Instructions for Public Participation/Viewing
Board of Education Meeting
June 22, 2020

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. Please remember that public gatherings are only permitted for 10 persons or less, so we encourage people to watch the Board of Educaiton meeting via the livestream. A link is sent out over social media ahead of time, or you can find Bulldog Television at:
https://www.youtube.com/channel/UC9BsRZdubBkI4c66ffBQdIA

PUBLIC PARTICIPATION

The public may participate in the Board of Education meeting, at designated times 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 Your comments will be read aloud in the Board of Education Meeting during the time set aside for public participation.

2) Use this link to login to the meeting:
https://mscusd.webex.com/mscusd/j.php?MTID=mbc687d61c34a7e9064764 3fc71d1aab5

   Please email Dawn Quinley, in advance, of your desire to provide public comment: 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 wishing 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. Due to current restrictions on in person meetings, the Board of Education meeting room may only contain a maximum of 10 persons at one time. 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

June 22, 2020
Board Meeting Packet

Mahomet Seymour Community Schools

MAHOMET-SEYMOUR CUSD #3

1301 South Bulldog Drive, Mahomet, IL 61853
Phone (217) 586-2161

Dr. Lindsey Hall, Ed.D., Superintendent

www.mahometseymour.org

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

BOARD OF EDUCATION MEETING
Board Conference Room – Middletown Prairie
Monday, June 22, 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
   - Closed Minutes
6. Donations — Discussion/Action
7. Communication from PTO, MSEA, Foundation, Visitors
8. Reports, Updates & Informational Items
   - i. Building Reports & Board Communication
   - ii. Financial Update: Heather Smith
   - iii. Superintendent Report: Dr. Lindsey Hall
9. Regular Business:
   - A. Unfinished Business
     1. Strategic Plan Options: Max McComb — Discussion
   - B. New Business:
     1. Introduction of Ted Martin, New Lincoln Trail Assistant Principal: Dr. Lindsey Hall — Discussion
     2. District Diversity Plan of Action: Dr. Lindsey Hall & Dr. Nicole Rummel — Discussion
     3. Mahomet-Seymour Anti-Racism Resolution: Dr. Lindsey Hall — Discussion
     4. Overnight Trip Procedure: Dr. Lindsey Hall — Discussion
     5. IHSA Return to Play Update: Matt Hensley — Discussion
     6. CARES Funds: Dr. Lindsey Hall — Discussion
     7. Insurance Bid: Heather Smith — Discussion/Action
     8. IGA with Village of Mahomet – Fieldhouse Usage: Dr. Lindsey Hall — Discussion/Action
     9. Guidance from Attorneys: Max McComb — Discussion/Action
     10. COVID-19 Update/Reopening Task Force Update/IASB Guidelines: Dr. Lindsey Hall — Discussion
     11. Function of the Board of Education: Max McComb — Discussion
     12. Vacation Time Rollover Timeline: Dr. Lindsey Hall — Discussion/Action
10. Communication from Visitors
11. Closed Session - Litigation
12. Adjournment

Upcoming Meetings
July 20 –Regular Meeting, Board Conference Room – Middletown Prairie, 7:00 p.m.
August 3 – Study Session, Board Conference Room – Middletown Prairie, 7:00 p.m.
August 17 – 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: June 22, 2020

Presented by: Max McComb

ACTION

TOPIC:
Consent Agenda Items

CONSENT AGENDA ITEMS:
- Minutes for the May 4, 2020 Reorganization Meeting - Open Session
- Minutes for the May 18, 2020 Special Meeting - Open Session
- Minutes for the May 18, 2020 Special Meeting - Closed Session
- Minutes for the May 18, 2020 Regular Meeting - Open Session
- Minutes for the May 18, 2020 Regular Meeting - Closed Session
- Bills as presented
- Treasurer's Report as presented
- Personnel Changes as presented
- All minutes of Closed Meetings for November 2019 – April 2020 have been reviewed and shall remain closed.

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
Re-organizational Meeting

Held in the Board Conference Room at Middletown Prairie 7:00 PM Date: May 4, 2020

1. **Call to order**
   The Re-organizational Meeting was called to order by President Max McComb at 7:04 p.m. He welcomed all present to the meeting.

2. **Roll Call**
   Board members physically present for the roll call were: Max McComb, and Lori Larson. Dr. Jeremy Henrichs, Merle Giles, and Lori Larson. Also physically present were Superintendent 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 Giles, *to approve the agenda* as presented. The motion passed.

5. **Public Comment**
   McComb reviewed the visitor guidelines and called for any public participation forms. There was no public comment.

6. **Regular Business**
   a. **Appointment of President Pro Tempore and Secretary Pro Tempore**
      Since there was no further business to come before this Board, and with Board agreement, McComb appointed Dr. Lindsey Hall, President *Pro Tempore*, and Dawn Quinley, Secretary *Pro Tempore*.

   b. **Adjourn *sine die***
      Motion was made by Larson seconded by Henrichs, to adjourn *sine die*. The motion passed.

   c. **Call to Order by President *pro tempore***
      The meeting was called to order by President *Pro Tempore* Hall at 7:07 p.m.

   d. **Election of President**
      Dr. Hall called for nominations for the office of President and Henrichs nominated McComb. There were no further nominations and the nominations for the office of President were closed. The Chair declared McComb, President, and requested this be recorded in the minutes. McComb then began the duties of the office of President.

   e. **Election of Vice President**
      McComb called for nominations for the office of Vice-President and Henrichs nominated Larson. There were no further nominations and the nominations for the office of Vice-President were closed. McComb declared Larson, Vice-President and requested this be recorded in the minutes. Larson then began the duties of the

Unapproved

office of Vice-President.

f. **Election of Secretary**
McComb called for nominations for the office of Secretary and Giles nominated Henrichs. There were no further nominations and the nominations for the Office of Secretary were closed. McComb declared Henrichs, Secretary, and requested this be recorded in the minutes. Henrichs then began the duties of the office of Secretary.

g. **Establishment of Date & Location of Meetings**
McComb explained that meetings are generally held at 7 p.m. in the Board Conference Room at the Administrative Center.

Motion was made by Larson, seconded by Henrichs, that the *Board approve the 2020-21 meeting dates and location as presented.*

The Board discussed a proposal sent by Dr. Schultz right before the meeting that suggested changes to the meeting schedule that was included in the Board Meeting Packet. McComb explained that regular monthly meetings are typically held on the third Monday of the month. Dr. Hall further explained that there are timing issues with moving the regular meeting from the third Thursday of the month because of payments to vendors.

Motion was made by Schultz, seconded by Hennesy, to table the vote on the meeting schedule until the next meeting. Motion was approved by "yes" vote, 6-1. Member Giles voted no. Motion carried.

Dr. Hall will follow up with District staff about the suggested changes and get their feedback.

7. **Adjournment**
With no further business to come before the Board, the meeting was adjourned by consensus at 7:29 p.m.

_____ _____

Max McComb, President Dr. Jeremy Henrichs, Secretary

Submitted by Dawn Quinley, Board Recorder

Unapproved

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

Held in the Board Conference Room Date: May 18, 2020

6:00 Special Meeting

1. **Call to order**
   The Special Meeting was called to order by President Max McComb at 6:02p.m. He welcomed all present to the meeting.

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

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 Larson, seconded by Henrichs, *to approve the agenda* as presented. The motion passed.

5. **Communication from Visitors**
   There was no public comment.

6. **Closed Session**
   McComb stated it was necessary to go into Closed Session for the purpose of*: 1) 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.*

   Motion was made by Larson, seconded by Giles, at 6:04 p.m. to go into closed session for the purpose stated by McComb. The motion was approved by "yes" vote, 7-0. Motion carried.

   Motion was made by Larson, seconded by Giles, at 7:33 p.m., to return to open session. The motion carried.

   The Board reconvened in open session at 7:40 p.m. with all previous attendees attending either physically or remotely.

7. **Adjournment**
   With no further business to come before the Board, the meeting was adjourned by consensus at 7:40 p.m.

Max McComb, President

Dr. Jeremy Henrichs, Secretary

Submitted by Dawn Quinley, Board Recorder

Unapproved

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: May 18, 2020

7:00 Regular Board Meeting

1. Call to order

The Regular Board Meeting was called to order by President Max McComb at 7:40 p.m. He welcomed all present to the meeting.

2. Roll Call

Board members physically present for the roll call were Max McComb, and Lori Larson. Board members Merle Giles, Meghan Hennesy, Dr. Jeremy Henrichs, Ken Keefe, and Dr. Colleen Schultz attended virtually. 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

President McComb added one item to the agenda under New Business: District Response to COVID-19

Motion was made by Henrichs, seconded by Schultz, *to approve the agenda* as modified. The motion passed.

5. Consent Agenda Items

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

- Minutes for the March 30, 2020 Special Meeting - Open Session
- Minutes for the April 6, 2020 Special Meeting – Open Session
- Minutes for the April 6, 2020 Special Meeting – Closed Session
- Minutes for the April 13, 2020 Special Meeting – Open Session
- Minutes for the April 13, 2020 Special Meeting – Closed Session
- Minutes for the April 20, 2020 Regular Meeting – Open Session
- Minutes for the April 20, 2020 Regular Meeting – Closed Session
- Bills
- Treasurer's Report
- Personnel changes
- LEA Determination
- 2020-2021 IESA Membership Dues & IHSA Membership Renewal
- Surplus property
- New High School Activity Fund

Motion was made by Henrichs, seconded by Larson, to approve the consent agenda as presented. Motion was approved by "yes" vote, 5-2. Members Hennesy and Schultz voted no. Motion carried.

6. Donations

Dr. Lindsey Hall read the donation list:

Name of Donor	Donation To	Description	Value
Lisa Powell	Lincoln Trail	Cash for Give Me 5 Backpack Program	$75.00
Shell Oil Company Foundation	Lincoln Trail	Cash for Bridgett Graham's classroom	$1,000.00
Ron & Margaret White	High School	Cash for Mom's Pantry	$500.00
Modern Woodmen	High School	Cash for Mom's Pantry	$1,000.00
Anonymous	High School	Cash to be split between Mom's Pantry & Social Work Fund for families in need	$700.00
Domino's	District	115 pizzas for distribution to families	$1,500.00
United Way of Champaign County	District	Cash for supplies to support at home learning	$1,500.00
Anonymous	District	Cash for purchase of Clorox 360 machine with balance to go to Give Me 5 Food Program	$7,500.00
Multiple Online Donors	District	Online donations from 1/1/20 - 5/13/20 to Give Me 5 Food Program	$18,440.00
Total			**32,215.00**

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: none

MSEA: none

Foundation: Lori Larson reported that the Foundation Scholarship Committee met and awarded 11 scholarships to 21 students. Scholarships were awarded virtually.

Visitors: Penny Weaver thanked Board members, administrators, teachers, staff, coaches, students and parents for helping her practice good journalism in covering Mahomet-Seymour during her time as the editor of the Mahomet Citizen. She wished everyone well as she moves on from her job at the newspaper.

8. Reports, Updates & Informational Board Communication

Dr. Colleen Schultz had no report.

Mr. Ken Keefe echoed his thanks to donors for incredibly generous donations. It is amazing to see everyone coming together. Stay home, stay healthy, and best of luck.

Mr. Merle Giles had no report.

Mrs. Meghan Hennesy said this was a strange way to end the year. She expressed her thanks to the teachers, as she saw lots of teachers going above and beyond. She thanked everyone for their hard work and dedication.

Dr. Jeremy Henrichs thanked Mr. Benedict and Dr. Hall and all others involved in putting graduation together. He knows some may have questioned participating, but we did what we could with the guidelines

given us. He thinks it was still significant and it was a rite of passage for the students, that even though they didn't have the time together as a class, it was a significant time that they will remember.
Mrs. Lori Larson expressed her thanks for the donations to Mom's Pantry and also thanked District staff for the graduation ceremony. She said she is looking forward to watching the complete ceremony on Bulldog TV. She said that the Board hears the anxiety people have, and encouraged everyone to count on our leaders to lead. She expressed her thanks to the community for putting the signs together for the seniors and for their continued generosity.
President Max McComb said he knows this wasn't the end of the year anyone envisioned. He expressed his appreciation for all of the people at the High School and all they did to pull off graduation. He said he hopes the things the District did let the students know that they are loved and appreciated just as much as those that came before them and those that will come after them. He appreciates all of the ways he sees staff working hard to look for ways to do things differently and to adapt.

Financial Update
Heather Smith, Chief School Business Official, gave a financial report to the Board. She reported that the District is trending with the budget. The February 2020 sales tax amount was in line with what was anticipated. She will keep an eye on March. The board did not have any follow up questions.

Superintendent's Report
Dr. Lindsey Hall's Superintendent report was included in the Board Packet. The Board asked Dr. Hall several follow up questions, and discussed what the community's role and the Board's role should be in the reopening process and whether members of the Board should serve on the Reopening Task Force Committee. A majority of Board members agreed that the Board should not participate on the task force. Dr. Hall will provide an update to the Board about the Reopening Task Force's first meeting at the June 8 special meeting.

9. Regular Business

9. A. Unfinished Business

1. Approve 2020-2021 Board of Education Meeting Schedule
Dr. Hall explained that the proposed schedule included several additional study sessions. Dr. Schultz asked to amend the schedule indicating that the September 14 meeting is the Budget Hearing.

Motion was made by Henrichs, and seconded by Larson, to *approve the 2020-2021 Board of Education Meeting Schedule as presented.*

Motion was made by Schultz, and seconded by Hennesy, to *approve the 2020-2021 Board of Education Meeting Schedule with September 14, 2020 meeting listed as the annual Budget Hearing.*

The motion to amend the original motion was approved by "yes" vote, 7-0. Motion carried.

9. B. New Business

9.B.1. Approve 2020-2021 Parent-Student Handbook
Dr. Lindsey Hall gave the Board a review of the proposed handbook revisions:

- Principals took the changes to their Campus Conversation meetings held on March 9; legal counsel reviewed them in early May; the Parent-Teacher Advisory Committee reviewed them electronically, and a virtual meeting of the Parent-Teacher Advisory Committee was held on May 11.
- Assistant Principals worked on a revised attendance policy. The new policy brings consistency between buildings.
- Language was added regarding sexual harassment as the result of legislation that requires age appropriate language.

- Acceptable Use Policy changes came forth from policy committee discussions. Dr. Hall thanked Mrs. Hennesy for her suggestions.

The Board asked several follow-up questions.

Motion was made by Larson, and seconded by Giles, to *approve the 2020-2021 Parent-Student Handbook as presented.*

The motion was approved by "yes" vote, 5-2. Members Schultz and Hennesy voted no. Motion carried.

9.B.2 Resolution providing for the issue of approximately $1,235,000 General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020, of the District, for the purpose of refunding certain outstanding bonds of the District, providing for the pledge of certain revenues to the payment of principal and interest on the bonds, providing for the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said bonds to the purchaser thereof

Heather Smith shared that a refunding was available for bonds that were issued in 2010. By refunding, the District was able to get a lower interest rate without extending the term. The interest rate went from 4.449% to 1.98% for the next ten years. This will save the District around $165,000 over the 10 year time span after all costs. Kevin Heid with Stifel Financial shared that beginning July 1, a significant number of online retailers will have to begin charging the full local sales tax and that includes the sales tax for schools.

Motion was made by Keefe, seconded by Hennesy, to send this agenda item to the Finance Committee and table it for now. Mr. Keefe explained that he feels this is a significant thing for the District and he would like to discuss options. Mr. Heid explained that options are limited to what can be done with a refunding. All of the paperwork would have to be redone and would have to go back to the purchaser to see if they would hold the rate. The Board discussed tabling the item and sending it to the Finance Committee.

The motion was not approved by a vote of 3-4. Members Hennesy, Keefe, and Schultz, voted yes. Members Larson, Henrichs, Giles, and McComb voted no.

Motion was made by Larson, seconded by Giles, to approve the resolution providing for the issue of approximately $1,235,000 General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020, of the District, for the purpose of refunding certain outstanding bonds of the District, providing for the pledge of certain revenues to the payment of principal and interest on the bonds, providing for the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said bonds to the purchaser thereof. The Board asked several follow up questions.

President McComb called for a vote on the motion. It was approved by "yes" vote, 6-1. Member Schultz voted present. Motion carried.

9.B.3. District's Response to COVID-19

This item was a last minute addition to the agenda, and was overlooked before moving into closed session. The item will be included on the agenda for the June 8 Special Meeting.

10. Communication from Visitors

Trent Nuxoll encouraged Mr. Keefe to trust recommendations from municipal bond professionals and school finance professionals.

Dr. Schultz asked President McComb to vote on the motion to approve the 2020-2021 Board of Education Meeting Schedule. The Board whether or not an additional vote was needed. Dr. Schultz explained that she believes the vote the Board took when discussing the agenda item only approved the amended motion, and a vote was still needed on the original motion as amended. President McComb called for a vote on the original motion as amended. The motion was approved by "yes" vote, 7-0.

11. Closed Session

McComb stated it was necessary to go into Closed Session for the purpose of*: 1) Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 2) Student disciplinary cases, 3) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*

Motion was made by Schultz, seconded by Hennesy, at 9:07 p.m. to go into closed session for the purposes stated by McComb. The motion was approved by "yes" vote, 7-0. Motion carried.

Motion was made by Giles, seconded by Larson, at 9:32 p.m., to return to open session. The motion carried.

12. Adjournment

With no further business to come before the Board, the meeting was adjourned by consensus at 9:34 p.m.

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Max McComb, President Dr. Jeremy Henrichs, Secretary

Submitted by Dawn Quinley, Board Recorder

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	ACE HARDWARE	discount	0	20E000 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14003	06/22/2020	-3.13
0622	ACE HARDWARE	147062	21920181	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14003	06/22/2020	86.32
0622	ACE HARDWARE	147145	21920188	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14003	06/22/2020	27.74
0622	ACE HARDWARE	147146	21920188	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14003	06/22/2020	-2.59
0622	ACE HARDWARE	147050	31920205	10E003 1110 3230 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/REPAIR AND MAINTANCE SERV	R	14003	06/22/2020	29.78
0622	ACE HARDWARE	146982	131920582	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14003	06/22/2020	8.09
0622	ACE HARDWARE	146964	131920596	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14003	06/22/2020	56.08
0622	ACE HARDWARE	146994	131920596	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14003	06/22/2020	6.29
							Totals for ACE HARDWARE		208.58
0620	ADKISSON CONSTRUCTION	app #001	0	60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT	R	13999	06/03/2020	165,161.70
0622	ADKISSON CONSTRUCTION	application #2	0	60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT	R	14082	06/22/2020	105,410.61
							Totals for ADKISSON CONSTRUCTION		270,572.31
0622	ALMAROAD, MADELINE	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14004	06/22/2020	50.00
							Totals for ALMAROAD, MADELINE		50.00
0622	AMEREN ILLINOIS	0953575210	0	20E003 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT	R	14005	06/22/2020	6.61

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SER/ELECTRICITY				
0622	AMEREN ILLINOIS	3250280018	0	20E005 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14005	06/22/2020	13.28
0622	AMEREN ILLINOIS	1879261616	0	20E000 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14005	06/22/2020	303.93
0622	AMEREN ILLINOIS	9494311377	0	40E000 2550 4660 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/ELECTRICITY	R	14005	06/22/2020	223.98
0622	AMEREN ILLINOIS	7966560659	0	20E001 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14083	06/22/2020	1,196.75
0622	AMEREN ILLINOIS	4921188338	0	20E002 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14083	06/22/2020	407.74
0622	AMEREN ILLINOIS	5610440492	0	20E003 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14083	06/22/2020	212.46
0622	AMEREN ILLINOIS	2598024129	0	20E005 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14083	06/22/2020	186.78
0622	AMEREN ILLINOIS	1727419217	0	20E007 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/CAIR/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14083	06/22/2020	80.26
0622	AMEREN ILLINOIS	2033331857	0	20E000 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14083	06/22/2020	72.36
0622	AMEREN ILLINOIS	8576054257	0	40E000 2550 4650 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/NATURAL GAS	R	14083	06/22/2020	66.07
0622	AMEREN ILLINOIS	8759256335	0	40E000 2550 4650 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/NATURAL GAS	R	14083	06/22/2020	80.23
						Totals for AMEREN ILLINOIS			2,850.45
0622	BLDD ARCHITECTS	1756	0	60E001 2530 3000 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/PURCHASED SERVICES	R	14006	06/22/2020	3,730.00
0622	BLDD ARCHITECTS	1788	0	60E001 2530 3000 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/PURCHASED SERVICES	R	14084	06/22/2020	2,400.00
0622	BLDD ARCHITECTS	1817	0	60E001 2530 3000 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST	R	14084	06/22/2020	7,275.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SERV/PURCHASED SERVICES				
							Totals for BLDD ARCHITECTS		13,405.00
0622	BLICK ART MATERIALS	3910869	11920254	10E001 1130 4110 09 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/ART	R	14085	06/22/2020	3,197.15
							Totals for BLICK ART MATERIALS		3,197.15
0622	BRADFIELDS INC	539292	71920069	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	R	14086	06/22/2020	760.00
0622	BRADFIELDS INC	539292	71920069	10E000 1150 7020 06 000000	EDUCATION FUND/DISTRICT/TECHNOLOGY	R	14086	06/22/2020	2,730.50
							Totals for BRADFIELDS INC		3,490.50
0622	BRYANT, KARSYN	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14007	06/22/2020	90.00
							Totals for BRYANT, KARSYN		90.00
0622	BSN SPORTS	909040667	11920240	10E001 1130 4120 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/PE SUPPLIES	R	14008	06/22/2020	155.88
							Totals for BSN SPORTS		155.88
0622	BULK OFFICE SUPPLY	423365	51920143	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14087	06/22/2020	71.12
							Totals for BULK OFFICE SUPPLY		71.12
0622	CAMPION, COSTEN	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14009	06/22/2020	30.00
							Totals for CAMPION, COSTEN		30.00
0622	CAROLINA BIOLOGICAL SUPPL	51028264 RI	11920238	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14010	06/22/2020	414.69
							Totals for CAROLINA BIOLOGICAL SUPPLY CO		414.69
0622	CENGAGE LEARNING	70312517	11920242	10E001 1130 4200 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/TEXTBOOKS	R	14011	06/22/2020	2,272.50
							Totals for CENGAGE LEARNING		2,272.50
0622	CHAMPAIGN MULTIMEDIA GROU	00768089	0	10E000 2310 3500 00 000000	EDUCATION FUND/BRD ED SERVICES/ADVERTISING	R	14012	06/22/2020	258.10

