,746.55
10E001 1501 2110 04 000000	MUSIC BD PD RETIRE	3,787.56	5,035.73	0.00	41,507.00	37,719.44
10E001 1501 2220 04 000000	MUSIC BD PD HEALTH	5,577.70	14,276.10	0.00	59,111.00	43,997.90
10E001 1501 3140 04 000000	CONTRACTUAL SERV	2,250.00	9,200.00	0.00	9,500.00	7,250.00
10E001 1501 3230 04 000000	MUSIC REPAIR & MAINT	138.00	328.63	34.98	2,150.00	1,977.02
10E001 1501 3240 04 000000	PIANO TUNING	0.00	0.00	0.00	1,050.00	1,050.00
10E001 1501 4100 04 000000	CHORAL UNIF	0.00	0.00	0.00	1,260.00	1,260.00
10E001 1501 4110 04 000000	HS BAND SUPPLY	55.25	220.00	48.00	3,000.00	2,896.75
10E001 1501 4120 04 000000	HS CHORAL SUPPLY	0.00	515.43	185.97	2,070.00	1,884.03
10E001 1501 4160 04 000000	MARCHING BAND SUPP	0.00	2,282.98	0.00	4,000.00	4,000.00
10E001 1501 5400 04 000000	BAND 5-12 CAP OUT	0.00	5,349.00	0.00	7,100.00	7,100.00
10E001 1501 6400 04 000000	MUSIC DUES & FEES	0.00	0.00	0.00	3,600.00	3,600.00
10E001 1510 1230 02 000000	HS COACHING SALARY	27,678.42	50,054.37	0.00	230,000.00	182,874.75
10E001 1510 2110 02 000000	HS COACH BD PD RETIRE	1,417.83	1,472.78	0.00	17,000.00	15,582.17
10E001 1510 3190 02 000000	HS OFFICIALS	125.00	9,000.00	0.00	27,000.00	16,875.00
10E001 1510 3320 02 000000	COACHING TRAVEL & RC	0.00	0.00	0.00	1,250.00	1,250.00
10E001 1510 4100 02 000000	HS ATH GEN SUPP	3,936.70	4,089.24	0.00	14,000.00	9,063.00
10E001 1510 4110 02 000000	HS CHEERLEADING SUP	4,943.20	0.00	9,630.37	400.00	-14,456.12
10E001 1520 4100 02 000000	HS FOOTBALL GEN SUP	12,663.08	9,624.08	0.00	7,000.00	-5,663.08
10E001 1520 4110 02 000000	HS BASKETBALL GEN S	0.00	0.00	0.00	1,000.00	1,000.00
10E001 1520 4120 02 000000	HS WRESTLING GEN SU	0.00	0.00	0.00	1,750.00	1,750.00
10E001 1520 4130 02 000000	HS TRACK GEN SUPP	0.00	0.00	0.00	1,500.00	1,500.00
10E001 1520 4140 02 000000	HS BOYS X CTRY GEN SU	0.00	470.00	0.00	1,000.00	1,000.00
10E001 1520 4150 02 000000	HS GIRLS X CTRY GEN SUPPLIES	400.00	870.00	0.00	1,000.00	600.00
10E001 1520 4160 02 000000	HS BASEBALL GEN SUP	0.00	0.00	0.00	1,750.00	1,750.00
10E001 1520 4170 02 000000	HS BOYS GOLF GEN SUPP	450.00	1,260.00	0.00	1,000.00	550.00
10E001 1520 4180 02 000000	HS BOYS SOCCER GEN	0.00	250.00	0.00	1,000.00	1,000.00
10E001 1520 4190 02 000000	HS GIRLS GOLF SUPPLIES	450.00	425.00	0.00	1,000.00	550.00
10E001 1520 4200 02 000000	HS GIRLS TENNIS	0.00	345.00	548.92	500.00	-48.92
10E001 1520 4210 02 000000	HS BOYS TENNIS	0.00	0.00	0.00	500.00	500.00
10E001 1520 4220 02 000000	HS GIRLS SWIM	0.00	135.00	0.00	500.00	500.00
10E001 1520 4230 02 000000	HS BOYS SWIM	0.00	0.00	0.00	500.00	500.00
10E001 1530 4100 02 000000	HS GIRLS VOLLB GEN S	0.00	1,260.00	0.00	1,000.00	1,000.00
10E001 1530 4110 02 000000	HS GIRLS BASKETB GEN	0.00	0.00	0.00	1,000.00	1,000.00
10E001 1530 4120 02 000000	HS GIRLS SOFTBALL GE	0.00	0.00	0.00	1,500.00	1,500.00
10E001 1530 4130 02 000000	HS GIRLS TRACK GEN S	0.00	0.00	0.00	1,500.00	1,500.00
10E001 1530 4140 02 000000	HS GIRLS SOCCER GEN	0.00	0.00	0.00	1,000.00	1,000.00
10E001 1530 4150 02 000000	HS DANCE TEAM	0.00	0.00	0.00	400.00	400.00
10E001 1530 4180 02 000000	CHESS CLUB	0.00	95.00	0.00	100.00	100.00
10E001 1530 4190 02 000000	SCHOLASTIC BOWL	30.00	50.00	0.00	350.00	320.00

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E001 1560 3190 02 000000	INTRAMURAL OFFICIALS	0.00	0.00	0.00	1,200.00	1,200.00
10E001 1590 6400 02 000000	DUES AND FEES	705.00	3,100.86	145.00	4,000.00	3,150.00
10E001 1600 1100 00 000000	SUMMER SCHOOL HS	0.00	5,917.50	0.00	24,000.00	19,950.00
10E001 1600 2110 00 000000	HS SUMMER SCHOOL HS TRS	0.00	320.51	0.00	800.00	287.30
10E001 1600 4100 00 000000	SUMMER SCH SUPP	0.00	2,295.00	0.00	4,000.00	4,000.00
10E001 1700 1100 00 000000	DR ED CLASSROOM SALARY	0.00	0.00	0.00	10,000.00	10,000.00
10E001 1700 1110 00 000000	DR ED BTW SALARY	450.00	20,595.00	0.00	41,867.00	22,082.00
10E001 1700 2110 00 000000	DR ED TRS	56.97	2,235.65	0.00	6,550.00	4,427.03
10E001 1700 3230 00 000000	DR ED EQUIP REP & MAI	0.00	0.00	0.00	500.00	500.00
10E001 1700 4100 00 000000	DR ED CLASSROOM SUP	0.00	0.00	0.00	50.00	50.00
10E001 1900 8000 00 000000	ALTERNATIVE ED TUIT	0.00	0.00	0.00	25,000.00	25,000.00
10E001 1912 8000 10 000000	SPEC ED TUIT	93,660.97	174,331.39	0.00	1,300,000.00	991,047.48
10E001 1917 8000 07 000000	CH/FD VO-ED CO-OP	0.00	0.00	0.00	10,000.00	10,000.00
10E001 2120 1100 00 000000	GUIDANCE SALARY	18,008.74	44,505.20	0.00	203,389.00	150,425.00
10E001 2120 1140 00 000000	GUIDANCE ASSISTANT	5,859.10	19,746.53	0.00	70,309.00	51,362.78
10E001 2120 2110 00 000000	GUID BD PD RETIRE	2,279.78	2,942.70	0.00	26,239.00	23,959.22
10E001 2120 2220 00 000000	GUID BD PD HEALTH	3,240.00	6,930.00	0.00	36,634.00	26,914.00
10E001 2120 2230 00 000000	GUIDANCE DENTAL INSURANCE	182.48	520.08	0.00	0.00	-366.32
10E001 2120 4100 00 000000	GUIDANCE TESTING SU	0.00	0.00	0.00	2,000.00	2,000.00
10E001 2210 1000 00 000000	INSTRUCTIONAL COACHES SALARIES	4,668.06	12,993.44	0.00	51,888.00	38,370.60
10E001 2210 2110 00 000000		590.94	744.30	0.00	6,695.00	6,104.06
10E001 2210 2220 00 000000		148.74	441.94	0.00	2,000.00	1,553.78
10E001 2220 1100 00 000000	HS LIBRARY SALARY	4,730.56	13,293.32	0.00	55,232.00	41,290.91
10E001 2220 2110 00 000000	HS LIBRARY TRS	598.88	774.64	0.00	7,125.00	6,526.12
10E001 2220 2220 00 000000	HS LIBRARY HEALTH	810.00	2,310.00	0.00	9,765.00	7,335.00
10E001 2220 4100 00 000000	HS LIBR GEN SUPP	936.20	6,522.62	250.44	11,000.00	9,813.36
10E001 2410 1100 00 000000	HS PRINCIPALS SALARIES	16,327.02	47,750.04	0.00	298,113.00	249,131.94
10E001 2410 1110 00 000000	ASST HS PRINCIPAL SAL	8,518.34	24,858.96	0.00	102,219.00	76,663.98
10E001 2410 2110 00 000000	HS PRINCIPAL TRS	3,205.36	9,367.26	0.00	38,414.00	28,797.92
10E001 2410 2120 00 000000		0.00	-1,128.90	0.00	0.00	0.00
10E001 2410 2220 00 000000	HS PRINCIPAL HEALTH	4,050.00	10,999.72	0.00	48,254.00	36,104.00
10E001 2410 3400 00 000000	HS PRINC POSTAGE	262.10	295.48	120.00	3,000.00	2,543.05
10E001 ---- ---- -- -----		558,905.44	1,401,524.40	32,596.71	6,707,997.00	5,131,640.10
10E002 1120 1100 00 000000	JH TEACHER SALARY	169,792.98	475,386.62	0.00	1,912,611.00	1,421,438.39
10E002 1120 1100 00 004880	JOBS BILL	0.00	209.32	0.00	0.00	0.00
10E002 1120 1110 00 000000	JH SPONSORSHIP	1,740.62	5,364.96	0.00	25,000.00	19,784.15
10E002 1120 1200 00 000000	JH SUB TEACHERS	1,940.20	4,105.00	0.00	45,000.00	43,059.80
10E002 1120 1230 00 000000	JH STUDY HALL SUPV	0.00	170.00	0.00	5,000.00	5,000.00
10E002 1120 2110 00 000000	JH TEACHER TRS	21,615.94	27,572.58	0.00	250,000.00	228,361.28

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E002 1120 2210 00 000000	JH BD PD LIFE INS	198.66	0.00	0.00	0.00	-198.66
10E002 1120 2220 00 000000	JH BD PD HEALTH	25,726.52	75,623.80	0.00	335,500.00	255,686.76
10E002 1120 3230 00 000000	JH REPAIR & MAINT	631.33	7,948.63	222.10	7,400.00	4,208.52
10E002 1120 3320 00 000000	JH TRAVEL	0.00	0.00	0.00	200.00	200.00
10E002 1120 3900 00 000000	JH ONLINE SUBSCRIPTIONS	0.00	0.00	698.00	800.00	102.00
10E002 1120 4100 00 000000	JH GEN SUPP	4,482.58	13,662.10	6,188.84	30,653.00	19,232.34
10E002 1120 4100 09 000000	JH ART SUPPLIES	695.39	3,070.60	27.48	3,375.00	1,165.26
10E002 1120 4120 00 000000	JH PE SUPPLIES	0.00	3,432.79	0.00	4,000.00	4,000.00
10E002 1120 4200 00 000000	JH TEXTBOOK MAINT	0.00	30,611.64	0.00	0.00	0.00
10E002 1120 7000 00 000000	JH EQUIPMENT	0.00	0.00	1,085.15	0.00	-1,085.15
10E002 1501 4100 04 000000	JH MUSIC CHORAL SUPP	0.00	0.00	0.00	1,110.00	1,110.00
10E002 1501 4110 04 000000	JH BAND SUPP	0.00	500.00	0.00	500.00	500.00
10E002 1540 1230 02 000000	JH COACHING SALARY	5,267.68	17,193.92	0.00	100,000.00	83,176.42
10E002 1540 2110 02 000000	JH COACH BD PD RETIRE	663.60	1,015.94	0.00	10,000.00	9,336.40
10E002 1540 3190 02 000000	JH OFFICIALS	0.00	9,000.00	0.00	9,000.00	9,000.00
10E002 1540 4100 02 000000	JH ATH GEN SUPP	0.00	425.00	0.00	5,930.00	3,706.31
10E002 1600 1100 00 000000	SUMMER SCHOOL JH	6,870.00	3,420.00	0.00	3,500.00	-3,370.00
10E002 1600 2110 00 000000	SUMMER SCHOOL JH TRS	869.66	432.85	0.00	500.00	-369.66
10E002 2220 1100 00 000000	JH LIBRARY SALARY	5,025.86	14,450.44	0.00	58,680.00	43,852.54
10E002 2220 2110 00 000000	JH LIBRARY TRS	636.24	824.36	0.00	7,570.00	6,933.76
10E002 2220 2210 00 000000	JH LIBRARY LIFE INSURANCE	52.00	156.00	0.00	650.00	494.00
10E002 2220 4100 00 000000	JH LIBR GEN SUPP	0.00	2,761.31	2,923.00	8,000.00	5,077.00
10E002 2410 1100 00 000000	JH PRINCIPALS SALARIES	14,854.74	43,447.02	0.00	178,256.00	133,691.78
10E002 2410 2110 00 000000	JH PRINCIPAL TRS	1,916.40	5,605.20	0.00	22,969.00	17,219.80
10E002 2410 2220 00 000000	JH PRINCIPAL HEALTH	3,240.00	6,930.00	0.00	34,345.00	24,625.00
10E002 2410 3400 00 000000	JH PRINC POSTAGE	52.35	123.94	120.00	2,000.00	1,776.70
10E002 ---- ---- -- -----		266,272.75	753,444.02	11,264.57	3,062,549.00	2,337,714.74
10E003 1110 3230 00 000000	REPAIR & MAINT/LT	90.00	2,784.69	0.00	1,000.00	-1,375.68
10E003 1110 3900 00 000000		38.74	0.00	7,589.00	0.00	-7,627.74
10E003 1110 4100 00 000000	LT GEN SUPP	1,118.19	1,731.20	92.27	11,975.00	8,267.70
10E003 1110 4100 01 000000	LT KIDS CLUB SUPPLIES	849.03	0.00	430.97	5,000.00	3,720.00
10E003 1110 4100 09 000000	LT ART SUPP	0.00	0.00	0.00	3,400.00	3,400.00
10E003 1110 4120 00 000000	LT PE SUPP	0.00	0.00	0.00	700.00	700.00
10E003 1110 7000 00 000000	LT EQUIPMENT	0.00	0.00	0.00	500.00	500.00
10E003 1250 4100 00 004300	TITLE I SUPPLIES - LT	5,309.67	25,686.61	-24.13	37,000.00	31,018.43
10E003 1250 4200 00 004300	TITLE I SUPPLIES-LT TEXTBOOKS	0.00	2,242.80	0.00	0.00	0.00
10E003 1501 4100 04 000000	LT MUSIC SUPPLIES	211.21	216.51	398.50	1,000.00	390.29
10E003 2220 4100 00 000000	LT LIBR GEN SUPP	0.00	612.79	111.98	7,500.00	7,388.02
10E003 2410 1100 00 000000	LT PRINCIPAL SALARY	13,594.68	40,625.04	0.00	166,106.00	125,321.96

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E003 2410 2110 00 000000	LT PRINCIPAL TRS	1,753.84	5,241.06	0.00	21,407.00	16,145.48
10E003 2410 2220 00 000000	LT PRINCIPAL HEALTH	810.00	4,620.00	0.00	20,000.00	17,570.00
10E003 2410 2230 00 000000		182.48	390.06	0.00	2,000.00	1,633.68
10E003 2410 3400 00 000000	LT PRINC POSTAGE	692.30	274.05	120.00	1,000.00	-109.45
10E003 3000 4100 00 004300	TITLE I PARENT INVOLVE - LT	0.00	24.00	0.00	0.00	0.00
10E003 ---- ---- -- -----		24,650.14	84,448.81	8,718.59	278,588.00	206,942.69
10E005 1110 3230 00 000000	REPAIR & MAINT/MT	599.72	2,906.35	0.00	1,000.00	-2,647.03
10E005 1110 4100 00 000000	MT GEN SUPP	1,250.00	1,920.64	1,018.77	11,475.00	8,734.68
10E005 1110 4100 01 000000	MPE KIDS CLUB SUPPLIES	728.15	0.00	355.71	5,000.00	3,916.14
10E005 1110 4100 09 000000	MT ART SUPP	10.79	0.00	-288.83	2,500.00	2,500.00
10E005 1110 4100 11 000000	FULL-DAY KND START-UP SUPPLIES	281.43	766.84	626.04	10,000.00	9,092.53
10E005 1110 4120 00 000000	MT PE SUPPLIES	0.00	50.76	0.00	1,000.00	1,000.00
10E005 1110 5400 00 000000	MPE CAP OUTLAY	0.00	0.00	0.00	22,000.00	22,000.00
10E005 1110 7000 00 000000	MT EQUIPMENT	0.00	0.00	0.00	2,300.00	2,300.00
10E005 1125 1100 00 003705	PRE-K INSTR SAL	0.00	1,540.00	0.00	0.00	0.00
10E005 1125 2110 00 003705	PRE-K TRS	0.00	169.05	0.00	0.00	0.00
10E005 1250 4100 00 004300	TITLE I SUPPLIES - MPE	1,222.67	13,553.43	517.82	37,000.00	34,703.82
10E005 1501 4100 04 000000	MT MUSIC	0.00	0.00	-67.34	2,200.00	2,211.34
10E005 2220 4100 00 000000	MT LIBR GEN SUPP	0.00	0.00	0.00	5,000.00	5,000.00
10E005 2220 4100 00 004300	TITLE I SUPPLIES - MPE LIBRARY	0.00	0.00	619.27	0.00	-762.62
10E005 2410 1100 00 000000	MT PRINCIPAL SALARY	13,762.68	40,250.04	0.00	146,925.00	105,636.96
10E005 2410 2110 00 000000	MT PRINCIPAL TRS	1,775.52	5,192.70	0.00	21,280.00	15,953.44
10E005 2410 2120 00 000000		0.00	-947.86	0.00	0.00	0.00
10E005 2410 2220 00 000000	MT PRINCIPAL HEALTH	810.00	2,310.00	0.00	9,765.00	7,335.00
10E005 2410 3400 00 000000	MT PRINC POSTAGE	100.35	274.05	0.00	1,000.00	574.65
10E005 2410 4100 00 000000	MT OFFICE SUPPLIES	0.00	0.00	186.49	750.00	563.51
10E005 ---- ---- -- -----		20,541.31	67,986.00	2,967.93	279,195.00	218,112.42
1----- ---- ---- -- -----		2,014,766.26	5,969,673.40	324,375.49	25,652,743.00	19,388,227.07

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
20E000 2532 3900 00 000000		1,500.00	0.00	0.00	0.00	-1,500.00
20E000 2540 1160 00 000000	FAC-MAINT SALARY	6,128.50	17,850.00	0.00	73,542.00	55,156.50
20E000 2540 1180 00 000000	CUSTODIAN SALARY	55,484.39	160,220.95	0.00	652,149.00	494,172.33
20E000 2540 1200 00 000000	MOWING CREWS	6,871.20	21,368.02	0.00	75,000.00	52,637.08
20E000 2540 1210 00 000000	SUBSTITUTE CUSTODAN	1,869.52	6,191.86	0.00	35,000.00	32,295.53
20E000 2540 2200 00 000000	ADMIN CANCER	0.00	34.98	0.00	0.00	0.00
20E000 2540 2210 00 000000	BD PD LIFE	322.66	0.00	0.00	3,000.00	2,032.02
20E000 2540 2220 00 000000	BD PD MEDICAL	13,169.84	39,479.84	0.00	156,365.00	116,855.48
20E000 2540 3210 00 000000	SANITATION SERV	2,095.99	6,331.97	18,864.03	25,000.00	-152.00
20E000 2540 3220 00 000000	BLDG REPAIR & MAINT	333.57	673.40	10,044.03	20,000.00	7,704.40
20E000 2540 3230 00 000000	HVAC REP & MAINT	19,964.73	25,348.34	8,932.52	70,000.00	29,043.52
20E000 2540 3240 00 000000	GROUNDS PURC SERVICES	5,347.99	11,265.00	0.00	50,000.00	33,178.32
20E000 2540 3400 00 000000	TELEPHONE	146.44	720.74	0.00	2,000.00	1,536.21
20E000 2540 3700 00 000000	WAREHOUSE WATER	5.00	15.00	0.00	0.00	-20.00
20E000 2540 4100 00 000000	SUPPLIES	317.16	1,396.01	267.01	5,000.00	4,441.07
20E000 2540 4650 00 000000	WAREHOUSE GAS	68.49	195.18	0.00	2,000.00	1,786.08
20E000 2540 4660 00 000000	WAREHOUSE ELECTRIC	110.82	285.10	0.00	3,000.00	2,566.49
20E000 2540 4900 00 000000	GROUNDS SUPPLIES	46.61	1,702.78	578.76	15,000.00	13,439.94
20E000 2540 5410 00 000000	CAP OUT/NEW EQUIP	0.00	0.00	0.00	12,000.00	12,000.00
20E000 2540 5420 00 000000	CAP OUT/REPLCMT	0.00	6,066.52	8,785.73	15,000.00	6,214.27
20E000 2540 7000 00 000000	EQUIPMENT	384.80	0.00	-2,744.62	2,000.00	360.82
20E000 2540 7010 00 000000	GROUNDS EQUIPMENT	0.00	0.00	0.00	10,000.00	10,000.00
20E000 2542 4100 13 000000		52,262.13	0.00	2,346.74	0.00	-54,608.87
20E000 ---- ---- -- -----		166,429.84	299,145.69	47,074.20	1,226,056.00	819,139.19
20E001 2540 3230 00 000000	HS BLD REPAIR & MAINTENANCE	12,452.40	8,266.17	14,459.74	30,000.00	-4,725.51
20E001 2540 3700 00 000000	HS WATER	114.71	1,546.11	0.00	8,000.00	7,602.67
20E001 2540 4100 00 000000	HS O/M SUPPLIES	753.77	15,746.27	6,635.22	40,000.00	20,570.54
20E001 2540 4650 00 000000	HS GAS	1,739.27	9,165.08	0.00	60,000.00	54,448.05
20E001 2540 4660 00 000000	HS ELECTRIC	16,647.15	59,853.33	0.00	200,000.00	151,857.87
20E001 2542 4100 00 000000	HS CUSTODIAL SUPPLIES	0.00	0.00	0.00	5,000.00	5,000.00
20E001 ---- ---- -- -----		31,707.30	94,576.96	21,094.96	343,000.00	234,753.62
20E002 2540 3230 00 000000	JH BLD REPAIR & MAINTENANCE	2,136.00	1,716.11	2,586.76	10,000.00	2,697.24
20E002 2540 3700 00 000000	JRH WATER	510.71	1,574.74	0.00	6,000.00	4,700.76
20E002 2540 4100 00 000000	JRH O/M SUPPLIES	5,633.41	6,351.84	4,147.79	25,000.00	7,715.40
20E002 2540 4650 00 000000	JRH GAS	468.07	350.96	0.00	18,000.00	16,586.71
20E002 2540 4660 00 000000	JRH ELECTRIC	2,711.76	9,184.01	0.00	45,000.00	37,623.45
20E002 2542 4100 00 000000	JH CUSTODIAL SUPPLIES	95.12	0.00	0.00	5,000.00	4,904.88
20E002 ---- ---- -- -----		11,555.07	19,177.66	6,734.55	109,000.00	74,228.44

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
20E003 2540 3230 00 000000	LT BLD REPAIR & MAINTENANCE	4,410.00	0.00	0.00	15,000.00	10,590.00
20E003 2540 3700 00 000000	LT WATER	62.90	546.04	0.00	5,000.00	4,825.59
20E003 2540 4100 00 000000	LT O/M SUPPLIES	2,289.62	3,053.67	4,479.52	25,000.00	13,445.65
20E003 2540 4650 00 000000	LT GAS	170.09	570.59	0.00	12,000.00	11,368.76
20E003 2540 4660 00 000000	LT ELECTRIC	4,182.57	13,235.10	0.00	60,000.00	48,475.40
20E003 2542 4100 00 000000	LT CUSTODIAL SUPPLIES	25.41	0.00	0.00	1,000.00	974.59
20E003 ---- ---- -- -----		11,140.59	17,405.40	4,479.52	118,000.00	89,679.99
20E005 2540 3230 00 000000	MT BLD REPAIR & MAINTENANCE	2,634.10	2,760.94	-5,542.00	8,000.00	3,555.15
20E005 2540 3700 00 000000	MT WATER	398.35	1,740.38	0.00	5,000.00	4,406.82
20E005 2540 4100 00 000000	MT O/M SUPPLIES	2,094.00	9,796.06	7,327.73	25,000.00	13,474.97
20E005 2540 4650 00 000000	MT GAS	228.75	1,865.48	0.00	15,000.00	14,249.09
20E005 2540 4660 00 000000	MT ELECTRIC	14,957.15	50,450.31	0.00	215,000.00	173,528.06
20E005 2542 4100 00 000000	MT CUSTODIAL SUPPLIES	0.00	0.00	0.00	1,000.00	1,000.00
20E005 ---- ---- -- -----		20,312.35	66,613.17	1,785.73	269,000.00	210,214.09
20E006 2540 1170 00 000000	FIELD HOUSE SALARY	0.00	0.00	0.00	1,000.00	1,000.00
20E006 2540 3230 00 000000	FIELD HOUSE SERVICES	0.00	0.00	0.00	1,000.00	1,000.00
20E006 ---- ---- -- -----		0.00	0.00	0.00	2,000.00	2,000.00
20E007 2540 4650 00 000000	CAIR GAS	73.05	205.96	0.00	3,000.00	2,764.39
20E007 2540 4660 00 000000	CAIR ELECTRIC	676.86	1,960.17	0.00	7,500.00	5,357.48
20E007 ---- ---- -- -----		749.91	2,166.13	0.00	10,500.00	8,121.87
2----- ---- ---- -- -----		241,895.06	499,085.01	81,168.96	2,077,556.00	1,438,137.20

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
30E000 5270 6200 00 000000	BOND INTEREST	0.00	657,888.01	0.00	0.00	-166,278.13
30E000 5270 6211 00 000000	CHROMEBOOKS-LAPTOPS PRINCIPAL	0.00	8,972.35	0.00	6,079.00	-242.30
30E000 5270 6280 00 000000	DELL SERVER INTEREST	0.00	1,801.07	0.00	918.00	0.61
30E000 5270 6290 00 000000	FIREWALL INTEREST	0.00	326.22	0.00	0.00	0.00
30E000 5300 6900 00 000000	MISC SERVICE CHG	8,040.35	16,636.02	49,908.06	80,000.00	10,960.91
30E000 5370 6100 00 000000	BOND PRINC	0.00	3,115,000.00	0.00	0.00	-630,000.00
30E000 5370 6112 00 000000	CHROMEBOOKS-LAPTOPS PRINCIPAL	0.00	105,518.08	0.00	108,411.00	241.87
30E000 5370 6180 00 000000	DELL SERVER PRINCIPAL	0.00	23,162.04	0.00	24,046.00	0.28
30E000 5370 6190 00 000000	FIREWALL PRINCIPAL	0.00	11,861.95	0.00	0.00	0.00
30E000 ---- ---- -- -----		8,040.35	3,941,165.74	49,908.06	219,454.00	-785,316.76
31E000 5270 6200 00 000000		302,500.00	0.00	0.00	560,875.00	258,375.00
31E000 5370 6100 00 000000		1,765,000.00	0.00	0.00	1,765,000.00	0.00
31E000 ---- ---- -- -----		2,067,500.00	0.00	0.00	2,325,875.00	258,375.00
32E000 5270 6200 00 000000		0.00	0.00	0.00	342,041.00	342,041.00
32E000 5370 6100 00 000000		0.00	0.00	0.00	860,000.00	860,000.00
32E000 ---- ---- -- -----		0.00	0.00	0.00	1,202,041.00	1,202,041.00
33E000 5270 6200 00 000000		128,116.83	0.00	0.00	272,338.00	144,221.17
33E000 5370 6100 00 000000		410,000.00	0.00	0.00	525,000.00	115,000.00
33E000 ---- ---- -- -----		538,116.83	0.00	0.00	797,338.00	259,221.17
3----- ---- ---- -- -----		2,613,657.18	3,941,165.74	49,908.06	4,544,708.00	934,320.41

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
40E000 2550 1280 00 000000	BUS MONITOR	2,442.79	4,851.72	0.00	55,000.00	52,181.34
40E000 2550 1410 00 000000	TRANS DIRECTOR	5,866.70	18,185.34	0.00	16,000.00	-1,655.99
40E000 2550 1420 00 000000	TRANS OFFICE	5,130.80	15,589.01	0.00	65,000.00	49,771.66
40E000 2550 1440 00 000000	REG DRIVERS SALARY	38,131.48	75,679.43	0.00	520,000.00	463,657.53
40E000 2550 1450 00 000000	SP ED DRIVERS SALARY	0.00	101.59	0.00	40,000.00	40,000.00
40E000 2550 1460 00 000000	DRIVERS EXTRA TRIP	0.00	53.12	0.00	3,000.00	3,000.00
40E000 2550 1470 00 000000	SIT TIME	766.69	2,413.55	0.00	28,000.00	27,233.31
40E000 2550 2210 00 000000	BD PD LIFE INS	167.66	151.20	0.00	1,000.00	497.02
40E000 2550 2220 00 000000	BD PD MED/CANCER	810.00	2,310.00	0.00	9,765.00	7,335.00
40E000 2550 3140 00 000000	PURCH SERV	2,009.00	13,369.57	414.65	15,000.00	11,272.35
40E000 2550 3230 00 000000	REPAIR & MAINT	2,311.24	29,805.83	522.42	65,000.00	56,360.76
40E000 2550 3250 00 000000	BUS LEASE PAYMENTS	48,107.00	279,196.00	0.00	280,000.00	889.00
40E000 2550 3310 00 000000	SPEC ED TRANSPORT	0.00	2,978.48	0.00	5,000.00	3,671.82
40E000 2550 3320 00 000000	TRAVEL & REL COSTS	0.00	0.00	0.00	500.00	500.00
40E000 2550 3420 00 000000	TELEPHONE	416.69	1,256.28	258.75	5,000.00	3,483.61
40E000 2550 4100 00 000000	GEN OFFICE SUPPLIES	296.01	495.79	1,202.89	3,000.00	1,268.31
40E000 2550 4120 00 000000	SHOP SUPPLIES	139.68	181.93	50.54	4,000.00	3,773.42
40E000 2550 4130 00 000000	BUS SUPPLIES	3,177.66	6,191.11	48.10	30,000.00	25,266.79
40E000 2550 4140 00 000000	DDISTRICT SUPPLIES	0.00	124.80	0.00	5,000.00	5,000.00
40E000 2550 4630 00 000000	OTHER GAS & OIL	881.78	1,923.64	1,324.22	10,000.00	6,348.65
40E000 2550 4640 00 000000	BUS GASOLINE	6,089.76	9,932.64	1,090.09	100,000.00	91,600.29
40E000 2550 4650 00 000000	GAS UTILITIES	141.93	402.97	0.00	5,000.00	4,557.85
40E000 2550 4660 00 000000	ELECTRICITY	259.42	904.35	0.00	7,500.00	6,757.17
40E000 2550 4690 00 000000	WATER	23.85	109.27	0.00	500.00	415.99
40E000 2550 4900 00 000000	EQUIPMENT	0.00	501.00	0.00	500.00	463.22
40E000 2550 5300 00 000000	TRANS IMPROV SITE	0.00	30,445.25	0.00	5,000.00	5,000.00
40E000 2550 5410 00 000000	CAPITAL OUTLAY/NEW	0.00	0.00	0.00	5,000.00	5,000.00
40E000 2550 7000 00 000000	EQUIPMENT	0.00	0.00	0.00	10,000.00	10,000.00
40E000 5400 6900 00 000000	VEHICLE LEASE	777.95	2,333.85	7,001.55	9,336.00	0.60
40E000 ---- ---- -- -----		117,948.09	499,487.72	11,913.21	1,303,101.00	883,649.70
4----- ---- ---- -- -----		117,948.09	499,487.72	11,913.21	1,303,101.00	883,649.70

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50E000 1100 2140 00 000000		0.85	0.00	0.00	0.00	-0.85
50E000 1110 2120 00 000000	ELEM COMP/SCIENCE AIDE IMRF	0.00	658.03	0.00	3,394.00	2,956.56
50E000 1110 2120 01 000000	KIDS CLUB IMRF	1,294.70	163.69	0.00	4,162.00	2,867.30
50E000 1110 2120 12 000000	BLAST IMRF	0.00	0.01	0.00	2,501.00	2,501.00
50E000 1110 2130 00 000000	FICA-ELEM AIDE/BOARD PD	0.00	300.50	0.00	1,400.00	1,232.30
50E000 1110 2130 01 000000	KIDS CLUB FICA	814.85	441.77	0.00	8,503.00	7,688.15
50E000 1110 2130 12 000000	BLAST FICA	0.00	0.00	0.00	1,200.00	1,200.00
50E000 1110 2140 00 000000	MEDICRE-EL SUB/BD PD	4,550.63	12,779.64	0.00	53,928.00	40,480.59
50E000 1110 2140 01 000000	KIDS CLUB MEDICARE	209.83	137.12	0.00	1,820.00	1,572.80
50E000 1110 2140 12 000000	BLAST MEDICARE	0.36	55.90	0.00	650.00	609.49
50E000 1125 2140 00 000000		0.00	0.00	0.00	0.00	-31.06
50E000 1150 2120 00 499800		0.00	0.00	0.00	29.00	-4.07
50E000 1150 2120 06 000000	TECH DIRECTOR IMRF	1,500.62	3,647.40	0.00	18,007.00	13,505.14
50E000 1150 2130 00 499800		0.00	0.00	0.00	11.00	-2.00
50E000 1150 2130 06 000000	TECH FICA/MEDICARE	607.38	2,221.84	0.00	7,428.00	5,603.44
50E000 1150 2140 00 499800		0.00	0.00	0.00	40.00	10.22
50E000 1150 2140 06 000000	TECH MEDICARE	142.04	519.66	0.00	1,738.00	1,311.30
50E000 1220 2120 10 000000	SPEC ED IMRF	12,894.58	23,989.12	0.00	104,647.00	75,761.33
50E000 1220 2120 10 004600	SPEC ED PREK FLOW THROUGH IMRF	273.54	660.22	0.00	3,283.00	2,480.14
50E000 1220 2120 10 004620	SPEC ED AIDE SEC (RM)	5,587.82	16,877.77	0.00	88,552.00	68,217.61
50E000 1220 2130 10 000000	SPEC ED FICA	5,053.92	11,199.73	0.00	43,168.00	31,762.03
50E000 1220 2130 10 004600	EARLY CHILDHOOD SAL (FR)	108.78	312.49	0.00	1,354.00	1,034.20
50E000 1220 2130 10 004620	SPEC ED AIDE SEC (FR)	2,211.85	7,841.92	0.00	36,528.00	28,516.84
50E000 1220 2140 10 000000	SPEC ED MEDICARE	3,977.13	10,703.31	0.00	43,522.00	32,731.71
50E000 1220 2140 10 004600	EARLY CHILDHOOD SAL (MR)	25.44	73.08	0.00	317.00	242.20
50E000 1220 2140 10 004620	SPEC ED AIDE IDEA (MR)	554.25	1,834.02	0.00	8,543.00	6,632.44
50E000 1240 2120 10 000000	MEDICAID MATCHING IMRF	261.52	391.07	0.00	550.00	-509.61
50E000 1240 2130 10 000000	MEDICAID MATCHING FICA/MEDICAR	106.29	186.11	0.00	250.00	-180.13
50E000 1240 2140 10 000000	MEDICAID MEDICARE	24.86	43.53	0.00	60.00	-41.01
50E000 1250 2120 00 004300	IMRF-TITLE I/BD PD	0.00	0.00	0.00	0.00	0.04
50E000 1250 2130 00 004300	TITLE I IMP INSTR SAL (FR)	0.00	0.00	0.00	0.00	-0.01
50E000 1250 2140 00 004300	TITLE I MEDICARE	10.87	285.18	0.00	1,280.00	821.63
50E000 1252 2140 00 004932	TITLE II SALARIES (MR)	118.16	162.70	0.00	756.00	554.72
50E000 1650 2140 00 000000	MEDICRE-GIFTED/BD PD	72.16	161.84	0.00	712.00	528.94
50E000 2130 2120 00 000000	IMRF-HEALTH/BD PD	899.05	2,156.71	0.00	10,180.00	7,555.24
50E000 2130 2130 00 000000	FICA-HEALTH/BD PD	362.77	1,012.50	0.00	4,200.00	3,139.26
50E000 2130 2140 00 000000	HEALTH MEDICARE	84.82	236.75	0.00	982.00	733.93
50E000 2150 2140 00 000000	MEDICRE-SPEECH/BD PD	153.41	1,097.83	0.00	4,538.00	3,645.27
50E000 2210 2120 00 000000	STAFF DEV/IMRF	0.00	79.88	0.00	200.00	200.00
50E000 2210 2120 00 004620	IMPR INSTR IDEA IMRF	99.96	171.87	0.00	250.00	150.04