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					Totals for CHAMPAIGN MULTIMEDIA GROUP				258.10
0622	CHEMICAL MAINTENANCE INC	S030862	131920579	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14013	06/22/2020	2,641.96
0622	CHEMICAL MAINTENANCE INC	S031138	131920594	20E002 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14013	06/22/2020	129.24
					Totals for CHEMICAL MAINTENANCE INC				2,771.20
0622	CHILEDA INSTITUTE INC	32737	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14014	06/22/2020	17,405.90
0622	CHILEDA INSTITUTE INC	32828-IN	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14088	06/22/2020	17,664.68
					Totals for CHILEDA INSTITUTE INC				35,070.58
0620	COMMERCIAL BUILDERS	app #1	0	60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT	R	14000	06/03/2020	15,071.17
0622	COMMERCIAL BUILDERS	application #2	0	60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT	R	14089	06/22/2020	48,867.57
					Totals for COMMERCIAL BUILDERS				63,938.74
0622	CONFIDENTIAL ON SITE PAPE	108750	52021001	10E005 1110 4100 00 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES	R	14090	06/22/2020	41.59
					Totals for CONFIDENTIAL ON SITE PAPER SH				41.59
0622	CONSOLIDATED CALL CENTER	1037032	121920019	40E000 2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14091	06/22/2020	28.75
					Totals for CONSOLIDATED CALL CENTER SERV				28.75
0622	CONSOLIDATED COMMUNICATIO	217-100-0321/0	121920020	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14092	06/22/2020	87.14
					Totals for CONSOLIDATED COMMUNICATIONS				87.14

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CONSTELLATION NEWENERGY -	2893503	0	20E000 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14015	06/22/2020	28.95
0622	CONSTELLATION NEWENERGY -	2893503	0	20E001 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14015	06/22/2020	2,123.76
0622	CONSTELLATION NEWENERGY -	2893503	0	20E002 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14015	06/22/2020	395.81
0622	CONSTELLATION NEWENERGY -	2893503	0	20E003 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14015	06/22/2020	463.45
0622	CONSTELLATION NEWENERGY -	2893503	0	20E005 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14015	06/22/2020	359.24
0622	CONSTELLATION NEWENERGY -	2893503	0	20E007 2540 4650 00 000000	OPER, BUILD, & MAINT FUND/CAIR/OPERATION MAINT. PLNT SER/NATURAL GAS	R	14015	06/22/2020	52.41
0622	CONSTELLATION NEWENERGY -	2893503	0	40E000 2550 4650 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/NATURAL GAS	R	14015	06/22/2020	100.86
					Totals for CONSTELLATION NEWENERGY - GAS				3,524.48
0622	CONTINENTAL RESEARCH CORP	14273	82021015	40E000 2550 4100 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GENERAL SUPPLIES	R	14093	06/22/2020	630.83
					Totals for CONTINENTAL RESEARCH CORP				630.83
0622	CORPORATE MASTERCARD	BusServ6795i	11920233	10E000 2220 4300 00 000000	EDUCATION FUND/EDUCATIONAL MEDIA SERV/LIBRARY BOOKS	W	201900187	06/22/2020	9.79
0622	CORPORATE MASTERCARD	BusServ6795q	11920244	10E001 1130 4120 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/PE SUPPLIES	W	201900187	06/22/2020	282.38
0622	CORPORATE MASTERCARD	BusServ6795x	11920244	10E001 1130 4120 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/PE SUPPLIES	W	201900187	06/22/2020	237.06
0622	CORPORATE MASTERCARD	BusServ6795aa	11920250	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	282.04
0622	CORPORATE MASTERCARD	BusServ6795ee	11920250	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	11.99
0622	CORPORATE MASTERCARD	BusServ6795fff	11920250	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	46.07

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CORPORATE MASTERCARD	BusServ6795ggg	11920250	10E000 1250 4100 00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	11.59
0622	CORPORATE MASTERCARD	BusServ6795h	11920250	10E000 1250 4100 00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	12.29
0622	CORPORATE MASTERCARD	BusServ6795j	11920250	10E000 1250 4100 00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	-1.90
0622	CORPORATE MASTERCARD	BusServ6795l	11920250	10E000 1250 4100 00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	-0.33
0622	CORPORATE MASTERCARD	BusServ6795ll	11920250	10E000 1250 4100 00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	10.51
0622	CORPORATE MASTERCARD	BusServ6795nnn	11920250	10E000 1250 4100 00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	-0.10
0622	CORPORATE MASTERCARD	BusServ6795o	11920250	10E000 1250 4100 00 004300	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	12.99
0622	CORPORATE MASTERCARD	BusServ6795xx	11920252	10E001 1130 4100 00 000000	SUPPLIES/TITLE I - LOW INCOME EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	201.32
0622	CORPORATE MASTERCARD	BusServ6795yy	11920253	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	19.67
0622	CORPORATE MASTERCARD	BusServ6795hhhh	11920258	10E001 1130 4110 09 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/ART	W	201900187	06/22/2020	27.25
0622	CORPORATE MASTERCARD	BusServ6795xxx	11920258	10E001 1130 4110 09 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/ART	W	201900187	06/22/2020	51.09
0622	CORPORATE MASTERCARD	BusServ6795zzz	11920258	10E001 1130 4110 09 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/ART	W	201900187	06/22/2020	74.90
0622	CORPORATE MASTERCARD	BusServ6795rrr	11920259	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	5.57
0622	CORPORATE MASTERCARD	BusServ6795uuu	11920259	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	5.65
0622	CORPORATE MASTERCARD	BusServ6795vvv	11920259	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	5.56
0622	CORPORATE MASTERCARD	BusServ6795yyy	11920259	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH	W	201900187	06/22/2020	5.44

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SCHOOL/GENERAL SUPPLIES				
0622	CORPORATE MASTERCARD	BusServ6795ttt	11920261	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	59.96
0622	CORPORATE MASTERCARD	BusServ8607b	11920268	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	222.85
0622	CORPORATE MASTERCARD	BusServ6795aaaa	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	9.74
0622	CORPORATE MASTERCARD	BusServ6795gggg	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	21.99
0622	CORPORATE MASTERCARD	BusServ6795hhhh	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	49.28
0622	CORPORATE MASTERCARD	BusServ6795kkkk	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	23.99
0622	CORPORATE MASTERCARD	BusServ6795mmmm	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	16.80
0622	CORPORATE MASTERCARD	BusServ6795oooo	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	6.63
0622	CORPORATE MASTERCARD	BusServ6795qqqq	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	-16.80
0622	CORPORATE MASTERCARD	BusServ6795rrrr	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	31.98
0622	CORPORATE MASTERCARD	BusServ6795ssss	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	30.93
0622	CORPORATE MASTERCARD	BusServ6795ssss	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	7.04
0622	CORPORATE MASTERCARD	BusServ6795tttt	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	30.99
0622	CORPORATE MASTERCARD	BusServ6795vvvv	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	13.17
0622	CORPORATE MASTERCARD	BusServ6795xxxx	11920273	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	W	201900187	06/22/2020	5.99
0622	CORPORATE MASTERCARD	MSJH1927	21920175	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	23.68
0622	CORPORATE MASTERCARD	MSJH1927a	21920175	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	12.99
0622	CORPORATE MASTERCARD	MSJH1927b	21920175	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	W	201900187	06/22/2020	9.69

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SUPPLIES/TITLE I - LOW INCOME				
0622	CORPORATE MASTERCARD	MSJH1927d	21920175	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	16.19
0622	CORPORATE MASTERCARD	MSJH1927e	21920175	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	556.32
0622	CORPORATE MASTERCARD	MSJH1927f	21920175	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	306.91
0622	CORPORATE MASTERCARD	MSJH1927c	21920177	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	W	201900187	06/22/2020	149.40
0622	CORPORATE MASTERCARD	MSJH1927g	21920183	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	W	201900187	06/22/2020	149.69
0622	CORPORATE MASTERCARD	MSJH1927h	21920184	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	W	201900187	06/22/2020	198.00
0622	CORPORATE MASTERCARD	BusServ6795d	31920168	10E003 2220 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	9.45
0622	CORPORATE MASTERCARD	BusServ6795d	31920168	10E000 2220 4300 00 000000	EDUCATION FUND/EDUCATIONAL MEDIA SERV/LIBRARY BOOKS	W	201900187	06/22/2020	5.74
0622	CORPORATE MASTERCARD	BusServ6795	31920172	10E003 2220 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	11.99
0622	CORPORATE MASTERCARD	BusServ6795b	31920172	10E003 2220 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	71.51
0622	CORPORATE MASTERCARD	BusServ6795cc	31920172	10E003 2220 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	10.69
0622	CORPORATE MASTERCARD	BusServ6795r	31920172	10E003 2220 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	9.58
0622	CORPORATE MASTERCARD	BusServ6795ww	31920172	10E003 2220 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	320.63

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CORPORATE MASTERCARD	BusServ6795zz	31920172	10E003 2220 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	56.99
0622	CORPORATE MASTERCARD	BusServ6795gggg	31920173	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	31.98
0622	CORPORATE MASTERCARD	BusServ6795a	31920175	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	74.89
0622	CORPORATE MASTERCARD	BusServ6795m	31920177	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	34.89
0622	CORPORATE MASTERCARD	BusServ6795ffff	31920178	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	-3.10
0622	CORPORATE MASTERCARD	BusServ6795llll	31920178	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	3.10
0622	CORPORATE MASTERCARD	BusServ6795sss	31920178	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	9.99
0622	CORPORATE MASTERCARD	BusServ6795kkkk	31920180	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	17.98
0622	CORPORATE MASTERCARD	BusServ6795oooo	31920186	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	31.99
0622	CORPORATE MASTERCARD	BusServ6795nn	31920187	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	61.84
0622	CORPORATE MASTERCARD	BusServ6795u	31920187	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	18.95
0622	CORPORATE MASTERCARD	BusServ6795e	31920188	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	51.58
0622	CORPORATE MASTERCARD	BusServ6795f	31920189	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	64.26

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CORPORATE MASTERCARD	BusServ6795g	31920190	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	41.99
0622	CORPORATE MASTERCARD	BusServ6795jj	31920190	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	44.98
0622	CORPORATE MASTERCARD	BusServ6795jjj	31920191	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	18.66
0622	CORPORATE MASTERCARD	BusServ6795k	31920191	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	23.32
0622	CORPORATE MASTERCARD	BusServ6795dd	31920192	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	29.73
0622	CORPORATE MASTERCARD	BusServ6795p	31920192	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	39.88
0622	CORPORATE MASTERCARD	BusServ6795w	31920192	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	23.99
0622	CORPORATE MASTERCARD	BusServ6795mm	31920193	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	13.53
0622	CORPORATE MASTERCARD	BusServ6795pp	31920193	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	33.97
0622	CORPORATE MASTERCARD	BusServ6795s	31920193	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	40.57
0622	CORPORATE MASTERCARD	BusServ6795hh	31920195	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	87.63
0622	CORPORATE MASTERCARD	BusServ6795gg	31920196	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	9.99
0622	CORPORATE MASTERCARD	BusServ6795ooo	31920196	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	75.58

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CORPORATE MASTERCARD	BusServ6795lll	31920197	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	15.51
0622	CORPORATE MASTERCARD	BusServ6795rr	31920197	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	17.47
0622	CORPORATE MASTERCARD	BusServ6795t	31920197	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	53.68
0622	CORPORATE MASTERCARD	BusServ6795bb	31920198	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	6.49
0622	CORPORATE MASTERCARD	BusServ6795hhh	31920198	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	5.69
0622	CORPORATE MASTERCARD	BusServ6795kkk	31920198	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	9.99
0622	CORPORATE MASTERCARD	BusServ6795z	31920198	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	61.77
0622	CORPORATE MASTERCARD	BusServ6795qq	31920199	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	92.11
0622	CORPORATE MASTERCARD	BusServ6795ff	31920200	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	21.65
0622	CORPORATE MASTERCARD	BusServ6795mmm	31920200	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	11.04
0622	CORPORATE MASTERCARD	BusServ6795y	31920200	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	46.92
0622	CORPORATE MASTERCARD	BusServ6795iiii	31920209	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	70.98
0622	CORPORATE MASTERCARD	BusServ6795qqqq	31920210	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	20.18

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CORPORATE MASTERCARD	BusServ6795aaa	51920144	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	484.75
0622	CORPORATE MASTERCARD	BusServ6795ddd	51920144	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	508.90
0622	CORPORATE MASTERCARD	BusServ6795n	51920144	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	290.80
0622	CORPORATE MASTERCARD	BusServ6795ppp	51920144	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	20.02
0622	CORPORATE MASTERCARD	BusServ6795qqq	51920144	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	220.22
0622	CORPORATE MASTERCARD	BusServ6795tt	51920144	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	698.04
0622	CORPORATE MASTERCARD	BusServ6795bbb	51920150	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	225.12
0622	CORPORATE MASTERCARD	BusServ6795c	51920150	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	12.33
0622	CORPORATE MASTERCARD	BusServ6795ccc	51920150	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	49.86
0622	CORPORATE MASTERCARD	BusServ6795ii	51920150	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	18.90
0622	CORPORATE MASTERCARD	BusServ6795kk	51920150	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	24.21
0622	CORPORATE MASTERCARD	BusServ6795oo	51920150	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	10.60
0622	CORPORATE MASTERCARD	BusServ6795ss	51920150	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	253.69

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CORPORATE MASTERCARD	BusServ6795aaaa	51920151	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	W	201900187	06/22/2020	84.64
0622	CORPORATE MASTERCARD	BusServ6795bbbb	51920151	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	W	201900187	06/22/2020	11.97
0622	CORPORATE MASTERCARD	BusServ6795cccc	51920151	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	W	201900187	06/22/2020	329.00
0622	CORPORATE MASTERCARD	BusServ6795dddd	51920151	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	W	201900187	06/22/2020	316.75
0622	CORPORATE MASTERCARD	BusServ6795iiii	51920151	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	W	201900187	06/22/2020	9.99
0622	CORPORATE MASTERCARD	BusServ6795llll	51920151	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	W	201900187	06/22/2020	11.53
0622	CORPORATE MASTERCARD	BusServ6795nnnn	51920151	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	W	201900187	06/22/2020	65.90
0622	CORPORATE MASTERCARD	BusServ6795bbbb	51920155	10E005 2410 4100 00 000000	EDUCATION FUND/MECC/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	7.89
0622	CORPORATE MASTERCARD	BusServ6795eeee	51920155	10E005 2410 4100 00 000000	EDUCATION FUND/MECC/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	91.50
0622	CORPORATE MASTERCARD	BusServ6795pppp	51920155	10E005 2410 4100 00 000000	EDUCATION FUND/MECC/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	33.99
0622	CORPORATE MASTERCARD	BusServ6795rrrr	51920155	10E005 2410 4100 00 000000	EDUCATION FUND/MECC/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	8.39
0622	CORPORATE MASTERCARD	BusServ6795uuuu	51920155	10E005 2410 4100 00 000000	EDUCATION FUND/MECC/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	11.98
0622	CORPORATE MASTERCARD	BusServ6795cccc	51920156	10E005 1110 4120 00 000000	EDUCATION FUND/MECC/ELEMENTARY/PE SUPPLIES	W	201900187	06/22/2020	130.99
0622	CORPORATE MASTERCARD	BusServ6795dddd	51920156	10E005 1110 4120 00 000000	EDUCATION FUND/MECC/ELEMENTARY/PE SUPPLIES	W	201900187	06/22/2020	39.99
0622	CORPORATE MASTERCARD	BusServ6795nnnn	51920156	10E005 1110 4120 00 000000	EDUCATION FUND/MECC/ELEMENTARY/PE SUPPLIES	W	201900187	06/22/2020	199.98
0622	CORPORATE MASTERCARD	BusServ6795wwww	51920156	10E005 1110 4120 00 000000	EDUCATION FUND/MECC/ELEMENTARY/PE SUPPLIES	W	201900187	06/22/2020	147.56
0622	CORPORATE MASTERCARD	BusServ6795yyyy	51920156	10E005 1110 4120 00 000000	EDUCATION FUND/MECC/ELEMENTARY/PE SUPPLIES	W	201900187	06/22/2020	75.00
0622	CORPORATE MASTERCARD	BusServ6795aaaa	52021000	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	-112.91
0622	CORPORATE MASTERCARD	BusServ6795tttt	52021000	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW	W	201900187	06/22/2020	43.16

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					INCOME				
0622	CORPORATE MASTERCARD	BusServ6795uuuu	52021000	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	13.99
0622	CORPORATE MASTERCARD	BusServ6795vvvv	52021000	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	13.49
0622	CORPORATE MASTERCARD	BusServ6795wwww	52021000	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	13.69
0622	CORPORATE MASTERCARD	BusServ6795xxxx	52021000	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	455.88
0622	CORPORATE MASTERCARD	BusServ6795yyyy	52021000	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	191.97
0622	CORPORATE MASTERCARD	BusServ8607f	71920043	10E000 1150 4920 06 000000	EDUCATION FUND/DISTRICT/TECHNOLOGY	W	201900187	06/22/2020	129.00
0622	CORPORATE MASTERCARD	BusServ6795az	71920085	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	201900187	06/22/2020	51.44
0622	CORPORATE MASTERCARD	BusServ6795vv	71920086	10E000 1150 4900 06 000000	EDUCATION FUND/DISTRICT/OTHER SUPPLIES & MATERIAL/TECHNOLOGY	W	201900187	06/22/2020	229.99
0622	CORPORATE MASTERCARD	BusServ8607d	91920107	10E000 2320 4100 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	2.40
0622	CORPORATE MASTERCARD	Hall4794a	92021003	10E000 2210 3140 00 000000	EDUCATION FUND/IMPROVEMENT INST SERV/PROF. SERV. INST.	W	201900187	06/22/2020	15.00
0622	CORPORATE MASTERCARD	Hall4794	92021004	10E000 2320 6400 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/DUES AND FEES	W	201900187	06/22/2020	299.00
0622	CORPORATE MASTERCARD	BusServ6795eee	101920135	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	396.00
0622	CORPORATE MASTERCARD	BusServ6795iii	101920135	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	792.00
0622	CORPORATE MASTERCARD	BusServ6795v	101920135	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	198.00
0622	CORPORATE MASTERCARD	Rummel4802	101920136	10E000 2210 3140 00 004932	EDUCATION FUND/IMPROVEMENT INST SERV/PROF. SERV. INST./TITLE IIA - TEACHER QUALITY	W	201900187	06/22/2020	288.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	CORPORATE MASTERCARD	BusServ6795uu	101920138	10E000 1100 4100 00 004400	EDUCATION FUND/REGULAR K-12 PROGRAMS/GENERAL SUPPLIES/SAFE AND DRUG-FREE SCHOOLS	W	201900187	06/22/2020	500.77
0622	CORPORATE MASTERCARD	Rummel4802a	101920139	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	W	201900187	06/22/2020	265.89
0622	CORPORATE MASTERCARD	BusServ6795mmmm	102021006	10E005 1110 4100 11 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/FULL DAY KINDERGARTEN	W	201900187	06/22/2020	112.42
0622	CORPORATE MASTERCARD	BusServ6795zzzz	102021008	10E000 2410 4100 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	W	201900187	06/22/2020	151.28
0622	CORPORATE MASTERCARD	BusServ6795jjjj	111920182	10E000 1220 4100 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/GENERAL SUPPLIES/SPECIAL EDUCATION	W	201900187	06/22/2020	20.99
0622	CORPORATE MASTERCARD	BusServ6795zzzz	121920027	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	W	201900187	06/22/2020	55.04
0622	CORPORATE MASTERCARD	BusServ6795jjjj	121920132	10E000 2520 4100 00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	W	201900187	06/22/2020	18.66
0622	CORPORATE MASTERCARD	BusServ8607a	121920134	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	W	201900187	06/22/2020	164.85
0622	CORPORATE MASTERCARD	BusServ8607c	121920134	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	W	201900187	06/22/2020	37.45
0622	CORPORATE MASTERCARD	BusServ8607e	121920134	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	W	201900187	06/22/2020	65.97
0622	CORPORATE MASTERCARD	BusServ6795bbbb	122021009	10E000 2520 4100 00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	W	201900187	06/22/2020	16.99
0622	CORPORATE MASTERCARD	BusServ8607	131920583	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	W	201900187	06/22/2020	127.50
0622	CORPORATE MASTERCARD	BusServ6795eeee	131920598	20E000 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	W	201900187	06/22/2020	-2.67
0622	CORPORATE MASTERCARD	BusServ6795ffff	131920598	20E000 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	W	201900187	06/22/2020	214.32
0622	CORPORATE MASTERCARD	BusServ6795pppp	131920607	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	W	201900187	06/22/2020	51.27
0622	CORPORATE MASTERCARD	Programs3052	171920150	10E000 1110 4100 12 000000	EDUCATION FUND/ELEMENTARY/GENERAL SUPPLIES/BLAST	W	201900187	06/22/2020	269.94
							Totals for CORPORATE MASTERCARD		14,545.73
0622	COUNTRY LIFE INSURANCE CO	003437231	0	10E000 2520 2210 00 000000	EDUCATION FUND/FISCAL SERVICES/LIFE	R	14016	06/22/2020	265.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					INSURANCE				
0622	COUNTRY LIFE INSURANCE CO	003437521	0	10E000 2520 2210 00 000000	EDUCATION FUND/FISCAL SERVICES/LIFE INSURANCE	R	14094	06/22/2020	318.00
0622	COUNTRY LIFE INSURANCE CO	003437831	0	10E000 2520 2210 00 000000	EDUCATION FUND/FISCAL SERVICES/LIFE INSURANCE	R	14094	06/22/2020	272.00
					Totals for COUNTRY LIFE INSURANCE COMPAN				855.00
0622	CRAM JAMS	2001	31920206	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14017	06/22/2020	39.00
					Totals for CRAM JAMS				39.00
0622	CUNNINGHAM CHILDRENS HOME	5019	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14018	06/22/2020	5,499.69
0622	CUNNINGHAM CHILDRENS HOME	5020	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14018	06/22/2020	5,499.69
0622	CUNNINGHAM CHILDRENS HOME	5021	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14018	06/22/2020	5,499.69
0622	CUNNINGHAM CHILDRENS HOME	5022	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14018	06/22/2020	5,499.69
					Totals for CUNNINGHAM CHILDRENS HOME				21,998.76
0622	CUSD #3 REVOLVING FUND	062220	0	10R000 1510 0000 00 000000	EDUCATION FUND/INTEREST ON INVESTMENTS	R	14095	06/22/2020	-2.49
0622	CUSD #3 REVOLVING FUND	062220	0	10E000 2410 4100 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV/GENERAL SUPPLIES	R	14095	06/22/2020	475.00
					Totals for CUSD #3 REVOLVING FUND				472.51
0622	D1 NETWORKS, LLC	4443	131920145	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14096	06/22/2020	165.00
					Totals for D1 NETWORKS, LLC				165.00
0620	Dauwe, Jacqueline	091619	0	10R000 1610 0000 00 000000	EDUCATION FUND	V	12640	06/03/2020	-103.45
					Totals for Dauwe, Jacqueline				-103.45