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50E000 2210 2130 00 000000	STAFF DEV/IMP INST	5.89	165.38	0.00	225.00	219.11
50E000 2210 2130 00 004300	TITLE I STAFF DEV SUBS (FR)	0.00	0.00	0.00	20.00	20.00
50E000 2210 2130 00 004620	IMPR INSTR IDEA FICA/MEDICARE	40.62	76.73	0.00	110.00	69.38
50E000 2210 2130 00 004932	TTL II IMP INST SAL (FR)	0.00	0.00	0.00	38.00	38.00
50E000 2210 2140 00 000000	STAFF DEV/IMP INST	4.28	238.17	0.00	500.00	481.29
50E000 2210 2140 00 004300	TITLE I STAFF DEV SUBS (MR)	133.45	47.69	0.00	150.00	16.55
50E000 2210 2140 00 004620	IMPR INSTR IDEA MEDICARE	24.49	56.12	0.00	100.00	48.25
50E000 2210 2140 00 004932	TTL II IMP INST SAL (MR)	0.00	60.21	0.00	572.00	572.00
50E000 2220 2120 00 000000	IMRF-LIB AIDE/BD PD	739.38	1,347.76	0.00	13,638.00	11,475.27
50E000 2220 2130 00 000000	FICA-LIB AIDE/BD PD	347.28	731.41	0.00	5,625.00	4,634.10
50E000 2220 2140 00 000000	JH LIBRARY	284.83	743.36	0.00	3,700.00	2,875.32
50E000 2310 2130 00 000000	BD OF ED SECRETARY FICA	18.08	54.24	0.00	225.00	170.76
50E000 2310 2140 00 000000	BD OF ED SECRETARY MEDICARE	4.23	12.69	0.00	55.00	42.32
50E000 2320 2120 00 000000	IMRF-SUPT SEC/BD PD	572.64	2,005.17	0.00	6,502.00	4,745.77
50E000 2320 2130 00 000000	FICA-SUPT SEC/BD PD	236.22	960.29	0.00	2,683.00	1,958.54
50E000 2320 2140 00 000000	MEDICRE-SUPT/BD PD	429.03	1,315.93	0.00	5,240.00	3,948.86
50E000 2410 2120 00 000000	IMRF-PRIN SEC/BD PD	4,665.24	11,100.62	0.00	48,576.00	34,598.00
50E000 2410 2120 00 004870	ARRA 2 SALARY (RM)	0.00	0.00	0.00	0.00	-102.03
50E000 2410 2130 00 000000	FICA-PRIN SEC/BD PD	1,753.65	4,818.93	0.00	20,038.00	14,753.34
50E000 2410 2130 00 004870	ARRA 2 SALARY (FR)	0.00	0.00	0.00	0.00	-42.09
50E000 2410 2140 00 000000	MEDICRE-PRIN/BD PD	410.15	1,127.01	0.00	4,686.00	3,450.03
50E000 2410 2140 00 004870	ARRA 2 SALARY (MR)	0.00	0.00	0.00	0.00	-9.85
50E000 2520 2120 00 000000	IMRF-BUS SVC/BD PD	3,078.34	7,476.36	0.00	36,939.00	27,703.98
50E000 2520 2130 00 000000	FICA-BUS SVC/BD PD	1,223.06	3,481.20	0.00	15,238.00	11,568.02
50E000 2520 2140 00 000000	BUS SERVICES SALARY (MR)	426.36	1,120.44	0.00	1,668.00	388.53
50E000 2530 2130 00 000000	CAPITAL IMPROVEMENT SALAR (FR)	0.00	93.00	0.00	0.00	0.00
50E000 2530 2140 00 000000		0.00	21.76	0.00	0.00	0.00
50E000 2540 2120 00 000000	IMRF-BLDG/BOARD PD	9,872.58	24,231.12	0.00	115,449.00	87,156.52
50E000 2540 2130 00 000000	FICA-BLDG/BOARD PD	4,150.26	12,138.25	0.00	47,623.00	35,768.43
50E000 2540 2140 00 000000	SUMMER MEDICARE	970.62	2,838.79	0.00	11,137.00	8,364.61
50E000 2550 2120 00 000000	IMRF-TRANS/BOARD PD	7,243.99	14,430.11	0.00	136,029.00	122,951.13
50E000 2550 2130 00 000000	FICA-TRANS/BOARD PD	3,138.78	7,026.52	0.00	56,113.00	50,502.72
50E000 2550 2140 00 000000	REG DRIVERS MEDICARE	734.06	1,643.36	0.00	13,123.00	11,810.93
50E000 2560 2120 00 000000	IMRF-CAFE/BOARD PD	149.27	310.58	0.00	5,000.00	4,850.73
50E000 2560 2130 00 000000	FICA-CAFE/BOARD PD	137.17	389.80	0.00	5,000.00	4,862.83
50E000 2560 2140 00 000000	LUNCHRM AIDE MEDICARE	32.09	91.19	0.00	1,200.00	1,167.91
50E000 ---- ---- -- -----		82,828.48	200,557.38	0.00	1,015,885.00	796,536.38
50E001 1130 2120 00 000000	IMRF-HS/BOARD PAID	19.32	105.25	0.00	4,838.00	4,755.10
50E001 1130 2130 00 000000	FICA-HS/BOARD PAID	7.56	95.77	0.00	1,995.00	1,961.90

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50E001 1130 2140 00 000000	MEDICRE-HS SUB/BD PD	2,630.46	7,482.99	0.00	31,812.00	24,048.50
50E001 1410 2140 00 000000	F/C STUDIES MEDICARE	124.64	361.12	0.00	1,523.00	1,155.66
50E001 1420 2140 08 000000	AG ED MEDICARE	70.40	202.73	0.00	919.00	711.78
50E001 1440 2140 00 000000	BUSINESS ED MEDICARE	103.40	282.90	0.00	1,340.00	1,040.68
50E001 1450 2140 00 000000	IND ARTS MEDICARE	116.82	333.61	0.00	1,569.00	1,224.78
50E001 1501 2140 04 000000	MUSIC MEDICARE	425.31	1,226.57	0.00	4,665.00	3,406.76
50E001 1510 2120 02 000000	HS ATHLETICS IMRF	186.60	230.60	0.00	1,200.00	828.06
50E001 1510 2130 02 000000	HS ATHLETICS FICA/MEDICARE	994.95	1,099.99	0.00	5,100.00	4,066.63
50E001 1510 2140 02 000000	HS ATHLETICS MEDICARE	390.86	689.80	0.00	2,877.00	2,220.49
50E001 1600 2140 00 000000	HS SUMMER SCHOOL MEDICARE	0.00	85.51	0.00	160.00	101.46
50E001 1700 2140 00 000000	DR ED MEDICARE	6.15	292.51	0.00	585.00	304.89
50E001 2120 2120 00 000000	HS GUIDANCE IMRF	880.62	2,523.58	0.00	10,568.00	7,720.40
50E001 2120 2130 00 000000	HS GUIDANCE FICA/MEDICARE	343.96	1,168.19	0.00	4,359.00	3,241.56
50E001 2120 2140 00 000000	HS GUIDANCE MEDICARE	339.37	915.27	0.00	3,969.00	2,945.61
50E001 2210 2140 00 000000		67.68	188.40	0.00	753.00	557.00
50E001 2220 2140 00 000000	HS LIBRARY MEDICARE	67.22	188.04	0.00	801.00	602.77
50E001 2410 2120 00 000000		0.00	1,128.90	0.00	0.00	0.00
50E001 2410 2140 00 000000	HS PRINCIPAL SECY MEDICARE	346.26	1,009.31	0.00	4,323.00	3,283.38
50E001 ---- ---- -- -----		7,121.58	19,611.04	0.00	83,356.00	64,177.41
50E002 1120 2120 00 000000	IMRF-JH AIDE/BOARD PD	0.00	25.48	0.00	27,732.00	27,732.00
50E002 1120 2130 00 000000	FICA-JH AIDE/BOARD PD	0.00	12.52	0.00	0.00	0.00
50E002 1120 2140 00 000000	MEDICRE-JH SUB/BD PD	2,404.49	6,566.76	0.00	28,000.00	21,082.54
50E002 1120 2140 00 004880		0.00	3.00	0.00	0.00	0.00
50E002 1540 2130 02 000000	JH ATHLETICS FICA/MEDICARE	0.00	7.79	0.00	1,500.00	1,500.00
50E002 1540 2140 02 000000	JH ATHLETICS MEDICARE	73.87	243.43	0.00	1,300.00	1,063.04
50E002 1600 2140 00 000000	JH SUMMER SCHOOL MEDICARE	97.02	48.38	0.00	0.00	-97.02
50E002 2220 2140 00 000000	JH LIBRARY MEDICARE	73.08	210.13	0.00	855.00	639.41
50E002 2410 2140 00 000000	JH PRINCIPAL SECY MEDICARE	200.56	599.40	0.00	2,585.00	1,982.00
50E002 ---- ---- -- -----		2,849.02	7,716.89	0.00	61,972.00	53,901.97
50E003 2410 2140 00 000000	LT PRINCIPAL SECY MEDICARE	193.66	572.10	0.00	4,313.00	3,727.56
50E003 ---- ---- -- -----		193.66	572.10	0.00	4,313.00	3,727.56
50E005 1125 2120 00 003705	IMRF-PRE-K/BD PD	0.00	26.20	0.00	0.00	0.00
50E005 1125 2130 00 003705	FICA-PRE-K/BD PD	0.00	12.27	0.00	0.00	0.00
50E005 1125 2140 00 003705	MEDICRE-PRE-K/BD PD	0.00	21.87	0.00	0.00	0.00
50E005 2410 2120 00 000000		0.00	947.86	0.00	0.00	0.00
50E005 2410 2140 00 000000	MECC PRINCIPAL SECY MEDICARE	181.32	529.92	0.00	2,395.00	1,850.38
50E005 ---- ---- -- -----		181.32	1,538.12	0.00	2,395.00	1,850.38

<u>Account Number</u>	<u>Account Level</u> <u>Description</u>	<u>September 2020-21</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>2020-21</u> <u>Revised Budget</u>	<u>2020-21 FYTD</u> <u>Unencumbered Bal</u>
5-----	-----	93,174.06	229,995.53	0.00	1,167,921.00	920,193.70

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
60E000 2530 1200 00 000000	CAPITAL IMPROVEMENT SALARY	0.00	1,663.50	0.00	1,000.00	1,000.00
60E000 2530 3000 00 000000	PURCHASED SERVICES	0.00	0.00	0.00	10,000.00	10,000.00
60E000 2530 4100 00 000000	SUPPLIES ST - DISTRICT	0.00	0.00	0.00	5,000.00	5,000.00
60E000 2530 5200 00 000000	CAPITAL OUTLAY ARBDS	0.00	2,006.72	0.00	0.00	0.00
60E000 2530 5400 00 000000	CAPITAL OUTLAY ST	0.00	0.00	0.00	50,000.00	50,000.00
60E000 8990 6900 00 000000	PERMANENT TRANSFER	865,244.72	952,862.51	0.00	2,203,417.00	1,338,172.28
60E000 ---- ---- -- -----		865,244.72	956,532.73	0.00	2,269,417.00	1,404,172.28
60E001 2530 3000 00 000000	CAP PROJECTS - HS - PURCH SERV	23,230.23	3,882.00	-7,045.73	10,000.00	-24,347.12
60E001 2530 4100 00 000000	SUPPLIES ST - MSHS	0.00	0.00	0.00	5,000.00	5,000.00
60E001 2530 5400 00 000000	CAPITAL PROJECTS - MSHS	98,204.74	21,500.00	0.00	865,822.00	58,994.64
60E001 ---- ---- -- -----		121,434.97	25,382.00	-7,045.73	880,822.00	39,647.52
60E002 2530 3000 00 000000	CAP PROJECTS - JH - PURCH SERV	0.00	4,950.00	0.00	10,000.00	10,000.00
60E002 2530 4100 00 000000	SUPPLIES ST - MSJH	0.00	0.00	0.00	5,000.00	5,000.00
60E002 2530 5400 00 000000	CAPITAL PROJECTS - MSJH	0.00	0.00	0.00	10,000.00	10,000.00
60E002 ---- ---- -- -----		0.00	4,950.00	0.00	25,000.00	25,000.00
60E003 2530 3000 00 000000	CAP PROJECTS - LT - PURCH SERV	0.00	0.00	0.00	10,000.00	10,000.00
60E003 2530 4100 00 000000	SUPPLIES ST - LT	0.00	0.00	0.00	5,000.00	5,000.00
60E003 2530 5400 00 000000	CAPITAL PROJECTS - LT	0.00	0.00	0.00	15,000.00	15,000.00
60E003 ---- ---- -- -----		0.00	0.00	0.00	30,000.00	30,000.00
60E005 2530 3000 00 000000	CAP PROJECTS - MP - PURCH SERV	0.00	300.00	0.00	10,000.00	10,000.00
60E005 2530 4100 00 000000	SUPPLIES ST - MPE	0.00	0.00	0.00	5,000.00	5,000.00
60E005 2530 5400 00 000000	CAPITAL PROJECTS - MPE	0.00	0.00	0.00	25,000.00	25,000.00
60E005 ---- ---- -- -----		0.00	300.00	0.00	40,000.00	40,000.00
6----- ---- ---- -- -----		986,679.69	987,164.73	-7,045.73	3,245,239.00	1,538,819.80

Account Number	Account Level	September 2020-21	2019-20	Encumbered	2020-21	2020-21 FYTD
	Description	Monthly Activity	FYTD Activity	Amount	Revised Budget	Unencumbered Bal
70E000 8130 7100 00 000000	PERM TRANSFER	0.00	0.00	0.00	810,000.00	810,000.00
70E000 ---- ---- -- -----		0.00	0.00	0.00	810,000.00	810,000.00
7----- ---- ---- -- -----		0.00	0.00	0.00	810,000.00	810,000.00

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
80E000 2362 2330 00 000000	WORKMANS COMP INS	-6,548.00	61,564.00	0.00	65,698.00	6,548.00
80E000 2363 2320 00 000000	UNEMPLOYMENT COMP	0.00	0.00	0.00	15,000.00	12,120.00
80E000 2364 3800 00 000000	LIABILITY PROPERTY INSURANCE	121,361.00	109,937.00	0.00	129,108.00	225.00
80E000 2367 3900 00 000000	TORT PURC SERVICES	38,709.38	73,352.43	38,901.28	674,988.00	542,221.46
80E000 2369 3180 00 000000	LEGAL SERVICES	24,110.96	56,877.85	0.00	150,000.00	123,418.54
80E000 ---- ---- -- -----		177,633.34	301,731.28	38,901.28	1,034,794.00	684,533.00
8----- ---- ---- -- -----		177,633.34	301,731.28	38,901.28	1,034,794.00	684,533.00

Account Number	Account Level Description	September 2020-21 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
90E000 2530 3000 00 000000	L/S PURCHASED SERV	0.00	0.00	0.00	0.00	-65,000.00
90E000 2530 5300 00 000000	IMPROV OF SITE	0.00	123,639.32	-22,720.00	423,000.00	383,087.72
90E000 ---- ---- -- -----		0.00	123,639.32	-22,720.00	423,000.00	318,087.72
9----- ---- ---- -- -----		0.00	123,639.32	-22,720.00	423,000.00	318,087.72

<u>Account Number</u>	<u>Account Level</u> <u>Description</u>	<u>September 2020-21</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>2020-21</u> <u>Revised Budget</u>	<u>2020-21 FYTD</u> <u>Unencumbered Bal</u>
<hr/>						
Grand Expense Totals		6,245,753.68	12,551,942.73	476,501.27	40,259,062.00	26,915,968.60

Number of Accounts: 611

***** End of report *****

SUPPORTIVE SERVICES REPORT



Christine Northrup, Director of Special Education

October 19, 2020

In this month's report, information is being shared to give a general overview of some of the services that are provided to students and families in the Mahomet-Seymour school district. As shared last month, ten percent of the total student population has IEPs. However, special education is only one facet of the supportive services department at Mahomet-Seymour. In this report, emphasis is placed on areas where the District has grown and improved in the interest of providing the best learning experience for ALL students.

Inclusion and UDL:

As of 10/8/2020, 74% of students with IEPs in grades K-12 are included in the general education classroom for 80% or more of their school day. It has always been the philosophy of the District that the general education classroom is most often the least restrictive environment for the vast majority of students with disabilities.

To assist special education staff in making the general education curriculum as accessible as possible, the support services leadership team has provided professional development on Universal Design for Learning (UDL), which is considered best practice in the field. The most recent training was provided by Infinitec in the spring of 2019.

A unique strategy used at MSHS is that of individualizing a curriculum within the general education classroom. In this way, students with greater levels of need are able to participate in the general education curriculum next to their peers, but also to their own greatest potential.

Early Intervention/Preschool:

There is much research in the field to support the importance of early intervention for students with disabilities, developmental delays or environmental risk factors. The preschool program at MPE is designed to be such an intervention for children prior to enrolling in kindergarten.

In the last year and a half several improvements have been made including: increased quantity of screenings, improving the transition from early intervention services to preschool, and plans for incorporating community outreach (post pandemic).

Multi-Tiered Systems for Supports:

The ways in which the District provides services for students through a Multi-Tiered System of Supports (formerly known as Response to Intervention) for both academic and behavioral concerns has continuously expanded over the last five years, reaching more students and offering a greater breadth of interventions. Significant advancements have been made to support students with mental health concerns through this system, including the incorporation of behavioral management plans for any student who can benefit.

Mental Health/Social-Emotional Supports:

There has been an exceptional amount of energy put into providing staff with training in the area of mental health including trauma informed teaching and mental health first aid. With the support of the district behavior coach, the district has also been able to add formalized behavior management plans for students without IEPs to the repertoire of behavioral interventions put into place for students. Additionally, the District is continuously exploring new ways to provide social-emotional lessons to students most in need of this instruction through alternative programming, mostly at the junior high level.

COMPASS/ATLAS and Reverse Inclusion:

As presented last winter, the COMPASS and ATLAS special education programs are designed to provide instruction to students with moderate-to-severe disabilities. These students not only receive academic instruction, but are also taught skills for independent living. This program has expanded and become more fluid in the past two years as the staff has worked to create a curriculum guide that provides a scope and sequence of skills that are considered to be essential to independence as an adult.

While students in these programs often do not participate as greatly in the general education curriculum, the COMPASS and ATLAS staff have worked to find ways to support the social skill development that is vitally important to the wellbeing of all people. The Bulldog Buddy reverse inclusion program that began at MSJH has expanded to MSHS and LT (Puppy Pals). Former Bulldog Buddies have visited regularly with their peers at ATLAS, and ATLAS students could be seen (pre-pandemic) on either the Uofl or Parkland's campuses interacting with people in their same age group.

To further support the social skill opportunities for students in the COMPASS programs at the junior high and high school, the District added the position of an "extracurricular assistant." In this position, a staff member provides students who need supervision or support to attend a wide variety of extra-curricular activities that span the entire school year (sporting events, plays, dances, after school clubs, etc.).

Braiding of Services:

The District recognizes that not all students "fit" into one special education program better than another. At times, students need both continued rigorous academic instruction as well as lessons on essential independent living skills. For these students, an individualized "braided" program is created where the students are able to move fluidly in and out of classrooms and programs to receive the instruction that they need.

Post-Secondary Supports:

ATLAS - As mentioned above, ATLAS is a program for students who have moderate to severe disabilities. The majority of the instruction is provided in the community to help prepare the students for their adult lives. In addition to independent living skills, volunteer work and employment opportunities are often explored. ATLAS staff help to link families with adult service agencies/programs that will support the students after they exit the program at age 22.

ELP - Mahomet-Seymour's Extended Learning Program (ELP) is designed to help students with IEPs who have completed all academic requirements to graduate from high school, but need additional support to launch into the next phase of their lives - whether that be work or college. The ELP program helps students access appropriate adult services, to coordinate supports needed with the Office of Disability Services at Parkland, to learn what kinds of bills one will have to pay if living independently, to complete job applications and interviews, utilize public transportation and much more! Each student's ELP experience is guided by their own individual strengths, needs and postsecondary goals.

Transition Planning - Special education case managers, resource study hall teachers and advisory teachers at the high school provide college and career readiness planning and exploration, including specialized field trips to visit Parkland and U of I campuses for students with IEPs and 504s.

Employment - In recent years, the District has employed a number of students with IEPs in a variety of areas including Kids Club, Facilities and Maintenance. These are real jobs for real pay, supported by the regional STEP program.

Section 504 Plans:

There are currently 154 students in the District who have academic 504 plans and 375 students who have medical 504 protocols/plans. This is roughly 17% of the District's students. In the last year, the District has specifically outlined the 504 evaluation and documentation process so that there is a more fluid system across school buildings. Case management assignment has also had to progress to include the guidance counselors at the high school, where there is the largest number of students with 504 plans.

An uncommon practice that is utilized in Mahomet-Seymour is the annual review of 504 plans, when law dictates that these need only be done once every three years. This is done as a best practice to proactively support our students, while also promoting communication between parents and teachers about student needs. Likewise, all medical 504 protocols/plans are reviewed at the beginning of each school year with the students' families, teachers and the District Nurse, Nita Bachman.

Professional Development:

In addition to the Responsive Classroom and Restorative Practices training that has been provided in the district, the special education staff (including all paraprofessionals) are in the process of completing an additional 8 hours of training on student behavior management. The District was a few steps ahead of ISBE's most recent requirements as we had already moved from using TCI (Therapeutic Crisis Intervention) to CPI (Crisis Prevention and Intervention) training for our staff.

Additional professional development has been created by members of the support services department and offered to their colleagues this fall. Some of the topics covered included: goal writing, behavior data collection, IEPs vs 504s and effective communication. Staff response to these have been very positive.

Supporting Staff (Coaching/Mentoring):

Since 2015, the District has looked at different ways to support staff in their daily work. This has been no different in the supportive services department where both instructional and behavioral coaches have been utilized. Within both the District as a whole and the Department, various means of providing peer mentoring has been made available to new and veteran staff.

A bi-weekly special education meeting is held in each building. In doing so, the questions, concerns and ideas that are building specific, can be addressed in a timely manner. This is just another layer of support that the support services administration is providing to staff.

Lastly, the process to involve on-staff therapy dogs daily for students and staff has begun. This has been delayed by COVID, but the process will resume when safe and allowed to do so. MSCUSD #3 is the only district in this region with such a protocol and program in the works.

Family Supports:

Beginning with the 2019-20 school year, the social work department has been sharing out a monthly newsletter which provides both staff and parents/guardians with valuable tips and information on the social and emotional growth of children.

The supportive services department hosted a parent/guardian information night four years ago, bringing together various outside support agencies to share information about services available in the community now and when the student transitions to adulthood. It was planned for a repeat of this program to occur last spring, but it was delayed by the COVID-19 pandemic. Planning will resume when it is safe to do so.

Special education staff has been provided and will receive additional training in the weeks to come on the provision of Facilitated IEPs when IEP teams are at impasse. This training provides staff with the skills to keep IEP meetings focused on the student and the programming/services.

October 2020 Report



Nicole Rummel, Director of Instruction

Curriculum Update

MUSIC DEPARTMENT

This past year we received a grant from the Arts and Foreign Language Education Planning Grant from the Illinois Arts Council Agency. As part of that grant, Dr. Bridget Sweet, University of Illinois, and Dr. Phillip Hash, Illinois State University, are assisting our music department in examining our current music program (K-12) with regards to current and future offerings. The team is also looking at our current curriculum and programs through the lens of equity, diversity and inclusion.

MAP TESTING

MAP scores took a dip this year compared to the 5-year average. NWEA created a new report for building principals that indicates which students' scores fell and a goal sheet for getting students back on track. Principals are using this report to assist in setting goals for identified students.

Grade	Math 5-year average	Math Fall 2020	ELA 5-year average	ELA Fall 2020
1	163.4	162.7	161.3	157.1
2	183.8	175.6	180.1	173.8
3	193	189.7	192.5	191.2
4	204.7	199.2	202.5	198.7
5	214.6	210.8	209.7	210.1
6	219.9	216	215.7	215.7
7	228.9	225	220.6	218.9
8	237	233.3	225.2	222.6
9	242.6	242.1	228.1	228
10	246.8	244.3	230.7	229.4

Professional Development Update

We continue to spend time weekly focused on professional development related to social emotional learning and our students. Staff at each building recently reviewed the CASEL Roadmap for Reopening Schools. Using this tool, each building identified areas to focus on this semester. This same framework was used to identify focus areas for working with parents and

community members using feedback collected at the Town Halls. Dr. Tan and I will present the framework and next steps at the November Board meeting.

In addition to reviewing the Roadmap, staff read Chapter 1 of *Culture, Class, and Race: Constructive Conversations that Unite and Energize Your School and Community*. In small groups, groups participated in an activity aimed at identifying the steps necessary to create safe places for sharing.

Reopening

With the vote to move to four days a week we have three new enrollments at the junior high, two at Lincoln Trail, and three at Middletown.

Grade Level	Switching from Remote to In-Person	Switching from In-Person to Remote
K	12	2
1	10	2
2	8	0
3	20	1
4	10	3
5	14	3
6	17	1
7	10	2
8	15	5
HS	46	14
TOTAL	162	33

To accommodate the requested changes, the district will take Remote Planning Days on November 23rd, November 24th and January 5th. These days count as student attendance days but do students do not attend.

Superintendent's Report



Dr. Lindsey A. Hall, Superintendent

National Principals Month

Our principals and assistant principals are tirelessly dedicated to our students, families and community. They are often some of the least recognized people, yet among the hardest working individuals who create a culture and climate in our buildings which support student success. This year, their job has been particularly challenging as we navigate the COVID 19 pandemic. Please join me in thanking the people listed below and acknowledging their invaluable work on behalf of Mahomet-Seymour families:

Principals:

- Chad Benedict—Mahomet-Seymour High School
- Megan Hunter—Lincoln Trail Elementary
- Ryan Martin—Middletown Prairie Elementary
- Nathan Mills—Mahomet-Seymour Jr. High School

Assistant Principals:

- Pat Bailey—Mahomet-Seymour High School
- Dustin Day—Middletown Prairie Elementary
- Doug Fisher—Mahomet-Seymour Jr. High School
- Matt Hensley—Mahomet-Seymour High School
- Ted Martin--Lincoln Trail Elementary

Thank you!

National Merit Commended Students

Congratulations to Alexander Headley, Tony Huang, Amber Marshall, and Daniel Renshaw have been named Commended Students in the 2021 National Merit Scholarship Program!

FOIA Requests

FOIA requests and responses are posted on our website at:

<http://www.ms.k12.il.us/o/district/browse/9752>

Requestor	Date of FOIA Request	Requested Records	Response Date
John Bambenek	September 16, 2020	All communication to, from, or including any member of the Champaign County Treasurer's office with your public body	September 23, 2020
Rick Dial Organizing Coordinator Southern Region CRCC #1 Kalmia Way Springfield, IL 62702	October 2, 2020	Copy of all Certified Payroll per the Illinois Prevailing Wage Act 820ILCS 13015 for Adkisson Construction and any of their sub-contractors; including but not limited to Riverside Construction, and Associated Builders.	October 9, 2020

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 10.B.1.
Date: October 19, 2020
Presented by: Dr. Nicole Rummel

ACTION

TOPIC:

New High School Math Classes

BACKGROUND INFORMATION:

Two new math courses are recommended for the high school for the 2021-22 school year. Both classes will be housed in the math department.

AP Computer Science A will be the second AP CS course offered. Unlike AP CS Principles that focuses on computational thinking, AP CS A will have a greater focus on coding. Both CS courses display as math credit on a student's transcripts. However, the courses cannot be taken in place of the required Algebra/Geometry sequence. Students do not need to take AP CS Principles to take AP CS A. There is no textbook for AP CS A.

Transitional Math is a new fourth-year math class, available only to seniors, required by the state. The class is designed to target students that might traditionally skip a fourth year of math. By completing this course with a C or better, students are automatically placed into a credit-bearing math course in college. The recommended textbook for Transitional Math is Illinois Transitional Math: Quantitative Literacy and Statistics Pathway. This textbook is approved by Parkland Community College and is available in the District office for review.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education approve the new math courses as presented.

Proposed 2020-21 MSHS Math Course Additions

Quantitative Literacy & Statistics

- 1) In response to Illinois-issued PWR Act
- 2) Premise is to insure M-S grads enter college in credit-bearing courses (100-level and beyond) vs. remedial courses
- 3) Equivalent of Parkland's MAT 072 (Math Literacy)
- 4) Target audience: juniors in Geometry
- 5) Next steps: LAP approval on November 10

Proposed 2020-21 MSHS Math Course Additions

AP Computer Science A

- 1) We began offering 1 section of AP Computer Science Principles
- 2) AP CS A narrows the programming focus, using Java language
- 3) If students take both, they'll typically earn 7 hours of college credit

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 10.B.2.
Date: October 19, 2020
Presented by: Dr. Lindsey Hall

ACTION

TOPIC:
Sale of 13 Acres

BACKGROUND INFORMATION:

The Board of Education approved an Intergovernmental Agreement with the Village of Mahomet on September 21, 2020 to sell 13 Acres to the VOM for \$225,000. This resolution represents the final step in selling this parcel to the VOM. This action must be passed, minimally, with a 2/3's majority vote. (Five out of seven BOE members voting "YES")

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board vote to approve the attached Resolution for the Sale of 13 Acres to the Village of Mahomet, with the \$225,000 received from the VOM to go toward the purchase of additional land.

**A RESOLUTION RELATING TO THE TRANSFER OF OWNERSHIP
OF CERTAIN DISTRICT PROPERTY AND APPROVING A
RELATED INTERGOVERNMENTAL AGREEMENT AND
QUIT CLAIM DEED**

WHEREAS, the Board of Education of Mahomet-Seymour Community Unit School District No. 3 (the “School District”), Champaign County, Illinois, owns a parcel of property (the “Property”), which is legally described in Exhibit A, attached hereto and incorporated herein by reference;

WHEREAS, the School District has determined that the Property is no longer needed by the School District for school purposes;

WHEREAS, the Village of Mahomet (the “Village”) has expressed its interest in acquiring the Property from the School District;

WHEREAS, the School District and the Village are municipalities as defined in Section 1(c) of the Local Government Property Transfer Act, 50 ILCS 605/0.01 *et seq.* (the “Transfer Act”);

WHEREAS, the territory of the Village is within the territory of the School District;

WHEREAS, Section 2 of the Transfer Act authorizes the conveyance of real property from one public body to another public body upon a two-thirds vote of the corporate authorities of the transferor public body (the School District) then holding office;

WHEREAS, as a condition precedent to a conveyance under Section 2, the transferee public body (the Village) must declare by ordinance, that it is necessary or convenient for it to use, occupy, or improve the real estate held by the transferor public body (the School District) for the making of any public improvement or for any public purpose;

WHEREAS, pursuant to a Village ordinance adopted on September 22, 2020, the Village has made the declaration required by Section 2 of the Transfer Act and the School District

desires to take the necessary actions to complete the transfer of the Property to the Village;

WHEREAS, the School District and the Village entered into an Intergovernmental Agreement (the "Agreement") regarding the sale of the Property, which is attached to this Resolution as Exhibit B and incorporated herein by reference;

WHEREAS, the Agreement sets forth the terms and conditions of the transfer of the Property from the School District to the Village;

WHEREAS, the School District and the Village are authorized to enter into this transaction pursuant to the Transfer Act and Section 5-22 of the Illinois School Code, 105 ILCS 5/5-22.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Mahomet-Seymour Community Unit School District No. 3, Champaign County, Illinois, as follows:

Section 1. The recitals set forth above are incorporated herein and made a part of this Resolution.

Section 2. The School District has reviewed the status of the Property and has determined that the Property is no longer needed for School District purposes.

Section 3. It is reasonable, necessary, and in the public interest and welfare to transfer the Property described in Exhibit A to the Village.

Section 4. The Agreement by and between the School District and the Village shall be and it is hereby ratified in substantially the form attached as Exhibit B.

Section 5. The President and Secretary of the Board of Education of the School District are hereby authorized to execute the Agreement and to execute a Quit Claim Deed in substantially the form attached hereto as Exhibit C, by which the School District conveys the Property subject to the terms contained in the Quit Claim Deed. Further, the President and

Secretary of the Board of Education of the School District, the Superintendent, and the School District's attorneys are authorized to take such further actions as may be necessary or desirable to carry out and comply with the intent of this Resolution and to carry out, comply with, and perform the duties of the School District with respect to the Agreement.

Section 6. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 7. This Resolution shall be in full force and effect after its adoption.

YES: _____

NO: _____

ABSENT: _____

Adopted October __, 2020.

President

ATTEST:

Secretary

EXHIBIT A
Legal Description

PARCEL 1:

PART OF THE SOUTH EAST 1/4 OF THE NORTH EAST 1/4 OF SECTION 16, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE SURVEY MONUMENT FOUND AT THE SOUTH WEST CORNER OF NELLE R. MORRISON'S SUBDIVISION AS RECORDED IN PLAT BOOK G AT PAGE 185; THENCE NORTH 89 DEGREES, 42 MINUTES, 19 SECONDS EAST ALONG THE SOUTH LINE OF SAID MORRISON'S SUBDIVISION, A DISTANCE OF 494.18 FEET TO AN IRON PIPE SURVEY MONUMENT FOUND TO BE SITUATED ON THE WEST LINE OF THE EAST 10 RODS OF EAST 1/2 OF THE SOUTH EAST 1/4 OF THE NORTH EAST 1/4 OF SECTION 16, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 0 DEGREES, 30 MINUTES, 07 SECONDS EAST ALONG THE SAID WEST LINE, A DISTANCE OF 250.52 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866" SAID MONUMENT BEING SITUATED ON THE SOUTH LINE OF THE NORTH 16 RODS OF THE SOUTH 66 RODS OF THE AFORESAID SOUTH EAST 1/4; THENCE NORTH 89 DEGREES, 28 MINUTES, 52 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 169.83 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866" SAID MONUMENT BEING SITUATED ON THE EAST LINE OF THE AFORESAID SOUTH EAST 1/4; THENCE SOUTH 0 DEGREES, 25 MINUTES, 04 SECONDS EAST ALONG THE SAID EAST LINE, A DISTANCE OF 33.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866" SAID MONUMENT BEING SITUATED ON THE NORTH LINE OF THE SOUTH 48 RODS OF THE AFORESAID SOUTH EAST 1/4 THENCE SOUTH 89 DEGREES, 28 MINUTES, 53 SECONDS, WEST ALONG SAID NORTH LINE, A DISTANCE OF 330.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866" SAID MONUMENT BEING SITUATED ON THE WEST LINE OF THE EAST 20 RODS OF THE AFORESAID SOUTH EAST 1/4; THENCE SOUTH 0 DEGREES, 25 MINUTES, 04 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 230.42 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866"; SAID MONUMENT BEING SITUATED ON THE NORTH LINE OF THE SOUTH 34 RODS OF THE AFORESAID SOUTH EAST 1/4; THENCE SOUTH 89 DEGREES, 20 MINUTES, 51 SECONDS WEST ALONG SAID NORTH LINE, A DISTANCE OF 292.00 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866"; THENCE SOUTH 0 DEGREES, 25 MINUTES, 04 SECONDS EAST A DISTANCE OF 156.54 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866" SAID MONUMENT BEING SITUATED ON THE NORTH LINE OF B. D. ABBOTT'S SUBDIVISION; THENCE SOUTH 89 DEGREES, 47 MINUTES, 28 SECONDS WEST ALONG THE NORTH LINE OF SAID B. D. ABBOTT'S SUBDIVISION, A DISTANCE OF 39.88 FEET TO AN IRON PIPE SURVEY MONUMENT SET BEARING A METAL CAP STAMPED "NRB IPLS 2866" SAID MONUMENT BEING SITUATED ON

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PIN No.: PIN No.: 15-13-16-276-005

PARCEL 2:

PART WEST HALF OF THE SOUTH EAST QUARTER OF THE NORTH EAST QUARTER OF SECTION 16, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTH EAST CORNER OF THE WEST HALF OF THE SOUTH EAST QUARTER OF THE NORTH EAST QUARTER OF SECTION 16, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE WEST 33 FEET, THENCE SOUTH 165 FEET, THENCE EAST 33 FEET, THENCE NORTH 165 FEET TO THE POINT OF BEGINNING, IN CHAMPAIGN COUNTY, ILLINOIS.

PIN No.: 15-13-16-277-014

EXHIBIT B
Intergovernmental Agreement

EXHIBIT C
Deed

Prepared By:

Brian P. Crowley, Esq.
Franczek Radelet P.C.
300 South Wacker, Suite 3400
Chicago, Illinois 60606

*After Recording Mail To
and Send Subsequent Tax Bills To:*

Village of Mahomet
503 E. Main Street
Mahomet, Illinois 61853-0259

(Recorder's use only)

QUIT CLAIM DEED

This Quit Claim Deed made _____ __, 2020, from the Board of Education of Mahomet-Seymour Community Unit School District No. 3, Champaign County, Illinois (the "Grantor"), to the Village of Mahomet, Champaign County, Illinois, an Illinois municipal corporation (the "Grantee"):

The Grantor for the consideration of Ten and No/100 (\$10.00) Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, conveys and quit claims to Grantee all of Grantor's interest in the following described Property:

PARCEL 1:

PART OF THE SOUTH EAST 1/4 OF THE NORTH EAST 1/4 OF SECTION 16, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

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PIN No.: 15-13-16-277-014

situated in the County of Champaign and State of Illinois.

IN WITNESS WHEREOF, the Grantor has caused this deed to be signed by its President and Secretary the day and year first above written.

BOARD OF EDUCATION OF MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL
DISTRICT NO. 3, CHAMPAIGN COUNTY, ILLINOIS

By: _____
President

ATTEST:

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 10.B.3.

Date: October 19, 2020

Presented by: Dr. Lindsey Hall

ACTION

TOPIC:

Returning students to school 5 full days per week second semester.

BACKGROUND INFORMATION:

The Board of Education discussed and voted to return students to school 4 full days per week second semester on September 21, 2020. There is now request to vote on increasing this to 5 full days per week second semester. Information on both models is attached.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education uphold the vote taken on September 21, 2020, or vote to return students to school for five full days per week second semester.

Four Days per Week

What will remain the same as the first semester?

- Building hours--this is necessary for transportation purposes and keeping 50 or less students on the buses
- Remote learning (synchronous) with Mahomet-Seymour teachers
- Mondays will remain as asynchronous learning day for students and planning/collaboration/PD/student office hours days for teachers

What will change?

- All students who choose in person learning will be in attendance all day for four days per week

Five Days per Week

What will remain the same as the first semester?

- Building hours--this is necessary for transportation purposes and keeping 50 or less students on the buses. It is also necessary for office hours to provide support for students that are in quarantine.

What will change?

- All students who choose in person learning will be in attendance all day for five days per week
- Remote learning will likely need to be outsourced
- Previous scheduled Wednesdays with early release will be reinstated (these were suspended for the first semester due to the hybrid schedule); Elementary will release immediately following lunch and 6-12 will be remote.

Why does this need to start second semester:

- We've had over 200 students indicate a desire to change their learning format. The majority of those are coming INTO school for in person learning. Their status must be updated in Skyward and Google classroom. Their status cannot be changed while engaging in the current format.
- The arrangement of classrooms, eating areas and other commons areas takes time and planning and literal moving/placement of furniture in multiple classrooms and areas.
- Make arrangements for outsourcing remote learning if the decision is to go with Five Days per Week; this transition takes 8 weeks.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 10.B.4.
Date: October 19, 2020
Presented by: Dr. Lindsey Hall

ACTION

TOPIC:
Replat of Conway Farms Subdivision

BACKGROUND INFORMATION:
The Board of Education approved an Intergovernmental Agreement with the Village of Mahomet on September 21, 2020 to reconfigure the roads through the southern part of Conway Farms, through school district property and east to Prairieview Road. This new IGA also takes the place of the current IGA once the VOM votes to approve it. The next step in this process is to approve the replat of the Conway Farms Subdivision. Related documents are attached.

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends the Board vote to approve the attached replat of Conway Farms Subdivision.

Motion:
I move that the Board of Education approve the Replat of Part of Conway Farm Subdivision Phase 4 in substantially the form presented to the Board and direct the Board President and Secretary to execute the Plat and further authorize the Board President, Secretary, Superintendent, and Board attorney to take such further actions as may be necessary or desirable to carry out and comply with the intent of this motion.



MEMORANDUM
TO THE
BOARD OF TRUSTEES

ITEM: Conway Farms Subdivision Phase 4 Replat of Lot 501, 502, and outlot 1	DEPARTMENT: Community Development
AGENDA SECTION: Community Development	AMOUNT: N/A
ATTACHMENTS: (X) Property Aerial / Zoning Map (X) Letter from BCA dated August 10, 2020 (X) Final Plat (X) Resolution	DATE: For Study Session September 8, 2020

INTRODUCTION / BACKGROUND:

Conway Farms Subdivision Phase 4 is an existing subdivision which contains three (3) total lots (two (2) lots and one (1) outlot) along with platted right-of-way for two (2) street extensions. The requested replat subdivision will result in the creation of two (2) lots, one (1) outlot and right-of-way dedication for the new location of South Mahomet Road. This subdivision is required by the proposed replacement Intergovernmental Agreement slated for School Board and Village Board actions in September.

The site is located south of the roundabout on Churchill Road and north of the railroad tracks and includes the existing Middletown Prairie school campus. The replat includes 74.74± acres of land and will reconfigure the lot layout and vacate existing right-of-way and easement locations to establish a new roadway location to accommodate an extension of South Mahomet Road.

The subject property is owned by the Mahomet-Seymour CUSD#3. Subdivision documents were prepared by Berns, Clancy and Associates in accordance with the Subdivision Ordinance. The PZC adopted a resolution on September 1, 2020 indicating a recommendation to approve the submitted replat final plat and requested waivers.

REQUESTED WAIVERS:

The ten (10) waivers requested for this subdivision are as follows:

1. Waiver to defer the of construction of stormwater management facilities within Outlot 1 until such time as required due to site development activities on Lot 1001 or Lot 1002
2. Waiver to defer the construction of the south 720 feet of Churchill Road until such time as site development upon Lot 1002 necessitates its construction
3. Waiver of the requirement to submit a Preliminary Plat
4. Waiver of the requirement to submit a Subsidiary Drainage Plat
5. Waiver of the requirement to construct public infrastructure improvements for water mains, sanitary sewers, and storm drainage lines until such times as lot development on Lot 1001 or Lot 1002 necessitates the construction of these public utilities
6. Waiver of the requirement to construct South Mahomet Road in as much as the Village of Mahomet is contractually obligated to construct those improvements
7. Waiver of the requirement to construct an additional 950 feet of Churchill Road inasmuch as the Village of Mahomet is contractually obligated to construct those improvements
8. Waiver of the requirement to construct bike paths along 950 feet of Churchill Road and along South Mahomet Road inasmuch as the Village of Mahomet is contractually obligated to construct those improvements

9. Waiver to defer the submission of a Stormwater Management Plan until such time as Lot 1001 or Lot 1002 undergo site development
10. Waiver of the requirement to submit a Subdivision Performance Bond and its accompanying Surety

PRIOR BOARD ACTION:

- **February 2011** The BOT approved the Final Plat for Conway Farms Subdivision Phase 4.

COMMUNITY INPUT:

No public hearing is required for subdivision plat cases.

STAFF IMPACT:

The community development department will manage the recording process for the replat.

SUMMARY AND RECOMMENDED ACTION:

The BOT is asked to consider approval of the Replat of Conway Farms Subdivision Phase 4. Village Staff recommends approval of the Replat subdivision and requested waivers subject to the standard conditions. The Plan and Zoning Commission (PZC) unanimously voted to recommend approval of the replat and requested waivers. A draft resolution is attached that reflects the findings of fact as recommended by the PZC. The BOT may instruct staff to make changes to the attached resolution.

DEPARTMENT HEAD APPROVAL:

/s/ Kelly Pfeifer, Village Planner

VILLAGE ADMINISTRATOR:

/s/ Patrick Brown

Replat Conway Farms Subdivision Phase 4



380
Feet

This map was prepared with geographic information system (GIS) data created by the Champaign County GIS Consortium (CCGISC), or other CCGISC member agency. These entities do not warrant or guarantee the accuracy or suitability of GIS data for any purpose. The GIS data within this map is intended to be used as a general index to spatial information and not intended for detailed, site-specific analysis or resolution of legal matters. Users assume all risk arising from the use or misuse of this map and information contained herein. The use of this map constitutes acknowledgement of this disclaimer.





BERNS, CLANCY AND ASSOCIATES

PROFESSIONAL CORPORATION

ENGINEERS • SURVEYORS • PLANNERS

August 10, 2020

EDWARD CLANCY
CHRISTOPHER BILLING
DONALD WAUTHIER
GREGORY GUSTAFSON
JUSTIN HOUSTON

THOMAS BERNS
1975-2018

MICHAEL BERNS
OF COUNSEL

Ms. Abby Heckman
Village Planner
Village of Mahomet
503 East Main Street
Post Office Box 259
Mahomet, Illinois 61853

**RE: REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4
VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

Dear **Abby**,

In accordance with our Engineering Service Agreement, we prepared draft documents related to the replat subdivision of the Mahomet-Seymour School District property. We enclose for Village review and consideration the following materials:

- 1) Final Plat – Replat of Part of Conway Farm Subdivision Phase 4 dated August 3, 2020, 3 sheets (5 copies)
- 2) Final Plat – Replat of Part of Conway Farm Subdivision Phase 4 dated August 3, 2020, 3 sheets, half size version (1 copy)
- 3) Owner's Certificate - Replat of Part of Conway Farm Subdivision Phase 4, 13 pages, 1 copy
- 4) Village Treasurer's Certificate - Replat of Part of Conway Farm Subdivision Phase, 4 pages, 1 copy
- 5) County Clerk's Tax Certificate - Replat of Part of Conway Farm Subdivision Phase, 4 pages, 1 copy
- 6) Surveyor's Statement to the Recorder - Replat of Part of Conway Farm Subdivision Phase, 1 page, 1 copy

These documents are submitted for review by Village Staff for conformance with compliance with the applicable Village regulations and with the requirements of a proposed Intergovernmental Agreement with the School District. This subdivision accomplishes the following tasks:

- a) Vacates the existing right-of-way of Country Ridge Drive

302-1217

Replat of Part of Conway Farm Subdivision Phase 4

Village of Mahomet, Champaign County, Illinois

August 10, 2020

Page 2 of 2

- b) Vacates the existing right-of-way of Secretariat Drive
- c) Vacates existing utility easements along the exteriors of Country Ridge Drive and Secretariat Drive
- d) Creates easements for existing public utility lines in the vicinity of the existing grade school
- e) Creates an easement adjacent to the railroad for the construction of an extension of the East Mahomet Interceptor Sanitary Sewer
- f) Creates the right-of-way for an extension of South Mahomet Road across the property
- g) Creates general utility easements adjacent to the proposed South Mahomet Road
- h) Modifies the covenant provisions regarding Outlot 1 so that it can potentially be utilized as a Regional Stormwater Management Basin in the future

The subdivision is submitted for approval thru the regular subdivision process. It involves too many major waivers to be processed as a minor subdivision. Among the waivers needed are the following:

- 1) Deferral of construction of stormwater management facilities within Outlot 1 until such time as required due to site development activities on Lot 1001 or Lot 1002
- 2) Deferral of construction of the south 720 feet of Churchill Road until such time as site development upon Lot 1002 necessitates its construction
- 3) Waive the submission of a Preliminary Plat
- 4) Waive the submission of a Subsidiary Drainage Plat
- 5) Waive the construction of public infrastructure improvements for water mains, sanitary sewers, and storm drainage lines until such times as lot development on Lot 1001 or Lot 1002 necessitates the construction of these public utilities
- 6) Waive the requirement to construct South Mahomet Road in as much as the Village of Mahomet is contractually obligated to construct those improvements
- 7) Waive the requirement to construct an additional 950 feet of Churchill Road inasmuch as the Village of Mahomet is contractually obligated to construct those improvements

Replat of Part of Conway Farm Subdivision Phase 4

Village of Mahomet, Champaign County, Illinois

August 10, 2020

Page 2 of 2

- 8) Waive the requirement to construct bike paths along 950 feet of Churchill Road and along South Mahomet Road inasmuch as the Village of Mahomet is contractually obligated to construct those improvements
- 9) Defer the submission of a Stormwater Management Plan until such time as Lot 1001 or Lot 1002 undergo site development
- 10) Waive the requirement of the submission of a Subdivision Performance Bond and its accompanying Surety

It should be noted that the School District is the primary owner of the lands within this subdivision. As such, these "Final Draft" materials should be forwarded to the appropriate School District Staff and Officials for review and approval.

We request that consideration of this subdivision be placed on the agenda for the September meeting of the Plan and Zoning Commission.

We appreciate this opportunity to be of assistance to the Village of Mahomet. Please contact us with any questions. Thank you.

Sincerely,
BERNS, CLANCY AND ASSOCIATES, P.C.



Don Wauthier, Vice President

DSW:tt

Enclosures

cc: Kelly Pfeifer (w/enc)

Ellen Hedrick (w/enc)

Joe Chamley, Esq (w/enc)

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INDEX OF SHEETS

1 COVER SHEET

2 - 3 FINAL PLAT

GENERAL NOTES

ALL MEASUREMENTS ARE IN FEET AND DECIMAL PARTS THEREOF, UNLESS NOTED OTHERWISE.

NAMES OF ANY APPARENT ADJOINING LAND OWNERS SHOWN WERE OBTAINED FROM THE COUNTY ASSESSOR'S RECORDS, CHAMPAIGN COUNTY, ILLINOIS.

BEARINGS SHOWN ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83 (2011).

THE RIGHTS OF WAY FOR SECRETARIAT STREET AND COUNTRY RIDGE ROAD PER THE PLAT OF CONWAY FARM SUBDIVISION PHASE 4; RECORDED MARCH 30, 2011 AS DOCUMENT 2011R06630 ARE VACATED BY THIS PLAT EXCEPT THE EAST 35.0 FEET OF COUNTRY RIDGE ROAD BEING A PART OF CHURCHILL DRIVE WHICH IS NOT BEING VACATED.

UTILITY EASEMENTS, PUBLIC STREET EASEMENTS, BUILDING SETBACKS AND VEHICLE ACCESS STRIPS PER THE PLAT OF CONWAY FARM SUBDIVISION PHASE 4; RECORDED MARCH 30, 2011 AS DOCUMENT 2011R06630 ARE RELEASED BY THIS PLAT, EXCEPT AS SHOWN ON THIS PLAT.

THIS SUBDIVISION IS LOCATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.

DETAILS NOT DRAWN TO SCALE.

ZONING NOTE

ACCORDING TO SECTION 152.023 OF THE VILLAGE OF MAHOMET MUNICIPAL CODE, THE AREA SURVEYED IS REPORTEDLY ZONED "R1B" (SINGLE FAMILY RESIDENTIAL DISTRICT):

BUILDING SETBACK SHALL BE 40 FEET ALONG CHURCHILL ROAD AND SOUTH MAHOMET ROAD.

ENGINEER'S CERTIFICATION

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE SITE DRAINAGE CONDITIONS AND SURFACE WATER DRAINAGE WILL NOT BE CHANGED BY THIS SUBDIVISION, OR IF SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH WATERS INTO PUBLIC AREAS OR DRAINAGE FACILITIES WHICH THE SUBDIVIDER HAS THE RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

EDWARD L. CLANCY, P.E. 31344 DATE

MAX McCOMB, COMMUNITY UNIT SCHOOL DISTRICT NUMBER 3 BOARD OF EDUCATION PRESIDENT DATE

FINAL PLAT APPROVAL

THE FINAL PLAT ENTITLED REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4 HAS RECEIVED RECOMMENDATION FOR (APPROVAL / DISAPPROVAL) BY THE PLAN AND ZONING COMMISSION OF MAHOMET ILLINOIS, THIS ___ DAY OF ___, 2020.

CHAIRPERSON DATE

THE FINAL PLAT ENTITLED REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4 HAS RECEIVED APPROVAL BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET, ILLINOIS. THIS PLAT SHALL BE RECORDED WITH THE RECORDER OF DEEDS, CHAMPAIGN COUNTY ILLINOIS, WITHIN ONE (1) YEAR OF THIS DATE, OTHERWISE THIS PLAT WILL BECOME VOID.

PRESIDENT, BOARD OF TRUSTEES DATE

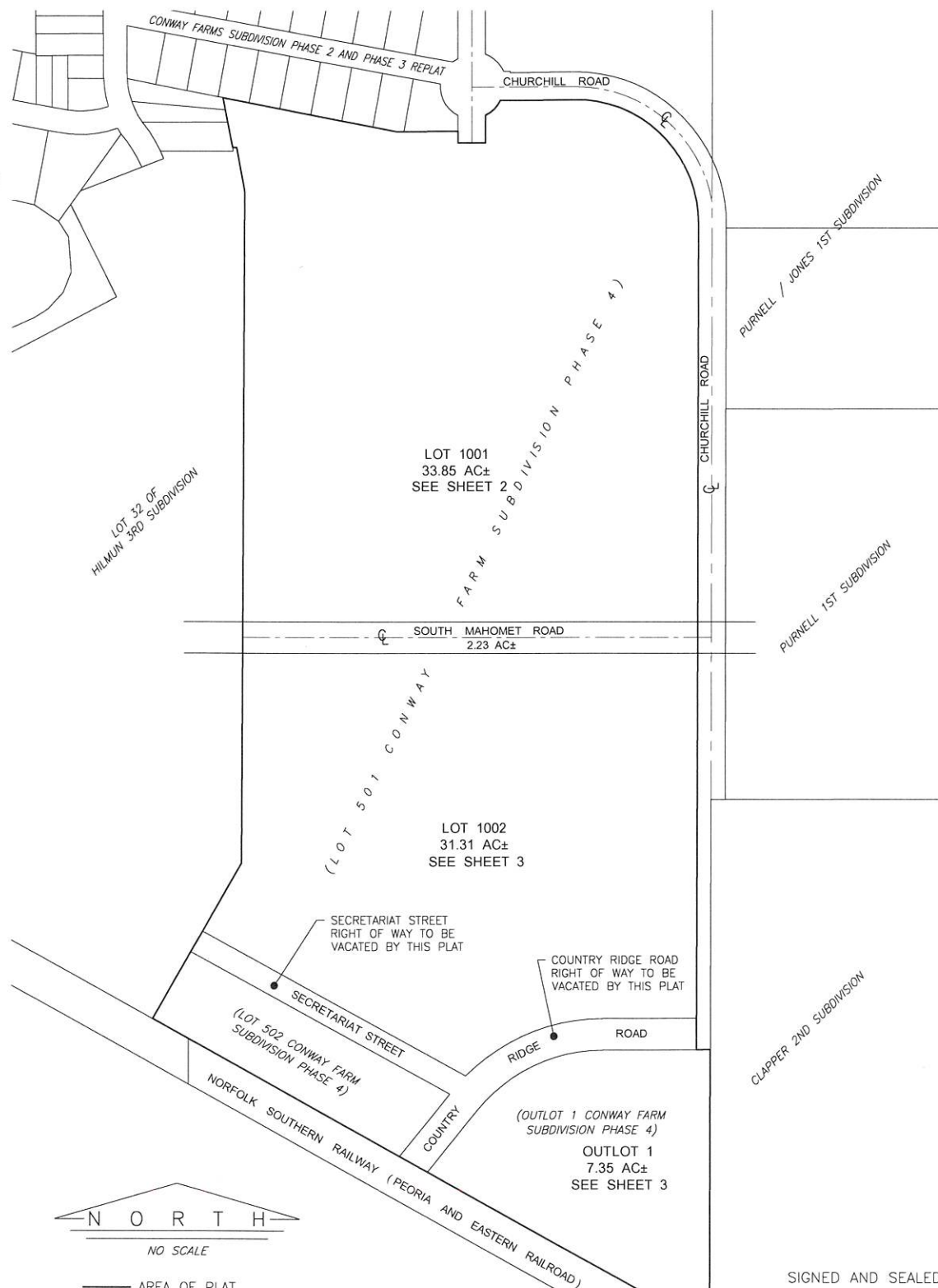
VILLAGE CLERK DATE

THIS PLAT PRESENTED FOR RECORDING BY:

BERNS, CLANCY AND ASSOCIATES 405 EAST MAIN STREET P.O. BOX 755 URBANA, IL 61803-0755 PHONE: (217)-384-1144

REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4

PART OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY ILLINOIS.



NO SCALE AREA OF PLAT

AREA SUMMARY:

Table with 2 columns: Lot/Outlot and Area (AC±). Rows include Lot 1001 (33.85 AC±), Lot 1002 (31.31 AC±), Outlot 1 (7.35 AC±), South Mahomet Road (2.23 AC±), and Total (74.74 AC±).

SURVEYOR'S CERTIFICATE

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C. DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF THE VILLAGE OF MAHOMET; I HAVE PREPARED A FINAL PLAT OF SUBDIVISION TO THE NORMAL STANDARD OF CARE OF PROFESSIONAL LAND SURVEYORS PRACTICING IN CHAMPAIGN COUNTY, ILLINOIS OF PART OF THE WEST HALF OF THE EAST HALF OF SECTION TWENTY-THREE (23), TOWNSHIP TWENTY (20) NORTH, RANGE SEVEN (7) EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 501, LOT 502, AND OUTLOT 1 OF CONWAY FARM SUBDIVISION PHASE 4 PER PLAT RECORDED MARCH 30, 2011 AS DOCUMENT NUMBER 2011R06630 IN THE OFFICE CHAMPAIGN COUNTY RECORDER.

AND ALSO

THE RIGHT OF WAY OF SECRETARIAT STREET PER SAID DOCUMENT 2011R06630

AND ALSO

THE RIGHT OF WAY OF COUNTRY RIDGE ROAD PER SAID DOCUMENT 2011R06630 EXCEPT THE EASTERN 35.00 FEET THEREOF

ENCOMPASSING 74.74 ACRES, MORE OR LESS, SITUATED IN THE WEST HALF OF THE EAST HALF AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A SURVEY MONUMENT FOUND AT THE NORTHWEST CORNER OF LOT 501 OF CONWAY FARM SUBDIVISION PHASE 4 PER PLAT RECORDED MARCH 30, 2011 AS DOCUMENT NUMBER 2011R06630 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER BEING ON THE SOUTH LINE OF LOT 614 OF CONWAY FARMS SUBDIVISION PHASE 2 AND PHASE 3 REPLAT PER PLAT RECORDED SEPTEMBER 20, 2012 AS DOCUMENT NUMBER 2012R23900 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER ALSO BEING AT THE NORTHEAST CORNER OF LOT OF 245A CONWAY FARM SUBDIVISION PHASE 3 REPLAT OF LOT 245 PER PLAT RECORDED APRIL 17, 2013 AS DOCUMENT NUMBER 2013R08975 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER; THENCE SOUTH 79 DEGREES 36 MINUTES 49 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE SOUTH LINE OF LOT 614, LOT 615 AND LOT 616 OF SAID CONWAY FARMS SUBDIVISION PHASE 2 AND PHASE 3 REPLAT, A DISTANCE OF 227.01 FEET TO A SURVEY MONUMENT FOUND ON THE NORTH LINE OF SAID LOT 501; THENCE SOUTH 77 DEGREES 57 MINUTES 50 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE SOUTH LINE OF LOT 617, LOT 618 AND LOT 619 OF SAID CONWAY FARMS SUBDIVISION PHASE 2 AND PHASE 3 REPLAT, A DISTANCE OF 222.20 FEET TO A SURVEY MONUMENT FOUND AT A DEFLECTION ON THE SOUTH LINE OF LOT 619 OF SAID CONWAY FARMS SUBDIVISION PHASE 2 AND PHASE 3 REPLAT; THENCE NORTH 89 DEGREES 54 MINUTES 05 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE SOUTH LINE OF LOT 619 AND LOT 620 OF SAID CONWAY FARMS SUBDIVISION PHASE 2 AND PHASE 3 REPLAT, A DISTANCE OF 157.44 FEET TO A SURVEY MONUMENT FOUND AT THE SOUTHEAST CORNER OF SAID LOT 620; THENCE SOUTH 00 DEGREES 04 MINUTES 30 SECONDS EAST ALONG A JOG IN THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE WESTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER CONWAY FARM SUBDIVISION PHASE 2 PER PLAT RECORDED JUNE 14, 2007 AS DOCUMENT NUMBER 2007R15001 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER, A DISTANCE OF 29.21 FEET TO A SURVEY MONUMENT SET; THENCE NORTH 89 DEGREES 55 MINUTES 30 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING A SOUTHERLY RIGHT OF WAY LINE OF SAID CHURCHILL ROAD, A DISTANCE OF 70.00 FEET TO A SURVEY MONUMENT SET; THENCE NORTH 00 DEGREES 04 MINUTES 30 SECONDS WEST ALONG A JOG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE EASTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 69.87 FEET TO A CONCRETE MONUMENT SET; THENCE NORTHEASTERLY ALONG THE NORTHERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE EASTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4 AND ALONG A CIRCULAR CURVE CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 80.00 FEET, A CHORD LENGTH 52.24 FEET, A CHORD BEARING NORTH 44 DEGREES 55 MINUTES 30 SECONDS EAST AND AN ARC LENGTH 53.21 FEET TO A CONCRETE SURVEY MONUMENT SET; THENCE NORTH 89 DEGREES 55 MINUTES 30 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE SOUTHWESTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 193.24 FEET TO A CONCRETE SURVEY MONUMENT SET, THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 AND ALONG A TANGENT CIRCULAR CURVE CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 315.00 FEET, A CHORD LENGTH 445.25 FEET, A CHORD BEARING SOUTH 45 DEGREES 06 MINUTES 17 SECONDS EAST AND AN ARC LENGTH 494.47 FEET TO A CONCRETE SURVEY MONUMENT SET; THENCE SOUTH 00 DEGREES 08 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 AND SOUTHERLY EXTENSION THEREOF, ALSO BEING THE WESTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 2104.66 FEET TO A SURVEY MONUMENT SET ON THE NORTH LINE OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 89 DEGREES 51 MINUTES 56 SECONDS EAST ALONG THE NORTH LINE OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 35.00 FEET TO A SURVEY MONUMENT FOUND AT THE NORTHEAST CORNER OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING ON THE EAST LINE OF THE WEST HALF OF SAID SECTION 23 AND THE WEST LINE OF LOT 22 OF CLAPPER SECOND SUBDIVISION PER PLAT RECORDED DECEMBER 15, 2000 AS DOCUMENT 2000R28537 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER; THENCE SOUTH 00 DEGREES 08 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4 ALSO BEING THE EAST LINE OF THE WEST HALF OF THE EAST HALF OF SAID SECTION 23 AND THE WEST LINE OF LOT 22 OF SAID CLAPPER SECOND SUBDIVISION A DISTANCE OF 708.60 FEET TO A SURVEY MONUMENT FOUND ON THE EAST LINE OF THE WEST HALF OF THE EAST HALF OF SAID SECTION 23 AT THE SOUTHEAST CORNER OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4 AND ALSO BEING THE SOUTHWEST CORNER OF LOT 22 OF SAID CLAPPER SECOND SUBDIVISION AND ALSO BEING ON THE NORTHERLY RIGHT OF WAY OF NORFOLK SOUTHERN RAILWAY; THENCE NORTH 60 DEGREES 55 MINUTES 30 SECONDS WEST ALONG THE SOUTHERLY LINE OF CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE NORTHERLY RIGHT OF WAY LINE OF SAID NORFOLK SOUTHERN RAILWAY, A DISTANCE OF 1620.09 FEET TO A SURVEY MONUMENT FOUND AT THE SOUTHWEST CORNER OF LOT 502 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 29 DEGREES 04 MINUTES 34 SECONDS EAST ALONG A WESTERLY LINE OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 454.39 FEET TO A SURVEY MONUMENT FOUND; THENCE NORTH 00 DEGREES 07 MINUTES 22 SECONDS WEST ALONG THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 1712.45 FEET TO A SURVEY MONUMENT FOUND; THENCE NORTH 10 DEGREES 55 MINUTES 00 SECONDS WEST ALONG THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 114.19 FEET TO A SURVEY MONUMENT FOUND AT A JOG IN THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE SOUTH 89 DEGREES 20 MINUTES 18 SECONDS WEST ALONG SAID JOG IN THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 10.13 FEET TO A SURVEY MONUMENT FOUND ON THE EAST LINE OF LOT 244 OF CONWAY FARM SUBDIVISION PHASE 3 RECORDED ON MARCH 30, 2011 AS DOCUMENT 2011R06629 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER; THENCE NORTH 10 DEGREES 54 MINUTES 39 SECONDS WEST ALONG THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 ALSO BEING THE EASTERLY LINE OF LOT 244 OF SAID CONWAY FARM SUBDIVISION PHASE 3 AND THE EASTERLY LINE OF LOT 245A AND LOT 245B OF REPLAT OF LOT 245 CONWAY FARM SUBDIVISION PHASE 3 RECORDED APRIL 17, 2013 AS DOCUMENT 2013R08975 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER, A DISTANCE OF 129.92 FEET TO THE POINT OF BEGINNING; ENCOMPASSING 74.74 ACRES, MORE OR LESS, SITUATED IN THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.

I FURTHER STATE THAT I HAVE SUBDIVIDED THE SAME INTO TWO (2) LOTS, ONE (1) OUTLOT AND THE PUBLIC STREETS AS SHOWN ON THE ACCOMPANYING PLAT.

IRON ROD MONUMENTS IDENTIFY ALL LOT CORNERS AS SHOWN ON SAID PLAT AND ALL MEASUREMENTS ARE GIVEN IN FEET AND DECIMALS THEREOF. STREETS DESIGNATED ON SAID PLAT ARE DEDICATED FOR PUBLIC USE. GENERAL PURPOSE UTILITY EASEMENTS ARE HEREBY DEDICATED FOR THE USE OF PUBLIC AND QUASI-PUBLIC UTILITIES AND FOR THE USE OF COMMUNITY ANTENNA TELEVISION SYSTEMS AS DEPICTED HEREON. ALL OF OUTLOT 1 IS HEREBY DEDICATED FOR PUBLIC STORM WATER DETENTION AND PUBLIC SURFACE DRAINAGE.

SAID SUBDIVISION IS TO BE KNOWN AS "REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS."

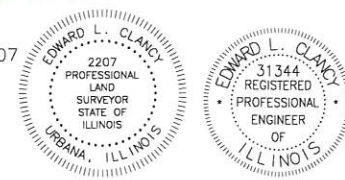
I FURTHER STATE THAT THE FOREGOING PLAT ACCOMPANYING THIS CERTIFICATE ACCURATELY REPRESENTS THE ABOVE DESCRIBED PROPERTY AS SUBDIVIDED AND THAT NO PORTION OF THE SUBJECT PROPERTY LIES WITHIN 500 FEET OF A SURFACE DRAIN OR WATER COURSE SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.

I FURTHER STATE THAT NO PART OF SAID HEREIN DESCRIBED SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE COMMUNITY PANEL NO. 17019C0267D DATED OCTOBER 2, 2013.