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	DAVIS ELECTRIC INC	2020-1390	131920593	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14019	06/22/2020	386.00
0622	DAVIS ELECTRIC INC	2020-1391	131920593	20E005 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14019	06/22/2020	926.00
0622	DAVIS ELECTRIC INC	2020-1392	131920593	20E005 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14019	06/22/2020	198.00
						Totals for DAVIS ELECTRIC INC			1,510.00
0622	DAVIS-HOUK INC	S20JM328	131920599	20E000 2540 3220 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/CLEANING SERVICES	R	14020	06/22/2020	8,500.00
0622	DAVIS-HOUK INC	S20EB034	131920600	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14020	06/22/2020	5,992.81
0622	DAVIS-HOUK INC	S20EB040	131920601	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14020	06/22/2020	486.00
0622	DAVIS-HOUK INC	S20JM165	131920602	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14020	06/22/2020	275.00
0622	DAVIS-HOUK INC	S20JM128	131920603	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14020	06/22/2020	673.78
0622	DAVIS-HOUK INC	S20JM327	131920604	20E003 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14020	06/22/2020	6,230.00
0622	DAVIS-HOUK INC	S20JM189	131920605	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14020	06/22/2020	5,738.12
0622	DAVIS-HOUK INC	S20JM222	131920606	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14020	06/22/2020	17,600.00
0622	DAVIS-HOUK INC	S20JM326	132021006	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14097	06/22/2020	3,400.00
0622	DAVIS-HOUK INC	S20JM262	132021006	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE	R	14097	06/22/2020	1,453.94

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SERV				
0622	DAVIS-HOUK INC	S20JM287	132021006	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14097	06/22/2020	383.00
0622	DAVIS-HOUK INC	S20JM397	132021006	20E002 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14097	06/22/2020	508.62
0622	DAVIS-HOUK INC	S20BB050	132021006	20E001 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14097	06/22/2020	348.79
0622	DAVIS-HOUK INC	S20JM066	132021007	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14097	06/22/2020	1,805.90
0622	DAVIS-HOUK INC	S20JM194	132021007	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14097	06/22/2020	790.12
0622	DAVIS-HOUK INC	S20JM330	132021007	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14097	06/22/2020	1,220.50
						Totals for DAVIS-HOUK INC			55,406.58
052920	DELTA DENTAL - RISK	0520	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-1,444.44
052920	DELTA DENTAL - RISK	052920	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-348.44
052920	DELTA DENTAL - RISK	20200515ADDCFE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-2,744.00
052920	DELTA DENTAL - RISK	20200515ADDCSE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-1,973.40
052920	DELTA DENTAL - RISK	20200515ADDCSE	0	20L000 4816 0000 00 000000	OPER, BUILD, & MAINT FUND	V	13988	05/29/2020	-118.80
052920	DELTA DENTAL - RISK	20200515ADDCSE	0	40L000 4816 0000 00 000000	TRANSPORTATION FUND	V	13988	05/29/2020	-118.80
052920	DELTA DENTAL - RISK	20200515ADDECE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-414.54
052920	DELTA DENTAL - RISK	20200515ADDESE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-554.68
052920	DELTA DENTAL - RISK	20200515ADDESE	0	20L000 4816 0000 00 000000	OPER, BUILD, & MAINT FUND	V	13988	05/29/2020	-158.48
052920	DELTA DENTAL - RISK	20200515ADDESE	0	40L000 4816 0000 00 000000	TRANSPORTATION FUND	V	13988	05/29/2020	-198.10
052920	DELTA DENTAL - RISK	20200515AFDCFB	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-411.60
052920	DELTA DENTAL - RISK	20200515AFDCSB	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-19.80
052920	DELTA DENTAL - RISK	20200515AFDECB	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-46.06
052920	DELTA DENTAL - RISK	20200529ADDCFE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-2,744.00
052920	DELTA DENTAL - RISK	20200529ADDCSE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-1,973.40
052920	DELTA DENTAL - RISK	20200529ADDCSE	0	20L000 4816 0000 00 000000	OPER, BUILD, & MAINT FUND	V	13988	05/29/2020	-118.80
052920	DELTA DENTAL - RISK	20200529ADDCSE	0	40L000 4816 0000 00 000000	TRANSPORTATION FUND	V	13988	05/29/2020	-118.80
052920	DELTA DENTAL - RISK	20200529ADDECE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-414.54

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
052920	DELTA DENTAL - RISK	20200529ADDESE	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-554.68
052920	DELTA DENTAL - RISK	20200529ADDESE	0	20L000 4816 0000 00 000000	OPER, BUILD, & MAINT FUND	V	13988	05/29/2020	-158.48
052920	DELTA DENTAL - RISK	20200529ADDESE	0	40L000 4816 0000 00 000000	TRANSPORTATION FUND	V	13988	05/29/2020	-198.10
052920	DELTA DENTAL - RISK	20200529AFDCFB	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-411.60
052920	DELTA DENTAL - RISK	20200529AFDCSB	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-19.80
052920	DELTA DENTAL - RISK	20200529AFDECB	0	10L000 4816 0000 00 000000	EDUCATION FUND	V	13988	05/29/2020	-46.06
							Totals for DELTA DENTAL - RISK		-15,309.40
0622	DEMCO INC	6802763	51920153	10E005 2220 4100 00 004300	EDUCATION FUND/MECC/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14021	06/22/2020	35.87
							Totals for DEMCO INC		35.87
0622	DEPKE GASES & WELDING SUP	1862603	0	10E001 1400 4100 00 003215	EDUCATION FUND/MS HIGH SCHOOL/CAREER AND TECHNICAL EDUCATION/GENERAL SUPPLIES/CTE	R	14022	06/22/2020	40.50
							Totals for DEPKE GASES & WELDING SUPPLIE		40.50
0622	DICK VAN DYKE APPLIANCE W	532548	122021011	10E000 2520 3320 00 000000	EDUCATION FUND/FISCAL SERVICES/TRAVEL	R	14098	06/22/2020	127.53
							Totals for DICK VAN DYKE APPLIANCE WORLD		127.53
0622	DISKIN, Jenny	062220	51920127	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	A	192000171	06/22/2020	100.00
							Totals for DISKIN, Jenny		100.00
0622	EALY, GEORGE	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14023	06/22/2020	100.00
							Totals for EALY, GEORGE		100.00
0622	EASTON TELECOM SERVICES L	1075623	0	10E000 2320 3420 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV	R	14024	06/22/2020	22.81
0622	EASTON TELECOM SERVICES L	1075623	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14024	06/22/2020	92.37
0622	EASTON TELECOM SERVICES L	1075623	0	10E000 2560 4120 00 000000	EDUCATION FUND/FOOD SERVICES/PE SUPPLIES	R	14024	06/22/2020	3.00
0622	EASTON TELECOM SERVICES L	1075623	0	40E000 2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14024	06/22/2020	7.73
							Totals for EASTON TELECOM SERVICES LLC		125.91
0622	EDUCATIONAL INNOVATIONS I	820788-1	21920186	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR	R	14099	06/22/2020	45.45

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES				
					Totals for EDUCATIONAL INNOVATIONS INC				45.45
0622	ESSEX, CINDY	062220	0	10R000 1610 0000 00 000000	EDUCATION FUND	R	14025	06/22/2020	33.50
					Totals for ESSEX, CINDY				33.50
0622	FLINN SCIENTIFIC INC	2472148	21920187	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	R	14026	06/22/2020	534.20
0622	FLINN SCIENTIFIC INC	2470600	11920236	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14100	06/22/2020	681.64
0622	FLINN SCIENTIFIC INC	2478475	21920187	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	R	14100	06/22/2020	27.18
					Totals for FLINN SCIENTIFIC INC				1,243.02
0622	FLUENCY MATTERS	90829	11920271	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14027	06/22/2020	1,022.00
					Totals for FLUENCY MATTERS				1,022.00
0622	FLUSHING PHEASANT VIDEO P	062220	12021016	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14101	06/22/2020	1,922.80
0622	FLUSHING PHEASANT VIDEO P	062220	12021016	10E001 1130 7000 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/NON-CAPITALIZED EQUIPMENT	R	14101	06/22/2020	2,597.20
					Totals for FLUSHING PHEASANT VIDEO PRODU				4,520.00
0622	FOLLETT SCHOOL SOLUTIONS	665652F	31920156	10E003 2220 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/EDUCATIONAL MEDIA SERV/GENERAL SUPPLIES	R	14102	06/22/2020	191.35
					Totals for FOLLETT SCHOOL SOLUTIONS INC				191.35
0622	FRANCZEK	062220	0	80E000 2369 3180 00 000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL SERVICES/LEGAL SERVICES	R	14103	06/22/2020	1,804.10
					Totals for FRANCZEK				1,804.10
0622	FRONTIER	217-586-5544	0	40E000 2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14028	06/22/2020	255.67
0622	FRONTIER	217-586-2058	0	10E000 2320 3420 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV	R	14028	06/22/2020	132.02

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	FRONTIER	217-586-5072	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14028	06/22/2020	138.28
0622	FRONTIER	217-586-2886	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14028	06/22/2020	138.99
0622	FRONTIER	217-586-5116	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14028	06/22/2020	52.30
0622	FRONTIER	217-586-2539	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14028	06/22/2020	319.04
0622	FRONTIER	217-586-8900	0	10E000 1220 3420 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/SPECIAL EDUCATION	R	14104	06/22/2020	37.39
0622	FRONTIER	217-586-8900	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14104	06/22/2020	1,184.04
0622	FRONTIER	217-586-8900	0	40E000 2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14104	06/22/2020	24.93
							Totals for FRONTIER		2,282.66
0622	GARBANZO	qOzzAD	11920276	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14029	06/22/2020	596.00
							Totals for GARBANZO		596.00
0622	GARLAND, MALEA	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14030	06/22/2020	150.00
							Totals for GARLAND, MALEA		150.00
0622	GARLAND/DBS, INC	CI-GUS0170474	131920559	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14031	06/22/2020	177.60
							Totals for GARLAND/DBS, INC		177.60
0622	GM FINANCIAL	0170295563	121920021	40E000 5400 6900 00 000000	TRANSPORTATION FUND/DEBT SERVICE OTHER - SHORT TER/MISCELLANEOUS OBJECTS	R	14105	06/22/2020	777.95
							Totals for GM FINANCIAL		777.95
0622	GOPHER SPORT	9733618	31920207	10E003 1110 4120 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/PE SUPPLIES	R	14032	06/22/2020	793.88
							Totals for GOPHER SPORT		793.88
0622	GOSSARD, KAY	062220	0	10R000 1610 0000 00 000000	EDUCATION FUND	R	14033	06/22/2020	55.55
							Totals for GOSSARD, KAY		55.55
0622	GRAHAM, BRIDGETT	062220	31920203	10E003 1110 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES	A	192000172	06/22/2020	41.86
							Totals for GRAHAM, BRIDGETT		41.86

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	GRAYBAR ELECTRIC CO.	9316121780	71920083	10E000 1150 4920 06 000000	EDUCATION FUND/DISTRICT/TECHNOLOGY	R	14106	06/22/2020	3,308.76
					Totals for GRAYBAR ELECTRIC CO.				3,308.76
0622	GREENHOUSE MEGASTORE	PSI0059264	131920478	10E000 1130 4100 00 399700	EDUCATION FUND/HIGH SCHOOL/GENERAL SUPPLIES/Greenhouse	R	14034	06/22/2020	277.00
0622	GREENHOUSE MEGASTORE	PSI0095251	131920478	10E000 1130 3900 00 399700	EDUCATION FUND/HIGH SCHOOL/OTHER PURCHASE SERVICES/Greenhouse	R	14034	06/22/2020	630.00
					Totals for GREENHOUSE MEGASTORE				907.00
0620	H2I GROUP, INC.	202256	0	60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT	R	14001	06/03/2020	68,692.50
					Totals for H2I GROUP, INC.				68,692.50
0620	HARMS, REGINA	051820	0	10R000 1610 0000 00 000000	EDUCATION FUND	R	14078	06/04/2020	1.05
0620	HARMS, REGINA	051820	0	10R000 1610 0000 00 000000	EDUCATION FUND	V	192000154	06/04/2020	-1.05
					Totals for HARMS, REGINA				0.00
0622	HEART TECHNOLOGIES, INC.	10258617	121920121	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14107	06/22/2020	916.05
0622	HEART TECHNOLOGIES, INC.	10258589	121920121	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14107	06/22/2020	1,374.07
					Totals for HEART TECHNOLOGIES, INC.				2,290.12
0622	HEARTSPRING	13023	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14035	06/22/2020	20,829.81
0622	HEARTSPRING	13082	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14035	06/22/2020	20,829.81
0622	HEARTSPRING	13084	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14035	06/22/2020	20,829.81
0622	HEARTSPRING	13103	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14108	06/22/2020	20,979.44
0622	HEARTSPRING	13164	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL	R	14108	06/22/2020	21,786.08

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION				
0622	HEARTSPRING	13166	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14108	06/22/2020	20,979.44
							Totals for HEARTSPRING		126,234.39
0622	HEINEMANN	7209468	101920130	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14109	06/22/2020	431.42
0622	HEINEMANN	7197068	101920134	10E000 1250 4100 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14109	06/22/2020	355.93
							Totals for HEINEMANN		787.35
0622	HOME DEPOT PRO	549360485	131920528	20E000 2540 3230 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/REPAIR AND MAINTANCE SERV	R	14036	06/22/2020	1,306.28
0622	HOME DEPOT PRO	549272854	131920578	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14036	06/22/2020	154.42
0622	HOME DEPOT PRO	549272862	131920578	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14036	06/22/2020	200.30
0622	HOME DEPOT PRO	550223069	131920578	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14036	06/22/2020	15.70
0622	HOME DEPOT PRO	552024978	131920597	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14036	06/22/2020	1,073.83
0622	HOME DEPOT PRO	552024952	132021000	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14036	06/22/2020	81.36
0622	HOME DEPOT PRO	552024960	132021000	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14036	06/22/2020	1,146.00
0622	HOME DEPOT PRO	553194184	131920510	20E000 2540 5410 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/ACCUMULATED DEPRECIATION ON SI	R	14111	06/22/2020	3,999.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	HOME DEPOT PRO	553194192	131920510	20E000 2540 5410 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/ACCUMULATED DEPRECIATION ON SI	R	14111	06/22/2020	3,999.00
0622	HOME DEPOT PRO	555163849	131920510	20E000 2540 5410 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/ACCUMULATED DEPRECIATION ON SI	R	14111	06/22/2020	384.80
0622	HOME DEPOT PRO	555163856	131920510	20E000 2540 5410 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/ACCUMULATED DEPRECIATION ON SI	R	14111	06/22/2020	384.80
0622	HOME DEPOT PRO	550003305	131920556	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14111	06/22/2020	476.29
0622	HOME DEPOT PRO	554158733	131920556	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14111	06/22/2020	173.61
0622	HOME DEPOT PRO	552952020	132021003	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14111	06/22/2020	5.72
0622	HOME DEPOT PRO	553194200	132021003	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14111	06/22/2020	6.36
0622	HOME DEPOT PRO	553420571	132021003	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14111	06/22/2020	2,855.29
							Totals for HOME DEPOT PRO		16,262.76
0622	IDEAL ENVIRONMENTAL ENGIN	57282	131920531	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14112	06/22/2020	4,605.54
							Totals for IDEAL ENVIRONMENTAL ENGINEERI		4,605.54
0622	IL ASSOC SCHOOL ADMINISTR	8437	91920108	10E000 2410 6400 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV/DUES AND FEES	R	14037	06/22/2020	876.57
0622	IL ASSOC SCHOOL ADMINISTR	7496	91920109	10E000 2320 6400 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/DUES AND FEES	R	14037	06/22/2020	2,040.73
							Totals for IL ASSOC SCHOOL ADMINISTRATOR		2,917.30
Z2	IL DEPT OF REVENUE	20200615ADILSTA	0	10L000 4813 0000 00 000000	EDUCATION FUND	W	201900188	06/15/2020	125.00
Z2	IL DEPT OF REVENUE	20200615ADILSTA	0	20L000 4813 0000 00 000000	OPER, BUILD, & MAINT FUND	W	201900188	06/15/2020	25.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
Z2	IL DEPT OF REVENUE	20200615ADILSTA	0	40L000 4813 0000 00 000000	TRANSPORTATION FUND	W	201900188	06/15/2020	25.00
Z2	IL DEPT OF REVENUE	20200615ADILSTX	0	10L000 4813 0000 00 000000	EDUCATION FUND	W	201900188	06/15/2020	29,833.49
Z2	IL DEPT OF REVENUE	20200615ADILSTX	0	20L000 4813 0000 00 000000	OPER, BUILD, & MAINT FUND	W	201900188	06/15/2020	1,351.13
Z2	IL DEPT OF REVENUE	20200615ADILSTX	0	40L000 4813 0000 00 000000	TRANSPORTATION FUND	W	201900188	06/15/2020	1,369.00
						Totals for IL DEPT OF REVENUE			32,728.62
0622	ILLINI SUPPLY INC	12672	121920127	10E005 1110 4100 11 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/FULL DAY KINDERGARTEN	R	14113	06/22/2020	13,257.85
						Totals for ILLINI SUPPLY INC			13,257.85
Z2	INTERNAL REVENUE SERVICE	20200615ADFICAE	0	10L000 4817 0000 00 000000	EDUCATION FUND	W	201900190	06/15/2020	6,676.32
Z2	INTERNAL REVENUE SERVICE	20200615ADFICAE	0	20L000 4817 0000 00 000000	OPER, BUILD, & MAINT FUND	W	201900190	06/15/2020	1,923.16
Z2	INTERNAL REVENUE SERVICE	20200615ADFICAE	0	40L000 4817 0000 00 000000	TRANSPORTATION FUND	W	201900190	06/15/2020	1,905.06
Z2	INTERNAL REVENUE SERVICE	20200615ADFTA	0	10L000 4812 0000 00 000000	EDUCATION FUND	W	201900190	06/15/2020	2,409.00
Z2	INTERNAL REVENUE SERVICE	20200615ADFTA	0	20L000 4812 0000 00 000000	OPER, BUILD, & MAINT FUND	W	201900190	06/15/2020	335.00
Z2	INTERNAL REVENUE SERVICE	20200615ADFTA	0	40L000 4812 0000 00 000000	TRANSPORTATION FUND	W	201900190	06/15/2020	85.00
Z2	INTERNAL REVENUE SERVICE	20200615ADFTP	0	10L000 4812 0000 00 000000	EDUCATION FUND	W	201900190	06/15/2020	558.14
Z2	INTERNAL REVENUE SERVICE	20200615ADFTX	0	10L000 4812 0000 00 000000	EDUCATION FUND	W	201900190	06/15/2020	52,099.94
Z2	INTERNAL REVENUE SERVICE	20200615ADFTX	0	20L000 4812 0000 00 000000	OPER, BUILD, & MAINT FUND	W	201900190	06/15/2020	2,087.62
Z2	INTERNAL REVENUE SERVICE	20200615ADFTX	0	40L000 4812 0000 00 000000	TRANSPORTATION FUND	W	201900190	06/15/2020	2,347.89
Z2	INTERNAL REVENUE SERVICE	20200615ADMCEE	0	10L000 4818 0000 00 000000	EDUCATION FUND	W	201900190	06/15/2020	9,419.09
Z2	INTERNAL REVENUE SERVICE	20200615ADMCEE	0	20L000 4818 0000 00 000000	OPER, BUILD, & MAINT FUND	W	201900190	06/15/2020	449.77
Z2	INTERNAL REVENUE SERVICE	20200615ADMCEE	0	40L000 4818 0000 00 000000	TRANSPORTATION FUND	W	201900190	06/15/2020	445.55
Z2	INTERNAL REVENUE SERVICE	20200615AFFICAB	0	50L000 4817 0000 00 000000	I.M.R.F./SOC. SEC. FUND	W	201900190	06/15/2020	10,504.54
Z2	INTERNAL REVENUE SERVICE	20200615AFMCBD	0	50L000 4818 0000 00 000000	I.M.R.F./SOC. SEC. FUND	W	201900190	06/15/2020	10,314.41
						Totals for INTERNAL REVENUE SERVICE			101,560.49
0622	INTERNATIONAL INST for RE	0065x00024MrmeA	102021010	10E000 1250 3010 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/TITLE I - LOW INCOME	R	14114	06/22/2020	20,700.00
						Totals for INTERNATIONAL INST for RESTOR			20,700.00
0622	J & N LAWN CARE	346	0	20E000 2540 3240 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER	R	14115	06/22/2020	4,935.00
						Totals for J & N LAWN CARE			4,935.00
0622	JOSTENS INC	24639796	12021012	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14116	06/22/2020	16.97
0622	JOSTENS INC	24442389	12021013	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14116	06/22/2020	12.10