SIGNED AND SEALED AUGUST 3, 2020

PRELIMINARY

EDWARD L. CLANCY, P.E., L.S., PRESIDENT BERNS, CLANCY AND ASSOCIATES, P.C. ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 LICENSE EXPIRATION: NOVEMBER 30, 2020 ILLINOIS PROFESSIONAL ENGINEER 31344 LICENSE EXPIRATION: NOVEMBER 30, 2021 URBANA, CHAMPAIGN COUNTY, ILLINOIS ILLINOIS PROFESSIONAL DESIGN FIRM 2999 LICENSE EXPIRATION: APRIL 30, 2021

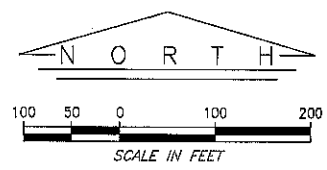


REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4 FINAL PLAT VILLAGE OF MAHOMET CHAMPAIGN COUNTY, ILLINOIS



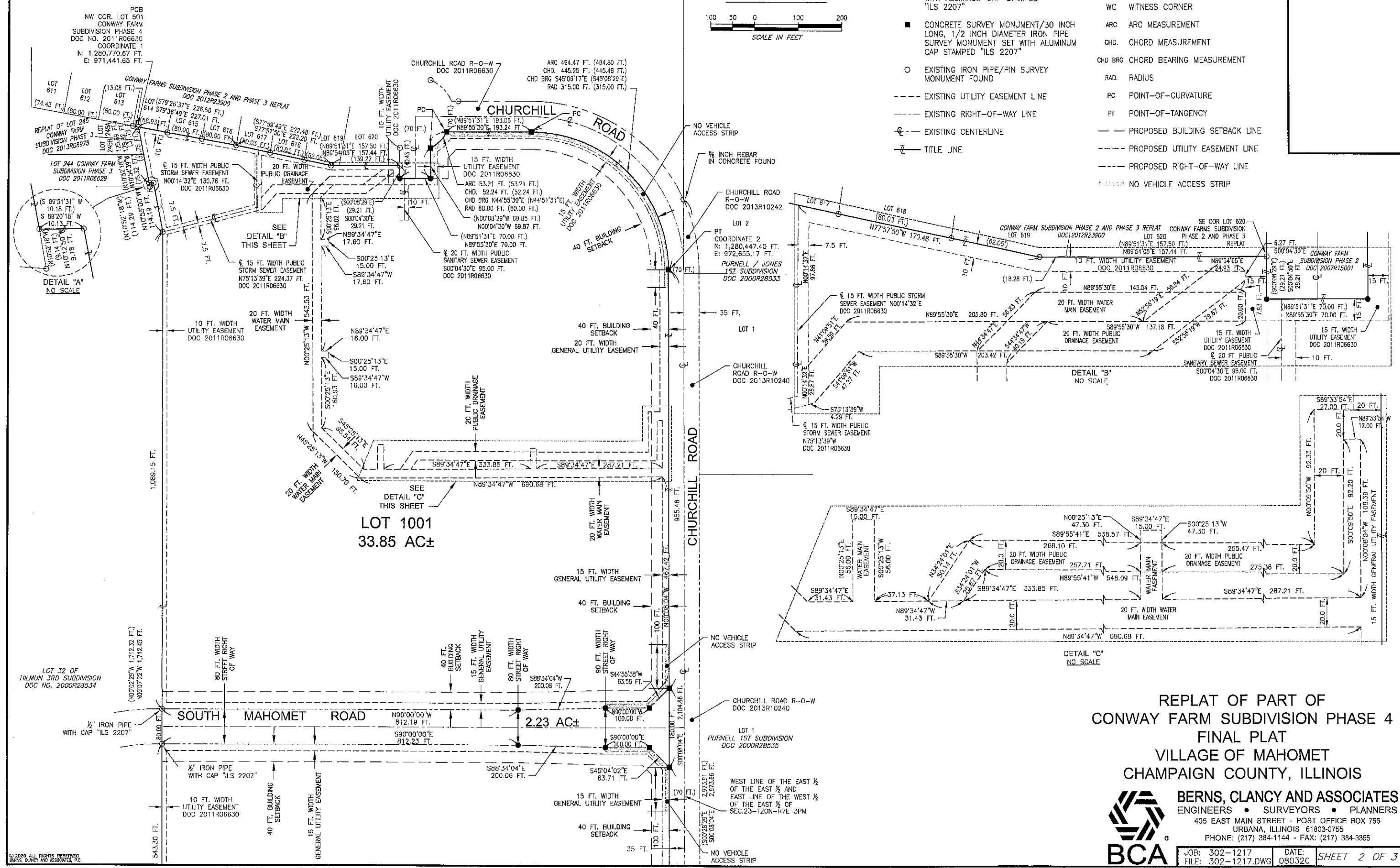
BERNS, CLANCY AND ASSOCIATES ENGINEERS • SURVEYORS • PLANNERS 405 EAST MAIN STREET - POST OFFICE BOX 755 URBANA, ILLINOIS 61803-0755 PHONE: (217) 384-1144 - FAX: (217) 384-3355

JOB: 302-1217 DATE: SHEET 1 OF 3 FILE: 302-1217.DWG 080320



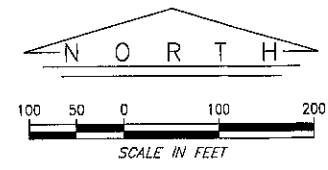
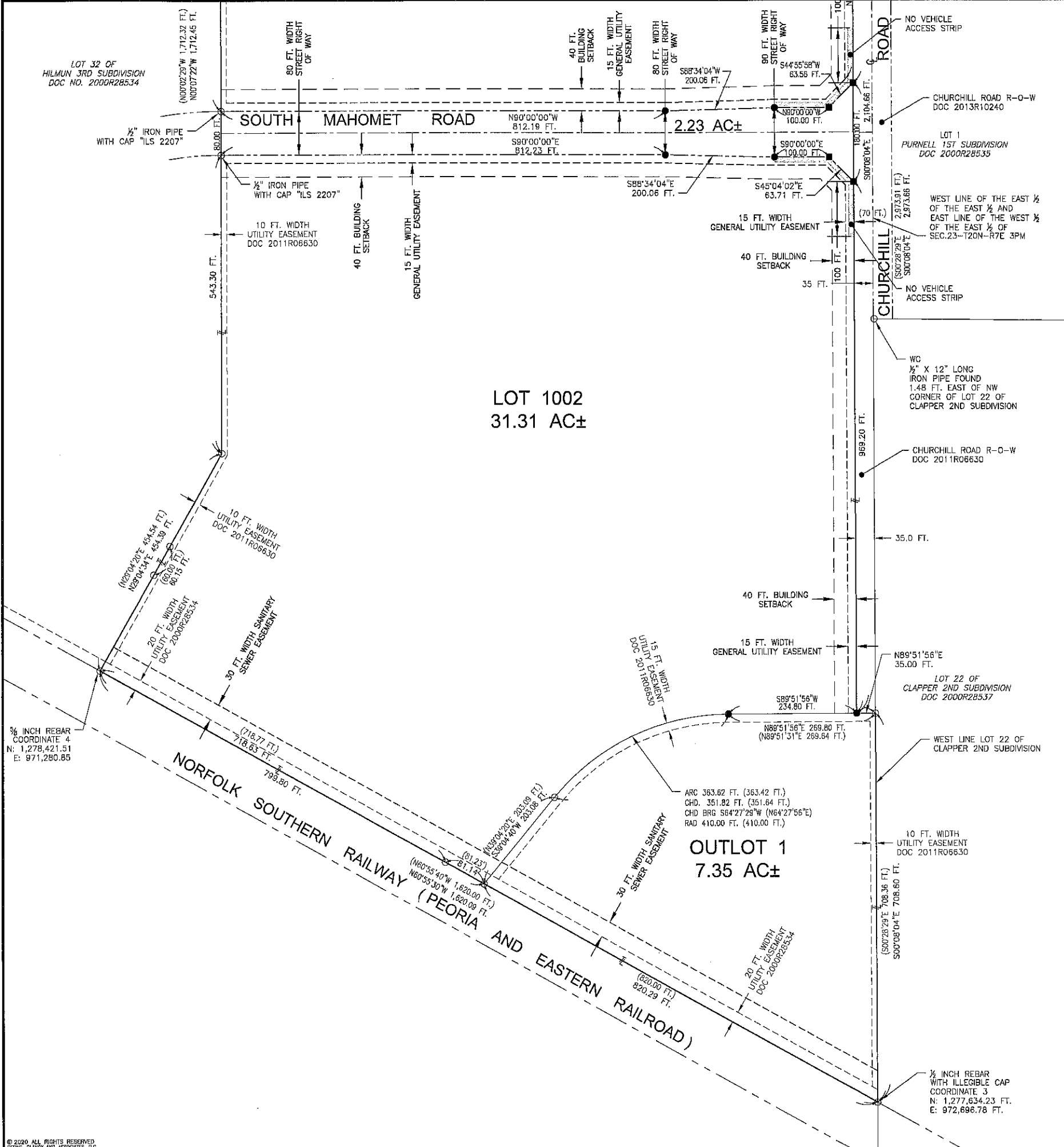
LEGEND

- 30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
 - CONCRETE SURVEY MONUMENT/30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
 - EXISTING IRON PIPE/PIN SURVEY MONUMENT FOUND
 - EXISTING UTILITY EASEMENT LINE
 - EXISTING RIGHT-OF-WAY LINE
 - ⊕ EXISTING CENTERLINE
 - TITLE LINE
- POB POINT-OF-BEGINNING
 - () RECORD MEASUREMENT AND/OR DATA
 - WC WITNESS CORNER
 - ARC ARC MEASUREMENT
 - CHD. CHORD MEASUREMENT
 - CHD BRG CHORD BEARING MEASUREMENT
 - RAD. RADIUS
 - PC POINT-OF-CURVATURE
 - PT POINT-OF-TANGENCY
 - PROPOSED BUILDING SETBACK LINE
 - PROPOSED UTILITY EASEMENT LINE
 - PROPOSED RIGHT-OF-WAY LINE
 - NO VEHICLE ACCESS STRIP



**REPLAT OF PART OF
CONWAY FARM SUBDIVISION PHASE 4
FINAL PLAT
VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS**

BCA
BERNS, CLANCY AND ASSOCIATES
 ENGINEERS • SURVEYORS • PLANNERS
 405 EAST MAIN STREET - POST OFFICE BOX 755
 URBANA, ILLINOIS 61803-0755
 PHONE: (217) 384-1144 - FAX: (217) 384-3355



LEGEND

- 30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
- CONCRETE SURVEY MONUMENT/30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
- EXISTING IRON PIPE/PIN SURVEY MONUMENT FOUND
- EXISTING UTILITY EASEMENT LINE
- EXISTING RIGHT-OF-WAY LINE
- ⊕--- EXISTING CENTERLINE
- ⊔--- TITLE LINE
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- CHD BRG CHORD BEARING MEASUREMENT
- RAD. RADIUS
- PC POINT-OF-CURVATURE
- PT POINT-OF-TANGENCY
- PROPOSED BUILDING SETBACK LINE
- PROPOSED UTILITY EASEMENT LINE
- PROPOSED RIGHT-OF-WAY LINE
- NO VEHICLE ACCESS STRIP

STATE PLANE COORDINATES

COORDINATE 1	COORDINATE 2	COORDINATE 3	COORDINATE 4
NORTHWEST CORNER OF LOT 1001	PT ON EAST SIDE OF LOT 1001	SOUTHEAST CORNER OF OUTLOT 1	SOUTHWEST CORNER OF LOT 1002
NORTHING: 1,280,770.67 FT.	NORTHING: 1,280,447.40 FT.	NORTHING: 1,277,634.23 FT.	NORTHING: 1,278,421.51 FT.
EASTING: 971,441.65 FT.	EASTING: 972,655.17 FT.	EASTING: 972,696.78 FT.	EASTING: 971,280.85 FT.

**REPLAT OF PART OF
CONWAY FARM SUBDIVISION PHASE 4
FINAL PLAT
VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS**

BCA **BERNS, CLANCY AND ASSOCIATES**
ENGINEERS • SURVEYORS • PLANNERS
405 EAST MAIN STREET - POST OFFICE BOX 755
URBANA, ILLINOIS 61803-0755
PHONE: (217) 384-1144 - FAX: (217) 384-3355

20-09-04

A RESOLUTION FOR THE BOARD OF TRUSTEES

**CONCERNING THE REPLAT OF CONWAY FARMS SUBDIVISION PHASE 4
VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

WHEREAS, the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures for review and approval of subdivisions within the Corporate Limits of the Village of Mahomet, Illinois and within one and one-half miles thereof; and,

WHEREAS, the developer of the proposed **Replat of Conway Farms Subdivision Phase 4 (Mahomet-Seymour Community Unit School District #3 (“School District”))** submitted certain documents, including a Final Plat, for review and approval by the Village of Mahomet; and

WHEREAS, a Final Plat for **Conway Farms Subdivision Phase 4** was approved by the Village of Mahomet Board of Trustees February 22, 2011; and

WHEREAS, Village staff, Village Engineer and Village Attorney reviewed the Replat Final Plat and supporting technical documents for the **Replat of Conway Farms Subdivision Phase 4** and found that subject to minor modifications, the documents are satisfactory and in a form that complies with the Village of Mahomet Subdivision Ordinance requirements, and made recommendations concerning approval of said Replat; and,

WHEREAS, The Village Attorney reviewed the Owner’s Certificate, County Clerk’s Tax Certificate, and other legal documents for **Replat of Conway Farms Subdivision Phase 4** and found that subject to minor modifications, they comply with the Subdivision Ordinance requirements; and,

WHEREAS, the developer submitted all required documents per Ordinance; and,

WHEREAS, the following ten (10) waivers from the requirements of the Subdivision Ordinance have been requested relative to this subdivision.;

1. *Waiver to defer the construction of stormwater management facilities within Outlot 1 until such time as required due to site development activities on Lot 1001 or Lot 1002*
2. *Waiver to defer the construction of the south 720 feet of Churchill Road until such time as site development upon Lot 1002 necessitates its construction*
3. *Waiver of the requirement to submit a Preliminary Plat*
4. *Waiver of the requirement to submit a Subsidiary Drainage Plat*
5. *Waiver to defer the requirement to construct public infrastructure improvements for water mains, sanitary sewers, and storm drainage lines until such times as lot development on Lot 1001 or Lot 1002 necessitates the construction of these public utilities*
6. *Waiver of this developer’s requirement to construct South Mahomet Road to the extent that the Village of Mahomet is contractually obligated to construct those improvements on behalf of the School District.*
7. *Waiver of this developer’s requirement to construct an additional 950 feet of Churchill Road to the extent that the Village of Mahomet is contractually obligated to construct those improvements on behalf of the School District.*
8. *Waiver of this developer’s requirement to construct bike paths along 950 feet of Churchill Road and along South Mahomet Road to the extent that the Village of Mahomet is contractually obligated to construct those improvements on behalf of the School District.*

9. *Waiver to defer the submission of a Stormwater Management Plan until such time as Lot 1001 or Lot 1002 undergo site development*
10. *Waiver of the requirement to submit to the Village of Mahomet a Subdivision Performance Bond and its accompanying Surety*

WHEREAS, the Board of Trustees met and reviewed the Replat Final Plat, the various documents submitted, and found that they are with minor modifications, generally satisfactory and in the prescribed form.

BE IT THEREFORE RESOLVED this 22nd day of September, 2020, by the Board of Trustees of the Village of Mahomet, that:

- A. The Board of Trustees does hereby **APPROVE** the Final Plat **Replat of Conway Farms Subdivision Phase 4** upon completion of modifications identified by the Village staff and does hereby authorize the President to sign the Certificate of Approval of said replat upon completion of said modifications.
- B. The Board of Trustees does hereby find the following concerning the requested waivers:
 1. **GRANT** Waiver to defer the construction of stormwater management facilities within Outlot 1 until such time as required due to site development activities on Lot 1001 or Lot 1002
 2. **GRANT** Waiver to defer the construction of the south 720 feet of Churchill Road until such time as site development upon Lot 1002 necessitates its construction
 3. **GRANT** Waiver of the requirement to submit a Preliminary Plat
 4. **GRANT** Waiver of the requirement to submit a Subsidiary Drainage Plat
 5. **GRANT** Waiver to defer the requirement to construct public infrastructure improvements for water mains, sanitary sewers, and storm drainage lines until such times as lot development on Lot 1001 or Lot 1002 necessitates the construction of these public utilities
 6. **GRANT** Waiver of this developer's requirement to construct South Mahomet Road to the extent that the Village of Mahomet is contractually obligated to construct those improvements on behalf of the School District.
 7. **GRANT** Waiver of this developer's requirement to construct an additional 950 feet of Churchill Road to the extent that the Village of Mahomet is contractually obligated to construct those improvements on behalf of the School District.
 8. **GRANT** Waiver of this developer's requirement to construct bike paths along 950 feet of Churchill Road and along South Mahomet Road to the extent that the Village of Mahomet is contractually obligated to construct those improvements on behalf of the School District.
 9. **GRANT** Waiver to defer the submission of a Stormwater Management Plan until such time as Lot 1001 or Lot 1002 undergo site development
 10. **GRANT** Waiver of the requirement to submit to the Village of Mahomet a Subdivision Performance Bond and its accompanying Surety
- C. The approval of the Replat recommended above is further subject to the following conditions:
 1. Approval, execution and recording of the replacement Intergovernmental Agreement by the Village Board and the School District regarding the subject real estate.
 2. Submission of all supporting documentation in proper form
 3. The approval of the Replat recommended above is further subject to the review and approval of the Final Plat and supporting documents as applicable by other relevant agencies and utility service providers.
 4. In the event that the modifications to the Final Plat are not completed, the outside agency reviews are not completed, all supporting documents are not submitted in final form, or the conditions set forth above are not met within sixty (60) days from the date of approval by the Board of Trustees, the approvals recommended herein shall be null and void.

PASSED this 22nd day of September, 2020 by the Board of Trustees of the Village of Mahomet, Illinois.

APPROVED: _____

President, Board of Trustees

Date

ATTESTED: _____

Village Clerk

Date

INDEX OF SHEETS

1 COVER SHEET

2 - 3 FINAL PLAT

GENERAL NOTES

ALL MEASUREMENTS ARE IN FEET AND DECIMAL PARTS THEREOF, UNLESS NOTED OTHERWISE.

NAMES OF ANY APPARENT ADJOINING LAND OWNERS SHOWN WERE OBTAINED FROM THE COUNTY ASSESSOR'S RECORDS, CHAMPAIGN COUNTY, ILLINOIS.

BEARINGS SHOWN ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83 (2011).

THE RIGHTS OF WAY FOR SECRETARIAT STREET AND COUNTRY RIDGE ROAD PER THE PLAT OF CONWAY FARM SUBDIVISION PHASE 4 RECORDED MARCH 30, 2011 AS DOCUMENT 2011R06630 ARE VACATED BY THIS PLAT EXCEPT THE EAST 35.0 FEET OF COUNTRY RIDGE ROAD BEING A PART OF CHURCHILL DRIVE WHICH IS NOT BEING VACATED.

UTILITY EASEMENTS, PUBLIC STREET EASEMENTS, BUILDING SETBACKS AND VEHICLE ACCESS STRIPS PER THE PLAT OF CONWAY FARM SUBDIVISION PHASE 4; RECORDED MARCH 30, 2011 AS DOCUMENT 2011R06630 ARE RELEASED BY THIS PLAT, EXCEPT AS SHOWN ON THIS PLAT.

THIS SUBDIVISION IS LOCATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.

DETAILS NOT DRAWN TO SCALE.

ZONING NOTE

ACCORDING TO SECTION 152.023 OF THE VILLAGE OF MAHOMET MUNICIPAL CODE, THE AREA SURVEYED IS REPORTEDLY ZONED "R1B" (SINGLE FAMILY RESIDENTIAL DISTRICT):

BUILDING SETBACK SHALL BE 40 FEET ALONG CHURCHILL ROAD AND SOUTH MAHOMET ROAD.

ENGINEER'S CERTIFICATION

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE SITE DRAINAGE CONDITIONS AND SURFACE WATER DRAINAGE WILL NOT BE CHANGED BY THIS SUBDIVISION, OR IF SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH WATERS INTO PUBLIC AREAS OR DRAINAGE FACILITIES WHICH THE SUBDIVIDER HAS THE RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

EDWARD L. CLANCY, P.E. 31344

DATE

MAX McCOMB, COMMUNITY UNIT SCHOOL DISTRICT NUMBER 3 BOARD OF EDUCATION PRESIDENT

DATE

FINAL PLAT APPROVAL

THE FINAL PLAT ENTITLED REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4 HAS RECEIVED RECOMMENDATION FOR (APPROVAL / DISAPPROVAL) BY THE PLAN AND ZONING COMMISSION OF MAHOMET ILLINOIS, THIS ___ DAY OF ___, 2020.

CHAIRPERSON

THE FINAL PLAT ENTITLED REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4 HAS RECEIVED APPROVAL BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET, ILLINOIS. THIS PLAT SHALL BE RECORDED WITH THE RECORDER OF DEEDS, CHAMPAIGN COUNTY ILLINOIS, WITHIN ONE (1) YEAR OF THIS DATE, OTHERWISE THIS PLAT WILL BECOME VOID.

PRESIDENT, BOARD OF TRUSTEES

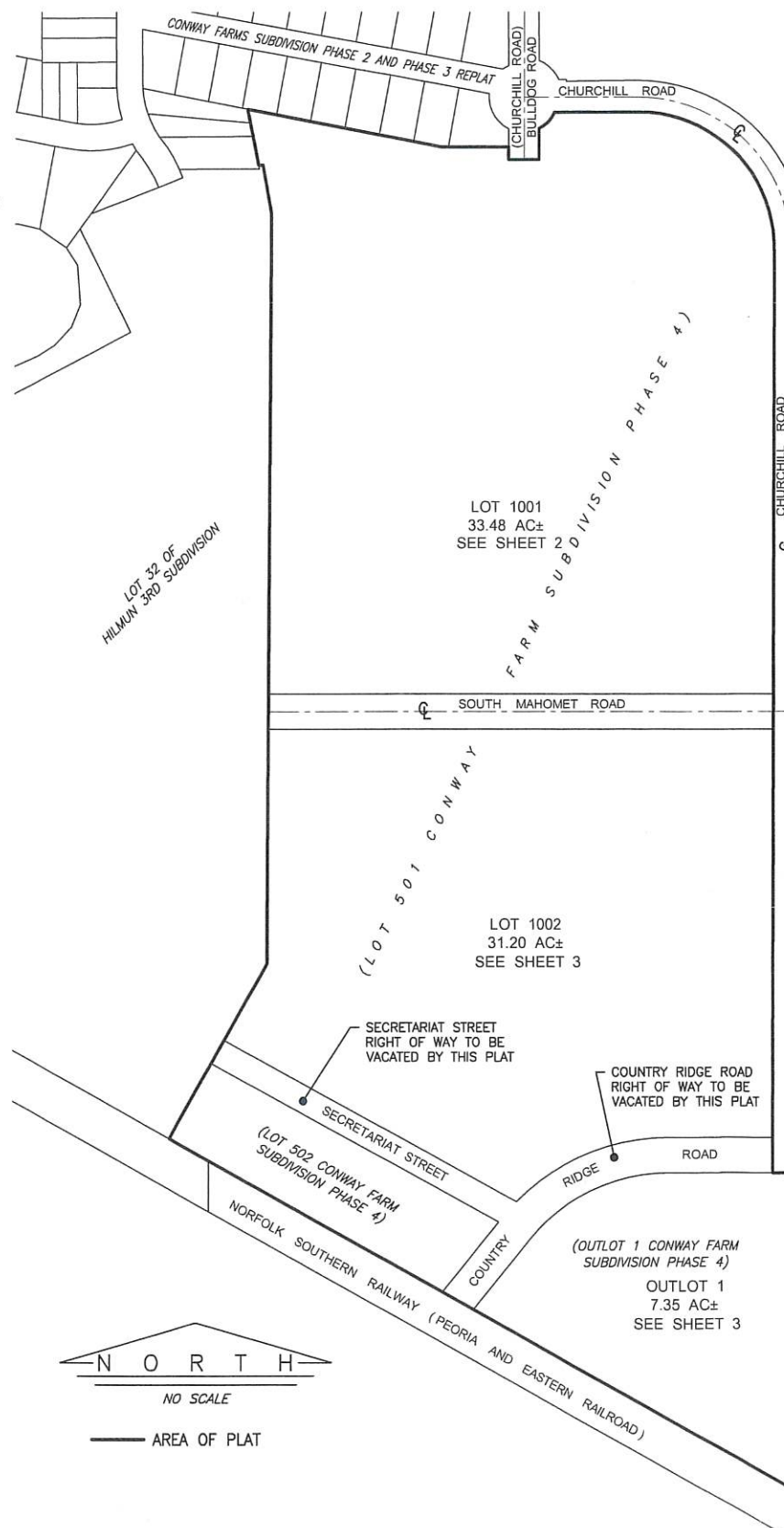
DATE

VILLAGE CLERK

DATE

REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4

PART OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY ILLINOIS.



NO SCALE

AREA OF PLAT

AREA SUMMARY:

LOT 1001:	33.48 AC±
LOT 1002:	31.20 AC±
OUTLOT 1:	7.35 AC±
RIGHT-OF-WAY:	2.71 AC±
TOTAL:	74.74 AC±

THIS PLAT PRESENTED FOR RECORDING BY:

BERNS, CLANCY AND ASSOCIATES
405 EAST MAIN STREET
P.O. BOX 755
URBANA, IL 61803-0755
PHONE: (217)-384-1144

SURVEYOR'S CERTIFICATE

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERN, CLANCY AND ASSOCIATES, P.C. DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF THE VILLAGE OF MAHOMET, I HAVE PREPARED A FINAL PLAT OF SUBDIVISION TO THE NORMAL STANDARD OF CARE OF PROFESSIONAL LAND SURVEYORS PRACTICING IN CHAMPAIGN COUNTY, ILLINOIS OF PART OF THE WEST HALF OF THE EAST HALF OF SECTION TWENTY-THREE (23), TOWNSHIP TWENTY (20) NORTH, RANGE SEVEN (7) EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 501, LOT 502, AND OUTLOT 1 OF CONWAY FARM SUBDIVISION PHASE 4 PER PLAT RECORDED MARCH 30, 2011 AS DOCUMENT NUMBER 2011R06630 IN THE OFFICE CHAMPAIGN COUNTY RECORDER.

AND ALSO

THE RIGHT OF WAY OF SECRETARIAT STREET PER SAID DOCUMENT 2011R06630

AND ALSO

THE RIGHT OF WAY OF COUNTRY RIDGE ROAD PER SAID DOCUMENT 2011R06630 EXCEPT THE EASTERN 35.00 FEET THEREOF

ENCOMPASSING 74.74 ACRES, MORE OR LESS, SITUATED IN THE WEST HALF OF THE EAST HALF AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A SURVEY MONUMENT FOUND AT THE NORTHWEST CORNER OF LOT 501 OF CONWAY FARM SUBDIVISION PHASE 4 PER PLAT RECORDED MARCH 30, 2011 AS DOCUMENT NUMBER 2011R06630 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER BEING ON THE SOUTH LINE OF LOT 614 OF CONWAY FARM SUBDIVISION PHASE 2 AND PHASE 3 REPLAT PER PLAT RECORDED SEPTEMBER 20, 2012 AS DOCUMENT NUMBER 2012R23900 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER ALSO BEING AT THE NORTHEAST CORNER OF LOT 245A CONWAY FARM SUBDIVISION PHASE 3 REPLAT OF LOT 245 PER PLAT RECORDED APRIL 17, 2013 AS DOCUMENT NUMBER 2013R08975 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER; THENCE SOUTH 79 DEGREES 36 MINUTES 49 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE SOUTH LINE OF LOT 614, LOT 615 AND LOT 616 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 227.01 FEET TO A SURVEY MONUMENT FOUND ON THE NORTH LINE OF SAID LOT 501; THENCE SOUTH 77 DEGREES 57 MINUTES 50 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 2 AND PHASE 3 REPLAT, A DISTANCE OF 222.20 FEET TO A SURVEY MONUMENT FOUND AT A DEFLECTION ON THE SOUTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, 3 REPEAT; THENCE NORTH 89 DEGREES 54 MINUTES 05 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 157.44 FEET TO A SURVEY MONUMENT FOUND AT THE SOUTHEAST CORNER OF SAID LOT 620; THENCE SOUTH 00 DEGREES 04 MINUTES 30 SECONDS EAST ALONG A JOG IN THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE WESTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER CONWAY FARM SUBDIVISION PHASE 2 PER PLAT RECORDED JUNE 14, 2007 AS DOCUMENT NUMBER 2007R15001 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER, ALSO KNOWN AS BULLDOG ROAD, A DISTANCE OF 29.21 FEET TO A SURVEY MONUMENT SET; THENCE NORTH 89 DEGREES 55 MINUTES 30 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING A SOUTHERLY RIGHT OF WAY LINE OF SAID CHURCHILL ROAD, ALSO KNOWN AS BULLDOG ROAD, A DISTANCE OF 70.00 FEET TO A SURVEY MONUMENT SET; THENCE NORTH 00 DEGREES 04 MINUTES 30 SECONDS WEST ALONG A JOG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE EASTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO KNOWN AS BULLDOG ROAD, A DISTANCE OF 69.87 FEET; THENCE NORTHEASTERLY ALONG THE NORTHERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE EASTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4 AND ALONG A CIRCULAR CURVE CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 80.00 FEET, A CHORD LENGTH 52.24 FEET, A CHORD BEARING NORTH 44 DEGREES 55 MINUTES 30 SECONDS EAST AND AN ARC LENGTH 53.21 FEET; THENCE NORTH 89 DEGREES 55 MINUTES 30 SECONDS EAST ALONG THE NORTH LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE SOUTHERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 193.24 FEET, THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 ALSO BEING THE SOUTH-WESTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4 AND ALONG A TANGENT CIRCULAR CURVE CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 315.00 FEET, A CHORD LENGTH 445.25 FEET, A CHORD BEARING SOUTH 45 DEGREES 06 MINUTES 17 SECONDS EAST AND AN ARC LENGTH 494.47 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 AND SOUTHERLY EXTENSION THEREOF, ALSO BEING THE WESTERLY RIGHT OF WAY LINE OF CHURCHILL ROAD PER SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 2104.66 FEET TO THE NORTH LINE OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 89 DEGREES 51 MINUTES 56 SECONDS EAST ALONG THE NORTH LINE OF LOT 22 OF CLAPPER SECOND SUBDIVISION PER PLAT RECORDED DECEMBER 15, 2000 AS DOCUMENT 2000R28537 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER; THENCE SOUTH 00 DEGREES 08 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4 ALSO BEING THE EAST LINE OF THE WEST HALF OF SAID SECTION 23 AND THE WEST LINE OF LOT 22 OF SAID CLAPPER SECOND SUBDIVISION A DISTANCE OF 708.60 FEET TO A SURVEY MONUMENT FOUND ON THE EAST LINE OF THE WEST HALF OF SAID SECTION 23 AT THE SOUTHEAST CORNER OF OUTLOT 1 OF SAID CONWAY FARM SUBDIVISION PHASE 4 AND ALSO BEING THE SOUTHWEST CORNER OF LOT 22 OF SAID CLAPPER SECOND SUBDIVISION AND ALSO BEING ON THE NORTHERLY RIGHT OF WAY OF NORFOLK SOUTHERN RAILWAY; THENCE NORTH 60 DEGREES 55 MINUTES 30 SECONDS WEST ALONG THE SOUTHERLY LINE OF CONWAY FARM SUBDIVISION PHASE 4, ALSO BEING THE NORTHERLY RIGHT OF WAY LINE OF SAID NORFOLK SOUTHERN RAILWAY, A DISTANCE OF 1620.09 FEET TO A SURVEY MONUMENT FOUND AT THE SOUTHWEST CORNER OF LOT 502 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 29 DEGREES 04 MINUTES 34 SECONDS EAST ALONG A WESTERLY LINE OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 454.39 FEET TO A SURVEY MONUMENT FOUND; THENCE NORTH 00 DEGREES 07 MINUTES 22 SECONDS WEST ALONG THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 1712.45 FEET TO A SURVEY MONUMENT FOUND; THENCE NORTH 10 DEGREES 55 MINUTES 00 SECONDS WEST ALONG THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 114.19 FEET TO A SURVEY MONUMENT FOUND AT A JOG IN THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE SOUTH 89 DEGREES 20 MINUTES 18 SECONDS WEST ALONG SAID JOG IN THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4, A DISTANCE OF 10.13 FEET TO A SURVEY MONUMENT FOUND ON THE EAST LINE OF LOT 244 OF CONWAY FARM SUBDIVISION PHASE 3 RECORDED ON MARCH 30, 2011 AS DOCUMENT 2011R06629 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER; THENCE NORTH 10 DEGREES 54 MINUTES 39 SECONDS WEST ALONG THE WESTERLY LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 ALSO BEING THE EASTERLY LINE OF LOT 244 OF SAID CONWAY FARM SUBDIVISION PHASE 3 AND THE EASTERLY LINE OF LOT 245A AND LOT 245B OF REPLAT OF LOT 245 CONWAY FARM SUBDIVISION PHASE 3 RECORDED APRIL 17, 2013 AS DOCUMENT 2013R08975 IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER, A DISTANCE OF 129.92 FEET TO THE POINT OF BEGINNING; ENCOMPASSING 74.74 ACRES, MORE OR LESS, SITUATED IN THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.

I FURTHER STATE THAT I HAVE SUBDIVIDED THE SAME INTO TWO (2) LOTS, ONE (1) OUTLOT AND THE PUBLIC STREETS AS SHOWN ON THE ACCOMPANYING PLAT.

IRON ROD MONUMENTS IDENTIFY ALL LOT CORNERS AS SHOWN ON SAID PLAT AND ALL MEASUREMENTS ARE GIVEN IN FEET AND DECIMALS THEREOF. STREETS DESIGNATED ON SAID PLAT ARE DEDICATED FOR PUBLIC USE. GENERAL PURPOSE UTILITY EASEMENTS ARE HEREBY DEDICATED FOR THE USE OF PUBLIC AND QUASI-PUBLIC UTILITIES AND FOR THE USE OF COMMUNITY ANTENNA TELEVISION SYSTEMS AS DEPICTED HEREON. ALL OF OUTLOT 1 IS HEREBY DEDICATED FOR PUBLIC STORM WATER DETENTION AND PUBLIC SURFACE DRAINAGE.

SAID SUBDIVISION IS TO BE KNOWN AS "REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS."

I FURTHER STATE THAT THE FOREGOING PLAT ACCOMPANYING THIS CERTIFICATE ACCURATELY REPRESENTS THE ABOVE DESCRIBED PROPERTY AS SUBDIVIDED AND THAT NO PORTION OF THE SUBJECT PROPERTY LIES WITHIN 500 FEET OF A SURFACE DRAIN OR WATER COURSE SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.