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	JOSTENS INC	N002854972	61920125	10E001 1510 4100 02 000000	EDUCATION FUND/MS HIGH SCHOOL/GENERAL SUPPLIES/ATHLETICS	R	14116	06/22/2020	183.45
							Totals for JOSTENS INC		212.52
0622	JUNIOR LIBRARY GUILD	474855	21920185	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	R	14038	06/22/2020	2,736.99
							Totals for JUNIOR LIBRARY GUILD		2,736.99
0622	KEN'S OIL SERVICE INC	76487-2	82021013	40E000 2550 4630 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/COAL	R	14117	06/22/2020	542.55
0622	KEN'S OIL SERVICE INC	76487-1	82021014	40E000 2550 4640 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/GASOLINE	R	14117	06/22/2020	1,090.09
0622	KEN'S OIL SERVICE INC	76820	82021016	40E000 2550 4630 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/COAL	R	14117	06/22/2020	232.22
0622	KEN'S OIL SERVICE INC	77158	82021019	40E000 2550 4630 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/COAL	R	14117	06/22/2020	549.45
							Totals for KEN'S OIL SERVICE INC		2,414.31
0620	KIEFER USA	app #001	0	60E001 2530 5400 00 000000	CAPITAL PROJECTS FUND OR FUND/MS HIGH SCHOOL/FACILITIES ACQ.CONST SERV/SITE IMPOVEMENTS & INFRASTRUCT	R	14002	06/03/2020	15,338.70
							Totals for KIEFER USA		15,338.70
0622	KIRCHNER BUILDING CENTER	I1212081703	21920179	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14039	06/22/2020	134.84
							Totals for KIRCHNER BUILDING CENTER		134.84
0622	KNOWLEDGE MATTERS	20905	11920260	10E001 1130 3160 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/DATA PROCESSING/STATISTICAL SE	R	14040	06/22/2020	1,795.00
							Totals for KNOWLEDGE MATTERS		1,795.00
0622	KRIHA BOUCEK	1053	0	80E000 2369 3180 00 000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL SERVICES/LEGAL SERVICES	R	14118	06/22/2020	3,657.50
							Totals for KRIHA BOUCEK		3,657.50
0622	LAKESHORE LEARNING MATERI	5160620520	31920211	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL	R	14041	06/22/2020	64.98

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SUPPLIES/TITLE I - LOW INCOME				
0622	LAKESHORE LEARNING MATERI	4734680520	51920149	10E005 1110 4100 00 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES	R	14041	06/22/2020	109.22
					Totals for LAKESHORE LEARNING MATERIALS				174.20
0622	LEARNING WITHOUT TEARS	INV73289	51920141	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14119	06/22/2020	3,795.00
					Totals for LEARNING WITHOUT TEARS				3,795.00
0622	LIAGRIDONIS, NIC	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14042	06/22/2020	20.00
					Totals for LIAGRIDONIS, NIC				20.00
0622	LINCOLN TRAIL ACTIVITY FU	062220	0	10R000 1920 0000 00 000000	EDUCATION FUND/DONATIONS-PRIVATE SOURCES	A	192000173	06/22/2020	1,500.00
					Totals for LINCOLN TRAIL ACTIVITY FUND				1,500.00
0622	LITTLE SIGN CO., THE	10363	51920147	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14043	06/22/2020	440.00
					Totals for LITTLE SIGN CO., THE				440.00
0622	LONG'S GARAGE	64651	82021000	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14120	06/22/2020	51.00
0622	LONG'S GARAGE	64648	82021001	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14120	06/22/2020	51.00
0622	LONG'S GARAGE	64535	82021002	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14120	06/22/2020	51.00
0622	LONG'S GARAGE	64466	82021003	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14120	06/22/2020	51.00
0622	LONG'S GARAGE	64462	82021004	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14120	06/22/2020	51.00
0622	LONG'S GARAGE	64745	82021017	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14120	06/22/2020	50.00
0622	LONG'S GARAGE	64750	82021018	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14120	06/22/2020	51.00
					Totals for LONG'S GARAGE				356.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0620	LONG, BECKY	051820	0	10R000 1610 0000 00 000000	EDUCATION FUND	R	14079	06/04/2020	2.25
0620	LONG, BECKY	051820	0	10R000 1610 0000 00 000000	EDUCATION FUND	V	192000162	06/04/2020	-2.25
							Totals for LONG, BECKY		0.00
0622	MAHOMET SMALL ENGINE	23544	142021001	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES & MATERIAL	R	14121	06/22/2020	85.00
0622	MAHOMET SMALL ENGINE	23544	142021001	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES & MATERIAL	R	14121	06/22/2020	27.48
0622	MAHOMET SMALL ENGINE	23572	142021002	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES & MATERIAL	R	14121	06/22/2020	20.00
0622	MAHOMET SMALL ENGINE	23572	142021002	20E000 2540 4900 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/OTHER SUPPLIES & MATERIAL	R	14121	06/22/2020	16.99
							Totals for MAHOMET SMALL ENGINE		149.47
0622	MAHOMET SPECIALTY CLINIC	Norris	0	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14122	06/22/2020	150.00
							Totals for MAHOMET SPECIALTY CLINIC		150.00
0622	MANLEY SOLUTIONS, INC.	INV-0520-40	121920023	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14044	06/22/2020	29.99
							Totals for MANLEY SOLUTIONS, INC.		29.99
0622	MASTER TEACHER INC	1353988	101920137	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	R	14045	06/22/2020	107.95
							Totals for MASTER TEACHER INC		107.95
0622	MENARDS	73885	132021001	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14046	06/22/2020	177.04
0622	MENARDS	75425	142021003	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14123	06/22/2020	89.99
							Totals for MENARDS		267.03

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	Merkle, Stephanie	062220	0	10R000 1993 0000 00 000000	EDUCATION FUND/LOCAL FEES	A	192000174	06/22/2020	85.00
					Totals for Merkle, Stephanie				85.00
0622	MICRO SYSTEMS INTEGRATION	G0609	71920087	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	R	14047	06/22/2020	1,200.00
0622	MICRO SYSTEMS INTEGRATION	G0609	71920087	10E000 1150 7000 06 000000	EDUCATION FUND/DISTRICT/NON-CAPITALIZED EQUIPMENT/TECHNOLOGY	R	14047	06/22/2020	2,430.00
0622	MICRO SYSTEMS INTEGRATION	G0688	0	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	R	14124	06/22/2020	975.00
					Totals for MICRO SYSTEMS INTEGRATION				4,605.00
0622	MIDAMERICAN ENERGY SERVIC	6729278735	0	20E001 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14048	06/22/2020	10,740.80
0622	MIDAMERICAN ENERGY SERVIC	6717724179	0	20E002 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14048	06/22/2020	1,908.94
0622	MIDAMERICAN ENERGY SERVIC	0953575210	0	20E003 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14048	06/22/2020	3,422.32
0622	MIDAMERICAN ENERGY SERVIC	2598024101	0	20E005 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14048	06/22/2020	11,891.49
0622	MIDAMERICAN ENERGY SERVIC	9839277295	0	20E007 2540 4660 00 000000	OPER, BUILD, & MAINT FUND/CAIR/OPERATION MAINT. PLNT SER/ELECTRICITY	R	14048	06/22/2020	572.45
					Totals for MIDAMERICAN ENERGY SERVICES,				28,536.00
0622	MIDWEST FIBER RECYCLING	700144	22021001	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14125	06/22/2020	30.00
					Totals for MIDWEST FIBER RECYCLING				30.00
0622	MILLER TRACY BRAUN FUNK M	96851	0	80E000 2369 3180 00 000000	TORT IMMUNITY AND JUDGMENT FUN/LEGAL SERVICES/LEGAL SERVICES	R	14126	06/22/2020	187.50
					Totals for MILLER TRACY BRAUN FUNK MILLE				187.50
0622	MSSFEE	062220	91920106	10E000 2310 4100 00 000000	EDUCATION FUND/BRD ED SERVICES/GENERAL SUPPLIES	R	14049	06/22/2020	500.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
							Totals for MSSFEE		500.00
0622	MURPHY, NATHANIEL	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14050	06/22/2020	80.00
							Totals for MURPHY, NATHANIEL		80.00
0622	MUSIC SHOPPE	2913347	12021014	10E001 1501 4110 04 000000	EDUCATION FUND/MS HIGH SCHOOL/MUSIC/MUSIC	R	14127	06/22/2020	48.00
							Totals for MUSIC SHOPPE		48.00
0622	NASSP	9001321018	12021005	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14051	06/22/2020	385.00
0622	NASSP	9001304265	12021006	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14051	06/22/2020	95.00
							Totals for NASSP		480.00
0622	NC PRINTING & PROMOTIONAL	838514	11920266	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14128	06/22/2020	120.00
							Totals for NC PRINTING & PROMOTIONAL		120.00
0622	NICHOLS PAPER & SUPPLY, C	7245891-01	131920517	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14052	06/22/2020	32.28
0622	NICHOLS PAPER & SUPPLY, C	7245891-02	131920517	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14052	06/22/2020	100.00
0622	NICHOLS PAPER & SUPPLY, C	7248015-01	131920562	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14052	06/22/2020	57.50
0622	NICHOLS PAPER & SUPPLY, C	7248409-00	131920574	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14052	06/22/2020	558.92
0622	NICHOLS PAPER & SUPPLY, C	7245092-02	131920485	20E002 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS JUNIOR HIGH/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14129	06/22/2020	100.00
0622	NICHOLS PAPER & SUPPLY, C	7249801-00	132021004	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14129	06/22/2020	332.42
							Totals for NICHOLS PAPER & SUPPLY, CO.		1,181.12

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	NICK'S PAINTS	227395	131920595	20E005 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MECC/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14053	06/22/2020	47.00
0622	NICK'S PAINTS	227296	131920595	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14053	06/22/2020	400.00
0622	NICK'S PAINTS	227781	132021002	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14053	06/22/2020	260.00
0622	NICK'S PAINTS	225668	131920549	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14130	06/22/2020	400.00
0622	NICK'S PAINTS	226654	131920572	20E003 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/LINCOLN TRAIL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14130	06/22/2020	400.00
0622	NICK'S PAINTS	227052	131920580	20E001 2540 4100 00 000000	OPER, BUILD, & MAINT FUND/MS HIGH SCHOOL/OPERATION MAINT. PLNT SER/GENERAL SUPPLIES	R	14130	06/22/2020	270.00
							Totals for NICK'S PAINTS		1,777.00
0622	O'Connell, DARIN	062220	31920202	10E000 2410 3320 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV/TRAVEL	A	192000175	06/22/2020	199.00
							Totals for O'Connell, DARIN		199.00
0622	OFFICE DEPOT	492495137001	11920262	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14054	06/22/2020	70.60
0622	OFFICE DEPOT	494299173001	11920264	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14054	06/22/2020	518.08
0622	OFFICE DEPOT	489210463001	11920251	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	57.62
0622	OFFICE DEPOT	489210464001	11920251	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	33.50
0622	OFFICE DEPOT	494299173002	11920264	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	41.58
0622	OFFICE DEPOT	501422753001	12021000	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	553.94
0622	OFFICE DEPOT	501422692001	12021001	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	976.40

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	OFFICE DEPOT	501422773001	12021002	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	159.80
0622	OFFICE DEPOT	501422772001	12021002	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	65.58
0622	OFFICE DEPOT	504049224001	12021007	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14131	06/22/2020	81.82
0622	OFFICE DEPOT	491067716001	51920152	10E005 1110 4100 00 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES	R	14131	06/22/2020	79.38
							Totals for OFFICE DEPOT		2,638.30
0622	OMNI GROUP	2006-7890	0	10E000 2520 4100 00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	R	14132	06/22/2020	7.00
							Totals for OMNI GROUP		7.00
0622	PAVILION, THE	701640211	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14055	06/22/2020	15,247.20
0622	PAVILION, THE	701640229	0	10E001 1912 8000 10 000000	EDUCATION FUND/MS HIGH SCHOOL/SPECIAL EDUCATION PROGRAMS K-1/TERMINATION BENEFITS/SPECIAL EDUCATION	R	14055	06/22/2020	12,197.76
							Totals for PAVILION, THE		27,444.96
0622	PERFECTION LEARNING CORP	118090	11920257	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14133	06/22/2020	996.88
0622	PERFECTION LEARNING CORP	118334	11920257	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14133	06/22/2020	328.87
							Totals for PERFECTION LEARNING CORP		1,325.75
0622	Perkins, MICAH	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14056	06/22/2020	40.00
							Totals for Perkins, MICAH		40.00
0622	PFEIFER, LAUREN	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14057	06/22/2020	30.00
							Totals for PFEIFER, LAUREN		30.00
0622	PIONEER VALLEY BOOKS	I179207	51920139	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14134	06/22/2020	1,232.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
						Totals for PIONEER VALLEY BOOKS			1,232.00
0622	PROFESSIONAL OUTDOOR SOLU	1137	0	20E000 2540 3240 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER	R	14058	06/22/2020	2,097.67
						Totals for PROFESSIONAL OUTDOOR SOLUTION			2,097.67
0622	QUADIENT FINANCE USA, INC	790004408017724	0	10E000 2520 3400 00 000000	EDUCATION FUND/FISCAL SERVICES/COMMUNICATION	R	14135	06/22/2020	2,145.07
						Totals for QUADIENT FINANCE USA, INC.			2,145.07
0622	R & G CONSULTANTS	5397	0	10E000 1240 3100 10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	R	14059	06/22/2020	1,269.79
						Totals for R & G CONSULTANTS			1,269.79
0622	REALLY GOOD STUFF, LLC	7225507	31920194	10E003 1250 4100 00 004300	EDUCATION FUND/LINCOLN TRAIL/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14060	06/22/2020	189.91
0622	REALLY GOOD STUFF, LLC	7224571	51920148	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14060	06/22/2020	249.95
						Totals for REALLY GOOD STUFF, LLC			439.86
0622	Remus, Austin	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	A	192000176	06/22/2020	70.00
						Totals for Remus, Austin			70.00
0622	REPUBLIC SERVICES #729	0729-000510458	121920024	20E000 2540 3210 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/SANITATION SERVICES	R	14061	06/22/2020	2,095.99
						Totals for REPUBLIC SERVICES #729			2,095.99
0622	REVTRAK INC	853331502	0	10E000 1150 6400 06 000000	EDUCATION FUND/DISTRICT/DUES AND FEES/TECHNOLOGY	W	201900186	06/22/2020	304.76
						Totals for REVTRAK INC			304.76
0622	RIDDELL	60393032	61920025	10E001 1520 4100 02 000000	EDUCATION FUND/MS HIGH SCHOOL/EXTRA-CURRICULAR/GENERAL SUPPLIES/ATHLETICS	R	14136	06/22/2020	336.45
0622	RIDDELL	951045004	61920025	10E001 1520 4100 02 000000	EDUCATION FUND/MS HIGH SCHOOL/EXTRA-CURRICULAR/GENERAL	R	14136	06/22/2020	1,343.03

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SUPPLIES/ATHLETICS				
							Totals for RIDDELL		1,679.48
0622	ROSS, CADEN	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14062	06/22/2020	80.00
							Totals for ROSS, CADEN		80.00
0622	RUIZ, TADEO	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14063	06/22/2020	100.00
							Totals for RUIZ, TADEO		100.00
0622	RUSH TRUCK CENTER, CHAMPA	3019322006	82021005	40E000 2550 3140 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/PROF. SERV. INST.	R	14137	06/22/2020	58.65
0622	RUSH TRUCK CENTER, CHAMPA	3019321863	82021006	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14137	06/22/2020	58.65
0622	RUSH TRUCK CENTER, CHAMPA	3019321066	82021007	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14137	06/22/2020	58.65
0622	RUSH TRUCK CENTER, CHAMPA	3019320943	82021008	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14137	06/22/2020	58.65
0622	RUSH TRUCK CENTER, CHAMPA	3019320683	82021009	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14137	06/22/2020	58.65
0622	RUSH TRUCK CENTER, CHAMPA	3019320550	82021010	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14137	06/22/2020	58.65
0622	RUSH TRUCK CENTER, CHAMPA	3019320415	82021011	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14137	06/22/2020	68.52
0622	RUSH TRUCK CENTER, CHAMPA	3019320311	82021012	40E000 2550 3230 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER/REPAIR AND MAINTANCE SERV	R	14137	06/22/2020	58.65
							Totals for RUSH TRUCK CENTER, CHAMPAIGN		479.07
0622	RYDIN DECAL	369151	11920274	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14138	06/22/2020	374.75
							Totals for RYDIN DECAL		374.75

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	SCHOOL SPECIALTY	208125122449	11920255	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14139	06/22/2020	196.83
0622	SCHOOL SPECIALTY	55566109	51920134	10E005 1110 4100 09 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/ART	R	14139	06/22/2020	80.99
0622	SCHOOL SPECIALTY	55566110	51920135	10E005 1110 4100 09 000000	EDUCATION FUND/MECC/ELEMENTARY/GENERAL SUPPLIES/ART	R	14139	06/22/2020	644.96
0622	SCHOOL SPECIALTY	308103523177	51920145	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14139	06/22/2020	2,716.50
						Totals for SCHOOL SPECIALTY			3,639.28
0622	SELLERS, BROOKE	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14064	06/22/2020	50.00
						Totals for SELLERS, BROOKE			50.00
0622	SENOR WOOLY, LLC	42047525631	11920272	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14140	06/22/2020	382.50
						Totals for SENOR WOOLY, LLC			382.50
0622	SHERWIN-WILLIAMS CO, THE	3588-4	21920178	10E002 1120 3230 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/REPAIR AND MAINTANCE SERV	R	14065	06/22/2020	191.10
						Totals for SHERWIN-WILLIAMS CO, THE			191.10
0622	SHILTS, ROD	386	11920270	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14141	06/22/2020	1,000.00
						Totals for SHILTS, ROD			1,000.00
0622	SKYWARD ACCOUNTING DEPT	205579	121920131	10E000 2520 4100 00 000000	EDUCATION FUND/FISCAL SERVICES/GENERAL SUPPLIES	A	192000177	06/22/2020	200.00
						Totals for SKYWARD ACCOUNTING DEPT			200.00
0622	SKYWARD USER'S GROUP, NFP	06/22/2020	121920133	10E000 2520 3320 00 000000	EDUCATION FUND/FISCAL SERVICES/TRAVEL	R	14066	06/22/2020	300.00
						Totals for SKYWARD USER'S GROUP, NFP			300.00
Z2	STATE DISBURSEMENT UNIT	20200615ADSTDUW	0	10L000 4819 0000 00 000000	EDUCATION FUND	R	14080	06/15/2020	277.00
						Totals for STATE DISBURSEMENT UNIT			277.00