I FURTHER STATE THAT NO PART OF SAID HEREIN DESCRIBED SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE COMMUNITY PANEL NO. 17019C02670 DATED OCTOBER 2, 2013.

I FURTHER STATE THAT THE ACCOMPANYING PLAT OF SURVEY IS A SCALED REPRESENTATION OF THE PHYSICAL SITUATION WHICH I FOUND IN THE FIELD AND SHOWS THE LOCATION OF VARIOUS ABOVE-GROUND FACILITIES WHICH I FOUND IN THE FIELD AT THE TIME OF MY FIELD SURVEY OF THESE PREMISES FROM JUNE 30, 2020 TO OCTOBER 12, 2020.

I FURTHER STATE THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

SIGNED AND SEALED OCTOBER 13, 2020

PRELIMINARY

EDWARD L. CLANCY, P.E., L.S., PRESIDENT
BERNS, CLANCY AND ASSOCIATES, P.C.
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
LICENSE EXPIRATION: NOVEMBER 30, 2020
ILLINOIS PROFESSIONAL ENGINEER 31344
LICENSE EXPIRATION: NOVEMBER 30, 2021
URBANA, CHAMPAIGN COUNTY, ILLINOIS
ILLINOIS PROFESSIONAL DESIGN FIRM 2999
LICENSE EXPIRATION: APRIL 30, 2021

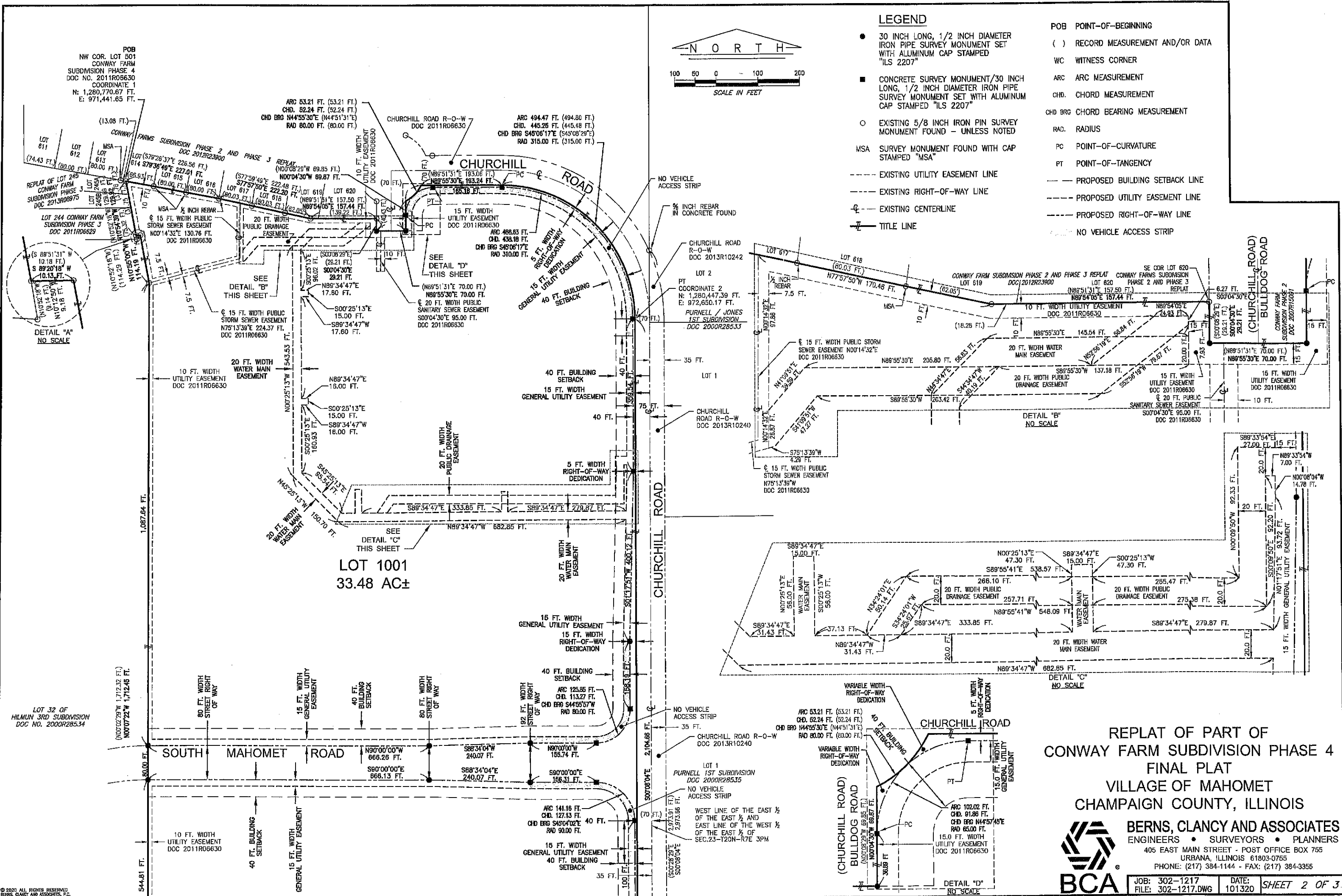


REPLAT OF PART OF
CONWAY FARM SUBDIVISION PHASE 4
FINAL PLAT
VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS



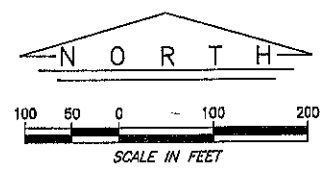
BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
405 EAST MAIN STREET - POST OFFICE BOX 755
URBANA, ILLINOIS 61803-0755
PHONE: (217) 384-1144 - FAX: (217) 384-3355

JOB:	302-1217	DATE:	101320	SHEET	1 OF 3
FILE:	302-1217.DWG				



LEGEND

- 30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
- CONCRETE SURVEY MONUMENT/30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
- EXISTING 5/8 INCH IRON PIN SURVEY MONUMENT FOUND - UNLESS NOTED
- MSA SURVEY MONUMENT FOUND WITH CAP STAMPED "MSA"
- EXISTING UTILITY EASEMENT LINE
- EXISTING RIGHT-OF-WAY LINE
- ⊕ EXISTING CENTERLINE
- TITLE LINE
- POB POINT-OF-BEGINNING
- () RECORD MEASUREMENT AND/OR DATA
- WC WITNESS CORNER
- ARC ARC MEASUREMENT
- CHD. CHORD MEASUREMENT
- CHD BRG CHORD BEARING MEASUREMENT
- RAD. RADIUS
- PC POINT-OF-CURVATURE
- PT POINT-OF-TANGENCY
- PROPOSED BUILDING SETBACK LINE
- PROPOSED UTILITY EASEMENT LINE
- PROPOSED RIGHT-OF-WAY LINE
- NO VEHICLE ACCESS STRIP



LOT 1001
33.48 AC±

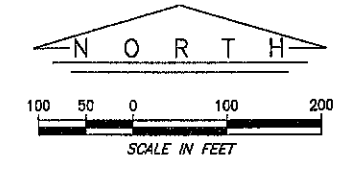
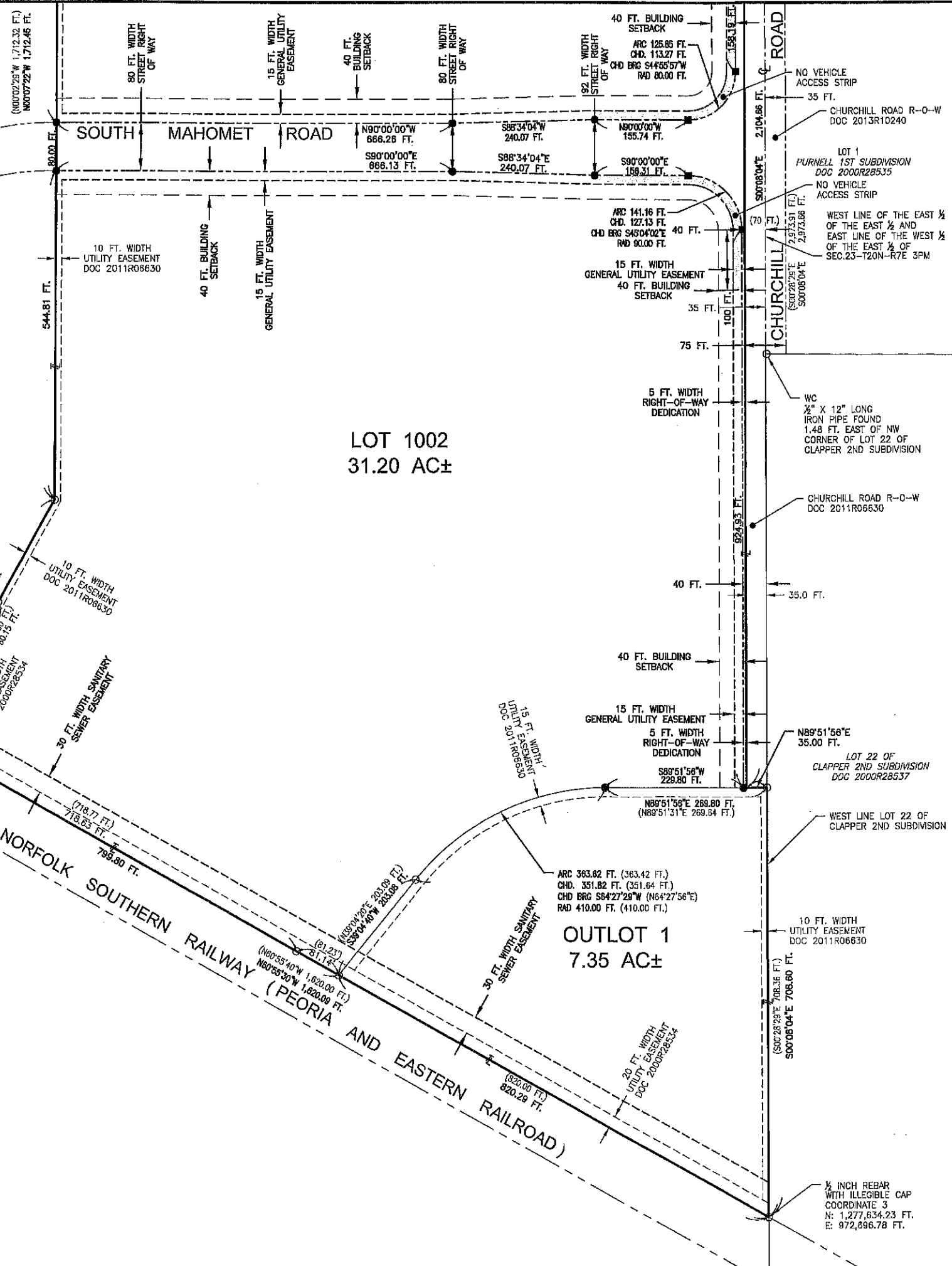
REPLAT OF PART OF CONWAY FARM SUBDIVISION PHASE 4 FINAL PLAT VILLAGE OF MAHOMET CHAMPAIGN COUNTY, ILLINOIS

BCA ENGINEERS • SURVEYORS • PLANNERS
 405 EAST MAIN STREET - POST OFFICE BOX 755
 URBANA, ILLINOIS 61803-0755
 PHONE: (217) 384-1144 - FAX: (217) 384-3355

JOB: 302-1217 DATE: 101320
 FILE: 302-1217.DWG SHEET 2 OF 3

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 BERNIS, CLANCY AND ASSOCIATES, P.C.

LOT 32 OF
HILMLIN 3RD SUBDIVISION
DOC NO. 2000R28534



LEGEND

- 30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
 - CONCRETE SURVEY MONUMENT/30 INCH LONG, 1/2 INCH DIAMETER IRON PIPE SURVEY MONUMENT SET WITH ALUMINUM CAP STAMPED "ILS 2207"
 - EXISTING 5/8 INCH IRON PIN SURVEY MONUMENT FOUND - UNLESS NOTED
 - MSA SURVEY MONUMENT FOUND WITH CAP STAMPED "MSA"
 - EXISTING UTILITY EASEMENT LINE
 - EXISTING RIGHT-OF-WAY LINE
 - ⊕ EXISTING CENTERLINE
 - TITLE LINE
- POB POINT-OF-BEGINNING
 - () RECORD MEASUREMENT AND/OR DATA
 - WC WITNESS CORNER
 - ARC ARC MEASUREMENT
 - CHD. CHORD MEASUREMENT
 - CHD BRG CHORD BEARING MEASUREMENT
 - RAD. RADIUS
 - PC POINT-OF-CURVATURE
 - PT POINT-OF-TANGENCY
 - PROPOSED BUILDING SETBACK LINE
 - PROPOSED UTILITY EASEMENT LINE
 - PROPOSED RIGHT-OF-WAY LINE
 - NO VEHICLE ACCESS STRIP

STATE PLANE COORDINATES

COORDINATE 1	COORDINATE 2	COORDINATE 3	COORDINATE 4
NORTHWEST CORNER OF LOT 1001	PT ON EAST SIDE OF LOT 1001	SOUTHEAST CORNER OF OUTLOT 1	SOUTHWEST CORNER OF LOT 1002
NORTHING: 1,280,770.67 FT. EASTING: 971,441.65 FT.	NORTHING: 1,280,447.39 FT. EASTING: 972,650.17 FT.	NORTHING: 1,277,634.23 FT. EASTING: 972,696.78 FT.	NORTHING: 1,278,421.51 FT. EASTING: 971,280.85 FT.

3/8 INCH REBAR
COORDINATE 4
N: 1,278,421.51
E: 971,280.85

1/2 INCH REBAR
WITH ILLEGIBLE CAP
COORDINATE 3
N: 1,277,634.23 FT.
E: 972,696.78 FT.

REPLAT OF PART OF
CONWAY FARM SUBDIVISION PHASE 4
FINAL PLAT
VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS

BCA ENGINEERS • SURVEYORS • PLANNERS
405 EAST MAIN STREET - POST OFFICE BOX 755
URBANA, ILLINOIS 61803-0755
PHONE: (217) 384-1144 - FAX: (217) 384-3355

JOB: 302-1217	DATE: 10/13/20	SHEET 3 OF 3
FILE: 302-1217.DWG		

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 10.B.5.

Date: October 19, 2020

Presented by: Dr. Lindsey Hall

ACTION

TOPIC:

The Board of Education will vote on the attached “charge” to the Board of Education for our community engagement initiative.

BACKGROUND INFORMATION:

The Board of Education has discussed the attached document on September 21, 2020 and October 5, 2020. The document was introduced to board members via individual meetings in September.

SUPERINTENDENT’S RECOMMENDATION:

The Superintendent recommends the Board vote to approve the attached document regarding our community engagement initiative.

**Long Range Facility Planning
Charge from the Board of Education**

Long Range Facility Planning

The Mahomet-Seymour Community Schools Board of Education recognizes that continuing a high level of student achievement and success requires development of comprehensive, long-range plan that includes an evaluation of enrollment trends, facility usage, facility needs, and the alignment of facilities with instructional goals and practices. The Board further recognizes that an essential component in fulfillment of this mission is community collaboration and involvement in the development and implementation of this long-range plan.

The purpose of this long range facility planning program is to:

- Define priorities and steps to take for implementation of a long-range facility improvement plan that will meet long-range planning goals for resource allocation, facilities, and enhanced student achievement for the next 20 to 30 years.
- Allows the Board of Education to hear and understand stakeholder educational beliefs, perceptions, and desires including from, but not limited to, staff, parents, students, business, government and community organization leaders, former parents and all community members.
- Design a process that strengthens communication and collaboration with the community.
- Involve the community in planning for the future of the Mahomet-Seymour Community Schools.

Charge From Board of Education

The Mahomet-Seymour Community Schools Board of Education hereby authorizes the formation of a broad-based committee of community members and staff. The charge to this committee is to:

- (1) understand the long-term challenges the school district faces regarding facility maintenance and repair including providing cost-effective and functional spaces to accommodate the district's strategies for curriculum and instruction;
- (2) gather community input on how best to address these challenges;
- (3) develop a calendar for completion of its work and a report to the Board of Education;
- (4) develop branding or a name for its work; and
- (5) present a report to the board upon completion of work.

To accomplish this charge, the committee will:

- Develop an understanding of the manner in which district facilities relate to the delivery of curriculum and instruction.
- Obtain up-to-date enrollment projects and understand how they impact long range facility planning
- Determine the current and accurate perceptions and priorities of community members regarding a long-range facility plan that reflect a broad base of the community.
- Identify steps to be taken regarding implementation of a long-range facility plan.
- Develop an ongoing model for school district/community collaboration and communication.
- Report to the Board of Education prior to November 30, 2021.

Signatures

President/Board of Education

Superintendent

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 10.B.6.
Date: October 19, 2020
Presented by: Dr. Nicole Rummel

ACTION

TOPIC:
MAYC Agreements

BACKGROUND INFORMATION:
The school district and MAYC present their working agreements for the 2020-21 SY outlining responsibilities for programs that are mutually supported. There are only minor changes to the agreements for this school year.

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends the Board approve the agreements as presented.

SERVICE AGREEMENT

THIS AGREEMENT (hereinafter referred to as “Agreement”) is made as of **September 2020** by and between **Mahomet Area Youth Club, an Illinois not for profit corporation**, located at 700 W. Main Street, Mahomet, Illinois, 61853 (hereinafter referred to as (“MAYC”), and **Mahomet-Seymour Community Schools** (hereinafter referred to as (“MSCUSD #3”), collectively hereinafter referred to as the “Parties”.

RECITALS

WHEREAS, MAYC provides programming and activities for youth development, enrichment and engagement; and

WHEREAS, MSCUSD #3 provides educational and learning opportunities to connect, create and commit to student success; and

WHEREAS, MSCUSD #3 desires to contract with MAYC for the provision of additional support, programming, services and funding for district programs; and

WHEREAS, MAYC is willing to contract with MSCUSD #3 for the provision of additional support, programming, services and funding for district programs;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements of the Parties contained herein and the mutual benefits to be gained by the performance thereof and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties do covenant and agree as follows:

1. Obligations of MAYC

- 1.1 Services.** MAYC will provide services and programming as required and stipulated and mutually agreed upon by the Parties and as outlined in each Exhibit.
- 1.2 Staffing.** MAYC will provide the requisite level of qualified and trained staff to deliver and oversee services and programming as outlined in each Exhibit.
- 1.3 Funding.** MAYC agrees to pay MSCUSD #3 for programming and services as mutually agreed upon and identified in each Exhibit. Amounts, method and timing of payments will occur as listed in each Exhibit.
- 1.4 Facility Space and Resources.** MAYC will provide secure, adequate and well-maintained space for services and programs delivered on its premises as specified in each Exhibit. MAYC will allocate necessary resources to maintain the facility in good repair and address facility issues in a timely fashion.

- 1.5 Reporting.** MAYC agrees to comply with all reporting requirements in accordance to governing law and confidentiality / privacy requirements as specified in each Exhibit and will furnish reports / data within specified timelines as mutually agreed upon.
- 1.6 Relationship.** The Agreement represents a mutual collaboration of the Parties to provide services, programming and funding as outlined in the Agreement and Exhibits. The Agreement does not represent any form of employment agreement or additional relationship or obligations of the Parties except as otherwise outlined in each Exhibit.

2. Obligations of MSCUSD #3

- 2.1 Services.** MSCUSD #3 will provide services and programming as required and stipulated and mutually agreed upon by the Parties and as outlined in each Exhibit.
- 2.2 Staffing.** MSCUSD #3 will provide the requisite level of qualified and trained staff to deliver and oversee services and programming as outlined in each Exhibit.
- 2.3 Funding.** MSCUSD #3 agrees to pay MAYC for programming and services as mutually agreed upon and identified in each Exhibit. Amounts, method and timing of payments will occur as listed in each Exhibit.
- 2.4 Facility Space and Resources.** MSCUSD #3 will provide secure, adequate and well-maintained space for services and programs delivered on its premises as specified in each Exhibit. MSCUSD #3 will allocate necessary resources to maintain the facility in good repair and address facility issues in a timely fashion.
- 2.5 Reporting.** MSCUSD #3 agrees to comply with all reporting requirements in accordance to governing law and confidentiality / privacy requirements as specified in each Exhibit and will furnish reports / data within specified timelines as mutually agreed upon.
- 2.6 Relationship.** The Agreement represents a mutual collaboration of the Parties to provide services, programming and funding as outlined in the Agreement and Exhibits. The Agreement does not represent any form of employment agreement or additional relationship or obligations of the Parties except as otherwise outlined in each Exhibit.

3. Billing & Compensation

- 3.1 Methodology.** Compensation methodologies will be mutually agreed upon by both parties and detailed in each Exhibit specific to programs, services and funding.
- 3.2 Financial / Budget Information.** The Parties agree to provide requisite data to prepare financial forecasts and budgets necessary to perform contracted activities. Such data requests will be made with reasonable and adequate notice as mutually agreed upon.
- 3.3 Billing / Payment.** Both Parties agree to submit invoices for services and programming rendered and issue payment for such services and programming as defined in each Exhibit.

4. Confidentiality

As the Parties perform their obligations hereunder, each Party acknowledges that certain information it shall acquire from the other Party is of a special and unique character and constitutes “Confidential Information.” Having acknowledged the foregoing, each Party agrees: to exercise the same degree of care and protection with respect to the other Party’s Confidential Information that it exercises with respect to its own Confidential Information, and not to directly or indirectly disclose, copy, distribute, republish or allow any third Party to have access to any Confidential Information of the other Party.

Notwithstanding the above: the Parties may disclose Confidential Information:

- a. to its authorized employees who have a need to know,
- b. with properly executed releases and authorization for the expressed purposes outlined in the Agreement and Exhibits, and
- c. as required by law.

5. Term and Termination

- 5.1 Term.** The term of this Agreement shall commence on the date of execution and shall continue in effect for a term of one school year.
- 5.2 Termination.** Notwithstanding the foregoing, this Agreement may be terminated upon the occurrence of any one (1) of the following events:
- 5.2.1** Mutual written agreement of the Parties or upon sixty (60) days prior written notice of termination without cause, by either party to the other.
- 5.2.2** Material breach of this Agreement by the other Party. In such event, the non-breaching Party shall notify the breaching Party in writing of the specific nature of the breach and shall request that it be cured. If the breaching Party does not cure the breach within (30) days, the non-breaching Party may terminate the Agreement on thirty (30) days written notice.

5.3 Effect of Termination. Termination of this Agreement shall not release or discharge either Party from any obligation, debt or liability which shall have previously accrued and remain to be performed upon the date of termination.

6. Miscellaneous Provisions

6.1 Exhibits. Additional Exhibits to the Agreement for specific programs or services may be added or deleted from time to time to address the changing needs of the Parties. Exhibits must conform to the stipulations in the Agreement and as mutually agreed to by the Parties.

6.2 Waiver. Any waiver of any terms and conditions hereof must be in writing and signed by the Parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.

6.3 Severability. The provisions of this Agreement shall be deemed severable, and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the Parties.

6.4 Assignment. This Agreement, being intended to secure the services of MAYC and MSCUSD #3 shall not be assigned, delegated or subcontracted without prior written consent of the Parties.

6.5 Governing Law. This Agreement shall be construed under the laws of the State of Illinois.

6.6 Notices. Any notice herein required or permitted to be given shall be in writing, mailed via USPS and addressed to the Parties as follows:

To MAYC:

Sara Balgoyen
Executive Director
Mahomet Area Youth Club
700 W. Main Street
Mahomet, IL 61853

To MSCUSD #3:

Lindsey Hall
Superintendent
MSCUSD #3
1301 S. Bulldog Drive
Mahomet, IL 61853

6.7 Entire Agreement. This Agreement constitutes the entire Agreement among the Parties with respect to services described herein. This Agreement supersedes any and all other prior agreements either written or oral, between the Parties with respect to the subject matter hereof.

IN WITNESS THEREOF, the Parties enter into this Agreement to be executed by their duly authorized officers hereto setting their hands as of the date first written above.

MAHOMET AREA YOUTH CLUB

By: _____

Its: _____

**MAHOMET SEYMOUR COMMUNITY UNIT
SCHOOL DISTRICT #3**

By: _____

Its: _____

MAYC SERVICE AGREEMENT

MSCUSD #3 - Exhibit A – MAYC Junior High Program

Whereas MSCUSD #3 has entered into a Service Agreement with MAYC; and,

Whereas MAYC and MSCUSD #3 mutually desire to assist in fulfilling requirements of the Service Agreement; and,

Whereas MAYC desires to provide a Junior High Program.

Therefore, MAYC and MSCUSD #3 agree as follows:

1. Obligations of MAYC

1.1 Services. MAYC will collaborate with MSCUSD #3 in the delivery of services and programming as mutually agreed upon for the Junior High Program.

1.2 Staffing. MAYC will provide the requisite level of qualified and trained staff to deliver and oversee the MAYC Junior High Program.

2. Obligations of MSCUSD #3

2.1 Services. MSCUSD #3 will collaborate with MAYC in the delivery of Junior High Program services and programming to students.

2.2 Transportation. MSCUSD #3 agrees to provide initial transportation to MAYC from the Junior High as mutually agreed upon and as necessitated by program needs.

2.3 Reporting. MSCUSD #3 agrees to provide program performance data for the MAYC Junior High Program as mutually agreed upon.

Executed by:

MSCUSD #3

MAYC

Name and Title

Date

Name and Title

Date

MAYC SERVICE AGREEMENT

MSCUSD #3 - Exhibit B – Kids Club and BLAST Scholarships

Whereas MSCUSD #3 has entered into a Service Agreement with MAYC; and,

Whereas MAYC and MSCUSD #3 mutually desire to assist in fulfilling requirements of the Service Agreement; and,

Whereas MAYC desires to provide scholarship funding for Kids Club and BLAST services and programming for MSCUSD #3.

Therefore, MAYC and MSCUSD #3 agree as follows:

1. Obligations of MAYC

1.1 Funding. MAYC agrees to provide funding for Kids Club and BLAST participants who meet scholarship eligibility requirements. Scholarship funding shall be calculated based on program fees or other methodology as mutually agreed upon. Total Kids Club and BLAST scholarship funding for eligible participants shall not exceed MAYC's allocated budget for these programs.

1.1.1 Kids Club scholarship and BLAST scholarship funding not to exceed \$7,500

2. Obligations of MSCUSD #3

2.1 Services. MSCUSD #3 will be solely responsible for providing Kids Club and BLAST services and programming to students.

2.2 Staffing. MSCUSD #3 will provide the requisite level of qualified and trained staff to deliver and oversee Kids Club and BLAST services and programming.

2.3 Facility Space and Resources. MSCUSD #3 will provide secure, adequate and well-maintained space for Kids Club and BLAST services and programs.

2.4 Reporting. MSCUSD #3 agrees to provide program performance data for Kids Club and BLAST to MAYC as mutually agreed upon.

3. Billing & Compensation

3.1 Billing. MSCUSD #3 will invoice MAYC for Kids Club and BLAST scholarships, as mutually agreed upon, beginning in August over the course of the academic year.

3.2 Payment. MAYC will issue payment to MSCUSD #3 within 30 days of receipt of invoice.

Executed by:

MSCUSD #3

MAYC.

Name and Title

Date

Name and Title

Date

MAYC SERVICE AGREEMENT

MSCUSD #3 - Exhibit C – Bulldog Makers

Whereas MSCUSD #3 has entered into a Service Agreement with MAYC; and,

Whereas MAYC and MSCUSD #3 mutually desire to assist in fulfilling requirements of the Service Agreement; and,

Whereas MAYC desires to provide funding for Bulldog Makers and the Work Study Program for MSCUSD #3.

Therefore, MAYC and MSCUSD #3 agree as follows:

1. Obligations of MAYC

1.1 Funding. MAYC agrees to provide funding for Bulldog Makers and Work Study Program as outlined below. Total Bulldog Makers and Work Study Program funding for staff and/or participants shall not exceed MAYC's allocated budget for these programs.

1.1.1 Bulldog Makers funding not to exceed \$500.

1.1.1.1 Funding provided for 2 MSCUSD #3 staff person including wages and benefits.

2. Obligations of MSCUSD #3

2.1 Services. MSCUSD #3 will be solely responsible for providing Bulldog Makers programming to students.

2.2 Staffing. MSCUSD #3 will provide the requisite level of qualified and trained staff to deliver and oversee Bulldog Makers programming.

2.3 Facility Space and Resources. MSCUSD #3 will provide secure, adequate and well-maintained space for Bulldog Makers programs. MSCUSD #3 will fund program supplies.

2.4 Reporting. MSCUSD #3 agrees to provide program performance data for Bulldog Makers to MAYC as mutually agreed upon.

3. Billing & Compensation

3.1 Billing. MSCUSD #3 will invoice MAYC for Bulldog Makers beginning in September and continue over the course of the academic year.

3.2 Payment. MAYC will issue payment to MSCUSD #3 within 30 days of receipt of invoice.

Executed by:

MSCUSD #3

MAYC

Name and Title

Date

Name and Title

Date

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 10.B.7.
Date: October 19, 2020
Presented by: Dr. Lindsey Hall

ACTION

TOPIC:

Approval of recommendations of IASB for resolutions to be presented at the Delegate Assembly

BACKGROUND INFORMATION:

The BOE has had the opportunity to read and review the recommendations regarding the resolutions that will be presented to the Delegate Assembly.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education *approve the recommendations proposed by the IASB for the resolutions to be presented at the Delegate Assembly meeting on November 14, 2020.*



2020 Resolutions Committee Report

For the 2020 Delegate Assembly meeting
on November 14, 2020

September 2020

For further information please contact Ben Schwarm at (217) 528-9688, ext. 1132

2921 Baker Drive
Springfield, IL 62703
(217) 528-9688 • Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 20
Lombard, IL 60148-6120
(630) 629-3776 • Fax (630) 629-3940

TO: Board Members and Administrators

FROM: Simon Kampwerth Jr., Resolutions Committee Chair

DATE: September, 2020

SUBJECT: 2020 Resolutions Committee Report to the Membership

Thank you for your interest in the 2020 Resolutions Committee Report to the Membership. Proposals set forth in this report will be acted upon at the virtual Annual Meeting of the IASB Delegate Assembly, which convenes at 10 a.m. on Saturday, November 14, 2020.

The Resolutions Process is vital to the Association's mission, and the Delegate Assembly is one of the most important functions conducted by IASB. It gives member districts ownership in the Association and the opportunity to establish the direction of the Association and its major policies. Every member district has a delegate, a vote, and a voice.

Participation in the resolutions process is important. Submitting new resolutions, discussing the resolutions at your local board meeting, sharing your insight with other boards and sending a well-informed delegate to the assembly all are key actions for you to take.

This booklet is provided in the fall and is intended to allow your board time to discuss the resolutions. We hope that this will increase participation and enthusiasm from member districts.

With the cancellation of the 2020 Joint Annual Conference, and the Delegate Assembly being conducted virtually, there will be changes in our procedures. Your board will have to choose its delegate and register that delegate with IASB in advance. This will ensure that only voting delegates will have access to the link for the virtual assembly. More details on when and how to do this will be forthcoming.

On behalf of the Resolutions Committee, thank you for your interest in the Resolutions Process.

**Service of the following school board members on the 2020
Resolutions Committee is acknowledged with sincere appreciation.**

Chair	Simon Kampwerth Jr.	Peru ESD 124
Abe Lincoln.....	Amy Reynolds	Rochester CUSD 3A
Blackhawk	Julie Wagner.....	Mercer County SD 404
Central IL Valley	Daniel Walther.....	Peoria SD 150
Corn Belt	Nick Sartoris.....	Pontiac THSD 90
DuPage.....	James Blair	Salt Creek SD 48
Egyptian	Lisa Irvin	Opdyke-Belle Rive CCSD 5
Illini.....	Sandra Uhlott	Rantoul City SD 137
Kaskaskia.....	Kent Kistler	Brownstown CUSD 201
Kishwaukee	Stephen Nelson	Sycamore CUSD 427
Lake.....	Odie Pahl	Gurnee SD 56
North Cook.....	Anna Klimkowicz.....	Township HSD 211
Northwest.....	Steve Snider	Eastland CUSD 308
Shawnee	Vernon Stubblefield.....	Cairo CUSD 1
South Cook.....	Juanita Jordan	Prairie Hills ESD 144
Southwestern.....	Gabrielle Schwemmer.....	Smithton CCSD 130
Starved Rock	Carol Alcorn.....	LaSalle-Peru THSD 120
Three Rivers.....	Liz Campbell	Valley View CUSD 365U
Two Rivers.....	Rodney Reif	Carrollton CUSD 1
Wabash Valley	Casey Overbeck.....	Casey-Westfield CUSD 4C
West Cook.....	Dianne Williams.....	Maywood-Melrose Park-Broadview SD 89
Western.....	Scott Vogler	West Prairie SD 103

DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Report of the Credentials Committee
3. Approval of Delegate Assembly Business Rules
4. President's Report, Tom Neeley
5. Executive Director's Report, Thomas Bertrand, Ph.D.
6. Financial Report, Linda Eades
7. Election of Officers
 - A. Nominating Committee Report, Joanne Osmond, Nominating Committee Chair
8. Resolutions Committee Report, Simon Kampwerth Jr.
 - A. New Resolutions
 - B. Reaffirmation of Existing Positions
9. Belief Statements
10. Deletions and Amendments of Existing Positions
11. Adjournment

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My Board's Recommendation

Support *Oppose*

NEW RESOLUTIONS

- | | | |
|--------------------------|--------------------------|-------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Loan Program |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Gun Storage |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. School Report Card |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. Pre-K Teacher Licensure |
| <input type="checkbox"/> | <input type="checkbox"/> | 5. Teacher Shortage |
| <input type="checkbox"/> | <input type="checkbox"/> | 6. E-Learning on Election Day |
| <input type="checkbox"/> | <input type="checkbox"/> | 7. Local Control Pandemic |
| <input type="checkbox"/> | <input type="checkbox"/> | 8. Local Control Pandemic |

REAFFIRMATION OF EXISTING POSITIONS

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 9. Position Statement 1.16 Charter Schools – Renewal of Charters |
| <input type="checkbox"/> | <input type="checkbox"/> | 10. Position Statement 1.17 Charter Schools – At-Risk Students |
| <input type="checkbox"/> | <input type="checkbox"/> | 11. Position Statement 2.27 State Authorized Charter School Funding |

NEW BELIEF STATEMENTS

- | | | |
|--------------------------|--------------------------|------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 12. Equity |
|--------------------------|--------------------------|------------|

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DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern.
2. **Credentials** — Delegates shall be registered with the Credentials Committee.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than twice on the same question and no longer than five minutes at one time. No delegate shall speak a second time on the same question until all persons have had an opportunity to speak at least once.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have met the notice provisions required by Article IX, Section 5 of the IASB Constitution, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from

- the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Reaffirmation of Existing Position Statements** — The Delegate Assembly has the authority to reaffirm existing Position Statements. Proposals to reaffirm an existing position may be initiated by member school boards or the Resolutions Committee. All such proposals shall be submitted through the same procedure as all other resolutions and shall meet all criteria and constitutional timelines applicable to all resolutions.
 10. **Other Recognition** — Members of the Resolutions Committee and IASB staff shall be given the privilege of the floor at the discretion of the presiding officer.
 11. **Voting** — The indications to signify voting shall be specified by the presiding officer.
 12. **Nomination** — the consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
 13. **Remote Participation** — The 2020 Resolutions Committee and Delegate Assembly will allow for remote participation by delegates. This is not a precedent for future meetings of the Delegate Assembly, but will only be utilized during times of a statewide emergency as proclaimed by the Governor. In such cases, the Board of Directors may modify rules 4-7 as deemed necessary to accommodate remote participation technology and assembly decorum.

RESOLUTIONS PROCEDURES

1. Types of Resolutions — (Article IX, Section 1) Resolutions may be either in the form of a position statement or a belief statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts. Belief statements express significant values commonly held by local boards of education; they may or may not call for action to be taken by the Association.

2. Proposals — (Article IX, Section 2) Resolutions for proposed position statements or belief statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.

3. Presentation of Resolutions — (Article IX, Section 3) The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which resolutions are to be presented to the Delegate Assembly; and whether they are presented as position statements or belief statements. However, all resolutions that are timely submitted to the Resolutions Committee according to Section 2 above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

4. Annual Review — (Article IX, Section 4) The Resolutions Committee shall annually review currently in force position statements and belief statements to determine whether they are consistent with the current positions or beliefs of Association members. The Resolutions Committee shall recommend that the Delegate Assembly amend or rescind any position statement or belief statement that is not consistent with the current positions or beliefs of Association members. All position statements and belief statements currently in force will be published annually and distributed to Active Members prior to the Annual Meeting of the Delegate Assembly.

5. Appeals — (Article IX, Section 5) Any Active Member, Association Division, or Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall

have the right to appeal the decisions of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. The committee must be in receipt of the written appeal no later than the close of business eight calendar days before the Annual Meeting of the Delegate Assembly. A majority of the delegates present and voting at the Annual Meeting of the Delegate Assembly is required for consideration of appeals.

6. Amendments to Resolutions — (Article IX, Section 6) Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.

7. Late Resolutions — (Article IX, Section 7), Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure: Such resolutions may be proposed by an Active Member, Association Division, Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75)% majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.

8. Order of Resolutions — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Reaffirmation or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.

NOMINATING COMMITTEE REPORT

AUGUST 2020

The 2020 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10 a.m., Saturday, November 14, 2020.

President – Tom Neeley
Morton CUSD 709

Vice President – Simon Kampwerth Jr.
Peru ESD 124

2020 NOMINATING COMMITTEE MEMBERSHIP

Joanne Osmond, Chair
Immediate Past President

Mark Christ
O'Fallon THSD 203

Dennis Inboden
Robinson CUSD 2

Sue McCance
CUSD 3 Fulton Co

Sheila Nelson
Cairo USD 1

Carla Joiner-Herrod
Lindop SD 92

Marc Tepper, Alternate
Kildeer-Countryside CCSD 96

NEW RESOLUTIONS

FINANCING PUBLIC EDUCATION – STATE

1. Loan Program

Submitted by: Grayslake Community High School 127

BE IT RESOLVED THAT the Illinois Association of School Boards shall request the State of Illinois establish a low-cost loan program for public school districts. This program will allow local dollars to flow more directly to students while providing relief to local taxpayers.

District Rationale: Due to the pandemic and economic downturns, school districts face significant reductions in revenue, while at the same time needing to invest significantly to keep students and teachers safe. Safe schools are integral to opening our economy. Because school districts can borrow far less easily than the State or Federal government, we request the State of Illinois establish a low-cost loan program for public school districts. This program will allow local dollars to flow more directly to students while providing relief to local taxpayers.

Resolution Committee Rationale: The submitting district explains that a program like this is needed because districts are likely going to see a reduction in revenue due to the economic downturn resulting from the pandemic, and that districts can borrow far less easily than the State or Federal governments. The district adds that this program will allow local dollars to flow more directly to students while providing relief to local taxpayers.

The State of Texas has a program that assists school districts with good credit ratings in obtaining low cost interest bonds. The program was established in 1854 and is mostly funded from royalties and mineral rights (oil and gas).

The Committee was concerned about the uncertainty of where funds would come from to create a program like this in Illinois. It was, however, recognized that there is a significant need for financial assistance for school infrastructure. The Committee questioned the idea of a loan program for funds districts could use to cover costs the State should be helping districts pay for.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

LEGISLATIVE ACTIVITY

2. Gun Storage

Submitted by: Glen Ellyn SD 41; CCSD 93 (Carol Stream)

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and advocate for legislation which strengthens child safe gun storage laws in the state of Illinois, requiring gun owners to store firearms, whether they are loaded or unloaded, in a securely locked container, if a person under the age of 18 is likely to gain access to the weapon without permission.

District Rationale: Illinois currently prohibits any person from storing or leaving his or her firearm unlocked and accessible to a minor under the age of 14 if that person knows or has reason to believe that the minor under the age of 14 who does not have a Firearm Owner's Identification (FOID) card is likely to gain access to the firearm and the minor causes death or great bodily harm with that firearm. Research indicates that strong child access prevention laws decrease unintentional shootings, suicides, and school shootings. Between 70% and 90% of guns used in school shootings perpetrated by shooters under the age of 18 were acquired from the home or the homes of relatives or friends. Furthermore, more than half of gun owners store at least one gun unsafely, without any locks or other safe storage measures. In fact, nearly a quarter of all gun owners report storing all of their guns in an unlocked location in the home. While some data suggests that gun owners with children in the home are slightly more likely than other gun owners to store firearms safely, roughly 4.6 million minors live in homes with loaded, unlocked firearms.

58% of school shooters were current or former students, staff, faculty, or school resource officers. Because these perpetrators are part of the school, they are also familiar with active shooter protocols within the district, and can plan accordingly. Illinois's current safe storage laws only apply to children up to age 14. A study by *Education Week*, whose findings were reported in an article in their magazine in April 2019 says, "Finally, schools can make it harder for students to act upon violent intent. Sensible security upgrades are part of this, but more important may be tackling the availability of guns. Our data show that 80% of school shooters get their guns from family members, most often parents and grandparents, since they are too young to purchase them themselves."

Knowing how school shooters gain access to their guns and the likelihood that they are familiar with the school and have easy access to guns compels us to advocate for raising the safe storage age limit to 18 to capture the school-aged population in our public K-12 schools.

Resolution Committee Rationale: The vast majority of IASB position statements deal directly with issues that happen inside of a school district. This proposal would be a departure from that practice, and the Committee questioned whether Association resources should be spent on a non-educational issue. While the committee considered the arguments of the submitting district on the potential impact on students, the majority of members felt this was not an issue for IASB's involvement.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

The submitting district has appealed the recommendation of the committee and will have an opportunity to bring the proposal to the Delegate Assembly.

3. School Report Card

Submitted by: Peoria SD 150

BE IT RESOLVED THAT the Illinois Association of School Boards shall support legislation that would direct the Illinois State Board of Education to prepare and disclose all available school report card data for the current academic year by June 1, of that year.

District Rationale: School boards, families, and other community stakeholders utilize school report card data to make decisions and assess progress from year to year. Standardized tests like NWEA are taken electronically throughout the year and the Illinois Assessment of Readiness (IAR) typically occurs in March. Graduation requirements and progress measures are evaluated in the lead up to the end of the school year. However, the public release of that data in the compiled school report card does not occur until late October of the following academic year. By this time in the following school year, evaluations have been completed, goals have been set and people have moved on, all without being informed by this critical data set. If that assessment data is to be useful at all for policy-making and community consideration it needs to be available electronically and promptly, like other public data sets.

Resolution Committee Rationale: The submitting district's rationale is sound regarding the information in the report card that affects planning for teaching and student learning. The philosophy that timely receipt of learning assessments is critical to effective student learning can also be found in current IASB position statements 1.08 Standardized Test Procedures and 1.09 Student Assessment. Both of these recommend a timeline more effective for schools to respond effectively to the learning needs of students.

Unfortunately, the Illinois State Report Card includes information that cannot be tabulated and reported until the close of the fiscal year, June 30. In addition to that, in many districts a June 1 deadline for this data would be impossible to meet to determine student placement and graduation completion criteria, as many students are finishing the last quarter after June 1.

The Resolutions Committee agreed that untimely information regarding student learning hinders the ability of schools to meet the learning needs of students, but also felt that the report card would not be the best way to expedite assessment results for the purposes stated. IASB staff and committee members agreed to continue work to address this issue in other ways.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

BOARD – EMPLOYEE RELATIONS

4. Pre-K Teacher Licensure

Submitted by: Avoca 37

BE IT RESOLVED THAT the Illinois Association of School Boards shall advocate for legislation mandating the Illinois State Board of Education require pre-service teachers seeking licensure in the areas listed compete at least one undergraduate level literacy education course solely dedicated to scientifically proven methods of reading instruction. Before being granted licensure in the following areas, individuals must receive a passing score on the Foundations of Reading Exam. Licensure areas that should meet these requirements are: Early Childhood Education, Early Childhood Special Education, Elementary Education, English Language Arts, Middle Grades Language Arts, Reading Specialist, Reading Teacher, Special Education, and Speech Language Pathologist.

District Rationale: In the 2019 National Assessment of Educational Progress report, only 34% of Illinois 4th graders and 35% of Illinois 8th graders taking the test scored as “Proficient or Above” for their grade level. Low literacy level can be a lifelong obstacle to success, academically and economically. Such an obstacle not only correlates to behavioral challenges and higher dropout rates for students, but in the long term low literacy represents a challenge for communities’ and broader economic success in Illinois. For too long, despite there being clear scientifically supported evidence on how to teach our youngest students to read successfully, teacher education programs in Illinois have failed to provide pre-service teachers the appropriate coursework. These methods are clearly identified by long standing scientific research and include but are not limited to: phonemic awareness, phonics, spelling, decoding, and comprehension.

In a 2020 study conducted by the National Council on Teacher Quality 43% of university teacher education programs in Illinois earned a “D” or “F” grade for how they prepared students to teach scientifically proven methods for reading. “Not only does Illinois not do well, but there are no signs of improvement and that runs counter to what we’re seeing in many states,” said Kate Walsh, president of the National Council on Teacher Quality. “It’s extremely frustrating to see. Kids aren’t learning how to read and what is more damaging to your life than not learning that essential skill?”

The most effective path to ensure that teachers in Illinois are trained in the scientifically proven methods of reading instruction so that the future of Illinois students, communities, and the economy is more secure than it is today.

Resolution Committee Rationale: Teacher Preparation programs that anticipate having a self-contained environment usually have reading courses as a part of their curriculum, however, with the passage of Public Act 101-0220 the requirement that teacher candidates pass a test of basic skills to receive a Professional Educator License was eliminated. Now, skills in the area of Reading are only tested for content endorsements.

Historically, IASB has not taken positions on teacher education programs at universities. School districts have the authority to include the criteria it desires when posting teacher vacancy positions. If a school district desires this additional accreditation, it could require it. Committee members were also concerned that by statutorily increasing standards for teacher licensure and adding new testing requirements could have an adverse effect in filling teaching positions in some areas of the state. This would be even more problematic given the current teacher shortage situation. Lastly, the original resolution seems to add a mandate, which traditionally IASB advocates against opting for local flexibility instead.

The Committee supported the concepts within the original resolution. However, it was noted that the language of the original resolution was too rigid in its approach.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

The submitting district has appealed the recommendation of the Committee and will have an opportunity to bring the proposal to the Delegate Assembly.

The Committee did approve the following replacement language for this resolution:

BE IT RESOLVED THAT The Illinois Association of School Boards shall support initiatives in teacher preparation programming that prepare teachers to be trained in scientifically proven methods of reading instruction that promote student literacy.

5. Teacher Shortage

Submitted by: Altamont CUSD 10

BE IT RESOLVED THAT the Illinois Association of School Boards shall support efforts to direct the Illinois State Board of Education to expand the issuance of provisional teacher licenses to all curricular areas.

District Rationale: The State of Illinois is currently experiencing a shortage of teachers to meet the educational needs of its students and communities. This shortage of teachers is having an impact across the state, particularly in rural areas. This shortage is hitting certain curricular areas especially hard, as those areas have typically been the targets of reductions by school districts to meet the ever increasing costs of education. With the coming state mandate that will raise the minimum teacher's salary to \$40,000 beginning in 2022, this problem will become even greater for rural schools whose budgets are limited by local property values and strained by state requirements.

The Illinois State Board of Education (ISBE) has taken steps to alleviate this problem by issuing temporary licensure for certain curricular areas. With a prescribed number of hours in a related field and a bachelor's degree from an accredited institution, a person may qualify for a provisional license to teach in these curricular areas for up to five years, with another five-year renewal possible if the district has not been

able to successfully fill the position. Currently, our district has taken advantage of this provision to provide our students with educational opportunities in Industrial Technology, and the program is flourishing.

However, ISBE has not extended the provisional license option to enough curricular areas. In accessing any of the available job placement boards it becomes clear that there is a dramatic statewide shortage of licensed teachers in curricular areas such as Foreign Language, Physical Education, and Special Education. Our district has had the good fortune of finding licensed teachers in those areas in the past, but we were unable to fill an open position in Physical Education for the past school year, and have had zero licensed applicants for our open Spanish position. Each of those positions has had interested parties who would otherwise meet the Provisional License requirement of the State Board of Education, but Illinois does not offer a Provisional License in those curricular areas.

Resolutions Committee Rationale: The Illinois State Board of Education has streamlined the requirements for qualified teachers to earn short-term approvals and endorsements in high-demand areas. Among the changes, short-term approvals returned in 2015 in response to feedback from school districts that emergency credentials were needed in all content areas to staff unfilled classrooms. The short-term approval is now available in all areas and grade spans, except in driver's education and special education. The short-term emergency approval allows individuals who have met some, but not all, of the requirements for the Learning Behavior Specialist I endorsement to begin teaching special education.

The submitting district specifically mentioned not being able to fill positions in the areas of Physical Education, Foreign Language, and Special Education. Both the Short-Term Approval for Teachers at All Grade Levels and the Short-Term Emergency 25.48 licensure options allow for filling the specific areas of need. Most can be filled with candidates with the minimum requirements of a valid Professional Educator License (PEL) endorsed in a teaching field, and official transcripts showing completion of nine hours of coursework in the subject area to be taught. Both licenses are valid for three years which allows for candidates to work towards the requirements for the corresponding endorsement during the validity period. Unfortunately, these licenses will not be issued after June 30, 2023.

The approved resolution reflects a change agreed upon by the submitting district and the Committee so it encompasses all school districts. Originally, the resolution was directed only towards rural schools.

The Resolutions Committee RECOMMENDS DO ADOPT.

LOCAL – STATE – FEDERAL RELATIONS

6. E-Learning on Election Day

Submitted by: Naperville CUSD 203

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and encourage legislation that would allow school districts to use an e-learning day or remote learning day in lieu of closing a school or the district on an election day, during a public health response requiring use of a school, or on any other day during which a school is mandated to be used for a public function during school hours.

District Rationale: School safety is a significant concern among districts across the state of Illinois. Many schools are currently used as polling places where the general public can easily access areas of the school where students are learning, which presents a potential security risk. Moreover, school districts are required to cover the cost of any enhanced security required on election days. Additionally, with the need to respond to the COVID-19 pandemic, it is becoming increasingly likely that schools may take on roles in public health activities such as locations for vaccination drives. Therefore, this resolution allows the district to shift schools being used not only for elections, but for any mandated public function, to use e-learning or remote learning to prevent any scheduled or unforeseen disruptions in student learning and to minimize additional safety and security concerns on those days.

Resolutions Committee Rationale: The submitted resolution asks the Illinois Association of School Boards (IASB) to support legislation that allows school districts to use e-learning or remote learning days for any days that a school is required to be used for a public function during school hours, specifically when schools are used as election polling places.

School districts have been struggling with the requirement to be a polling place for elections held on school days for many years. Now that legislation has been adopted to allow school districts to hold e-Learning and remote learning for students, not requiring them to be in the school building, there are options afforded to school districts to keep students and staff safe, provide a place for required or requested public gatherings, and still provide student learning. Naperville CUSD 203 and the Committee concurred that it is critical for school districts to have the ability to consider this option but not be required to utilize e-learning or remote learning days to accommodate use of facilities by entities outside the school.

Additionally, school calendars that establish student contact days, vacation days, and other holidays are negotiated with the bargaining unit before the school year begins. E-learning or remote learning options demand much preparation and buy-in by staff, parents, and students, and it should not be assumed that schools are available to provide that type of learning at-will without sufficient notice for the school district and staff to consider implications.

The Resolutions Committee RECOMMENDS DO ADOPT.

7. Local control Pandemic

Submitted by: New Berlin CUSD 16

BE IT RESOLVED THAT the Illinois Association of School Boards shall encourage members of the U.S. Congress, the Illinois General Assembly, related administrative agencies, and state and federal courts to take a regional approach in response to national health emergencies.

District Rationale: During the most recent COVID-19 pandemic, the State had decision-making authority over pandemic closures, openings, and other guidelines despite the difference in prevalence amongst differing counties. Scott County, which had zero (0) reported cases, and Pike County, which had (1) reported case, were required to follow the same school closures as Chicago, which had 48,742 reported cases at the time, and surrounding Cook County, which had 34,843 reported cases. It would be less disruptive for students in lesser affected areas if their district or regions could determine whether a school closing was appropriate under the circumstances.

Resolutions Committee Rationale: The submitting district expressed concern that there were significant differences in the prevalence of COVID-19 cases in many areas of the state compared to Chicago and the surrounding communities, yet all areas of the state were subjected to the same closure requirements and restrictions despite those differences.

IASB has historically supported local control with a Position Statement named as such since 1976, and agreed that a stand-alone position for this specific situation was warranted.

The Resolutions Committee RECOMMENDS DO ADOPT

8. Local Control Pandemic

Submitted by: Edwards County CUSD 1

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and advocate for schools to open back up and allow local school boards and the administration to make decisions based upon what is best for the school and school community during this COVID-19 pandemic.

District Rationale: The safety and protection of our students and school personnel is one of our most important and top priorities, and:

- Local school districts should have the ability to make decisions based upon the best interest of their students in all circumstances, and;
- There may be justifiable reasons when short term statewide or region wide school closures are appropriate, and;
- Bordering states are beginning to open up to more normal settings, and;
- Illinois still has extremely restrictive social gathering guidelines in place, and;
- There will be potentially dire consequences for Illinois Schools if schools remain closed and are not allowed to open for the 2020-2021 school year, and;
- Families are already planning to home school their children,

- or move to a bordering state to avoid remote learning, and;
- Students are missing educational, social, and co-curricular experiences by not being in school, and;
- Student athletes are having their athletic careers stripped away from them while other States are making allowances and resuming sports, and;
- Seniors are making preparations to attend college outside of Illinois due to the uncertainty in the State while other states are making provisions and arrangements for in-person instruction in tandem with online learning, and;
- The financial wellbeing of Illinois Schools has been turned upside down as a result of the State shutdown, and as a result Illinois schools are falling further from the Adequacy

Target, and;

- If Illinois Schools are not allowed to open and operate somewhat normal in August, many staff members potentially will be laid off, adding to the already enormous unemployment crisis in Illinois.

Resolution Committee Rationale: The submitted resolution addresses an issue very similar to Resolution 7.

Since it is so similar, and as the Committee voted a “Do Adopt” motion on that, the recommendation for this resolution was “Do Not Adopt” so as not to have duplicate resolutions.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

REAFFIRMATION OF EXISTING POSITIONS

EDUCATION PROGRAMS

9. Position Statement 1.16 Renewal of Charters

Submitted by: Woodland CCSD 50

THE ILLINOIS ASSOCIATION OF SCHOOL BOARDS SHALL urge adoption of legislation that allows for participation of the host school district in the charter school renewal process for State Authorized Charter Schools.

District Rationale: Once the charter school is authorized by the State over the objection of the local school board, the school board loses all opportunity to participate in the 5-year renewal proceedings. The local school board lacks any opportunity for meaningful input, participation, or challenge related to the renewal process, despite funding 100% of the charter school (millions of dollars annually). It is akin to taxation without representation. Local control must be honored.

Resolutions Committee Rationale: The resolution would reaffirm current Position Statement 1.16.

The issue presented in the resolution would only apply to the districts that “host” a state authorized charter school. State authorized charter schools are charter schools run by an entity of the State of Illinois and in existence over the opposition of local school districts. State authorized charter schools present fiscal challenges to local school districts because they receive per capita tuition dollars from Illinois that were originally designated for the host district.

The Resolutions committee RECOMMENDS DO ADOPT.

10. Position Statement 1.17 Charter Schools – At-Risk Students

Submitted by: Woodland CCSD 50

THE ILLINOIS ASSOCIATION OF SCHOOL BOARDS SHALL urge the adoption of legislation that defines the special expectations of State Authorized Charter Schools to educate at-risk students, including the requirement that the State Authorized Charter School’s program and operations be specifically designed to attract and service at-risk students, and that the State Authorized Charter School be required to report to the public its progress in achieving these expectations.

District Rationale: The State Charter School Commission and the Illinois State Board of Education have failed to hold charter schools accountable for balanced enrollment of at-risk students at State Authorized Charter Schools. The Commission and ISBE have taken the position that while the School Code requires charter schools to place a “special emphasis” on educating at-risk students, such language is aspirational and not a requirement. Without a legislative cure, State Authorized Charter Schools are allowed to perpetuate discriminatory practices to deter at-risk student enrollment (students who need and deserve a premium of resources), while receiving 100% of the local tuition rate.

Resolutions Committee Rationale: The resolution would reaffirm current Position Statement 1.17.

In the Charter School Article of the Illinois School Code, the General Assembly declares one of the purposes of charter schools is, “to increase learning opportunities for all pupils, with special emphasis on expanding learning experiences for at-risk pupils.” One major issue with charter schools applying the expectation of the law is the lack of a clear definition of “at-risk” students. “At-Risk” is defined differently in various sections of law and administrative rules.

The Resolutions Committee RECOMMENDS DO ADOPT.

FINANCING PUBLIC EDUCATION – STATE

11. Position Statement 2.27 State Authorized Charter School Funding

Submitted by: Woodland CCSD 50

THE ILLINOIS ASSOCIATION OF SCHOOL BOARDS SHALL urge adoption of legislation which would create a new methodology for the funding of State Authorized Charter Schools which would not have a negative financial impact on the host district, particularly in the spirit of evidence based funding. With respect to State authorized virtual charter schools, further limit the withholding of State funds from host school districts in proportion to the per pupil expenditure used for building maintenance, classroom supplies, transportation, safety and security, and other costs unique to “brick and mortar” schools. For all State-authorized charter schools, require that proof of continuing enrollment and attendance be submitted quarterly, with prorated refunds to the host school district upon withdrawal of students from the charter school.

District Rationale:

1. The loss of students from the school district to the charter school does not equate to a proportionate reduction in host district expenses. Charter schools are the opposite of the consolidation theory. Educating the same number of students with additional facilities, additional administration and additional staff – all without additional funding from the State – is unsound.
2. The diversion of 100% of a school district’s “per capita tuition charge” means that school boards and local

taxpayers pay for 100% of charter school tuition, despite opposing the creation of the charter school. Local control must be honored and restored.

3. The State assumes no financial responsibility for the charter school, despite opening the school over the objection of the local school board. The State oversees the operations of the school; thus it should bear responsibility for the funding of the school.
4. The current funding model erodes the values and the intent of evidence-based-funding (EBF) for school districts and ensures that State Authorized Charter Schools receive all the benefits of EBF, even if the student body at the charter school is vastly different. Effectively, charter schools can receive a funding windfall by receiving 100% of the local tuition rate, while not being required to provide the same/similar services and operations to the same student population.

Resolutions Committee Rationale: The resolution would reaffirm current Position Statement 2.27.

State-authorized charter schools continue to be a major issue as “host” districts have to scramble to find a way to deal with fewer revenues from the State of Illinois while still providing a quality education to the students they serve.

Current law takes state funding from a local district and distributes it to a state authorized charter school. If the local school district looked to raise revenue and provide additional resources to students from local sources, the state-authorized charter schools would receive an even larger share of the local districts’ state funding.

The Resolutions Committee RECOMMENDS DO ADOPT.

NEW BELIEF STATEMENTS

12. Equity

Submitted by: Indian Prairie SD 204

The Illinois Association of School Boards urges its member districts and the leadership of member districts to integrate the principles of equity and inclusion in school curriculum, policies, programs, and operations, ensuring every student is welcomed and supported in a respectful learning environment.

District Rationale: The School Board Association, representing the State of Illinois, must have as part of its Belief Statements its unequivocal and uncompromising belief that equity must be a priority and, within each district, that must begin with the local Board of Education. The principles should be found in the entire educational spectrum, as the value of each student must be affirmed in all facets of their school experience. If our board leaders provide the example, then the probability is enhanced that

the inherent dignity and equal rights of each student will be recognized.

Resolutions Committee Rationale: The submitted resolution would add a new Belief Statement.

Currently, IASB does not have a Belief Statement that mentions diversity, equity, or inclusiveness. With the importance and timeliness of the ideas of equity and inclusion, it is appropriate that member districts are asking for IASB to be a source of direction.

The Committee supported the concept that the Illinois Association of School Boards needs to be an equity and inclusiveness leader in the area of education for the state of Illinois.

The Resolutions Committee RECOMMENDS DO ADOPT

POSITION STATEMENTS DELETIONS AND AMENDMENTS

1.02 Curricular Material Determination

The Illinois Association of School Boards shall support the right and responsibility of each local school board to determine its curricular content including opposing any mandated Curriculum, that comes from the Common Core Standards. (Adopted 1981; Amended 1983, 1988, 2001, 2013)

Rationale: Amend. The Common Core Standards are no longer implemented in Illinois.

1.15 Virtual Charter Schools

The Illinois Association of School Boards shall encourage the Charter School Commission Illinois State Board of Education to develop regulations that ensure State-authorized virtual charter schools meet the full needs of Illinois students and follow the intent of current State laws prohibiting the use of public funds for profit-driven educational firms. ~~Examples of such regulations might include, but not be limited to, the following:~~

- ~~Assurance of student access to teachers, including information regarding teacher accessibility, teacher/student ratio, and amount of teacher/student contact time~~
- ~~Evidence of the social-emotional well-being of students, such as information regarding opportunities for peer interaction and collaboration, adult advisory resources, and protocols to prevent bullying or other inappropriate online behavior~~
- ~~Not-for-profit entities that sponsor virtual charter schools shall be in existence for at least one year before submitting a virtual charter school proposal and operate under the Open Meetings Act and the Freedom of Information Act once a charter school has been approved~~
- ~~Entities proposing virtual charter schools are limited to submitting a proposal to only one school district per year~~
- ~~Members of the not-for-profit board that proposes a virtual charter school must demonstrate a direct link to the community in which it is proposing a charter school, through either residency, employment, or education~~
- ~~Funding for State authorized virtual charter schools shall be reduced proportionately to reflect annual State aid prorations, as well as per pupil expenditure used for building maintenance, classroom supplies, transportation, and other costs unique to the services provided by a “brick and mortar” school. (Adopted 2013)~~

Rationale: Amend. The Charter School Commission has been abolished and those duties and responsibilities were transferred to the Illinois State Board of Education. The opening statement is sound on its own and hypothetical examples are not necessary.

1.19 Data Equity

~~The Illinois Association of School Boards shall support legislation allowing non-unit districts to enter into agreements to share student data to the same extent and with the same ease as unit districts. (Adopted 2014)~~

Rationale: Delete. After further research on the issue, it was found that dual districts can share such data with each other to better align curricula and other programs under current law and practices.

2.01 Priority And Support

The Illinois Association of School Boards shall urge the Governor and General Assembly of Illinois to establish education as the number-one priority of state government, to increase funding of education to such levels as would be necessary to implement the constitutional requirement that the state have primary responsibility for financing the system of public education, including full funding of the Evidence-Based Funding formula. ~~of educational reform, and to adjust the state aid formula to offset increased inflationary costs.~~ (Portions Adopted 1973, 1977, and 1986; Amended 1988; Reaffirmed 2000, 2004, 2006, 2012, 2014)

Rationale: Amend. The position needs to be updated with the adoption and implementation of the new funding formula.

2.07 Contracting Driver's Education

~~The Illinois Association of School Boards shall support legislation authorizing school districts to provide a comprehensive driver's education program through contract. Such contracts shall be made with properly authorized persons or agencies and may include provisions calling for the use of school property. (Adopted 1982)~~

Rationale: Delete. The driver's education law and the mandate waiver law now allow for school districts to contract out for driver's education services for students – albeit with some limitations on the school district and some restrictions and mandates on the private contractor providing the service.

2.11 State Aid Payments

The Illinois Association of School Boards shall support legislation that requires the State of Illinois to make general state aid funding formula payments to school districts, on a monthly basis, during the entitlement year in which they are appropriated. Furthermore, the Illinois Association of School Boards shall support legislation that requires the State of Illinois to pay interest at the current legal rate on any payments which are late. (Adopted 1991; Reaffirmed 2000, 2014; Amended 2011)

Rationale: Amend. The position needs to be updated with the adoption and implementation of the new funding formula.

2.13 Heat Days Funding

~~The Illinois Association of School Boards shall strongly support legislation to totally fund “heat” days for our schools. (Adopted 1996)~~

Rationale: Delete. Over the years, the Illinois State Board of Education has given more flexibility to local school districts regarding school closings related to weather and other emergencies.

2.19 School Funding And Taxation Reform

The Illinois Association of School Boards shall actively support the general concepts regarding school funding reform, property tax relief, and tax reform identified in the legislative outline prepared by the Center for Tax and Budget Accountability in June of 2004. Legislation resulting from that legislative outline shall be supported by the Illinois Association of School Boards provided that oppose school funding and tax reform proposals unless the State guarantees that the payment of property tax relief grants will be made in a timely fashion with no loss of funds to the school district and that school districts have continued access to local property tax revenues through levies and referenda, ~~the legislation meets the criteria outlined in the IASB Position Statement 2.37 — School Finance Reform.~~

(Adopted 2004; Amended 2005; Reaffirmed 2014)

Rationale: Amend. The Center for Tax and Budget Accountability plan for school funding reform was never approved. Instead, the Evidence-Based Funding Model was put in place. There do continue to be proposals considered that would prevent access to property tax revenues by local school districts so this portion of the position is still relevant.

2.25 Multi-County School District GSA Offset

The Illinois Association of School Boards shall support legislation to modify the ~~GSA (General State Aid) Formula~~ calculation for multi-county PTELL (Property Tax Extension Limitation Law) school districts which have ~~lost GSA~~ experienced a loss of state aid for current and prior years due to an estimate of Equalized Assessed Value (EAV) utilized by the county providing the limiting rate to the Illinois State Board of Education (ISBE) for use in calculating a District's base funding minimum GSA. (Adopted 2010)

Rationale: Amend. The position needs to be updated with the adoption and implementation of the new funding formula.

2.29 Clock Hours Vs. Minutes

~~The Illinois Association of School boards shall research the impact and viability of moving from a methodology of required days of student instruction to minutes of student instruction as necessary to compensate for minutes of instruction lost due to school closures caused by disaster, flood, extreme weather conditions, evacuations, or other events beyond the control of the school district. (Adopted 2016)~~

Rationale: Delete. The position statement calls for IASB to research the impact of this methodology, which IASB staff did. Further, with the enactment of the Evidence-Based Funding Model in fall of 2017, the long-standing "clock hour" provision was eliminated to give school districts more flexibility in how they provided educational programs to students. In 2019, the legislature re-instated the clock hour provision over the opposition of IASB. In 2020, with the pandemic health emergency and the shut-down of schools, more changes were made to the clock hour provision – especially regarding remote learning and e-learning programs.

2.37 Property Tax Cap — GSA Calculation

The Illinois Association of School Boards shall support legislation to modify the ~~General State Aid Formula~~ state aid calculation for school districts subject to PTELL (Property Tax Extension Limitation Law) such as that they are not penalized when successfully passing an operating fund rate increase referendum. (Adopted 2008)

Rationale: Amend. The position needs to be updated with the adoption and implementation of the new funding formula.

2.39 School Finance Reform

Evidence-Based Funding Model

The Illinois Association of School Boards believes that adequate funding must be provided for each student in order to guarantee the opportunity for an appropriate public education, and therefore supports the Evidence-Based Funding Model for state aid distribution. This funding model meets the following principals supported by IASB:

~~Education funding should~~ It takes into account the cost associated with delivering quality, research-based programming, geographic conditions, and student needs. Fully funding districts ~~would ensure~~ ensures adequate funding for districts to locally determine and deliver appropriate and effective educational experiences to every student.

~~IASB supports the need for transparency and dissemination of information, regarding the impact of proposed education funding reforms as they are developed, formally proposed, considered, and enacted. Additionally, IASB will utilize the following criteria to evaluate proposals for school finance reform:~~

- ~~1. The state's funding of public education should~~ It provides for a stable, reliable, and predictable commitment of revenue.
- ~~2. State funding levels for public education should be~~ It is a function of the actual cost of providing an appropriate education based on research, data, and current best practices.
- ~~3. Adequate funding should be sought through the addition of new state revenues for public education.~~
- ~~4. Any funding formula developed by the General Assembly shall~~ It places high priority upon achieving the goal of equity in providing financial resources to local school districts.
- ~~5. Increased state funding for public education should~~ It does not reduce the access of school districts to the local property tax base.
- ~~6. In the distribution of state funds to local school districts:~~
 - ~~Funding a. funding differentials for various levels of schooling are appropriate only if based on verified costs;~~
 - ~~b. consideration should be~~ Consideration is given to regional differences in the cost of providing an appropriate education;
 - ~~c. the method of calculating~~ The calculation of the number of students coming from disadvantaged backgrounds should be based on current, verifiable data;
 - ~~d. size of school district is important only to the extent that a district provides an appropriate education.~~

7. A specified local tax effort ~~should be~~ is required to qualify for state aid.
8. Authority for changing a district's aggregate tax levy ~~should be~~ is retained by the local board of education.
9. Taxing authority without referendum for unit districts in all funds ~~should be equal to the sum of the taxing authority in dual districts.~~

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10. Funding ~~should not be tied to mandated training of local Boards of Education. In order to obtain substantial new state revenues for funding an appropriate education, the following considerations should have an impact on any proposal for school finance reform:~~
 - a. A legitimate level and type of accountability will be needed.
 - b. The physical plant needs of Illinois' school districts should be addressed.
 - c. Taxpayer equity and relief, including uniform tax assessment and procedures as well as tax relief for limited fixed income and disabled citizens, ~~should be provided.~~ (Adopted 1990; Amended 1996, 2008, 2014, 2016; Reaffirmed 2001, 2012)

Rationale: Amend. The position needs to be updated with the adoption and implementation of the new funding formula.