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	STEPHENS, CHASE	062220	0	10E000 3000 3320 00 001995	EDUCATION FUND/COMMUNITY SERVICES/TRAVEL/COMMUNITY SPONSORSHIP	R	14067	06/22/2020	260.00
					Totals for STEPHENS, CHASE				260.00
0622	STEPS TO LITERACY LLC	195459	51920140	10E005 1250 4100 00 004300	EDUCATION FUND/MECC/REMEDIAL AND SUPPLEMENTAL PROG/GENERAL SUPPLIES/TITLE I - LOW INCOME	R	14142	06/22/2020	2,243.59
					Totals for STEPS TO LITERACY LLC				2,243.59
0622	SUBWAY	2020-2	12021003	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14068	06/22/2020	123.30
					Totals for SUBWAY				123.30
0622	SUNSET LANDSCAPING & TREE	2020-2504	12021004	10E001 1130 3230 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/REPAIR AND MAINTANCE SERV	R	14069	06/22/2020	75.00
					Totals for SUNSET LANDSCAPING & TREES, I				75.00
0622	SWEET LEMONADE PHOTOGRAPH	062220	11920275	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14070	06/22/2020	850.00
					Totals for SWEET LEMONADE PHOTOGRAPHY				850.00
0622	TEACHERS DISCOVERY	156213	11920269	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14143	06/22/2020	199.70
					Totals for TEACHERS DISCOVERY				199.70
Z2	TEACHERS HEALTH INSURANCE	20200615ADTHEDE	0	10L000 4819 0000 00 000000	EDUCATION FUND	W	201900191	06/15/2020	3.66
Z2	TEACHERS HEALTH INSURANCE	20200615ADTHSEE	0	10L000 4819 0000 00 000000	EDUCATION FUND	W	201900191	06/15/2020	77.44
Z2	TEACHERS HEALTH INSURANCE	20200615AFTHAD	0	10L000 4819 0000 00 000000	EDUCATION FUND	W	201900191	06/15/2020	1,392.67
Z2	TEACHERS HEALTH INSURANCE	20200615AFTHED	0	10L000 4819 0000 00 000000	EDUCATION FUND	W	201900191	06/15/2020	32.00
Z2	TEACHERS HEALTH INSURANCE	20200615AFTHSBD	0	10L000 4819 0000 00 000000	EDUCATION FUND	W	201900191	06/15/2020	57.45
					Totals for TEACHERS HEALTH INSURANCE SEC				1,563.22
Z2	TEACHERS RETIREMENT	20200615ADTRSS	0	10L000 4811 0000 00 000000	EDUCATION FUND	W	201900192	06/15/2020	511.41
Z2	TEACHERS RETIREMENT	20200615AFT58AD	0	10L000 4811 0000 00 000000	EDUCATION FUND	W	201900192	06/15/2020	373.98
Z2	TEACHERS RETIREMENT	20200615AFT58ED	0	10L000 4811 0000 00 000000	EDUCATION FUND	W	201900192	06/15/2020	9.58
Z2	TEACHERS RETIREMENT	20200615AFT58SB	0	10L000 4811 0000 00 000000	EDUCATION FUND	W	201900192	06/15/2020	36.23
Z2	TEACHERS RETIREMENT	20200615AFTRSAD	0	10L000 4811 0000 00 000000	EDUCATION FUND	W	201900192	06/15/2020	5,802.80
Z2	TEACHERS RETIREMENT	20200615AFTRSED	0	10L000 4811 0000 00 000000	EDUCATION FUND	W	201900192	06/15/2020	148.34
z2	TEACHERS RETIREMENT	0620	0	10E000 1250 2120 00 004300	EDUCATION FUND/REMEDIAL AND	W	201900193	06/15/2020	565.08

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
					SUPPLEMENTAL PROG/MUNICIPAL RETIREMENT/TITLE I - LOW INCOME				
z2	TEACHERS RETIREMENT	0620	0	10E000 1252 2120 00 004932	EDUCATION FUND/MUNICIPAL RETIREMENT/TITLE IIA - TEACHER QUALITY	W	201900193	06/15/2020	295.02
z22	TEACHERS RETIREMENT	0620	0	10E000 1250 2120 00 004300	EDUCATION FUND/REMEDIAL AND SUPPLEMENTAL PROG/MUNICIPAL RETIREMENT/TITLE I - LOW INCOME	V	201900193	06/15/2020	-565.08
z22	TEACHERS RETIREMENT	0620	0	10E000 1252 2120 00 004932	EDUCATION FUND/MUNICIPAL RETIREMENT/TITLE IIA - TEACHER QUALITY	V	201900193	06/15/2020	-295.02
							Totals for TEACHERS RETIREMENT		6,882.34
0622	TECHNOLOGY MANAGEMENT REV	T2025928	121920018	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	R	14071	06/22/2020	200.00
							Totals for TECHNOLOGY MANAGEMENT REV FUN		200.00
Z2	THE OMNI GROUP	20200615ADAFAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	9,242.43
Z2	THE OMNI GROUP	20200615ADAFAN	0	20L000 4815 0000 00 000000	OPER, BUILD, & MAINT FUND	R	14081	06/15/2020	360.00
Z2	THE OMNI GROUP	20200615ADAFAN	0	40L000 4815 0000 00 000000	TRANSPORTATION FUND	R	14081	06/15/2020	100.00
Z2	THE OMNI GROUP	20200615ADAMAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	475.00
Z2	THE OMNI GROUP	20200615ADASPAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	450.00
Z2	THE OMNI GROUP	20200615ADEQAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	155.00
z2	THE OMNI GROUP	20200615ADFRANA	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	1,675.00
Z2	THE OMNI GROUP	20200615ADLNAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	45.00
Z2	THE OMNI GROUP	20200615ADMNAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	40.50
Z2	THE OMNI GROUP	20200615ADOPAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	350.00
Z2	THE OMNI GROUP	20200615ADVALAN	0	10L000 4815 0000 00 000000	EDUCATION FUND	R	14081	06/15/2020	20.00
							Totals for THE OMNI GROUP		12,912.93
0622	ThyssenKrupp Elevator Cor	3005275056	121920025	80E000 2367 3900 00 000000	TORT IMMUNITY AND JUDGMENT FUN/EDUCATIONAL, INSPECTIONAL, SUP/OTHER PURCHASE SERVICES	R	14072	06/22/2020	186.67
							Totals for ThyssenKrupp Elevator Corp		186.67
0622	TYLER, RHONDA	06/22/2020	0	10R000 1610 0000 00 000000	EDUCATION FUND	R	14073	06/22/2020	37.50
							Totals for TYLER, RHONDA		37.50
0622	U.S. BANK EQUIPMENT FINAN	416163707	121920026	30E000 5300 6900 00 000000	DEBT SERVICE FUND OR FUND GROU/DEBT SERVICE - PAYMENT OF PRIN/MISCELLANEOUS OBJECTS	R	14144	06/22/2020	5,504.77

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
0622	U.S. BANK EQUIPMENT FINAN	416163707	121920026	30E000 5300 6900 00 000000	DEBT SERVICE FUND OR FUND GROU/DEBT SERVICE - PAYMENT OF PRIN/MISCELLANEOUS OBJECTS	R	14144	06/22/2020	40.57
					Totals for U.S. BANK EQUIPMENT FINANCE				5,545.34
0622	U.S. POSTAL SERVICE	Box 229	122021006	10E000 2320 3400 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV/COMMUNICATION	R	14074	06/22/2020	120.00
0622	U.S. POSTAL SERVICE	Box 1098	122021006	10E001 2410 3400 00 000000	EDUCATION FUND/MS HIGH SCHOOL/OFFICE OF PRINCIPAL SERV/COMMUNICATION	R	14074	06/22/2020	120.00
0622	U.S. POSTAL SERVICE	Box 560	122021006	10E002 2410 3400 00 000000	EDUCATION FUND/MS JUNIOR HIGH/OFFICE OF PRINCIPAL SERV/COMMUNICATION	R	14074	06/22/2020	120.00
0622	U.S. POSTAL SERVICE	Box 200	122021006	10E003 2410 3400 00 000000	EDUCATION FUND/LINCOLN TRAIL/OFFICE OF PRINCIPAL SERV/COMMUNICATION	R	14074	06/22/2020	120.00
					Totals for U.S. POSTAL SERVICE				480.00
0622	URBANA SCHOOL DISTRICT #1	062220	0	10E000 1240 3100 10 000000	EDUCATION FUND/PROFESSIONAL & TECHNICAL SERVI/SPECIAL EDUCATION	R	14145	06/22/2020	4,332.19
					Totals for URBANA SCHOOL DISTRICT #116				4,332.19
0622	VERIZON	9855188248	0	10E000 1110 4100 01 000000	EDUCATION FUND/ELEMENTARY/GENERAL SUPPLIES/KIDS CLUB	R	14075	06/22/2020	43.28
0622	VERIZON	9855188248	0	10E000 1150 3230 06 000000	EDUCATION FUND/DISTRICT/REPAIR AND MAINTANCE SERV/TECHNOLOGY	R	14075	06/22/2020	150.31
0622	VERIZON	9855188248	0	10E000 1220 3420 10 000000	EDUCATION FUND/CROSS-CATEGORICAL (CC)/SPECIAL EDUCATION	R	14075	06/22/2020	94.16
0622	VERIZON	9855188248	0	10E000 2320 3420 00 000000	EDUCATION FUND/EXECUTIVE ADM. SERV	R	14075	06/22/2020	474.02
0622	VERIZON	9855188248	0	10E000 2410 3420 00 000000	EDUCATION FUND/OFFICE OF PRINCIPAL SERV	R	14075	06/22/2020	378.10
0622	VERIZON	9855188248	0	20E000 2540 3400 00 000000	OPER, BUILD, & MAINT FUND/OPERATION MAINT. PLNT SER/COMMUNICATION	R	14075	06/22/2020	157.76
0622	VERIZON	9855188248	0	40E000 2550 3420 00 000000	TRANSPORTATION FUND/PUPIL TRANSPORTATION SER	R	14075	06/22/2020	101.61
0622	VERIZON	9855188248	0	10E000 1110 3100 12 000000	EDUCATION FUND/ELEMENTARY/PROFESSIONAL & TECHNICAL SERVI/BLAST	R	14075	06/22/2020	38.01
					Totals for VERIZON				1,437.25
0622	VID-COM SYSTEMS INC	8504	32021000	10E003 1110 4100 00 000000	EDUCATION FUND/LINCOLN TRAIL/ELEMENTARY/GENERAL SUPPLIES	R	14146	06/22/2020	29.44
0622	VID-COM SYSTEMS INC	8504	32021000	10E003 1501 4100 04 000000	EDUCATION FUND/LINCOLN TRAIL/MUSIC/GENERAL SUPPLIES/MUSIC	R	14146	06/22/2020	329.56

BATCH NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK TYPE	CHECK #	CHECK DATE	AMOUNT
						Totals for VID-COM SYSTEMS INC			359.00
0622	VILLAGE GARDEN SHOPPE	062220	11920265	10E001 1130 4100 00 000000	EDUCATION FUND/MS HIGH SCHOOL/HIGH SCHOOL/GENERAL SUPPLIES	R	14147	06/22/2020	525.00
						Totals for VILLAGE GARDEN SHOPPE			525.00
0622	VITAL EDUCATION & SUPPLY	20-0238	21920163	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	R	14076	06/22/2020	164.00
						Totals for VITAL EDUCATION & SUPPLY INC			164.00
0622	VSC, Inc.	126740	21920182	10E002 1120 4100 00 000000	EDUCATION FUND/MS JUNIOR HIGH/MIDDLE-JUNIOR HIGH/GENERAL SUPPLIES	R	14077	06/22/2020	60.00
						Totals for VSC, Inc.			60.00
0622	WEST MUSIC	SI1892735	51920154	10E005 1501 4100 04 000000	EDUCATION FUND/MECC/MUSIC/GENERAL SUPPLIES/MUSIC	R	14148	06/22/2020	1,208.57
						Totals for WEST MUSIC			1,208.57
0622	WILLIAMS, REBECCA	06/22/2020	0	10R000 1610 0000 00 000000	EDUCATION FUND	A	192000178	06/22/2020	27.90
						Totals for WILLIAMS, REBECCA			27.90
						Totals for checks			1,056,867.68

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	108,175.43	1,633.51	334,728.11	444,537.05
20	OPER, BUILD, & MAINT FUND	5,977.12	0.00	123,851.72	129,828.84
30	DEBT SERVICE FUND OR FUND GROU	0.00	0.00	5,545.34	5,545.34
40	TRANSPORTATION FUND	5,643.70	0.00	5,697.99	11,341.69
50	I.M.R.F./SOC. SEC. FUND	20,818.95	0.00	0.00	20,818.95
60	CAPITAL PROJECTS FUND OR FUND	0.00	0.00	431,947.25	431,947.25
80	TORT IMMUNITY AND JUDGMENT FUN	0.00	0.00	12,848.56	12,848.56
*** Fund Summary Totals ***		140,615.20	1,633.51	914,618.97	1,056,867.68

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

Mahomet-Seymour CUSD #3
Treasurer's Report
May 31, 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 04/30/20		**$2,798,033.97**	**$1,794.40**	**$2,206.97**	**-$255,093.77**	**$748.47**	**$1,022.25**	**$536,996.26**	**$1,678,193.30**	**$530,267.09**	**$301,899.00**
Receipts		$2,505,523.67	$1,239,029.34	$0.23		$124,703.82	$0.51	$1,140,292.34	$696.56	$500.54	$300.33
Interfund Loans											
Liabilities		($8,087.12)	$729,101.24	$151,445.44		($633.80)	$90,000.00		($978,000.00)		
Permanent Transfers											
Expenditures		($2,449,080.87)	($1,969,033.03)	($153,416.90)	($130,520.34)	($66,893.37)	($90,506.52)	($11,590.96)		($27,119.75)	
	05/31/20	$2,846,389.65	$891.95	$235.74	($385,614.11)	$57,925.12	$516.24	$1,665,697.64	$700,889.86	$503,647.88	$302,199.33
Revolving Fund		$1,000.00	$1,000.00								
	05/31/20	**$2,847,389.65**	**$1,891.95**	**$235.74**	**-$385,614.11**	**$57,925.12**	**$516.24**	**$1,665,697.64**	**$700,889.86**	**$503,647.88**	**$302,199.33**

Personnel Changes – June 22, 2020

APPOINTMENTS: None

CERTIFIED:

Justine Helmer, High School ESY Remote Teacher Beginning 6/1/2020		$30/hour
Alexis Keller, Junior High 6th/8th Grade ELA Teacher Beginning 8/17/2020	(replacing L. Zimmerman)	Per contract
Ted Martin, Lincoln Trail Assistant Principal Beginning 7/1/2020		$72,000
Tracy Patterson, ATLAS ESY Remote Teacher Beginning 6/1/2020		$30/hour
Jacob Unterberger, Junior High Special Education Teacher Beginning 8/17/2020	(replacing S. Fox)	Per contract

NON-CERTIFIED:

Jennifer Abel, Social Work Intern Beginning 8/17/2020	$9,000
Julie Arnold, Middletown Prairie Summer Educational Office Personnel Beginning 6/10/2020	$18.36/hour
Stacy Fisher, Middletown Prairie Summer Educational Office Personnel Beginning 6/10/2020	$16.98/hour
Donald Freeman, Bus Driver Beginning 3/23/2020	$16.60/hour
Cari Harper, ATLAS ESY Remote Paraprofessional Beginning 6/1/2020	$20/hour
Valerie Jesswein, Junior High Summer Educational Office Personnel Beginning 6/10/2020	$19.95/hour
Carla Martin, High School ESY Remote Paraprofessional Beginning 6/1/2020	$20/hour
Denise Reese, Middletown Prairie Summer Educational Office Personnel Beginning 6/10/2020	$21.35/hour
Lynne Severson, Junior High Summer Educational Office Personnel Beginning 6/10/2020	$17.38/hour
Kathy Smythe, Transportation Summer Office Personnel Beginning 6/1/2020	$17.36/hour
Jordan Van Melkebeke, Social Work Intern Beginning 8/17/2020	$9,000

Unapproved

*All new hires are pending until a clear background check is received.

EXTRACURRICULAR:

Angela Allen, High School Assistant Girls Volleyball Coach Beginning 8/10/2020	(replacing M. Lanoue)	$3,613.40
Alex Amatyleon, High School Head Girls Tennis Coach Beginning 8/10/2020		$3726.10
Brad Anderson, High School Assistant Football Coach Beginning 8/10/2020		$4,451.04
Brian Bajer, Junior High Head Baseball Coach Beginning 8/3/2020	(replacing N. Difilippo)	$4,340.10
Chandler Denby, High School Head Football Cheer Coach Beginning 8/10/2020	(replacing V. Dees)	$745.22
Chandler Denby, High School Assistant Football Cheer Coach Beginning 8/10/2020		$1,490.44
Troy Gagne, High School Head Girls Golf Coach Beginning 8/10/2020		$3,835.70
Jama Grotelueschen, High School Head Girls Cross Country Coach Beginning 8/10/2020	(replacing K. Allen)	$4,471.32
Jimmy Lanphear, Junior High 8th Grade Girls Basketball Coach Beginning 8/31/2020	(replacing B. Kusnerick)	$4,451.04
Gabriella LeBaube, High School Head Basketball Cheer Coach Beginning 11/9/2020		$722.68
Gabriella LeBaube, High School Assistant Basketball Cheer Coach Beginning 11/9/2020	(replacing H. Roberts)	$1,445.36
Gabriella LeBaube, High School Head Football Cheer Coach Beginning 8/10/2020	(replacing V. Dees)	$2168.04
Keith Pogue, High School Assistant Football Coach Beginning 8/10/2020		$7,052.50
David Sebestik, High School Head Boys Golf Coach Beginning 8/10/2020		$4,561.92
Nathan Sievers, High School Assistant Football Coach Beginning 8/10/2020		$3,835.70

REASSIGNMENTS: None

TRANSFERS:
Jana Raver will transfer from Middletown ABL Teacher to Middletown Prairie 2nd Grade Teacher for the 2020-2021 school year.

RESIGNATIONS:
Brian Bajer, Junior High Assistant Baseball Coach, effective 6/1/2020.

Angela Dietz, Middletown Prairie Paraprofessional, effective 6/17/2020.

*All new hires are pending until a clear background check is received.

Unapproved

Nic DiFilippo, Junior High Head Baseball Coach, effective at the conclusion of the 2019-2020 school year.

Charles Durst, Lincoln Trail 4th Grade Teacher, effective at the conclusion of the 2019-2020 school year.

Ellen Ericson, High School Drama Club Sponsor, effective at the conclusion of the 2019-2020 school year.

Leanna Helmuth, Lincoln Trail 4th Grade Special Education Teacher, effective May 14, 2020.

Caroline Hopper, Junior High Head Cheerleading Coach, effective May 15, 2020.

Margaret Jarvis, Lincoln Trail 3rd Grade Teacher, effective at the conclusion of the 2019-2020 school year.

Jimmy Lanphear, 7th Grade Girls Basketball Coach, effective 6/30/2020.

Stacey Reed, Lincoln Trail 3rd Grade Teacher, effective at the end of the 2019-2020 school year.

Jacqueline Svetich, High School Science Teacher and High School Dance Team Coach, effective at the conclusion of the 2019-2020 school year.

Samantha Turner, Middletown Prairie 2nd Grade Teacher, effective at the conclusion of the 2019-2020 school year.

Adam Von Holten, Middletown Prairie Kid's Club Adult Worker, effective at the conclusion of the 2019-2020 school year.

DISMISSALS: None

LEAVES: None

RETIREMENTS: None

VOLUNTEERS: None

SUBSTITUTES: (Includes Substitutes for Teachers, Aides, Secretaries and Custodians): None

Unapproved

*All new hires are pending until a clear background check is received.

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

Account	Description	May 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2020 Ending Balance
99A005 1010 0000 00 000000	CASH/MPE ACTIVITY FUND	47,812.16	1,019.63	-5,955.51	42,876.28
	Total Asset Accounts:	47,812.16	1,019.63	-5,955.51	42,876.28
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	0.00	0.00	-1,589.20
99L005 5004 0000 00 000000	/MT General	-727.63	-2.70	0.00	-730.33
99L005 5005 0000 00 000000	/PE	-816.77	0.00	0.00	-816.77
99L005 5006 0000 00 000000	/Pepsi	-368.73	0.00	0.00	-368.73
99L005 5007 0000 00 000000	/PTO	-18,190.50	0.00	4,984.02	-13,206.48
99L005 5008 0000 00 000000	/Social Worker	-626.03	0.00	0.00	-626.03
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	-533.46	0.00	0.00	-533.46
99L005 5027 0000 00 000000	/Art	-1,246.15	0.00	231.99	-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	-3,272.80	-980.00	0.00	-4,252.80
99L005 5030 0000 00 000000	/First Grade	-1,759.14	0.00	134.00	-1,625.14
99L005 5031 0000 00 000000	/Interest	-753.90	-36.93	0.00	-790.83
99L005 5032 0000 00 000000	/Picture Money	-3,465.02	0.00	0.00	-3,465.02
99L005 5033 0000 00 000000	/Second Grade	-1,865.88	0.00	380.94	-1,484.94
99L005 5034 0000 00 000000	/Action Based Learning	-200.00	0.00	0.00	-200.00

Account	Description	May 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2020 Ending Balance
99L005 5035 0000 00 000000	/Special Ed	-1,381.75	0.00	49.31	-1,332.44
99L005 5036 0000 00 000000	/Kindergarten	-1,553.61	0.00	175.25	-1,378.36
99L005 5037 0000 00 000000	/Music	-205.08	0.00	0.00	-205.08
99L005 5038 0000 00 000000	/Pre-K	-548.86	0.00	0.00	-548.86
99L005 5039 0000 00 000000	/Remedial Reading	-832.81	0.00	0.00	-832.81
	Total Liability Accounts:	-47,812.16	-1,019.63	5,955.51	-42,876.28
	Total Asset Accounts:	47,812.16	1,019.63	-5,955.51	42,876.28
	Total Liability Accounts:	-47,812.16	-1,019.63	5,955.51	-42,876.28
	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	May 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2020 Ending Balance
99A003 0003 0000 00 000000	LT 2	58,377.81	4,203.86	-12,557.82	50,023.85
99A003 1010 0000 00 000000	CASH/LINCOLN TRAIL ACTIVITY FUND	-50.00	0.00	0.00	-50.00
	Total Asset Accounts:	58,327.81	4,203.86	-12,557.82	49,973.85
99L003 3001 0000 00 000000	/Fourth Grade Chicago	243.84	0.00	0.00	243.84
99L003 3002 0000 00 000000	/Backpack Program	-21,992.12	-360.00	2,167.77	-20,184.35
99L003 3004 0000 00 000000	/Field trips	-7,097.00	0.00	5,868.00	-1,229.00
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	-1,274.27	-43.94	0.00	-1,318.21
99L003 3008 0000 00 000000	/Library	0.00	0.00	0.00	0.00
99L003 3009 0000 00 000000	/LT General	-447.49	-1,000.00	1,620.25	172.76
99L003 3011 0000 00 000000	/Pepsi	-888.48	0.00	0.00	-888.48
99L003 3012 0000 00 000000	/PTO Allocations	-25,658.94	-1,300.00	2,901.80	-24,057.14
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	-1,869.86	-1,499.92	0.00	-3,369.78
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:	-58,327.81	-4,203.86	12,557.82	-49,973.85
	Total Asset Accounts:	58,327.81	4,203.86	-12,557.82	49,973.85
	Total Liability Accounts:	-58,327.81	-4,203.86	12,557.82	-49,973.85
	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 **********

After Interest

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

Account	Description	May 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2020 Ending Balance
99A002 1010 0000 00 000000	CASH/JUNIOR HIGH ACTIVITY FUND	82,585.44	1,402.85	-1,365.78	82,622.51
	Total Asset Accounts:	82,585.44	1,402.85	-1,365.78	82,622.51
99L002 2001 0000 00 000000	/JH Band	-555.95	-695.73	-264.00	-1,515.68
99L002 2002 0000 00 000000	/JH SPORTS OFFICIALS	-1,975.00	0.00	0.00	-1,975.00
99L002 2003 0000 00 000000	/JH LIBRARY	-1,612.74	-0.07	1,520.41	-92.40
99L002 2004 0000 00 000000	/JH GENERAL	-461.82	-332.25	0.00	-794.07
99L002 2005 0000 00 000000	/JH COMMUNITY ACTION PROGRAM	-302.46	-0.24	0.00	-302.70
99L002 2006 0000 00 000000	/JH STUDENT COUNCIL	-12,223.49	-9.88	0.00	-12,233.37
99L002 2007 0000 00 000000	/JH CONCESSIONS	-18,685.24	-15.00	133.37	-18,566.87
99L002 2008 0000 00 000000	/JH TOURNAMENT	-6,796.92	-5.51	-24.00	-6,826.43
99L002 2009 0000 00 000000	/JH ART & VIDEO CLUB	-17.62	-0.01	0.00	-17.63
99L002 2011 0000 00 000000	/JH STAFF SOCIAL	-608.77	-308.74	0.00	-917.51
99L002 2012 0000 00 000000	/JH GIRLS' BASKETBALL	-1,394.93	-1.13	0.00	-1,396.06
99L002 2013 0000 00 000000	/JH BOYS' BASKETBALL	-1,255.35	-1.01	0.00	-1,256.36
99L002 2014 0000 00 000000	/JH BULLDOG PEN	-947.82	-0.77	0.00	-948.59
99L002 2015 0000 00 000000	/JH WRESTLING	0.00	0.00	0.00	0.00
99L002 2016 0000 00 000000	/JH VOLLEYBALL	-2,869.89	-2.32	0.00	-2,872.21
99L002 2017 0000 00 000000	/JH TRACK	-1,287.30	-1.04	0.00	-1,288.34
99L002 2018 0000 00 000000	/JH PEPSI	0.00	0.00	0.00	0.00
99L002 2019 0000 00 000000	/JH FUNDRAISING	-17,591.05	-14.22	0.00	-17,605.27
99L002 2021 0000 00 000000	/JH CHEERLEADING	-1,053.76	-0.85	0.00	-1,054.61
99L002 2022 0000 00 000000	/JH READ ACROSS MAHOMET	-9.77	-0.01	0.00	-9.78
99L002 2023 0000 00 000000	/JH BOX TOPS FOR EDUCATION	-456.26	-3.97	0.00	-460.23
99L002 2024 0000 00 000000	/JH BASEBALL	-1,233.69	-1.00	0.00	-1,234.69
99L002 2025 0000 00 000000	/JH SOFTBALL	-1,000.60	-0.81	0.00	-1,001.41
99L002 2026 0000 00 000000	/JH SCHOLASTIC BOWL	-58.09	-0.05	0.00	-58.14
99L002 2027 0000 00 000000	/JH DRAMA CLUB	-6,232.23	-5.04	0.00	-6,237.27
99L002 2028 0000 00 000000	/JH PBIS	-665.25	-0.54	0.00	-665.79
99L002 2029 0000 00 000000	/JH Chorus	-233.95	-0.19	0.00	-234.14
99L002 2030 0000 00 000000	IMPROVEMENTS NO/JH Science Club	-716.26	-0.58	0.00	-716.84
99L002 2031 0000 00 000000	/JH Speech	-11.14	-0.01	0.00	-11.15
99L002 2032 0000 00 000000	/JH Cross Country	-1,967.57	-1.59	0.00	-1,969.16
99L002 2033 0000 00 000000	/JH Room 133	-360.52	-0.29	0.00	-360.81
	Total Liability Accounts:	-82,585.44	-1,402.85	1,365.78	-82,622.51

Account	Description	May 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2020 Ending Balance
	Total Asset Accounts:	82,585.44	1,402.85	-1,365.78	82,622.51
	Total Liability Accounts:	-82,585.44	-1,402.85	1,365.78	-82,622.51
	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 **********

Mahomet-Seymour High School
SBAA Account Receipt/Disbursement Summary Report May 1, 2020 - May 31, 2020

#175 15
After Interest

Description: SBAA Entity 001 Acct. Receipt/Disbursement Summary Rpt - High School Balance Sheet

Account	Description	May 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2020 Ending Balance
99L001 1001 0000 00 000000	/ALTERNATIVE EDUCATION	-15.22	-0.01	0.00	-15.23
99L001 1002 0000 00 000000	/ARTS AND CRAFTS	-369.33	-0.31	0.00	-369.64
99L001 1003 0000 00 000000	/ATHLETIC-GENERAL	-4,414.49	-3.59	99.35	-4,318.73
99L001 1004 0000 00 000000	/BAND	-141.06	-0.12	0.00	-141.18
99L001 1005 0000 00 000000	/BASEBALL	-13,529.29	-3,715.83	6,850.00	-10,395.12
99L001 1006 0000 00 000000	/BASKETBALL-BOYS	-101.37	-0.01	93.50	-7.88
99L001 1007 0000 00 000000	/BASKETBALL-GIRLS	-2,309.96	-1.92	0.00	-2,311.88
99L001 1008 0000 00 000000	/CHEERLEADING	-4,365.01	-3.62	0.00	-4,368.63
99L001 1009 0000 00 000000	/CHESS	0.00	0.00	0.00	0.00
99L001 1010 0000 00 000000	CASH/CHORAL	-17,249.58	-13.90	509.60	-16,753.88
99L001 1011 0000 00 000000	/CROSS COUNTRY - BOYS	-4,066.55	-3,005.87	0.00	-7,072.42
99L001 1012 0000 00 000000	/CROSS COUNTRY - GIRLS	-857.62	-0.71	0.00	-858.33
99L001 1013 0000 00 000000	/DANCE TEAM	-2,987.86	-2.48	0.00	-2,990.34
99L001 1014 0000 00 000000	/FBLA	-666.13	-135.61	65.00	-736.74
99L001 1015 0000 00 000000	/FFA	-13,241.23	-6,950.66	114.00	-20,077.89
99L001 1016 0000 00 000000	/FOOTBALL	-418.53	-0.35	0.00	-418.88
99L001 1017 0000 00 000000	/FRENCH CLUB	-644.32	-0.54	0.00	-644.86
99L001 1018 0000 00 000000	/GOLF - BOYS	-1,231.21	-976.83	0.00	-2,208.04
99L001 1019 0000 00 000000	/GOLF - GIRLS	-70.59	-0.06	0.00	-70.65
99L001 1021 0000 00 000000	/HOME EC	-6,004.86	-4.99	0.00	-6,009.85
99L001 1022 0000 00 000000	/INDUSTRIAL ARTS	-4,394.46	-3.65	0.00	-4,398.11
99L001 1023 0000 00 000000	/INTRAMURALS	-762.45	-0.63	0.00	-763.08
99L001 1024 0000 00 000000	/LEADERSHIP	0.00	0.00	0.00	0.00
99L001 1025 0000 00 000000	/LIBRARY	-338.98	-59.30	35.87	-362.41
99L001 1026 0000 00 000000	/MATH CLUB	-0.05	0.00	0.00	-0.05
99L001 1027 0000 00 000000	/MULTIMEDIA-DIGITAL ARTS	-493.62	-0.41	0.00	-494.03
99L001 1028 0000 00 000000	/OFFICIALS	-10,288.95	-8.54	0.00	-10,297.49
99L001 1029 0000 00 000000	/ONE NEEDS EARTH	-927.52	-0.77	0.00	-928.29
99L001 1031 0000 00 000000	/PEPSI	-1,826.17	-1.52	0.00	-1,827.69
99L001 1032 0000 00 000000	/PIN PALS	-474.63	-0.39	0.00	-475.02
99L001 1033 0000 00 000000	/PROM	-7,428.37	-6.17	0.00	-7,434.54
99L001 1034 0000 00 000000	/RETRO	-8,195.51	-56.85	0.00	-8,252.36
99L001 1035 0000 00 000000	/SCHOLASTIC BOWL	-638.10	-0.53	0.00	-638.63
99L001 1036 0000 00 000000	/SERVICE	-3,234.65	-952.41	832.50	-3,354.56
99L001 1037 0000 00 000000	/SOCCER - BOYS	-2,242.51	-1.86	0.00	-2,244.37
99L001 1038 0000 00 000000	/SOCCER - GIRLS	-57.74	-0.05	0.00	-57.79
99L001 1039 0000 00 000000	/SOFTBALL	-3,170.91	-82.30	480.00	-2,773.21
99L001 1041 0000 00 000000	/SPANISH CLUB	-1,139.99	-0.95	0.00	-1,140.94

Account	Description	May 1, 2020 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2020 Ending Balance
99L001 1042 0000 00 000000	/SPECIAL EDUCATION	-24.04	-0.02	0.00	-24.06
99L001 1043 0000 00 000000	/SPEECH CLUB	-53.28	-0.04	0.00	-53.32
99L001 1044 0000 00 000000	/STUDENT COUNCIL	-1,244.31	-16.05	0.00	-1,260.36
99L001 1045 0000 00 000000	/TESTING FEES	-32,631.79	-25.93	1,410.00	-31,247.72
99L001 1046 0000 00 000000	/THEATER	-18,021.62	-685.53	1,481.65	-17,225.50
99L001 1047 0000 00 000000	/TRACK - BOYS	-833.57	-0.69	0.00	-834.26
99L001 1048 0000 00 000000	/TRACK - GIRLS	-2,550.07	-2.12	0.00	-2,552.19
99L001 1049 0000 00 000000	/VOLLEYBALL	-5,752.71	-4.78	0.00	-5,757.49
99L001 1051 0000 00 000000	/WRESTLING	-7,199.10	-1,006.49	379.10	-7,826.49
99L001 1052 0000 00 000000	/PBIS	-1,556.45	-1.26	37.99	-1,519.72
99L001 1053 0000 00 000000	/SOCIAL WORK FUND	-12,162.02	-1,418.85	2,910.55	-10,670.32
99L001 1054 0000 00 000000	/TENNIS GIRLS	-512.09	-0.43	0.00	-512.52
99L001 1055 0000 00 000000	/SWIMMING - BOYS	-363.64	0.00	363.64	0.00
99L001 1056 0000 00 000000	/SWIMMING - GIRLS	-24.65	0.00	24.65	0.00
99L001 1057 0000 00 000000	/INTERACT CLUB	-751.29	-0.62	0.00	-751.91
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	-106.79	-0.09	0.00	-106.88
99L001 1063 0000 00 000000	/SOCCER SUMMER CAMP	-4.28	0.00	0.00	-4.28
99L001 1064 0000 00 000000	/Softball Summer Camp	-314.50	-0.26	0.00	-314.76
99L001 1065 0000 00 000000	/STEM	0.00	0.00	0.00	0.00
99L001 1066 0000 00 000000	/MOMS PANTRY	0.00	-5,224.81	0.00	-5,224.81
	Total Liability Accounts:	-202,408.82	-24,381.71	15,687.40	-211,103.13
	Total Liability Accounts:	-202,408.82	-24,381.71	15,687.40	-211,103.13
	Grand Total:	-202,408.82	-24,381.71	15,687.40	-211,103.13

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

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

Agenda Item No.: 6.

Date: June 22, 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
June 2020

Name of Donor	Donation To	Description	Value
Lisa Powell	Lincoln Trail	Cash for Give Me 5 Backpack Program	$75.00
Anonymous	Junior High	Cash for MSJH athletic programs	$1,000.00
First State Bank of Forrest	High School	Cash for Mom's Pantry	$1,500.00
Anonymous	High School	Cash for Mom's Pantry	$500.00
Katherine Williams	District	Cash for masks	$100.00
Total			$3,175.00

Building Board Reports
June 2020

Middletown Prairie

I am very proud of the teachers and staff at MPE for the way they handled the sudden closure of the school after Spring Break. Many of them stretched their thinking and comfort level to try new strategies to reach the students. I have had several conversations and emails with positive feedback on the creative adaptability the staff presented during remote learning.

I am also very proud of all the staff members who are a part of the task force and subcommittees for reopening schools. This is by far the greatest problem solving activity I have ever been a part of. There are more questions than answers at the moment; however, I am confident that the staff will come up with a plan that is safe for all students and staff.

The recent events in our country have made me reflect on what we are doing here at MPE for diversity training. I am proud of the work we have started at MPE. Over the past two school years we have begun to lay the foundation for discussion and effort to represent diversity in the education students receive here at MPE. Tracy Beecher, 1st grade teacher and administrative intern last year, led the 2019-2020 Cultural Awareness/Celebrating Differences committee to stretch teachers thinking and to put books that represent all cultures in the hands of teachers and students. Excited to dive deeper with this committee next school year.

Lincoln Trail

Positive Referrals for May - There are a few students that we would like to recognize for their efforts during remote learning:

Caroline Allen
Cash Bryan
Madelyn Cox
Alex DeAtley
Joey Grosso
Ella Hale
Alba McFarlane
Annika McLaughlin
Corbin Phillips
Emelyn Roberts
Elijah Sinclair
Megan Smith
Vance Smith and his grandmother Debbie Sackett for joining the effort for online learning
Dean Willard

Mahomet-Seymour Junior High

• MSJH made the national news on April 2nd. https://www.nbcnews.com/video/in-quarantine-illinois-junior-high-band-plays-america-the-beautiful-81552965913

• Several staff members were helpful in packaging up school/pe locker items, distributing during exchange days, and delivering items to students' homes. Thank you to each and every person who helped with the various tasks; it was very much appreciated!!

• MJSH staff members recognized 17 students with positive referrals for their hard work during remote learning.

• MSJH Custodians have thoroughly cleaned the entire building and were instrumental in the organization of the school locker exchanges for each grade level. Thank you custodians!!

• Shout out to Mr. Meyer and both the 5th grade and MSJH Bands for their virtual band concert that took place on June, 1st. Over 300 recordings were submitted and then compiled together to make this happen. Good job to all!!

Mahomet-Seymour High School

Staff

Matt Hensley and Pat Bailey - Mr. Hensley and Mr. Bailey spent many hours working to serve our students and staff through remote learning and ending the school year. The Great Exchange, Grades, and Graduation are just a few of the things they assisted with to help MSHS finish the school year on a positive note.

Tami Elliott, Amy Shore, Pam Woo, Tina Rausch - MSHS EOP's put in a tremendous amount of time and effort to make graduation special for the Class of 2020. Their support was tremendous.

Steve Tate, Matt Porter, Jamie Stafford, Rick Cuppernell, Zach Stafford - MSHS custodial staff went above and beyond to help make graduation a reality and memorable event for our Seniors.

MSHS Teachers and Staff - Our staff was faced with many difficult challenges with the sudden closure of school. Throughout remote learning there were obstacles and they faced them head on, with grace, professionalism, and striving to do what is best for kids. We are lucky to have a team of people who have a heart and passion to serve our students. There are challenges that lie ahead of us in many areas but I am excited to work through those challenges with our team.

Mahomet Seymour Community Schools

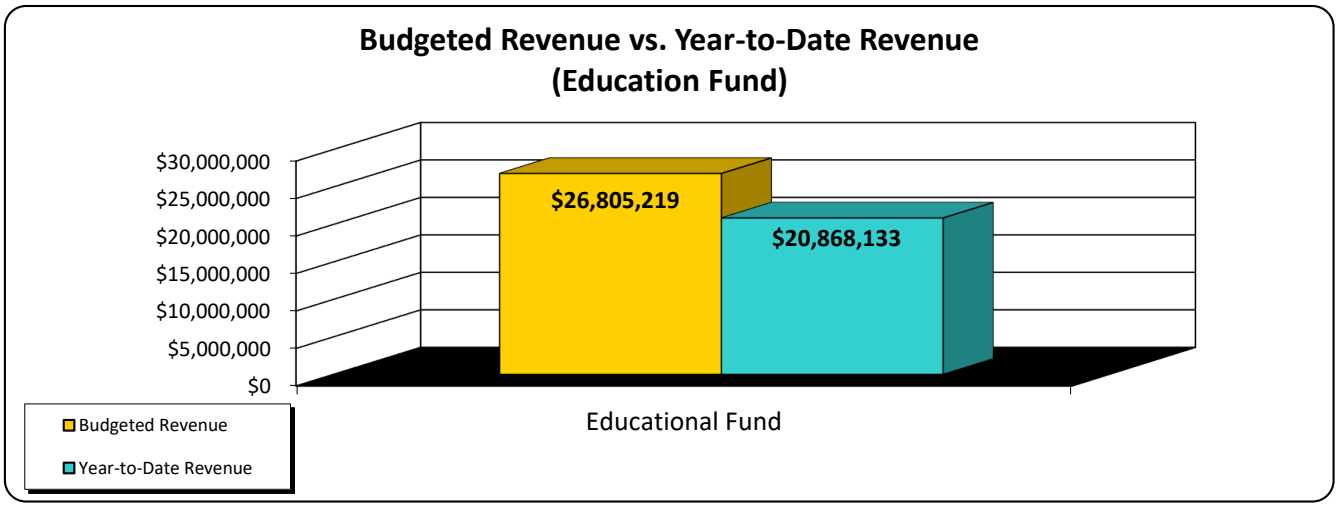
FY 2020 Financial Report

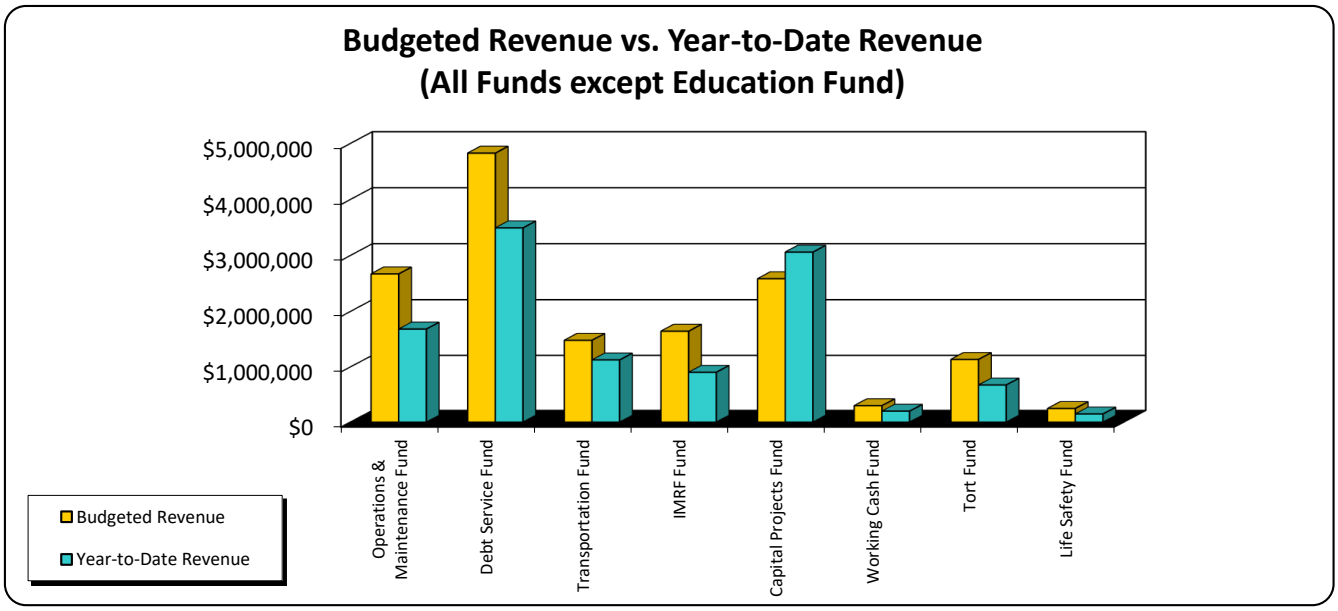
July 1, 2019 – May 31, 2020

Mahomet-Seymour CUSD #3
Financial Summary
July 1, 2019 -May 31, 2020

	Budgeted Revenue	Year-to-Date Revenue	Budget Balance	Percent of Budget Collected
Educational Fund	$26,805,219	$20,868,133	$5,937,086	77.85%
Operations & Maintenance Fund	$2,670,413	$1,685,669	$984,744	63.12%
Debt Service Fund	$4,827,657	$3,492,704	$1,334,954	72.35%
Transportation Fund	$1,482,963	$1,126,598	$356,365	75.97%
IMRF Fund	$1,647,249	$902,837	$744,412	54.81%
Capital Projects Fund	$2,584,653	$3,059,494	($474,841)	118.37%
Working Cash Fund	$297,869	$198,077	$99,792	66.50%
Tort Fund	$1,136,506	$672,410	$464,096	59.16%
Life Safety Fund	$246,869	$147,496	$99,373	59.75%
ALL FUNDS	**$41,699,398**	**$32,153,417**	**$9,545,980**	**77.11%**