4.01 Attention Deficit Disorder

~~The Illinois Association of School Boards shall encourage the Illinois State Board of Education (ISBE) to continue to study Attention Deficit Hyperactivity Disorder and methods to accurately identify and meet the educational needs of children with this disorder. Further, IASB shall seek clarification of state policies and categories of special education to provide for consistency in special education placement and disseminate relevant information from the ISBE to local school districts. (Adopted 1992)~~

Rationale: Delete. The position calls for IASB to "encourage" the ISBE to study the issue – that has been done. Further, much has been learned on this matter since 1992 and many changes have taken place in addressing these students.

4.04 School Board Member Training

The Illinois Association of School Boards shall oppose any legislation that includes a provision for additional requirements or expansion of mandatory training of school board members. IASB encourages local boards of education to model continuous improvement by pursuing all professional development and training opportunities. IASB, with its unique combination of expertise and resources, is uniquely in the position to be the primary agency responsible for school board member training and professional development as recognized by Article 23 of the School code, and any such legislation requiring school board member training shall specifically list IASB as a training provider. (Adopted 2008; Amended 2012)

Rationale: Amend. Mandatory school board member training has been the law for several years and, at the time, IASB helped draft the language knowing passage was probable despite IASB opposition, so the essentials of board governance were the required training subjects. There is a concern that an endless list of new topics could be added if IASB membership is not vigilant.

5.03 Collective Bargaining

The Illinois Association of School Boards shall strongly oppose legislation that diminishes the local school board's ability to collectively bargain with employees and shall encourage the General Assembly, ~~the Illinois State Board of Education, and the State Superintendent to refrain from passing legislation and the Illinois State Board of Education or State Superintendent of Schools from promulgating administrative rules or issuing guidance documents~~ that tips the balance of the bargaining process in favor of employee bargaining units. The Association shall continue to oppose any change in the collective bargaining law which fails to protect the rights of students, employees, taxpayers, and boards of education and their administrative staffs. (Adopted 1981; Amended 1985, 2001; Reaffirmed 2012)

Rationale: Amend. Neither the Illinois State Board of Education nor the State Superintendent of Schools can pass legislation, but they have attempted to do this through these other channels.

5.06 ESP Contracts

The Illinois Association of School Boards shall support legislation that allows local school boards to determine locally all contractual arrangements for education support personnel. (Adopted 1990)

Rationale: Amend. It is suggested the title be changed to more accurately reflect the content of the position statement.

5.09 IMRF Qualification

The Illinois Association of School Boards shall support legislation that would amend the Illinois Municipal Retirement Fund (IMRF) laws for non-certified school staff to change, at each local district's option, the number of minimum hours an employee would work to qualify for IMRF from the current 600-hour standard to a 1,000-hour standard. This change would only be for new employees after the effective date of the legislation. (Adopted 1994)

Rationale: Delete. There has been no desire for change to this standard in over 25 years and this issue has not been raised again by IASB membership since then.

6.05 State Board Of Education Membership

The Illinois Association of School Boards shall participate in the development of legislation amending Section 105 ILCS 5/1A with a goal of insuring fair representation on the State Board of Education from all geographic areas of Illinois. (Adopted 1999)

Rationale: Delete. Since 1999, the statute regarding the make-up of the Illinois State Board of Education has been amended to assure geographical and political balance. Board members must be apportioned so that the City of Chicago, suburban Chicago counties, and downstate must be represented. There are also at-large members to assist with this balance. Further, some members must be from the educator community.

6.09 Students On Public Aid

The Illinois Association of School Boards shall seek and support legislation to mandate that students of families receiving State/Federal financial assistance (e.g. welfare, AFDC) maintain "regular" attendance as a stipulation for receipt of same. (Adopted 1995)

Rationale: Amend. The terms given as examples are obsolete.

6.10 School Holidays — Local Option

The Illinois Association of School Boards shall support legislation that would allow local school districts the authority to decide whether to observe legal holidays as a day of non-attendance for students. (Adopted 1996)

Rationale: Delete. Local school districts may decide whether to observe holidays by applying through the mandate waiver process through the Illinois State Board of Education. Such waivers are routinely requested – and approved – by the ISBE each year.

6.13 Support Services To Private Schools

The Illinois Association of School Boards shall support modifications in the Illinois Intergovernmental Agreement Act to allow public school districts to work together in a time and cost efficient manner to provide support services to private schools as required by the U.S. Supreme Court rendered in the case of *Agostini v. Felton*, 65 U.S.L.W. 4526. (U.S. June 23, 1997) (Adopted 1997)

Rationale: Delete. This issue has not been brought up by IASB membership in over 20 years.

6.23 PARCC Testing Results

The Illinois Association of School Boards shall petition the Illinois State Board of Education to fairly report discrepancies in the scoring of state required standardized testing: 1) between paper and pencil versus electronic results AND 2) within the electronic testing method. Further, that such discrepancies will be made public so that schools may provide said information to parents and media when the testing results are reported as required under state law. (Adopted 2017)

Rationale: Delete. The PARCC test is no longer administered in Illinois.

7.10 Board Vacancy Filings

The Illinois Association of School Boards shall support legislation to increase the timeline to fill a school board vacancy from 45 days to 60 days to allow school boards more time to fill such vacancies. (Adopted 2014)

Rationale: Delete. IASB was successful in passing legislation to meet this objective.

BELIEF STATEMENTS

4. The Illinois Association of School Boards believes that a comprehensive restructuring is needed in the way public schools are funded in Illinois and that IASB should be an active partner in responsible grassroots initiatives for school funding reform.

Rationale: Delete. A comprehensive restructuring of education funding took place with the adoption of the Evidence-Based Funding Model. Further, school funding is adequately covered in position statements 2.01, 2.19, and 2.39.

7. The Illinois Association of School Boards supports teacher salaries which are performance-based, market-sensitive, professionally competitive, and which are tied to an effective evaluation system.

Rationale: Delete. Position statement 5.02 adequately covers the issue of teacher salaries.

9. The Illinois Association of School Boards believes that local boards of education should be prepared for possible public health crises (such as an Avian Flu pandemic) and other public safety concerns. IASB should obtain the most recent and accurate information from the pertinent federal, state, and local agencies and disseminate such information to school districts throughout the State. School districts are encouraged to adopt proactive pandemic preparedness strategies. IASB also encourages school participation in the National Fire Protection Association's campaign for fire escape planning and practice among our member families and citizens.

Rationale: Amend. The example given is dated and any new example given would likely eventually be viewed the same. The last sentence does not address the same subject and detracts from the main statement.

~~10. The Illinois Association of School Boards urges local boards of education to provide education programs on awareness of the advantages of wearing bicycle helmets when riding bicycles.~~

Rationale: Delete. Legislation was enacted in 2018 that requires school districts to provide education to students in grades K-8 on safe bicycling.

~~11. The Illinois Association of School Boards urges its member districts to limit career exploration activities to non-school attendance days or to school-run career~~

~~days. In addition, the Association believes Take-Your-Daughter-to-Work Day should be designated for a non-attendance day and should also consider working to make this day non-gender specific.~~

Rationale: Delete. The issue of “Take-Your-Daughter-To-Work Day” seems to have taken care of itself as it has not been brought up by IASB membership in years.

The Resolutions Committee RECOMMENDS DO ADOPT on all proposed deletions and amendments.

CURRENT POSITIONS

EDUCATIONAL PROGRAMS

1.01 Educational Programs

The Illinois Association of School Boards urges its member districts to develop educational programs to maximize educational opportunities for students by fully utilizing teacher and staff potential, community resources, and physical facilities. The goal of each district shall be to serve the interest, talents, and needs of each child through an outstanding well-balanced program. The Association shall also encourage its members to increase their awareness of the Mental Health Code (405 ILCS 49/15) which supports developments and implementation of a plan to incorporate social and emotional standards as part of the Illinois Learning Standards. (Adopted 1959; Amended 1988, 2009)

1.02 Curricular Material Determination

The Illinois Association of School Boards shall support the right and responsibility of each local school board to determine its curricular content including opposing any mandated curriculum that comes from the Common Core Standards. (Adopted 1981; Amended 1983, 1988, 2001, 2013)

1.03 Physical Education

The Illinois Association of School Boards shall support modifications to existing state mandates which shall allow boards of education to establish time requirements and appropriate exemptions for physical education at the K-12 level. (Portions Adopted 1982, 1986; Reaffirmed 1984, 1987; Amended 1988, 1995, 2013)

1.04 P. E. Exemption for Show Choir

The Illinois Association of School Boards shall attempt to have legislation passed that would amend 105 ILCS 5/27-6 of the School Code of Illinois to grant an additional exemption for students, grades 9-12, enrolled in an ongoing Show Choir program for credit. (Adopted 2012)

1.05 Student Retention And High School Completion

The Illinois Association of School Boards shall urge Congress and the Illinois General Assembly to commit the appropriate resources and develop programs that would reduce the dropout rate throughout the state of Illinois with specific emphasis on early intervention in the elementary level and continuous intervention at the secondary school level to facilitate graduation. (Adopted 1986; Amended 2003)

1.06 Preschool Programs

The Illinois Association of School Boards shall support full funding of early childhood programs operated by public schools as a priority with legislation providing new monies for both staffing and infrastructure costs associated with early childhood programs for preschool children, at-risk infants and toddlers, and grants for parental training. (Adopted 1986; Amended 2001, 2006, 2007, 2016)

1.07 Discipline For Special Education Students

The Illinois Association of School Boards shall develop and implement a legislative agenda at the Federal and State levels which urges the adoption of legislation easing the legal restrictions imposed on local school boards for disciplining students enrolled in special education programs, including the suspension and expulsion of such students, and providing for a less restrictive access to records of transferees due to expulsion. (Adopted 1994; Amended 1995)

1.08 Standardized Test Procedures

The Illinois Association of School Boards shall urge the Illinois State Board of Education to contract with a national testing company to develop a state assessment test that will test the Illinois Learning Standards on a yearly basis in compliance with, and only testing those areas required by, the federal Every Student Succeeds Act. Further IASB shall support legislation to:

- Require that the test be given no later than October of each year with results received by local school districts no later than December of that same year;
- Provide that assessments include both an annual overall performance measure as well as a system of formative classroom-level assessments that are linked to desired standards;
- Require that the test will remain the same for 10 years with only changes in the test items to maintain security;
- Require that the cut scores be set before the test results are tabulated, leaving the score ranges the same from year to year and from grade to grade; and
- Expedite and fully fund test development and implementation of an appropriate assessment instrument for English language learners. (Adopted 2002; Amended 2003, 2008, 2016; Reaffirmed 2011)

1.09 Student Assessment

The Illinois Association of School Boards shall support legislation that will modify required State student assessments so testing does not go beyond what is required by federal law, and that prohibits the Illinois State Board of Education from pursuing activities designed to expand student assessment without legislative approval. Further, the Association shall support efforts to modify the Illinois and federal student assessment processes so that they will:

- Reduce costs to schools, the state and therefore taxpayers;
- Enhance student achievement;
- Increase student instructional time;
- Facilitate test score comparability within and across state lines;
- Fairly test students who are English language learners so that their academic progress can be accurately assessed regardless of their fluency;
- Return test results in a manner that will allow school districts to maximize student learning;
- Comply with the federal accountability mandate tied to testing;
- Maintain a needed emphasis on the Illinois Learning Standards; and
- Develop a reporting process that reflects a school's progress beyond simply student assessment scores. (Adopted 2002; Amended 2008; Reaffirmed 2011)

1.10 Every Student Succeeds Act –

Military Recruitment

The Illinois Association of School Boards shall work with the National School Boards Association and other coalitions to urge Congress and the General Assembly of Illinois to, regarding the Every Student Succeeds Act, replace the opt-out burden on parents with an opt-in provision with regard to the requirement of secondary schools to disclose student information to military recruiters. (Adopted 2005; Amended 2016)

1.11 School Attendance Days

The Illinois Association of School Boards shall support a policy variance by the Illinois State Board of Education to allow Unit School Districts the option to stagger the start and end date of schools within their district based on developmental and educational appropriateness, without penalty to state aid appropriations, provided that all students in the district meet required student attendance requirements. (Adopted 2004)

1.12 Funding For Differentiated Instruction

The Illinois Association of School Boards shall seek administrative and legislative actions calling for the provision of separate and sufficient new monies to support programs of differentiated instruction for those students identified as having exceptional talents and abilities, permitting these students to reach their potential. Such student talents and abilities may be in areas that expand beyond the core curricula. To ensure efficiency and productivity in the

implementation of these programs, school districts should be provided sufficient flexibility in the acquisition and expenditure of such State funds. (Adopted 2007)

1.13 Bilingual Education Options

The Illinois Association of School Boards shall request the Illinois State Legislature to pass legislation to amend the current Illinois School Code to make Transitional Bilingual Education optional and not mandatory. (Adopted 2008)

1.14 Student Academic Placement

The Illinois Association of School Boards shall support local school district and parent collaboration, evaluation, and decision-making regarding the grade-level placement of students based upon their academic, social, and emotional maturity and readiness to advance. When parental advancement requests deviate from normal school advancement, school districts maintain the authority to evaluate and place students. (Adopted 2010; Reaffirmed 2011)

1.15 Virtual Charter Schools

The Illinois Association of School Boards shall encourage the Charter School Commission to develop regulations that ensure State-authorized virtual charter schools meet the full needs of Illinois students and follow the intent of current State laws prohibiting the use of public funds for profit-driven educational firms. Examples of such regulations might include, but not be limited to, the following:

- Assurance of student access to teachers, including information regarding teacher accessibility, teacher/student ratio, and amount of teacher/student contact time
- Evidence of the social-emotional well-being of students, such as information regarding opportunities for peer interaction and collaboration, adult advisory resources, and protocols to prevent bullying or other inappropriate online behavior
- Not-for-profit entities that sponsor virtual charter schools shall be in existence for at least one year before submitting a virtual charter school proposal and operate under the Open Meetings Act and the Freedom of Information Act once a charter school has been approved
- Entities proposing virtual charter schools are limited to submitting a proposal to only one school district per year
- Members of the not-for-profit board that proposes a virtual charter school must demonstrate a direct link to the community in which it is proposing a charter school, through either residency, employment, or education
- Funding for State authorized virtual charter schools shall be reduced proportionately to reflect annual State aid proportions, as well as per pupil expenditure used for building maintenance, classroom supplies, transportation, and other costs unique to the services provided by a “brick and mortar” school. (Adopted 2013)

1.16 Charter School — Renewal Of Charters

The Illinois Association of School Boards shall urge adoption of legislation that allows for participation of the host school district in the charter school renewal process for State Authorized Charter Schools. (Adopted 2019)

1.17 Charter Schools — At-Risk Students

The Illinois Association of School Boards shall urge the adoption of legislation that defines the special expectations of State Authorized Charter Schools to educate at-risk students, including the requirement that the State Authorized Charter School's program and operations be specifically designed to attract and service at-risk students, and that the State Authorized Charter School be required to report to the public its progress in achieving these expectations. (Adopted 2019)

1.18 Student Discipline Practices

The Illinois Association of School Boards shall oppose legislative and rulemaking initiatives that enact statewide student discipline policies. IASB encourages school districts to consider policies and procedures that develop sound discipline practices which may

- Ensure a safe, responsive, and effective instructional environment
- Strive to meet the social, emotional, and behavioral needs of all Illinois students
- Strive to expedite investigations in response to alleged student misconduct and communicate findings and determinations to parents/guardians. (Adopted 2014)

1.19 Data Equity

The Illinois Association of School Boards shall support legislation allowing non-unit districts to enter into agreements to share student data to the same extent and with the same ease as unit districts. (Adopted 2014)

1.20 Longitudinal Data Systems

The Illinois Association of School Boards shall support legislation allowing local districts to enter into the necessary student data-sharing agreements to build, maintain, and utilize local longitudinal data systems in order to improve their student outcomes including college and career success. (Adopted 2014)

FINANCING PUBLIC EDUCATION — STATE

2.01 Priority And Support

The Illinois Association of School Boards shall urge the Governor and General Assembly of Illinois to establish education as the number-one priority of state government, to increase funding of education to such levels as would be necessary to implement the constitutional requirement that the state have primary responsibility for financing the system of public education, including the funding of educational reform, and to adjust the state aid formula to offset increased inflationary costs. (Portions Adopted 1973, 1977, and 1986; Amended 1988; Reaffirmed 2000, 2004, 2006, 2012, 2014)

2.02 Funding Sources

The Illinois Association of School Boards shall support the enactment of additional sources of state revenue if, after thorough examination of state funding priorities, it is determined that such additional taxes are necessary. (Adopted 1975; Reaffirmed 1987, 2014; Amended 1988)

2.03 Funding Mandated Programs

The Illinois Association of School Boards believes that legislation encroaching upon local and lay control of the public schools should be curtailed, and, therefore

- Shall oppose programs or services mandated by the Illinois General Assembly, the State Board of Education, or any other State agency, unless there is clear evidence of need for the mandate and the Illinois General Assembly provides non-local revenues to fully fund the additional costs of those programs;
- Shall urge the members of the General Assembly to strictly comply with the State Mandates Act, including specifying and labeling in the descriptions of legislation containing unfunded mandates that such mandates occur, and to refrain from passing any legislation which contains an exemption from the Act, and urge the Governor to veto any such legislation that may reach the Governor's desk;
- Shall urge State agencies and commissions that adopt regulations accompanying legislative mandates to specify required outcomes and criteria for determining compliance, and allow local districts to determine the specific methods and procedures by which required outcomes will be accomplished. Required time lines for accomplishment should reflect consideration of the human and material resources and amount of deliberation and development necessary to accomplish the mandate;
- Shall support legislation that causes all statutory and regulatory educational mandates to sunset if sufficient funding is not provided to implement such mandates and requirements. Local school districts may choose to continue to implement the mandated programs voluntarily until such time that the General Assembly appropriates the funding necessary to cover the costs of the required programs. (Adopted 1976; Amended 1988, 1989, 2001, 2005, 2013; Reaffirmed 1980, 1991, 1994, 1999, 2002, 2009, 2014)

2.04 Funding Special Education Programs

The Illinois Association of School Boards shall urge the Congress of the United States to adequately fund Public Law 94-142 (Individuals with Disabilities Education Act) commensurate with the mandates required by the Act; and

- Shall strongly encourage the State of Illinois to totally fund with new monies, in a timely manner, the extra costs of educating children with special needs including transportation and accessibility costs;
- Shall seek changes in current practice to fund local districts for special education professional personnel at 51% of the prior year's average salary for such professionals; and
- Shall continue to oppose any requirement that local public school districts pay room and board costs for any handicapped child placed in private facilities. (Portions adopted 1977, 1980, 1986; Portions Reaffirmed 1985, 1986, 2002; Amended 1988, 2000, 2001)

2.05 Corporate Personal Property Replacement Tax

The Illinois Association of School Boards shall oppose any attempt to reduce the Corporate Personal Property Replacement Tax revenues provided by the current Act. (Adopted 1981)

2.06 Impact Aid (Student Housing)

The Illinois Association of School Boards shall support legislation reinstating Impact Aid to school districts where there are students residing in housing provided on state property from which no property taxes are received. The Impact Aid shall be based on the number of students generated from the state property. (Adopted 1986)

2.07 Contracting Driver's Education

The Illinois Association of School Boards shall support legislation authorizing school districts to provide a comprehensive driver's education program through contract. Such contracts shall be made with properly authorized persons or agencies and may include provisions calling for the use of school property. (Adopted 1982)

2.08 Tax Assessment Schedules

The Illinois Association of School Boards shall seek and support legislation to promote the beneficial realignment of tax assessment dates and school levy deadlines. (Adopted 1988; Reaffirmed 1998)

2.09 Permissive Rate Equalization

The Illinois Association of School Boards shall urge the Illinois General Assembly to equalize taxing authority without referendum of dual and unit districts in all funds so that the unit districts' authority would be equal to the sum of the dual districts' tax rate. (Adopted 1981; Amended 1986; Reaffirmed 1988)

2.10 Residential Placement Costs

The Illinois Association of School Boards shall inform the General Assembly and Governor's Office that children who are wards of the State create a significant impact on local school district budgets when they are placed in temporary shelters and foster homes. Further, the State shall provide 100% of the cost of these placements. The Association:

- Shall work to increase the financial incentives to those local school districts which provide alternatives to residential placement for those students;
- Shall initiate and support legislation that will require the Department of Children and Family Services to involve local school districts in any plans for group placements of children in those districts and that funds for educating the placed youngsters must be earmarked (appropriated, planned for) in the agency's budget prior to finalizing any plan; and
- Shall seek and support legislation for the State of Illinois to provide funds to local school districts for purchasing or constructing additional classrooms that are required to provide instruction for students who reside in state facilities located within the district. (Adopted 1991; Amended 2001)

2.11 State Aid Payments

The Illinois Association of School Boards shall support legislation that requires the State of Illinois to make general state aid payments to school districts, on a monthly basis, during the entitlement year in which they are appropriated. Furthermore, the Illinois Association of School Boards shall support legislation that requires the State of Illinois to pay interest at the current legal rate on any payments which are late. (Adopted 1991; Reaffirmed 2000, 2014; Amended 2011)

2.12 Capital Funding For School Construction

The Illinois Association of School Boards shall actively work with the Illinois General Assembly and the Illinois State Board of Education to increase capital funding for public school infrastructure improvement and development. IASB shall advocate that the General Assembly study and consider additional forms of financial revenue for school construction needs, including but not limited to sales tax revenue. Any new revenue shall supplement current school construction funds, not supplant them. (Adopted 1994; Amended 1998, 2006; Reaffirmed 2007, 2014)

2.13 Heat Days Funding

The Illinois Association of School Boards shall strongly support legislation to totally fund "heat" days for our schools. (Adopted 1996)

2.14 Summer School Funding

The Illinois Association of School Boards shall support legislation to provide adequate funding to school districts to provide summer school "at-risk" academic programs. (Adopted 1996)

2.15 Local Tax Collection And Distribution

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

2.16 Tax Levy Amendments

The Illinois Association of School Boards shall seek legislation to provide that a duly constituted Board of Education may submit an amended tax levy to avail itself of potential additional revenue through a change and increase in district EAV (Equalized Assessed Valuation), provided the original levy was properly filed on time, based upon the best information available at the time of filing, and the change in EAV has occurred since the filing of the original levy. (Adopted 1996)

2.17 Alternative Schools

The Illinois Association of School Boards shall support adequate State funding for regional alternative schooling programs. (Adopted 1997)

2.18 Tort Immunity Fund

The Illinois Association of School Boards shall oppose legislation that seeks to limit a school district's legitimate use of the tort immunity fund. This includes amendments to the Local Government and Governmental Employees Tort Immunity Act that would prohibit the issuance of bonds or the levying of taxes by a school board to fund the costs of complying with equitable remedies or relief, or with an injunction agreed to by the school board or ordered by any court. (Adopted 1998)

2.19 School Funding And Taxation Reform

The Illinois Association of School Boards shall actively support the general concepts regarding school funding reform, property tax relief, and tax reform identified in the legislative outline prepared by the Center for Tax and Budget Accountability in June of 2004. Legislation resulting from that legislative outline shall be supported by the Illinois Association of School Boards provided that the State guarantees the payment of property tax relief grants will be made in a timely fashion with no loss of funds to the school district: school districts have continued access to local property tax revenues through levies and referenda the legislation meets the criteria outlined in the IASB Position Statement 2.37 – School Finance Reform. (Adopted 2004; Amended 2005; Reaffirmed 2014)

2.20 School Construction Grant Program

The Illinois Association of School Boards shall continue to support the current School Construction Grant Program and its provisions for grant applications, grant entitlements, grant awards, and local school district authority to select architects, engineers, contractors, and laborers. All school districts with an approved school construction grant entitlement shall be paid the amount of the entitlement in its entirety before a new school construction program can be implemented. School districts shall receive a priority ranking within 90 days of the end of the current year's application cycle. The Illinois State Board of Education shall priority rank, by grant year, all school districts that have been waiting for longer than 90 days for school construction grant funds. (Adopted 2006, Amended 2014, Reaffirmed 2015)

2.21 School Construction Grant Index

The Illinois Association of School Boards shall support legislation that would amend Section 5-5 of 105 ILCS 230 to calculate the grant index in the school construction program for each of those school districts that consolidate or join for a cooperative high school after July 1, 2006 and utilize whichever grant index is highest for the newly consolidated district or cooperative high school rather than a composite index of all districts involved. (Adopted 2006)

2.22 Constitutional Amendment On School Funding

The Illinois Association of School Boards shall support passage of an amendment to the Illinois Constitution that would make education a fundamental right, would make it a paramount duty for the State to provide a thorough and efficient system of public education, and that would provide that the State has the preponderant financial responsibility for financing the system of public education. (Adopted 2006; Reaffirmed 2007, 2014)

2.23 Non-Resident Student Tuition

The Illinois Association of School Boards shall support legislation to allow legally enrolled students who have become non-residents of the district to attend the school as a non-resident student, tuition-free, only until the end of the grading period in which the student was determined to be a non-resident. The legislation should allow students who are seniors in high school, and legally enrolled on the first day of school to continue in the district, tuition free, only until the end of that school year. (Adopted 2007; Reaffirmed 2008)

2.24 ISBE Oversight Agreement

The Illinois Association of School Boards shall work to modify state statutes governing Illinois State Board of Education (ISBE) school district oversight panels or finance authorities. Statutory changes should include, but not be limited to, the following:

- Unless called for by the local school district, an oversight panel or finance authority shall not be imposed without a rigorous set of criteria proving the school district will not or cannot serve the needs of its students, staff, and community;
- Clear benchmarks and goals shall be included in the establishment of an oversight panel or finance authority and once substantially met, the oversight panel or finance authority shall be dissolved;
- Bonding authority and issuance must remain the responsibility of the elected school board so that the duration of the oversight can be minimal;
- Progress toward benchmarks and goals must be reviewed and shared with the school district under oversight on a regular basis including any reasons or criteria for inability to make progress. Review should also recommend any modifications needed to achieve success;
- Due process and review by the Attorney General must be afforded school districts when appropriate; and
- ISBE authority to establish oversight panels or finance authorities shall not be broadened to facilitate imposition of a panel or authority or to expand their oversight once put in place. (Adopted 2009; Amended 2010)

2.25 Multi-County School District GSA Offset

The Illinois Association of School Boards shall support legislation to modify the GSA (General State Aid) Formula calculation for multi-county PTELL (Property Tax Extension Limitation Law) school districts which have lost GSA for current and prior years due to an estimate of Equalized Assessed Value (EAV) utilized by the county providing the limiting rate to the Illinois State Board of Education (ISBE) for use in calculating a District's GSA. (Adopted 2010)

2.26 Categorical Reductions Prospective Only

The Illinois Association of School Boards shall support legislation requiring that any reductions in line item funds for categorical payments which are subject to reimbursement by the State (e.g. transportation or special education) shall be prospective only and shall not affect such line item costs incurred by a school district prior to such reduction but not yet claimed or approved for reimbursement. (Adopted 2011)

2.27 State Authorized Charter School Funding

The Illinois Association of School Boards shall urge adoption of legislation which would create a new methodology for the funding of State Authorized Charter Schools which would not have a negative financial impact on the host district. With respect to State authorized virtual charter schools, further limit the withholding of State funds from host school districts in proportion to the per pupil expenditure used for building maintenance, classroom supplies, transportation, safety and security, and other costs unique to “brick and mortar” schools. For all State-authorized charter schools, require that proof of continuing enrollment and attendance be submitted quarterly, with prorated refunds to the host school district upon withdrawal of students from the charter school. (Adopted 2012; Amended 2013, 2014; Reaffirmed 2016, 2017, 2018)

2.28 Special Education Student Transportation Cost

The Illinois Association of School Boards shall support legislative, administrative, or legal remedies to limit and equalize cost for Special Education Student Transportation. (Adopted 2014)

2.29 Clock Hours Vs. Minutes

The Illinois Association of School boards shall research the impact and viability of moving from a methodology of required days of student instruction to minutes of student instruction as necessary to compensate for minutes of instruction lost due to school closures caused by disaster, flood, extreme weather conditions, evacuations, or other events beyond the control of the school district. (Adopted 2016)

2.30 School Safety Grant Program

The Illinois Association of School Boards shall advocate for the creation and funding of a school safety grant program at the state level that would assist school districts in the hiring of School Resource Officers (SROs) or school security personnel for the protection of students and staff. SROs in this instance shall meet the definition in section 10-20.67 of the School Code. School security personnel may include off-duty law enforcement officers or a law enforcement officer who has retired within the previous five years. School security personnel may carry a firearm in a school if they continue receiving the same ongoing firearm training as active police officers. Priority in the distribution of grants shall be based on both geography (school districts with lengthy response times from first responders) and financial need (Tier I and Tier II districts based on the Evidence-Based Funding Model in that order) would receive priority in the awarding of the grants. (Adopted 2019)

2.31 Property Tax Assessment And Collection

The Illinois Association of School Boards shall oppose the assessment and collection of property taxes at the statewide level. (Adopted 1987)

2.32 Property Tax Base

The Illinois Association of School Boards shall oppose any reduction in a district’s access to local property tax revenue and shall oppose legislation that would erode the property tax base to educate children in the state of Illinois. (Adopted 1987; Amended 1988, 2001; Reaffirmed 2005, 2006, 2016)

2.33 Standing On Tax Appeals

The Illinois Association of School Boards shall support legislative action to enable public school districts, in Cook County specifically, to (1) receive notices of assessment appeals in excess of \$100,000; (2) become participants in assessment reduction proceedings at the administrative and judicial levels; and (3) allow the refund to be credited toward future property tax payments. Further, IASB urges that the necessary resources be made available in order to facilitate the timely processing of property tax appeal proceedings. (Adopted 1975; Amended 1988, 2000, 2005, 2006; Reaffirmed 1985)

2.34 Tax Increment Financing

The Illinois Association of School Boards shall support changes in the current Tax Increment Financing statute that will model adoption procedures after those established for Enterprise Zones, continue to provide definitions for terms such as “blighted” used in the statute, develop procedures for disbanding TIF areas that do not produce anticipated growth, remove the requirement that all taxing bodies participate equally, to be monitored by the TIF Joint Review Board at each of its scheduled meetings, reduce the financial impact of the TIF area so that the percentage loss of Equalized Assessed Valuation (EAV) involved in the TIF will not exceed twice the average loss of EAV to each taxing body, limit its use in new residential development, and make the recommendation of the Joint Review Board binding. (Adopted 1986; Amended 1990, 1997; Reaffirmed 2006, 2016)

2.35 Site Development

The Illinois Association of School Boards supports requiring builders and subdividers to dedicate land for school purposes or to make cash payments in lieu of such dedications and to allow cash payments to be used for operational expenses. (Adopted 1971; Amended 2004)

2.36 Property Tax Cap

The Illinois Association of School Boards shall oppose any limitation which would require school boards to have to go to referendum to gain authorization to extend taxes to limits previously authorized by the voters. The Association shall support legislation designed to:

- Exempt the districts in counties under the Property Tax Extension Limitation Law (PTELL) from the restrictions of the tax cap in their Fire and Life Safety, IMRF, Social Security and Tort Immunity funds

- Base the property tax cap on the Employment Cost Index (ECI) rather than the Consumer Price Index;
- Base any such index (CPI or ECI) on a method for calculating average over time to lessen the unpredictability of tax capped local resources; and
- To establish a “floor” to PTELL to ensure that the allowable percentage increase in
- The extension cannot be less than the allowable percentage increase in the 1998 levy year. (Adopted 1990; Amended 2001, 2002, 2006, 2009; Reaffirmed 1991)

2.37 Property Tax Cap – GSA Calculation

The Illinois Association of School Boards shall support legislation to modify the General State Aid Formula calculation for school districts subject to PTELL (Property Tax Extension Limitation Law) such as that they are not penalized when successfully passing an operating fund rate increase referendum. (Adopted 2008)

2.38 Property Tax Classification

The Illinois Association of School Boards shall oppose any reduction in real estate assessment for residential property which is not offset on a one-to-one ratio. (Adopted 1991; Reaffirmed 2016))

2.39 School Finance Reform

The Illinois Association of School Boards believes that adequate funding must be provided for each student in order to guarantee the opportunity for an appropriate public education. Education funding should take into account the cost associated with delivering quality, research-based programming, geographic conditions, and student needs. Fully funding districts would ensure adequate funding for districts to locally determine and deliver appropriate and effective educational experiences to every student.

IASB supports the need for transparency and dissemination of information, regarding the impact of proposed education funding reforms as they are developed, formally proposed, considered, and enacted. Additionally, IASB will utilize the following criteria to evaluate proposals for school finance reform:

1. The state’s funding of public education should provide for a stable, reliable, and predictable commitment of revenue.
2. State funding levels for public education should be a function of the actual cost of providing an appropriate education based on research, data, and current best practices.
3. Adequate funding should be sought through the addition of new state revenues for public education.
4. Any funding formula developed by the General Assembly shall place high priority upon achieving the goal of equity in providing financial resources to local school districts.
5. Increased state funding for public education should not reduce the access of school districts to the local property tax base.

6. In the distribution of state funds to local school districts:
 - a. Funding differentials for various levels of schooling are appropriate only if based on verified costs;
 - b. Consideration should be given to regional differences in the cost of providing an appropriate education;
 - c. The method of calculating the number of students coming from disadvantaged backgrounds should be based on current, verifiable data;
 - d. Size of school district is important only to the extent that a district provides an appropriate education.
7. A specified local tax effort should be required to qualify for state aid.
8. Authority for changing a district’s aggregate tax levy should be retained by the local board of education.
9. Taxing authority without referendum for unit districts in all funds should be equal to the sum of the taxing authority in dual districts.
10. Funding should not be tied to mandated training of local Boards of Education.