Percent of Fiscal Year Completed = 83%



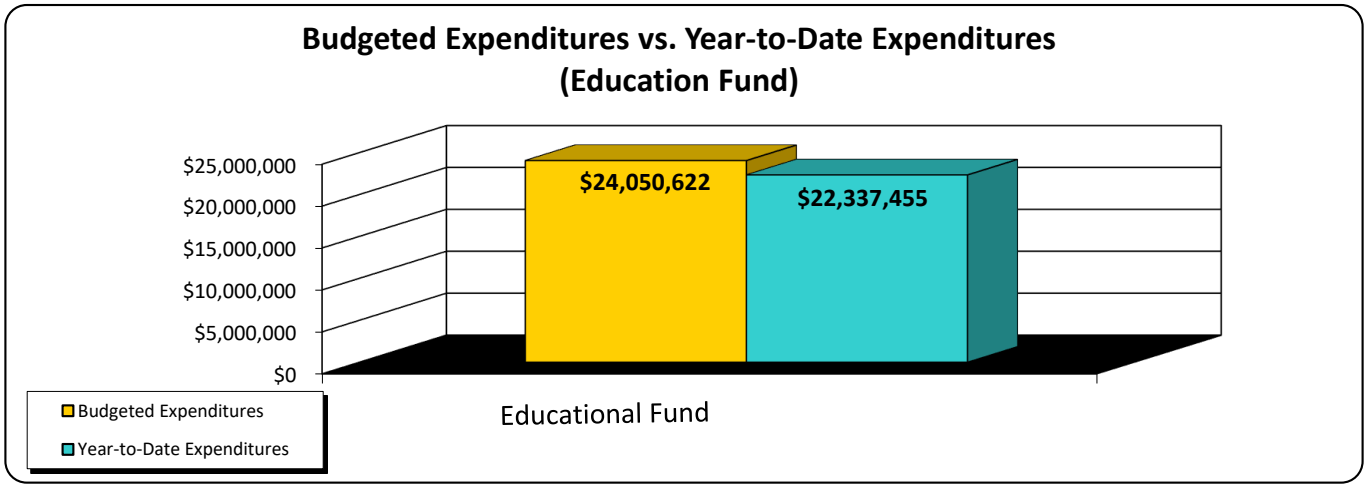


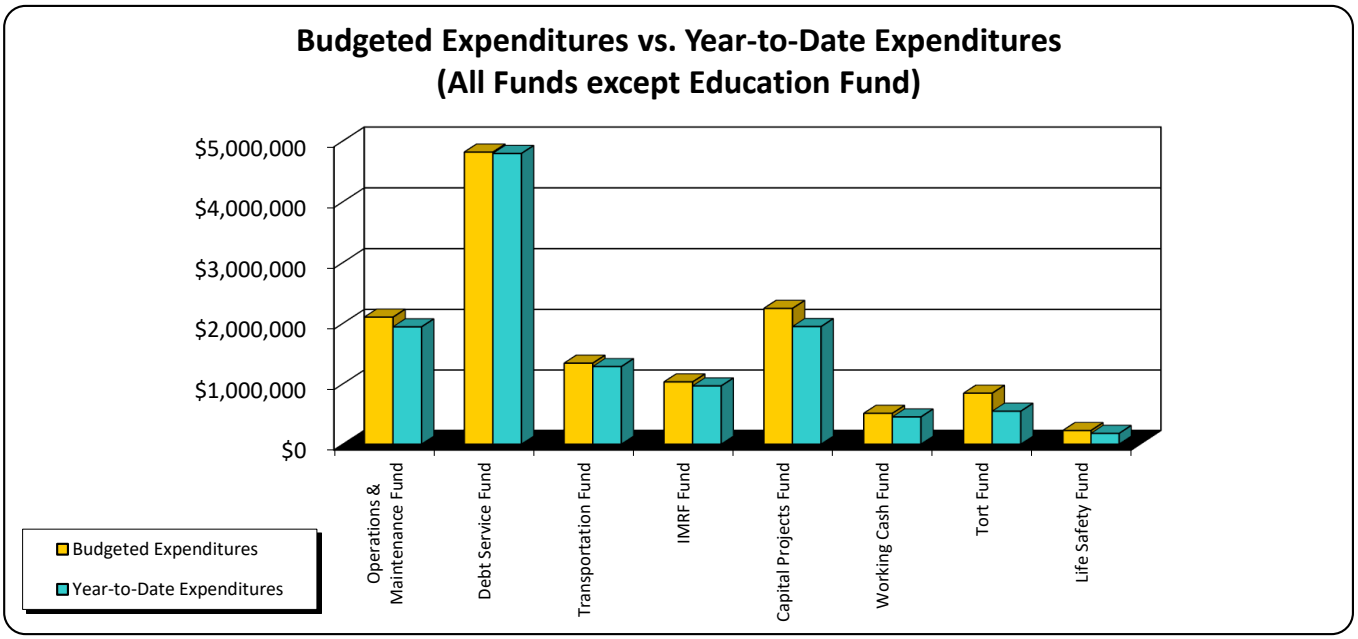
Revenue Analysis

Mahomet-Seymour CUSD #3
Financial Summary
July 1, 2019 - May 31, 2020

	Budgeted Expenditures	Year-to-Date Expenditures	Budget Balance	Percent of Budget Spent
Educational Fund	$24,050,622	$22,337,455	$1,713,167	92.88%
Operations & Maintenance Fund	$2,100,242	$1,940,306	$159,936	92.38%
Debt Service Fund	$4,814,696	$4,792,066	$22,631	99.53%
Transportation Fund	$1,340,918	$1,283,921	$56,997	95.75%
IMRF Fund	$1,030,420	$964,011	$66,409	93.56%
Capital Projects Fund	$2,244,053	$1,944,472	$299,581	86.65%
Working Cash Fund	$510,000	$450,000	$60,000	88.24%
Tort Fund	$843,615	$544,944	$298,671	64.60%
Life Safety Fund	$225,000	$177,508	$47,492	78.89%
ALL FUNDS	**$37,159,566**	**$34,434,682**	**$2,724,884**	**92.67%**

Percent of Fiscal Year Completed = 83%





Expenditure Analysis

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
10	000	1010	CASH (MONEY MARKET)	1,794.40	-902.45	891.95
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---		2,794.40	-902.45	1,891.95
10	000	4020	ACCOUNTS PAYABLE	319.36	13,424.16	13,743.52
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	-1,055,000.00	-736,000.00	-1,791,000.00
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	0.00	0.00
10	000	4813	ST W/H|ST W/H	0.00	0.00	0.00
10	000	4814	IMRF	0.00	0.00	0.00
10	000	4815	ANNUITIES	0.00	0.00	0.00
10	000	4816	INSURANCE	7,123.09	-6,525.40	597.69
10	000	4817	FICA|FICA W/H	0.02	0.00	0.02
10	000	4818	MEDICARE ONLY	0.00	0.00	0.00
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---		-1,047,557.53	-729,101.24	-1,776,658.77
10	000	7040	FUND BALANCE	1,044,763.13	730,003.69	1,774,766.82
10	000	7050	NET CHANGE	0.00	0.00	0.00
10	000	7130	RESERVE FOR ENCUMBRANCE	-282,701.49	-2,129.33	-284,830.82
10	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	282,701.49	2,129.33	284,830.82
10	000	7---		1,044,763.13	730,003.69	1,774,766.82
10	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
20	000	1010	CASH (MONEY MARKET)	2,206.97	-1,971.23	235.74
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---		2,206.97	-1,971.23	235.74
20	000	4020	ACCOUNTS PAYBLE	0.00	554.56	554.56
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	-427,000.00	-152,000.00	-579,000.00
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---		-427,000.00	-151,445.44	-578,445.44
20	000	7040	FUND BALANCE	424,793.03	153,416.67	578,209.70
20	000	7050	NET CHANGE	0.00	0.00	0.00
20	000	7130	RESERVE FOR ENCUMBRANCE	-64,890.55	-58,954.92	-123,845.47
20	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	64,890.55	58,954.92	123,845.47
20	000	7---		424,793.03	153,416.67	578,209.70
20	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
30	000	1010	CASH (MONEY MARKET)	-255,093.77	-130,520.34	-385,614.11
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---		-255,093.77	-130,520.34	-385,614.11
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	255,093.77	130,520.34	385,614.11
30	000	7050	NET CHANGE	0.00	0.00	0.00
30	000	7130	RESERVE FOR ENCUMBRANCE	-11,090.68	5,545.34	-5,545.34
30	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	11,090.68	-5,545.34	5,545.34
30	000	7---		255,093.77	130,520.34	385,614.11
30	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
40	000	1010	CASH (MONEY MARKET)	748.47	57,176.65	57,925.12
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---		748.47	57,176.65	57,925.12
40	000	4020	ACCOUNTS PAYABLE	0.00	633.80	633.80
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	-102,000.00	0.00	-102,000.00
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---		-102,000.00	633.80	-101,366.20
40	000	7040	FUND BALANCE	101,251.53	-57,810.45	43,441.08
40	000	7050	NET CHANGE	0.00	0.00	0.00
40	000	7130	RESERVE FOR ENCUMBRANCE	-13,122.09	1,023.33	-12,098.76
40	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	13,122.09	-1,023.33	12,098.76
40	000	7---		101,251.53	-57,810.45	43,441.08
40	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
50	000	1010	CASH (MONEY MARKET)	1,022.25	-506.01	516.24
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---		1,022.25	-506.01	516.24
50	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
50	000	4114	Loan from Working Cash	-42,000.00	-90,000.00	-132,000.00
50	000	4814	BD PD IMRF	0.00	0.00	0.00
50	000	4817	FICA	0.00	0.00	0.00
50	000	4818	BD PD MEDICARE	0.00	0.00	0.00
50	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
50	000	4---		-42,000.00	-90,000.00	-132,000.00
50	000	7040	FUND BALANCE	40,977.75	90,506.01	131,483.76
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---		40,977.75	90,506.01	131,483.76
50	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
60	000	1010	CASH (MONEY MARKET)	536,996.26	1,128,701.38	1,665,697.64
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---		536,996.26	1,128,701.38	1,665,697.64
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	-536,996.26	-1,128,701.38	-1,665,697.64
60	000	7050	NET CHANGE	0.00	0.00	0.00
60	000	7130	RESERVE FOR ENCUMBRANCE	-189,870.51	7,728.96	-182,141.55
60	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	189,870.51	-7,728.96	182,141.55
60	000	7---		-536,996.26	-1,128,701.38	-1,665,697.64
60	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
70	000	1010	CASH (MONEY MARKET)	1,678,193.30	-977,303.44	700,889.86
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---		1,678,193.30	-977,303.44	700,889.86
70	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
70	000	4111	LOAN TO EDUCATION	1,055,000.00	736,000.00	1,791,000.00
70	000	4112	LOAN TO BLDG FUND	427,000.00	152,000.00	579,000.00
70	000	4113	LOAN TO TRANS FUND	102,000.00	0.00	102,000.00
70	000	4114	LN TO LS FUND	0.00	0.00	0.00
70	000	4115	LN TO IMRF	42,000.00	90,000.00	132,000.00
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---		1,626,000.00	978,000.00	2,604,000.00
70	000	7040	FUND BALANCE	-3,304,193.30	-696.56	-3,304,889.86
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---		-3,304,193.30	-696.56	-3,304,889.86
70	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
80	000	1010	CASH (MONEY MARKET)	530,267.09	-26,619.21	503,647.88
80	000	1---		530,267.09	-26,619.21	503,647.88
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	-530,267.09	26,619.21	-503,647.88
80	000	7050	NET CHANGE	0.00	0.00	0.00
80	000	7130	RESERVE FOR ENCUMBRANCE	-91,074.72	26,857.71	-64,217.01
80	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	91,074.72	-26,857.71	64,217.01
80	000	7---		-530,267.09	26,619.21	-503,647.88
80	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
90	000	1010	CASH (MONEY MARKET)	301,899.00	300.33	302,199.33
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---		301,899.00	300.33	302,199.33
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	-301,899.00	-300.33	-302,199.33
90	000	7050	NET CHANGE	0.00	0.00	0.00
90	000	7130	RESERVE FOR ENCUMBRANCE	-22,720.00	0.00	-22,720.00
90	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	22,720.00	0.00	22,720.00
90	000	7---		-301,899.00	-300.33	-302,199.33
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	202,408.82	8,694.31	211,103.13
99	001	1---		202,408.82	8,694.31	211,103.13
99	002	1010	JUNIOR HIGH ACTIVITY FUND	82,585.44	37.07	82,622.51
99	002	1---		82,585.44	37.07	82,622.51
99	003	0003		58,377.81	-8,607.90	49,769.91
99	003	0---		58,377.81	-8,607.90	49,769.91
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	47,812.16	-4,935.88	42,876.28
99	005	1---		47,812.16	-4,935.88	42,876.28
99	001	1001	ALTERNATIVE EDUCATION	-15.22	-0.01	-15.23
99	001	1002	ARTS AND CRAFTS	-369.33	-0.31	-369.64
99	001	1003	ATHLETIC-GENERAL	-4,414.49	95.76	-4,318.73
99	001	1004	BAND	-141.06	-0.12	-141.18
99	001	1005	BASEBALL	-13,529.29	3,134.17	-10,395.12
99	001	1006	BASKETBALL-BOYS	-101.37	93.49	-7.88
99	001	1007	BASKETBALL-GIRLS	-2,309.96	-1.92	-2,311.88
99	001	1008	CHEERLEADING	-4,365.01	-3.62	-4,368.63
99	001	1009	CHESS	0.00	0.00	0.00
99	001	1010	CHORAL	-17,249.58	495.70	-16,753.88
99	001	1011	CROSS COUNTRY - BOYS	-4,066.55	-3,005.87	-7,072.42
99	001	1012	CROSS COUNTRY - GIRLS	-857.62	-0.71	-858.33
99	001	1013	DANCE TEAM	-2,987.86	-2.48	-2,990.34
99	001	1014	FBLA	-666.13	-70.61	-736.74
99	001	1015	FFA	-13,241.23	-6,836.66	-20,077.89
99	001	1016	FOOTBALL	-418.53	-0.35	-418.88
99	001	1017	FRENCH CLUB	-644.32	-0.54	-644.86
99	001	1018	GOLF - BOYS	-1,231.21	-976.83	-2,208.04
99	001	1019	GOLF - GIRLS	-70.59	-0.06	-70.65
99	001	1021	HOME EC	-6,004.86	-4.99	-6,009.85
99	001	1022	INDUSTRIAL ARTS	-4,394.46	-3.65	-4,398.11
99	001	1023	INTRAMURALS	-762.45	-0.63	-763.08
99	001	1024	LEADERSHIP	0.00	0.00	0.00
99	001	1025	LIBRARY	-338.98	-23.43	-362.41
99	001	1026	MATH CLUB	-0.05	0.00	-0.05
99	001	1027	MULTIMEDIA-DIGITAL ARTS	-493.62	-0.41	-494.03
99	001	1028	OFFICIALS	-10,288.95	-8.54	-10,297.49
99	001	1029	ONE NEEDS EARTH	-927.52	-0.77	-928.29
99	001	1031	PEPSI	-1,826.17	-1.52	-1,827.69
99	001	1032	PIN PALS	-474.63	-0.39	-475.02
99	001	1033	PROM	-7,428.37	-6.17	-7,434.54
99	001	1034	RETRO	-8,195.51	-56.85	-8,252.36
99	001	1035	SCHOLASTIC BOWL	-638.10	-0.53	-638.63
99	001	1036	SERVICE	-3,234.65	-119.91	-3,354.56
99	001	1037	SOCCER - BOYS	-2,242.51	-1.86	-2,244.37
99	001	1038	SOCCER - GIRLS	-57.74	-0.05	-57.79
99	001	1039	SOFTBALL	-3,170.91	397.70	-2,773.21
99	001	1041	SPANISH CLUB	-1,139.99	-0.95	-1,140.94
99	001	1042	SPECIAL EDUCATION	-24.04	-0.02	-24.06

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
99	001	1043	SPEECH CLUB	-53.28	-0.04	-53.32
99	001	1044	STUDENT COUNCIL	-1,244.31	-16.05	-1,260.36
99	001	1045	TESTING FEES	-32,631.79	1,384.07	-31,247.72
99	001	1046	THEATER	-18,021.62	796.12	-17,225.50
99	001	1047	TRACK - BOYS	-833.57	-0.69	-834.26
99	001	1048	TRACK - GIRLS	-2,550.07	-2.12	-2,552.19
99	001	1049	VOLLEYBALL	-5,752.71	-4.78	-5,757.49
99	001	1051	WRESTLING	-7,199.10	-627.39	-7,826.49
99	001	1052	PBIS	-1,556.45	36.73	-1,519.72
99	001	1053	SOCIAL WORK FUND	-12,162.02	1,491.70	-10,670.32
99	001	1054	TENNIS GIRLS	-512.09	-0.43	-512.52
99	001	1055	SWIMMING - BOYS	-363.64	363.64	0.00
99	001	1056	SWIMMING - GIRLS	-24.65	24.65	0.00
99	001	1057	INTERACT CLUB	-751.29	-0.62	-751.91
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	-106.79	-0.09	-106.88
99	001	1063	SOCCER SUMMER CAMP	-4.28	0.00	-4.28
99	001	1064	SOFTBALL SUMMER CAMP	-314.50	-0.26	-314.76
99	001	1065	STEM	0.00	0.00	0.00
99	001	1066	MOMS PANTRY	0.00	-5,224.81	-5,224.81
99	001	1---		-202,408.82	-8,694.31	-211,103.13
99	002	2001	JH Band	-555.95	-959.73	-1,515.68
99	002	2002	JH SPORTS OFFICIALS	-1,975.00	0.00	-1,975.00
99	002	2003	JH LIBRARY	-1,612.74	1,520.34	-92.40
99	002	2004	JH GENERAL	-461.82	-332.25	-794.07
99	002	2005	JH COMMUNITY ACTION PROGRAM	-302.46	-0.24	-302.70
99	002	2006	JH STUDENT COUNCIL	-12,223.49	-9.88	-12,233.37
99	002	2007	JH CONCESSIONS	-18,685.24	118.37	-18,566.87
99	002	2008	JH TOURNAMENT	-6,796.92	-29.51	-6,826.43
99	002	2009	JH ART & VIDEO CLUB	-17.62	-0.01	-17.63
99	002	2011	JH STAFF SOCIAL	-608.77	-308.74	-917.51
99	002	2012	JH GIRLS' BASKETBALL	-1,394.93	-1.13	-1,396.06
99	002	2013	JH BOYS' BASKETBALL	-1,255.35	-1.01	-1,256.36
99	002	2014	JH BULLDOG PEN	-947.82	-0.77	-948.59
99	002	2015	JH WRESTLING	0.00	0.00	0.00
99	002	2016	JH VOLLEYBALL	-2,869.89	-2.32	-2,872.21
99	002	2017	JH TRACK	-1,287.30	-1.04	-1,288.34
99	002	2018	JH PEPSI	0.00	0.00	0.00
99	002	2019	JH FUNDRAISING	-17,591.05	-14.22	-17,605.27
99	002	2021	JH CHEERLEADING	-1,053.76	-0.85	-1,054.61
99	002	2022	JH READ ACROSS MAHOMET	-9.77	-0.01	-9.78
99	002	2023	JH BOX TOPS FOR EDUCATION	-456.26	-3.97	-460.23
99	002	2024	JH BASEBALL	-1,233.69	-1.00	-1,234.69
99	002	2025	JH SOFTBALL	-1,000.60	-0.81	-1,001.41
99	002	2026	JH SCHOLASTIC BOWL	-58.09	-0.05	-58.14
99	002	2027	JH DRAMA CLUB	-6,232.23	-5.04	-6,237.27
99	002	2028	JH PBIS	-665.25	-0.54	-665.79
99	002	2029	JH CHORUS	-233.95	-0.19	-234.14
99	002	2030	JH SCIENCE CLUB	-716.26	-0.58	-716.84
99	002	2031	JH SPEECH	-11.14	-0.01	-11.15
99	002	2032	JH CROSS COUNTRY	-1,967.57	-1.59	-1,969.16
99	002	2033	JH ROOM 133	-360.52	-0.29	-360.81
99	002	2---		-82,585.44	-37.07	-82,622.51