In order to obtain substantial new state revenues for funding an appropriate education, the following considerations should have an impact on any proposal for school finance reform:

- a. A legitimate level and type of accountability will be needed.
- b. The physical plant needs of Illinois’ school districts should be addressed.
- c. Taxpayer equity and relief, including uniform tax assessment and procedures as well as tax relief for limited fixed income and disabled citizens, should be provided. (Adopted 1990; Amended 1996, 2008, 2014, 2016; Reaffirmed 2001, 2012)

2.40 Changes In School Accounting Practices

The Illinois Association of School Boards shall oppose legislation or rulemaking proposing cosmetic and costly changes in the school accounting practices or fiscal year, including but not limited to, mandatory accrual basis accounting, major program determination, depreciation allocation, and management’s discussion and analysis. (Adopted 1992; Amended 2003)

2.41 Tax Law And Assessment Practices

The Illinois Association of School Boards shall support legislation to create uniformity and equality in Illinois property tax laws regarding assessment practices. (Adopted 1993; Reaffirmed 2002)

2.42 Impact Fees For Residential Development

The Illinois Association of School Boards shall participate in the development and passage of statewide enabling legislation allowing local boards of education to impose residential development impact fees with the option of local municipal control through intergovernmental cooperation. (Adopted 1994; Reaffirmed 1996, 1998)

2.43 Bond And Interest Levy

The Illinois Association of School Boards shall attempt to have legislation passed that would permit a school district to increase the bond and interest levy to recover taxes lost from an adverse Property Tax Appeal Board Decision, that caused the district to expend operating funds to amortize debt. (Adopted 1994)

2.44 Local Taxes On School Districts

The Illinois Association of School Boards shall support legislation that would exempt public schools from all taxes imposed by state, federal, and units of local government. They shall not seek to deprive or deplete public schools of their funds. Each public school district shall be issued its own district's State and Federal Tax Exemption Identification Number for such exemption. It shall be the responsibility of the taxing body to notify the agency collecting the tax of its exemption and assure its implementation. (Adopted 1996; Reaffirmed 2001, 2008; Amended 2004)

2.45 Property Tax Rate Increases

The Illinois Association of School Boards shall support legislation that would require that new property tax rates levied immediately following successful passage of tax rate increases be used as the calculating rate and extended as required under the School Code (105 ILCS 5/17-3.2). (Adopted 2002)

2.46 Property Tax Cap Expiration

The Illinois Association of School Boards shall support a change in State law to create a four-year sunset on the implementation of the Property Tax Extension Limitation Law (PTELL) in each county in which PTELL has been enacted. The four-year sunset would also apply to the enactment of PTELL in any county approving PTELL after the effective date of the legislation. Any desire to extend PTELL beyond the four years would require the County Board to again place the question on the ballot and receive a positive majority of votes in the next general election. (Adopted 2004; Reaffirmed 2006, 2007)

2.47 Truth In Taxation

The Illinois Association of School Boards shall seek a modification in the Truth in Taxation Notice that reflects the natural economic appreciation effect of changes in property values when reporting the percentage increase or decrease over the previous year's tax levy. (Adopted 2006)

2.48 Sales Tax For School Districts

The Illinois Association of School Boards shall advocate that the General Assembly study and consider legislation allowing school districts access to additional forms of financial revenue, both state and local sources, including but not limited to, sales tax revenue. Further, any form of additional revenue for schools must provide that school districts determine the fund(s) in which to place the additional revenue. (Adopted 2006)

2.49 Abatements For Home Builders

The Illinois Association of School Boards shall support legislation to amend the Illinois Property Code (35 ILCS 200/18-165, et seq.) to enable Boards of Education to develop

criteria for awarding abatements of school property tax to individual homebuilders. Said legislation shall provide rural school boards that are struggling with declining enrollments and loss of assessed valuation with a tool to stimulate the growth of both tax base and population base of their districts. (Adopted 2008)

2.50 PTELL – Debt Service Extension Base

The Illinois Association of School Boards shall support legislation to modify the Debt Service Extension Base (DSEB) formula established by the Property Tax Extension Limitation Law (PTELL) to allow the limited number of school districts that do not have DSEB to have one established for them creating more equity among districts affected by the PTELL and equal opportunity in school funding. (Adopted 2011)

2.51 PTELL – No Penalty For Under Levy

The Illinois Association of School Boards shall support legislation (currently House Bill 1341) that allows school districts to levy an amount less than the Property Tax Extension Limitation Law (PTELL) formula would allow without penalty in future years. This would require that when a district "under" levies, that the full allowable extension amount be tracked and made accessible in future years. (Adopted 2012)

2.52 EAV Adjustments – Timely Notification

The Illinois Association of School Boards shall support legislation to require timely notification between county assessors of substantial adjustments to assessed values for a taxing district that has assessed property in multiple counties. (Adopted 2011)

2.53 Pension-Normal Cost Shift

The Illinois Association of School Boards recognizes that legislation to sensibly resolve Illinois' current pension crisis must be fully compliant with prevailing actuarial scientific standards in order to achieve fully-funded and sustainable pension funds. The Illinois Association of School Boards therefore shall not support a "cost-shift" to local districts as a true sensible solution to the pension burden. (Adopted 2013)

2.54 School Facility Occupation Tax

The Illinois Association of School Boards shall support an amendment to State Statute 55 ILCS 5/5-1006.7 School Facility Occupation Tax, to include the purpose to purchase or lease technology to aid instruction, education, or efficiency of the school district. (Adopted 2014)

2.55 Tax Increment Financing

The Illinois Association of School Boards shall support changes to the Tax Increment Financing statute to include the following: a municipality cannot reset a TIF district, which would extend the life of the TIF beyond the 23 years. (Adopted 2014; Reaffirmed 2016)

2.56 Energy Savings Funding And Borrowing

The Illinois Association of School Boards shall recommend to the legislature that a bill be passed that allows districts to borrow or otherwise obtain money without referendum for the sole and specific purpose of purchasing and installing energy saving equipment relating to the utility usage (water, gas and electricity). (Adopted 2018)

FINANCING PUBLIC EDUCATION – FEDERAL

2.57 State And Local Federal Tax Deduction

The Illinois Association of School Boards shall work with the National School Boards Association and other coalitions to defeat any legislation or regulation that would eliminate the federal income tax deduction for state and local taxes. (Adopted 1985)

2.58 E-Rate Discount Program

The Illinois Association of School Boards shall urge Congress and the Federal Communications Commission to continue to support discount programs, including but not limited to the “E-Rate” program created in the Telecommunications Act of 1996, to provide affordable Internet access, distance-learning, and other educational programs for school districts and libraries. (Adopted 1998)

FINANCING PUBLIC EDUCATION – OTHER

2.59 Non-Public School Funding

The Illinois Association of School Boards opposes payment of state funds directly or indirectly to non-public elementary and secondary schools. Specifically, the Association is opposed to the use of any form of “Educational Voucher”, “Tax Deduction” and “Tax Credit” plan at the state or national level. (Portions Adopted 1970, 1975, 1982; Amended 1988; Reaffirmed 2006, 2012)

2.60 Non-Public Student Reporting

The Illinois Association of School Boards shall support legislation to require that non-public schools receiving the benefit of public funds or services, submit to the Illinois State Board of Education an annual report including the names, ages, and addresses of all students enrolled in their schools. (Adopted 1980)

2.61 Transportation For Private School Students

The Illinois Association of School Boards shall pursue and support legislation amending 105 ILCS 5/29-4 of the Illinois Compiled Statutes (School Code) to require schools other

than public to conform to public school attendance dates and times as needed to minimize busing costs, or pay the additional costs as a result of scheduling differences in busing students attending those schools. (Adopted 1995)

2.62 Tax Exempt Bond Use

The Illinois Association of School Boards shall oppose any reduction by the Federal Government in the amount of tax exempt bonds which can be issued. In addition to this continuing opposition, IASB shall explore alternatives available should such limitation be forthcoming at the Federal level. This would include but not be limited to income tax credits for individuals, commercial bonds property casualty companies, etc., to provide incentives within the State of Illinois for the purchase of said bonds. (Adopted 1989)

2.63 Life Safety Fund Use

The Illinois Association of School Boards shall support legislation that allows the State Board of Education to approve the use of monies generated from the health/life safety tax levy or the sale of health/life safety bonds for building projects that, while not specifically listed as a State Board approved project, will directly result in the improved safety of the students and/or community. Specifically, such funds shall be eligible to cover the costs for the following purposes: 1) repair or replacement of property such as school sidewalks, driveways, parking lots, and playground equipment, in instances when a specific safety hazard is demonstrated by a licensed architect or engineer; 2) mandated alterations to facilities and school property pursuant to requirements of the Federal Americans with Disabilities Act; and 3) to provide air conditioning and climate control in the classrooms, and to provide for the lease and/or purchase of air-conditioning equipment under the tax for leasing (including lease purchase and installment purchase) of educational facilities. (Adopted 1989; Reaffirmed 1991; Amended 1993, 2006)

2.64 State And Federal Grant Carryover

The Illinois Association of School Boards shall encourage the state and federal governments to remove restrictions on grant programs which currently require local school districts to return grant fund balances back to the state. (Adopted 1991)

LEGISLATIVE ACTIVITY

3.01 Board Member Involvement

The Illinois Association of School Boards shall continue its legislative involvement and encourage increased legislative activity by local school board members at the district, division, and state levels while providing leadership in guiding those board members in their efforts to seek public support of legislation essential to good school government. (Portions Adopted 1974, 1981; Amended 1988; Reaffirmed 2006)

3.02 Candidate Support

The Illinois Association of School Boards shall actively encourage and assist school board members to effectively evaluate positions of legislative candidates relative to public education and to support those candidates who have demonstrated understanding and support for the principles of school management to ensure the best education for public school students in Illinois. (Adopted 1975; Reaffirmed 1986; Amended 2006)

3.03 Limited Bill Introductions

The Illinois Association of School Boards shall encourage the Illinois General Assembly to limit the quantity of legislation introduced in each two-year period to allow time for each bill to be researched, debated, and thoroughly investigated before action by the General Assembly. (Adopted 1987; Reaffirmed 2012)

3.04 General Assembly Rules

The Illinois Association of School Boards shall support changes in the operating procedures of the Illinois General Assembly which would promote maximum exchange of information between legislators and interested citizens and ensure enlightened debate on the merits of all proposed bills and take the action necessary to prevent legislation from being changed by amendments which are not germane to the original purpose of the bill, or establish a time limit for such amendments sufficient to avoid last minute changes in the final weeks of a legislative session. (Portions Adopted 1980, 1984; Amended 1988; Reaffirmed 2012)

3.05 Effective Date And State Board

Rules And Regulations

The Illinois Association of School Boards shall encourage the Illinois General Assembly to allow a minimum of one-year lead time for implementation of any regulation or legislation increasing costs in public schools. Any such changes to existing educational programs should not be implemented until the final regulations have been adopted by the State Board of Education. (Adopted 1981; Amended 1993; Reaffirmed 2012)

3.06 Data Utilization

The Illinois Association of School Boards shall support legislation requiring the State Board of Education and the State Superintendent to base rules, regulations, and recommendations regarding legislation affecting public schools on empirical research, which shall be made available to the Illinois General Assembly and the interested public. (Adopted 1987)

3.07 Local Legislative Visits

The Illinois Association of School Boards shall support and encourage each local Board of Education throughout the State of Illinois to make a "good faith" effort to initiate, undertake, and make an in-person visit with their local legislators in order to discuss specific issues and proposed legislation affecting local school districts. Further resolve that conducting any such visits will be part of any Awards Program adopted by IASB that recognizes outstanding leadership and development activities by local Boards of Education. (Adopted 1995; Reaffirmed 2006)

3.08 Elected State Board Of Education

The Illinois Association of School Boards shall support legislation or other appropriate action requiring that the members of the Illinois State Board of Education be elected on a regional basis. (Adopted 2002)

3.09 Budget Stability For School Districts

The Illinois Association of School Boards shall support legislation requiring the Illinois General Assembly to determine the amount of funding for educational entitlements and General State Aid no later than March 31 (3 months prior to the start of the budget year) and enact a biennial budgetary cycle. Once the amount of funding for educational entitlements is determined, the General Assembly shall be required to vote on the funding in a stand-alone piece of legislation. (Adopted 2010; Reaffirmed 2011; Amended 2012, 2016)

BOARD OPERATIONS AND DUTIES

4.01 Attention Deficit Disorder

The Illinois Association of School Boards shall encourage the Illinois State Board of Education (ISBE) to continue to study Attention Deficit Hyperactivity Disorder and methods to accurately identify and meet the educational needs of children with this disorder. Further, IASB shall seek clarification of state policies and categories of special education to provide for consistency in special education placement and disseminate relevant information from the ISBE to local school districts. (Adopted 1992)

4.02 Self-Insure Risk

The Illinois Association of School Boards shall propose legislation which would allow school districts, by board resolution, to self-insure the risk previously covered by surety bonds. (Adopted 1993)

4.03 Board Member – Travel Reimbursement

The Illinois Association of School Boards shall support legislation which will allow members of Boards of Education to be reimbursed for mileage for school board meetings held in compliance with the Illinois Open Meetings Act and for events regarding school district staff. Mileage reimbursement would be paid at the federally allowable travel reimbursement rate. (Adopted 2008)

4.04 School Board Member Training

The Illinois Association of School Boards shall oppose any legislation that includes a provision for mandatory training of school board members. IASB encourages local boards of education to model continuous improvement by pursuing all professional development and training opportunities. IASB, with its unique combination of expertise and resources, is uniquely in the position to be the primary agency responsible for school board member training and professional development as recognized by Article 23 of the Illinois School code, and any such legislation requiring school board member training shall specifically list IASB as a training provider. (Adopted 2008; Amended 2012)

4.05 Statement Of Affairs

The Illinois Association of School Boards shall support legislation that allows a school district to publish any notice, agenda, record, or other information or material required by law electronically instead of in a newspaper. (Adopted 2016)

4.06 Business Enterprises – Minority Owned

The Illinois Association of School Boards shall support legislation amending sections of statute that regulate contracting out for services to allow school districts to consider any goals set to address social responsibility, including preferences for businesses owned by minorities, women, persons with disabilities, and veterans, in selecting companies to service contracts. (Adopted 2019)

BOARD – EMPLOYEE RELATIONS

5.01 Board Rights

The Illinois Association of School Boards supports local boards of education's rights to determine and control, as duly elected representatives of the community, the employment, dismissal, and staff reduction of certificated and non-certificated employees. To this end, the Association shall support statutory rules and regulations changes that will:

- a. Enable the initial placement of employees on the salary schedule without regard to years of experience or graduate credit;
- b. Allow for greater flexibility in staffing patterns to improve efficiency and effectiveness of programs;
- c. Maintain the tenure rights of teachers in cooperatives in a single district but not in multiple districts; and
- d. Allow school districts to take action on reductions in force up to sixty calendar days following the date elementary and secondary appropriations bills become law. (Portions adopted 1976, 1979, 1980, 1983, 1984, 1988; Amended 1988, 1996, 2006, 2012; Reaffirmed 1992, 2011)

5.02 Teacher Salaries (Length Of Contract)

The Illinois Association of School Boards believes that teacher salaries should be determined at the local level; if teacher salary increases are legislatively mandated, they should be linked to an increase in the length of the teacher contract year for purposes to be determined locally. (Adopted 1985; Reaffirmed 2012)

5.03 Collective Bargaining

The Illinois Association of School Boards shall strongly oppose legislation that diminishes the local school board's ability to collectively bargain with employees and shall encourage the General Assembly, the Illinois State Board of Education, and the State Superintendent to refrain from passing legislation that tips the balance of the bargaining process in favor of employee bargaining units. The Association shall continue to oppose any change in the collective bargaining law which fails to protect the rights of students, employees, taxpayers, and boards of education and their administrative staffs. (Adopted 1981; Amended 1985, 2001; Reaffirmed 2012)

5.04 Unemployment Compensation (Substitute Teachers)

The Illinois Association of School Boards shall support legislation which would exempt substitute teachers from being eligible for unemployment compensation. (Adopted 1986; Reaffirmed 2012)

5.05 Prevailing Wage Act

The Illinois Association of School Boards shall work to repeal legislation that regulates wages of laborers, mechanics, and other workers employed by school districts and those under contract for work being done in school districts, or amend the Prevailing Wage Act to exempt school districts from its scope. (Adopted 1978; Amended 1982, 1990, 2011; Reaffirmed 1985, 1988, 1996, 2009, 2012, 2013, 2016)

5.06 ESP Progressive Disciplinary Procedures

The Illinois Association of School Boards shall support legislation that allows local school boards to determine locally all contractual arrangements for education support personnel. (Adopted 1990)

5.07 Illinois Educational Labor Relations Act

The Illinois Association of School Boards shall support the proposed amendment to the Illinois Educational Labor Relations Act, Section 10, which provides that an employer's duty to bargain over specified matters does not include a duty to bargain over a decision to reduce the number of employees and the impact of a reduction of employees. (Adopted 1993; Reaffirmed 2012)

5.08 Workers' Compensation Law

The Illinois Association of School Boards shall actively support legislation to reduce the costs of Workers' Compensation. (Adopted 1993; Reaffirmed 2012)

5.09 IMRF Qualification

The Illinois Association of School Boards shall support legislation that would amend the Illinois Municipal Retirement Fund (IMRF) laws for non-certified school staff to change, at each local district's option, the number of minimum hours an employee would work to qualify for IMRF from the current 600-hour standard to a 1,000-hour standard. This change would only be for new employees after the effective date of the legislation. (Adopted 1994)

5.10 Tenure Repeal

The Illinois Association of School Boards shall seek reform of the School Code to eliminate contractual continued service for teachers as currently provided by 105 ILCS 5/24-11. (Adopted 1995; Reaffirmed 2012)

5.11 School Employee Strikes

The Illinois Association of School Boards shall strongly seek and support legislation forbidding public school employees from striking. The Association shall also work with legislators, the Illinois State Board of Education, and the teachers' unions to develop alternatives to striking, including mediation and binding arbitration. (Adopted 1996; Amended 2009; Reaffirmed 2012)

5.12 Third Party Contracting

The Illinois Association of School Boards shall strongly oppose legislation or rulemaking that regulates and restricts the ability of school boards to contract with third parties for the provision of non-instructional services. The Illinois Association of School Boards shall seek to repeal or amend the provisions of the School Code which unreasonably restrict the ability of school boards to enter into contracts with third parties for the provision of non-instruction services. (Adopted 2012)

5.13 School District Police Force

The Illinois Association of School Boards shall support legislation that would allow any school district who previously established a professional police force to re-establish a police force with all the duties and responsibilities of local law enforcement agencies. (Adopted 2019)

5.14 Background Checks-Substitute Teachers

The Illinois Association of School Boards shall support and encourage legislation that will develop a centralized process for Regional Superintendent Offices to submit certification results for each other to use in the hiring process for substitute teachers in their respective region. (Adopted 2019)

LOCAL – STATE – FEDERAL RELATIONS

6.01 Local Control

The Illinois Association of School Boards shall take all appropriate action to encourage members of the U.S. Congress, the Illinois General Assembly, related administrative agencies, and state and federal courts to refrain from introducing, supporting or promulgating rules, regulations, and legislation which deprive local school districts of decision-making powers on matters in which there is not a clear and compelling state or national interest. In the event any such rule, regulation, or legislation is promulgated or adopted, the Association shall take all appropriate actions calling for amendment (s) to return the decision making powers back to the local school district. (Adopted 1976; Amended 2014; Reaffirmed 2006, 2012, 2014, 2016)

6.02 Periodic Review Of State And Federal Mandates

The Illinois Association of School Boards shall support at the state and national level periodic review of all mandates, rules, and regulations affecting local districts. Such mandates, rules, and regulations should be broad in scope providing great flexibility in implementation, eased or reduced during periods when state supporting funds are unavailable or reduced, and eliminated if not of benefit to educational opportunities and outcomes. (Adopted 1981; Reaffirmed 1985; Amended 1988)

6.03 Educational Labor Relations Board Procedures

The Illinois Association of School Boards shall work with the Illinois Educational Labor Relations Board to increase its sensitivity to the need for timely decisions and establish criteria to identify matters in need of expedited attention. Further, the Association shall utilize the legislative process to remove statutory barriers to timely and expedited decisions and support legislation to enhance the decision making process. (Adopted 1989)

6.04 State Board Communication

The Illinois Association of School Boards shall continue to work with the Illinois State Board of Education to provide opportunities throughout the state each fiscal year to render local boards of education the time to express their concerns as well as to discuss their position on various pertinent educational issues. (Adopted 1982; Amended 1988)

6.05 State Board Of Education Membership

The Illinois Association of School Boards shall participate in the development of legislation amending Section 105 ILCS 5/1A with a goal of insuring fair representation on the State Board of Education from all geographic areas of Illinois. (Adopted 1999)

6.06 Zoning Hearing Participation

The Illinois Association of School Boards supports requiring planning commissions, zoning boards, and the governing bodies of the jurisdiction in which real estate developments or zoning changes are proposed to notify the school district affected about such proposals and hearings about them and, if any, about the effect of the proposed changes and developments before completing any action to approve or adopt such a change or development. (Adopted 1973; Reaffirmed 2006)

6.07 Railroad Crossings

The Illinois Association of School Boards urges the Illinois General Assembly, the Congress of the United States, state and federal commerce commissions, and railroad industries to continue working toward the installation of adequate warning devices at all railroad crossings maintained for public use in Illinois. (Adopted 1976; Reaffirmed 2006)

6.08 ISBE Rules And Regulations Review

The Illinois Association of School Boards shall encourage the Illinois State Board of Education to include school board members, administrators, and other practitioners on committees to review proposed rules and regulations. (Adopted 1990)

6.09 Students On Public Aid

The Illinois Association of School Boards shall seek and support legislation to mandate that students of families receiving State/Federal financial assistance (e.g. welfare, AFDC) maintain “regular” attendance as a stipulation for receipt of same. (Adopted 1995)

6.10 School Holidays-Local Option

The Illinois Association of School Boards shall support legislation that would allow local school districts the authority to decide whether to observe legal holidays as a day of non-attendance for students. (Adopted 1996)

6.11 Home Schooling Policy

The Illinois Association of School Boards shall support legislation to enact appropriate laws and policies to demonstrate that the education received by home-taught students is of sufficient quality to ensure appropriate transfer to schools that have current certification and recognition status from the Illinois State Board of Education. (Adopted 1996; Amended 1998; Reaffirmed 2000)

6.12 Design Profession Selection

The Illinois Association of School Boards shall support legislation in the Illinois General Assembly amending or repealing the Local Government Professional Services Selection Act, or any other applicable laws, rules, or regulations, to the extent necessary to permit Illinois school boards to solicit, and to permit licensed architects, engineers, and land surveyors to submit cost proposals for these professional services as part of a school board’s design professional selection process. (Adopted 1997)

6.13 Support Services To Private Schools

The Illinois Association of School Boards shall support modifications in the Illinois Intergovernmental Agreement Act to allow public school districts to work together in a time and cost efficient manner to provide support services to private schools as required by the U.S. Supreme Court rendered in the case of *Agostini v. Felton*, 65 U.S.L.W. 4526. (U.S. June 23, 1997). (Adopted 1997)

6.14 Statutory Job Descriptions

The Illinois Association of School Boards shall oppose legislation which allows job descriptions for employees of school district to be placed into state law. (Adopted 1997)

6.15 Administrative Caps

The Illinois Association of School Boards shall not support recent Illinois State legislation concerning Administrative Caps and Superintendent's Contracts as this legislation takes away local control from duly elected Boards of Education. Be it further resolved that IASB calls for the repeal of these provisions of PA 90-548 so that these provisions are again placed in the hands of local school boards. (Adopted 1998)

6.16 Bilingual Education

The Illinois Association of School Boards shall promote legislative action calling for the Illinois State Board of Education, the U.S. Department of Education and school districts to study the alignment of, and full financial support of, the implementation of second language, native language, and bilingual education programs. (Adopted 2004)

6.17 Fair Labor Standards Act

The Illinois Association of School Boards shall support legislation at both the Federal and State levels to exempt school district employees from overtime and salary regulations as described in the Fair Labor Standards Act. (Adopted 2005)

6.18 Constitutional Convention Support

The Illinois Association of School Boards shall actively participate in promoting a Constitutional Convention for the State of Illinois when the question is submitted to the voters in 2008 (or earlier, if submitted before) and shall begin planning strategy and marshalling resources for the promotion of a vote in favor of conducting the Constitutional Convention. (Adopted 2005; Reaffirmed 2006, 2007)

6.19 Bidding Contracts-Local Bidders

The Illinois Association of School Boards shall support legislation that allows the local Board of Education to award a contract, under certain circumstances, to a qualified bidder that may not be the lowest responsible bidder. The bid must not be more than 2% over the lowest responsible bid and the bidder must be considered a local contractor by the local Board of Education. (Adopted 2006)

6.20 Freedom Of Information Act Changes

The Illinois Association of School Boards shall support legislation to modify the Freedom of Information Act (FOIA) to facilitate school districts' compliance with the Act and to remove unnecessary burdens on units of local government. The legislative changes should:

- Increase allowable FOIA response time from five business days to 10 business days
- Exclude official school breaks in business day response time
- Allow denials for commercial purposes
- Allow denials for any request that is unduly burdensome
- Clarify language that would allow a request to be denied if it is unduly burdensome to the public body if the public body deems compliance with the request would result in excessive response costs
- Allow the imposition of reasonable fees regardless of the number of pages being provided
- Remove the balancing test between the public's interest and the employee's right to privacy in the privacy exception
- Expand the evaluation exemption to cover all school employees
- Exempt employment applications to protect the privacy of individuals that apply for high profile employment positions
- Delete provisions requiring public bodies to write a virtual legal opinion as to why they are claiming an exemption
- Delete provisions requiring public bodies to prepare a virtual legal pleading before being challenged for a denial
- Limit public bodies' liability by limiting a court's inquiry to violations of FOIA and not the content of information provided
- Force the Public Access Counselor to defend its decisions before a court of law if a public body is sued
- Allow public bodies to seek review of a binding opinion of the Public Access Counselor in the county in which they are located rather than just Sangamon or Cook Counties. (Adopted 2010)

6.21 Homeless Student Transportation

The Illinois Association of School Boards shall support legislation conforming Illinois law with federal law, specifically related to 105 ILCS 45 and the requirement for school districts to transport homeless students beyond district boundaries. (Adopted 2012)

6.22 Mandate Cost And Periodic Review

The Illinois Association of School Boards shall support modifications to the Illinois State Mandates Act (30 ILCS 805) that will strengthen the ability of the Illinois State Board of Education (ISBE) to accurately and sufficiently provide timely information on the costs of mandates including input from local elected boards of education. In addition, the mandates report required for other local governments shall be required of ISBE to provide timely, updated information on the impact of new mandates as they are enacted. (Adopted 2013; Reaffirmed 2014)

6.23 PARCC Testing Results

The Illinois Association of School Boards shall petition the Illinois State Board of Education to fairly report discrepancies in the scoring of state required standardized testing: 1) between paper and pencil versus electronic results AND 2) within the electronic testing method. Further, that such discrepancies will be made public so that schools may provide said information to parents and media when the testing results are reported as required under state law. (Adopted 2017)

6.24 School Safety — Traffic Zones

The Illinois Association of School Boards shall urge adoption of legislation that urges increased traffic-calming measures in front of all schools that could include but not be limited to:

1. Reduced speed limits to 20 mph or less within one block of the school from any direction on all federally designated municipal routes or Illinois Department of Transportation designated local roads
2. Enhanced speed limit signs to increase motorist awareness
3. Increased police enforcement of school zones, where feasible for local law enforcement agencies
4. Other traffic-calming measures that mitigate speeds and cut-through traffic in neighborhoods (eg. striping, islands, speed bumps, etc.)
5. Removing the designation “during school hours when children are present” from traffic signs or implementing other warning systems to accommodate after-school activities and use of facilities (eg. playgrounds)

(Adopted 2019)

DISTRICT ORGANIZATION AND ELECTIONS

7.01 District Reorganization

The Illinois Association of School Boards favors school district reorganization and consolidation intended to facilitate educational improvement rather than changes in district organization based only on enrollment or geographical location. Further, IASB shall oppose any future attempts by the Legislature, Governor, and/or State Board of Education to mandate, by statute or rules and regulations, the reorganization and consolidation of school districts. Reorganization and consolidation studies should be initiated by local citizens. In addition, IASB shall oppose legislation containing financial incentives based solely on district size or organizational pattern intended to force school district consolidation or reorganization. (Adopted 1962; Amended 1985; Reaffirmed 2006)

7.02 School District Reorganization Voting Requirements

The Illinois Association of School Boards shall seek, encourage, and support efforts for school district reorganization – in all forms – to include a requirement that before such reorganization is deemed passed, a majority vote of voters in each of the affected districts is necessary. (Adopted 1987; Amended 1988, 2006)

7.03 Annexing District Requirements

The Illinois Association of School Boards shall seek an amendment to Article 7 of The School Code providing that neither a petition initiated by the citizens of one school district nor a petition initiated by a local school board of education seeking to annex their entire school district or a portion of the school district above and beyond one (1) home to another should be permitted without the affirmative vote of the citizens of each of the school districts affected. Specifically, 105 ILCS 5/7-1 and 7-2 shall be amended to include the following language: “When a petition is initiated by two-thirds (2/3) of the registered voters in one school district seeking to annex said district in its entirety to another school district or school districts and the board of education of such receiving school district or school districts has not adopted a resolution agreeing to such annexation, such annexation, if approved by the regional board of school trustees, shall not become effective until it is approved in an election called for the purpose of voting on the question of the voters in each school district affected.” (Adopted 1988; Amended 1996, 2006; Reaffirmed 2000)

7.04 Detachment From Unit District

The Illinois Association of School Boards shall oppose any efforts to amend the Illinois School Code to allow for less restrictive procedures for school districts to detach and form a new district. (Adopted 2005; Amended 2006)

7.05 Public Question Voting Dates

The Illinois Association of School Boards shall support legislation to repeal the statute in the Election Code, amended by Public Act 84-739, which became effective January 1, 1986, which restricts school districts from placing a public question on the ballot other than when voters are scheduled to cast votes for any candidates for nomination for, election to, or retention in public office. (Adopted 1986)

7.06 School Ballot Format

The Illinois Association of School Boards shall urge the State Legislature to review and revise the school ballot formats as established in section 9-12 of the School Code to more clearly identify for whom the voter is casting a ballot. (Adopted 2001)

7.07 Election Schedules

The Illinois Association of School Boards shall continue to support the non-partisan election of school board members at a non-partisan election. (Adopted 2003; Amended 2006)

7.08 Polling Places In Schools

The Illinois Association of School Boards shall support legislation that amends the Election Code to allow a school district to refuse to be used as a polling place during elections for student safety reasons. If a school building is used as a polling place, the safety of the children and staff should not be compromised, and voters must be physically separated from students when the school is in session. (Adopted 2007; Amended 2009)

7.09 School As Polling Place Reimbursement

The Illinois Association of School Boards shall support legislation that amends the Election Code and the School Code to mandate that the appropriate officer or board having responsibility for providing a polling place for the election reimburse the school district for any costs, included cost of security to ensure student safety, in acting as a polling place which estimated costs shall be provided to the appropriate officer or board in advance of any decision to use a particular public building in order to ensure the efficient use of public resources. (Adopted 2017)

7.10 Board Vacancy Filings

The Illinois Association of School Boards shall support legislation to increase the timeline to fill a school board vacancy from 45 days to 60 days to allow school boards more time to fill such vacancies. (Adopted 2014)

7.11 School Board Elections – Seating New Members

The Illinois Association of School Boards shall support legislation allowing newly elected candidates, who have been elected uncontested, to be sworn in or affirmed at the next regularly scheduled board meeting or special meeting, held at least 14 days after the Consolidated Election. (Adopted 2019)

7.12 School Board Elections – Terms

The Illinois Association of School Boards shall support legislation that all school districts having a population of not more than 500,000 shall serve four-year terms and be seated at the first board meeting held at least 14 days following the school board election. (Adopted 2019)

CURRENT IASB BELIEF STATEMENTS

- 1. The Illinois Association of School Boards believes** in improving the image of school boards and public education at the state and national levels
- 2. The Illinois Association of School Boards believes** school administrations and faculties should be composed of persons supporting the principles of constitutional government because schools should continue with vigor their programs for giving young citizens a clear understanding of the principles of the American way of life and a desire to make these principles prevail in their own lives and in the life of their country. Further, the Association believes in the value of student non-partisan civic responsibility, including the importance of student voter registration.
- 3. The Illinois Association of School Boards believes** that local boards of education should provide the necessary leadership for educational reform by sharing information and resources and collaborating with each other and the larger educational community.
- 4. The Illinois Association of School Boards believes** that a comprehensive restructuring is needed in the way public schools are funded in Illinois and that IASB should be an active partner in responsible grassroots initiatives for school funding reform.
- 5. The Illinois Association of School Boards believes** that schools should provide a safe and secure environment for all students. School board members and staff should try to protect students from the effects of bullying and offer appropriate instruction to improve intergroup relations and to promote peaceful resolution to conflict.
- 6. The Illinois Association of School Boards believes** strongly in the non-partisan election of local school boards.
- 7. The Illinois Association of School Boards supports** teacher salaries which are performance-based, market-sensitive, professionally competitive, and which are tied to an effective evaluation system.
- 8. The Illinois Association of School Boards believes** in the vigorous support and the rigid enforcement of the laws pertaining to the sale, possession, and/or use of firearms.
- 9. The Illinois Association of School Boards believes** that local boards of education should be prepared for possible public health crises (such as an Avian Flu pandemic) and other public safety concerns. IASB should obtain the most recent and accurate information from the pertinent federal, state, and local agencies and disseminate such information to school districts throughout the State. School districts are encouraged to adopt proactive pandemic preparedness strategies. IASB also encourages school participation in the National Fire Protection Association's campaign for fire escape planning and practice among our member families and citizens.
- 10. The Illinois Association of School Boards urges** local boards of education to provide education programs on awareness of the advantages of wearing bicycle helmets when riding bicycles.
- 11. The Illinois Association of School Boards urges** its member districts to limit career exploration activities to non-school attendance days or to school-run career days. In addition, the Association believes Take-Your-Daughter-to-Work Day should be designated for a non-attendance day and should also consider working to make this day non-gender specific.
- 12. The Illinois Association of School Boards believes** that the overall health of our students is of prime importance. Local boards of education and school district officials should have the authority and flexibility to access State and community health services as deemed appropriate. To that end, IASB: urges school districts to comply with the required notification provisions regarding vision screening for students, recommends that parents provide for regular and on-going comprehensive vision examinations for their children, and encourages school districts to consider adopting a policy requiring optometric vision examinations for all children entering kindergarten.
- 13. The Illinois Association of School Boards believes** that the work of locally elected, volunteer school board members should be valued and that employers should be encouraged to allow employees to utilize vacation days or days off with pay to attend mandated school board member training and professional development opportunities offered by IASB or other approved training providers.
- 14. The Illinois Association of School Boards believes** that effective local school board governance is vital to the success of our public schools and urges local boards of education to abide by IASB's Foundational Principles of Effective Governance, avoid real or perceived incidents of impropriety, and adopt policies or procedures to ensure that board members and elected board officers have no conflicts of interest.
- 15. The Illinois Association of School Boards believes** school boards should employ competitive bidding practices for upgrades in technology and energy savings and should also provide energy savings contracting model policy and training opportunities for school districts.
- 16. The Illinois Association of School Boards believes** that schools should provide a safe and secure environment for all students and staff. Decisions of school safety drills, plans, and procedures should be made at the local level, utilizing evidence-based practices that maximize resources and effectiveness, and by soliciting input from local emergency responders resulting in fewer physical, emotional, and psychological risks to students and staff.