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	-21,992.12	2,017.77	-19,974.35
99	003	3004	Field trips	-7,097.00	5,868.00	-1,229.00
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	-1,274.27	0.00	-1,274.27
99	003	3008	Library	0.00	0.00	0.00
99	003	3009	LT General	-447.49	620.25	172.76
99	003	3011	Pepsi	-888.48	0.00	-888.48
99	003	3012	PTO Allocations	-25,658.94	1,601.80	-24,057.14
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	-1,869.86	-1,499.92	-3,369.78
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---		-58,327.81	8,607.90	-49,719.91
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	-727.63	-2.70	-730.33
99	005	5005	PE	-816.77	0.00	-816.77
99	005	5006	Pepsi	-368.73	0.00	-368.73
99	005	5007	PTO	-18,190.50	4,984.02	-13,206.48
99	005	5008	Social Worker	-626.03	0.00	-626.03
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

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending 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	-533.46	0.00	-533.46
99	005	5027	Art	-1,246.15	231.99	-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	-3,272.80	-980.00	-4,252.80
99	005	5030	First Grade	-1,759.14	134.00	-1,625.14
99	005	5031	Interest	-753.90	-36.93	-790.83
99	005	5032	Picture Money	-3,465.02	0.00	-3,465.02
99	005	5033	Second Grade	-1,865.88	380.94	-1,484.94
99	005	5034	Action Based Learning	-200.00	0.00	-200.00
99	005	5035	Special Ed	-1,381.75	49.31	-1,332.44
99	005	5036	Kindergarten	-1,553.61	175.25	-1,378.36
99	005	5037	Music	-205.08	0.00	-205.08
99	005	5038	Pre-K	-548.86	0.00	-548.86
99	005	5039	Remedial Reading	-832.81	0.00	-832.81
99	005	5---		-47,812.16	4,935.88	-42,876.28
99	---	----		0.00	0.00	0.00

Number of Accounts: 330

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

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	2,369,158.10	0.00	7,219,064.03	4,849,905.93
10R000 1112 0000 00 000000	FIRST PR YR LEVY	0.00	4,017,022.38	0.00	4,074,032.77	57,010.39
10R000 1141 0000 00 000000	SPEC ED/CURRENT	0.00	38,680.98	0.00	117,864.84	79,183.86
10R000 1142 0000 00 000000	SPEC ED/FIRST PR YR	0.00	65,567.96	0.00	66,513.16	945.20
10R000 1191 0000 00 000000	CURRENT YR/TECH	0.00	48,347.91	0.00	147,320.97	98,973.06
10R000 1192 0000 00 000000	FIRST PR YR/TECH	0.00	81,954.30	0.00	83,147.96	1,193.66
10R000 1210 0000 00 000000	MOBILE HOME PRIV TAX	0.00	0.00	0.00	20,000.00	20,000.00
10R000 1230 0000 00 000000	CORP PERS PROP REPL	42,913.76	314,374.35	0.00	264,652.47	-49,721.88
10R000 1510 0000 00 000000	INT ON INVESTMENTS	0.89	16,653.78	0.00	28,000.00	11,346.22
10R000 1610 0000 00 000000	FOOD SERV SALES/PUP	-2,911.84	442,860.28	0.00	550,000.00	107,139.72
10R000 1620 0000 00 000000	ADULT LUNCHES	0.00	93,922.00	0.00	500.00	-93,422.00
10R000 1711 0000 02 000000	BULLDOG PASSES	0.00	11,620.00	0.00	10,000.00	-1,620.00
10R000 1727 0000 02 000000	ATHLETIC PARTICIPATION FEE	-7,735.00	56,103.85	0.00	75,000.00	18,896.15
10R000 1728 0000 00 000000	ACTIVITY PARTICIPATION FEES	-595.00	20,655.00	0.00	25,000.00	4,345.00
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 AGNCY	1,377.50	2,022.50	0.00	1,000.00	-1,022.50
10R000 1821 0000 00 000000	TEXTBOOK SALES	0.00	0.00	0.00	1,000.00	1,000.00
10R000 1920 0000 00 000000	PRIVATE DONATIONS	9,297.00	45,171.01	0.00	10,000.00	-35,171.01
10R000 1960 0000 00 000000	TIF FLOW THRU	0.00	814,204.48	0.00	620,000.00	-194,204.48
10R000 1993 0000 00 000000	WELLNESS	0.00	2,685.00	0.00	2,000.00	-685.00
10R000 1993 0000 01 000000	KIDS CLUB FEES	304.00	257,743.69	0.00	320,000.00	62,256.31
10R000 1993 0000 06 000000	CHROMEBOOK SALES/DEDUCTIBLES	2,375.00	2,775.00	0.00	4,000.00	1,225.00
10R000 1993 0000 12 000000	BLAST Fees	0.00	21,306.00	0.00	35,000.00	13,694.00
10R000 1995 0000 06 001995	COMMUNITY SPONSORSHIP REVENUE	525.00	31,271.94	0.00	70,000.00	38,728.06
10R000 1999 0000 00 000000	OTHER	0.00	41,340.91	0.00	20,000.00	-21,340.91
10R000 1999 0000 01 000000	MAYC PROGRAM CONTRIBUTION	0.00	17,757.89	0.00	25,000.00	7,242.11
10R000 1999 0000 06 000000	ERATE	0.00	6,818.28	0.00	5,000.00	-1,818.28
10R000 3001 0000 00 000000	GENERAL STATE AID	948,470.10	9,489,254.17	0.00	10,433,171.86	943,917.69
10R000 3100 0000 00 000000	SPEC ED/PRIV FAC TUIT	55,191.80	162,293.15	0.00	188,545.96	26,252.81
10R000 3215 0000 00 000000	VO ED/FORMULA	0.00	18,486.95	0.00	17,543.00	-943.95
10R000 3235 0000 00 000000	AGRICULTURE EDUCATION GRANT	2,877.00	12,924.00	0.00	4,500.00	-8,424.00
10R000 3360 0000 00 000000	FREE LUNCH/IL	0.00	3,010.60	0.00	4,500.00	1,489.40
10R000 3370 0000 00 000000	DRIVER EDUCATION	0.00	27,907.97	0.00	40,000.00	12,092.03
10R000 3999 0000 00 000000	OTHER RESTRICTED REVENUE	0.00	49,529.32	0.00	55,000.00	5,470.68
10R000 4210 0000 00 000000	SCHOOL LUNCH REG	6,337.08	80,239.43	0.00	50,000.00	-30,239.43
10R000 4211 0000 00 000000	SCH LUNCH FREE/RED	0.00	128,585.96	0.00	200,000.00	71,414.04
10R000 4215 0000 00 000000	SPECIAL KINDG MILK	0.00	1,201.05	0.00	2,000.00	798.95
10R000 4220 0000 00 000000	SCHOOL BREAKFAST	3,350.64	43,788.23	0.00	50,000.00	6,211.77
10R000 4300 0000 00 004300	TITLE I (PRIOR CHAP I)	63,709.00	366,835.00	0.00	293,331.00	-73,504.00
10R000 4400 0000 00 004400	DRUG FREE	25,741.33	60,924.86	0.00	19,695.00	-41,229.86

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10R000 4600 0000 00 004600	PRESCHOOL FLO THRU	0.00	13,591.00	0.00	14,475.00	884.00
10R000 4620 0000 00 004620	FED SPEC ED/IDEA FLO THRU	0.00	565,939.00	0.00	589,380.00	23,441.00
10R000 4625 0000 00 004625	IDEA ROOM/BOARD	90,016.08	434,259.16	0.00	250,000.00	-184,259.16
10R000 4930 0000 00 004932	TITLE II TEACHER QUALITY	0.00	54,755.00	0.00	61,481.00	6,726.00
10R000 4991 0000 00 004991	MEDICAID ADMIN OUTREACH	0.00	21,229.43	0.00	25,000.00	3,770.57
10R000 4992 0000 00 004992	MEDICAID FEE FOR SERVICE	0.00	58,563.24	0.00	160,000.00	101,436.76
10R000 7120 0000 00 000000	PERM TRANS INT	0.00	0.00	0.00	65,000.00	65,000.00
10R001 1712 0000 02 000000	BASKETBALL HS BOYS	0.00	7,953.00	0.00	10,000.00	2,047.00
10R001 1713 0000 02 000000	BASKETBALL HS GIRLS	0.00	2,470.00	0.00	1,000.00	-1,470.00
10R001 1714 0000 02 000000	FOOTBALL	0.00	16,931.00	0.00	15,000.00	-1,931.00
10R001 1715 0000 02 000000	VOLLEYBALL HS	0.00	2,757.00	0.00	3,000.00	243.00
10R001 1716 0000 02 000000	WRESTLING HS	0.00	1,044.00	0.00	1,000.00	-44.00
10R001 1790 0000 00 000000	HS ACTIVITY FUND REIMB	0.00	7,835.42	0.00	0.00	-7,835.42
10R001 1811 0000 00 000000	HS TEXTBOOK RENTAL	0.00	124,987.50	0.00	125,000.00	12.50
10R001 1812 0000 05 000000	SUMMER SCH PROG/HS	-3,700.00	14,210.00	0.00	20,000.00	5,790.00
10R001 1970 0000 00 000000	DR ED FEE/BTW	0.00	17,450.00	0.00	42,000.00	24,550.00
10R001 1993 0000 00 000000	HS PARKING FEES	0.00	14,600.00	0.00	16,000.00	1,400.00
10R002 1717 0000 02 000000	BASKETBALL JRH BOYS	0.00	3,935.67	0.00	2,000.00	-1,935.67
10R002 1718 0000 02 000000	BASKETBALL JRH GIRLS	0.00	3,031.00	0.00	2,000.00	-1,031.00
10R002 1719 0000 02 000000	VOLLEYBALL JRH	0.00	2,484.62	0.00	2,000.00	-484.62
10R002 1720 0000 02 000000	WRESTLING JRH	0.00	946.63	0.00	1,000.00	53.37
10R002 1790 0000 03 000000	JUNIOR HIGH LIBRARY REIMB	0.00	-14.67	0.00	0.00	14.67
10R002 1811 0000 00 000000	JH TEXTBOOK RENTAL	135.00	73,239.38	0.00	80,000.00	6,760.62
10R002 1812 0000 05 000000	SUMMER SCHOOL JH	0.00	0.00	0.00	1,500.00	1,500.00
10R003 1790 0000 00 000000	LT ACTIVITY FUND REIMB	0.00	3.99	0.00	0.00	-3.99
10R003 1811 0000 00 000000	LT TEXTBOOK RENTAL	330.00	60,857.50	0.00	60,000.00	-857.50
10R005 1790 0000 00 000000	MT ACTIVITY FUND REIMB	0.00	7,958.25	0.00	0.00	-7,958.25
10R005 1811 0000 00 000000	MT TEXTBOOK RENTAL	220.00	63,117.50	0.00	60,000.00	-3,117.50
10R005 1993 0000 00 000000	FEE BASED PRESCHOOL	800.00	29,000.00	0.00	45,000.00	16,000.00
1----- ---- ---- -- ------		1,239,029.34	20,868,132.90	0.00	26,805,219.02	5,937,086.12

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
20R000 1111 0000 00 000000	CURRENT YEAR LEVY	0.00	483,501.19	0.00	1,473,276.97	989,775.78
20R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	819,791.89	0.00	831,436.17	11,644.28
20R000 1210 0000 00 000000	MOBILE HOME PRIV TAX	0.00	0.00	0.00	4,000.00	4,000.00
20R000 1510 0000 00 000000	INTEREST ON INVEST	0.23	1,429.49	0.00	5,000.00	3,570.51
20R000 1910 0000 00 000000	BLDG RENTALS	0.00	2,617.71	0.00	1,200.00	-1,417.71
20R000 1912 0000 00 000000	LAND LEASE	0.00	13,500.00	0.00	13,500.00	0.00
20R000 1960 0000 00 000000	TIF FLOW THRU	0.00	114,828.75	0.00	90,000.00	-24,828.75
20R000 1999 0000 00 000000	OTHER INCOME	0.00	0.00	0.00	2,000.00	2,000.00
20R000 7110 0000 00 000000	PERM TRANSFER WC	0.00	250,000.00	0.00	250,000.00	0.00
2----- ---- ---- -- ------		0.23	1,685,669.03	0.00	2,670,413.14	984,744.11

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
30R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	638,512.70	0.00	1,945,612.00	1,307,099.30
30R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	1,082,611.53	0.00	1,097,992.58	15,381.05
30R000 1210 0000 00 000000	MOBILE HOME PRIV TAX	0.00	0.00	0.00	5,000.00	5,000.00
30R000 1510 0000 00 000000	INT ON INVESTMENTS	0.00	3,526.85	0.00	11,000.00	7,473.15
30R000 7130 0000 00 000000	PERMANENT TRANSFER	0.00	1,768,052.51	0.00	1,768,052.51	0.00
3----- ---- ---- -- ------		0.00	3,492,703.59	0.00	4,827,657.09	1,334,953.50

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
40R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	193,400.48	0.00	589,310.80	395,910.32
40R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	327,916.75	0.00	332,574.49	4,657.74
40R000 1210 0000 00 000000	MOBILE HOME PRIV TAX	0.00	0.00	0.00	1,600.00	1,600.00
40R000 1510 0000 00 000000	INT ON INVESTMENTS	57.57	1,600.03	0.00	4,000.00	2,399.97
40R000 1960 0000 00 000000	TIF FLOW THRU	0.00	45,931.49	0.00	40,000.00	-5,931.49
40R000 1999 0000 00 000000	OTHER INCOME	0.00	867.25	0.00	5,000.00	4,132.75
40R000 3500 0000 00 000000	REGULAR TRANS	64,901.38	190,273.10	0.00	178,102.26	-12,170.84
40R000 3510 0000 00 000000	SPEC ED TRANS	59,744.87	166,608.80	0.00	132,375.42	-34,233.38
40R000 7110 0000 00 000000	PERM TRANSFER WC	0.00	200,000.00	0.00	200,000.00	0.00
4----- ---- ---- -- ------		124,703.82	1,126,597.90	0.00	1,482,962.97	356,365.07

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
50R000 1111 0000 00 000000	IMRF CURRNT YR LEVY	0.00	166,806.48	0.00	508,276.20	341,469.72
50R000 1112 0000 00 000000	IMRF PRIOR YR LEVY	0.00	282,825.21	0.00	286,848.29	4,023.08
50R000 1121 0000 00 000000	SS CURRENT YR LEVY	0.00	166,806.48	0.00	508,276.20	341,469.72
50R000 1122 0000 00 000000	SS PRIOR YR LEVY	0.00	282,825.21	0.00	286,848.29	4,023.08
50R000 1210 0000 00 000000	MOBILE HOME PRIV TAX	0.00	0.00	0.00	2,000.00	2,000.00
50R000 1230 0000 00 000000	CORP PERS PROP REPL	0.00	0.00	0.00	23,000.00	23,000.00
50R000 1510 0000 00 000000	INTEREST ON INVEST	0.51	3,573.86	0.00	2,000.00	-1,573.86
50R000 1961 0000 00 000000	TIF FLOW THRU	0.00	0.00	0.00	15,000.00	15,000.00
50R000 1962 0000 00 000000	TIF FLOW THRU	0.00	0.00	0.00	15,000.00	15,000.00
5----- ---- ---- -- ------		0.51	902,837.24	0.00	1,647,248.98	744,411.74

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
60R000 1510 0000 00 000000	INTEREST ON SALES TAX	1,655.41	9,815.73	0.00	40,000.00	30,184.27
60R000 1999 0000 00 000000	S & C OTHER REVENUE	173,636.93	2,084,677.82	0.00	2,544,652.74	459,974.92
60R000 7210 0000 00 000000	BOND PROCEEDS	965,000.00	965,000.00	0.00	0.00	-965,000.00
6----- ---- ---- -- ------		1,140,292.34	3,059,493.55	0.00	2,584,652.74	-474,840.81

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
70R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	48,347.91	0.00	147,320.97	98,973.06
70R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	81,975.44	0.00	83,147.96	1,172.52
70R000 1210 0000 00 000000	MOBILE HOME DISTRIBUTION	0.00	0.00	0.00	400.00	400.00
70R000 1510 0000 00 000000	INTEREST ON INVEST	696.56	56,271.38	0.00	60,000.00	3,728.62
70R000 1960 0000 00 000000	TIF FLOW THRU	0.00	11,482.35	0.00	7,000.00	-4,482.35
7----- ---- ---- -- ------		696.56	198,077.08	0.00	297,868.93	99,791.85

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
80R000 1121 0000 00 000000	CURRENT YR TORT LEVY	0.00	222,312.78	0.00	677,409.49	455,096.71
80R000 1122 0000 00 000000	PRIOR YR TORT LEVY	0.00	376,937.86	0.00	382,296.46	5,358.60
80R000 1210 0000 00 000000	MOBILE HOME PRV TAX	0.00	0.00	0.00	1,800.00	1,800.00
80R000 1510 0000 00 000000	INTEREST ON INVESTMENTS	500.54	9,410.94	0.00	10,000.00	589.06
80R000 1960 0000 00 000000	TIFF FLOW THRU	0.00	52,798.00	0.00	40,000.00	-12,798.00
80R000 1999 0000 00 000000	OTHER REVENUE	0.00	10,950.00	0.00	25,000.00	14,050.00
8----- ---- ---- -- ------		500.54	672,409.58	0.00	1,136,505.95	464,096.37

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
90R000 1111 0000 00 000000	CURRENT YR LEVY	0.00	48,347.91	0.00	147,320.97	98,973.06
90R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	81,975.44	0.00	83,147.96	1,172.52
90R000 1210 0000 00 000000	MOBILE HOME DISTRIBUTION	0.00	0.00	0.00	400.00	400.00
90R000 1510 0000 00 000000	INTEREST ON INVEST	300.33	5,690.73	0.00	8,000.00	2,309.27
90R000 1960 0000 00 000000	TIF FLOW THRU	0.00	11,482.35	0.00	8,000.00	-3,482.35
9----- ---- ---- -- ------		300.33	147,496.43	0.00	246,868.93	99,372.50

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
Grand Revenue Totals		2,505,523.67	32,153,417.30	0.00	41,699,397.75	9,545,980.45

Number of Accounts: 120

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

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10E000 1100 1100 00 004400	TITLE IV STIPENDS	0.00	2,242.50	0.00	0.00	-2,242.50
10E000 1100 2110 00 004400		0.00	160.41	0.00	0.00	-160.41
10E000 1100 3000 00 004400	TITLE IV - INSTR PURCH SERV	0.00	200.00	0.00	0.00	-200.00
10E000 1100 4100 00 004400	TITLE IV - SUPPLIES	0.00	40,393.47	500.77	18,675.00	-22,219.24
10E000 1110 1100 00 000000	ELEM TEACHER SALARY	322,221.40	3,504,714.47	0.00	3,913,015.18	408,300.71
10E000 1110 1100 01 000000	KIDS CLUB SALARY	10,831.92	97,494.04	0.00	115,000.00	17,505.96
10E000 1110 1100 12 000000	BLAST Salaries	1,480.08	23,551.16	0.00	55,000.00	31,448.84
10E000 1110 1120 00 000000	ELEM COMP/SCI AIDE SALARY	1,358.26	16,040.46	0.00	21,839.36	5,798.90
10E000 1110 1200 00 000000	ELEM SUB TEACHERS	13,163.70	116,306.20	0.00	100,000.00	-16,306.20
10E000 1110 1210 00 000000	ELEM SUB AIDES	0.00	0.00	0.00	500.00	500.00
10E000 1110 1220 00 000000	ELEM HOMEBOUND TCH	0.00	0.00	0.00	5,000.00	5,000.00
10E000 1110 2110 00 000000	ELEM BD PD RETIRE	54,342.70	489,631.84	0.00	507,479.34	17,847.50
10E000 1110 2110 01 000000	KIDS CLUB TRS	245.20	2,206.80	0.00	1,000.00	-1,206.80
10E000 1110 2110 12 000000	BLAST TRS	248.94	2,882.23	0.00	4,000.00	1,117.77
10E000 1110 2210 00 000000	ELEM BD PD LIFE	528.38	5,331.46	0.00	6,410.91	1,079.45
10E000 1110 2220 00 000000	ELEM BD PD HEALTH	46,560.08	495,095.20	0.00	520,141.96	25,046.76
10E000 1110 2220 12 000000	BLAST HEALTH INSURANCE	0.00	0.00	0.00	2,725.89	2,725.89
10E000 1110 2230 00 000000	ELEM BD PD DENTAL	137.20	1,466.12	0.00	1,814.32	348.20
10E000 1110 3100 12 000000	BLAST Purchased Services	38.01	3,642.81	0.00	10,000.00	6,357.19
10E000 1110 4100 01 000000	KIDS CLUB SUPPLIES	43.28	2,002.84	0.00	0.00	-2,002.84
10E000 1110 4100 12 000000	BLAST Supplies	0.00	2,328.08	269.94	7,000.00	4,401.98
10E000 1150 1100 06 000000	TECH DIR SAL	9,513.34	104,646.74	0.00	114,160.00	9,513.26
10E000 1150 1200 06 000000	TEST ASSESS	1,004.50	13,763.68	0.00	7,000.00	-6,763.68
10E000 1150 2210 06 000000		47.66	238.30	0.00	0.00	-238.30
10E000 1150 2220 06 000000	TECH DIR INS	1,620.00	17,340.00	0.00	18,530.06	1,190.06
10E000 1150 3100 06 000000	TECHNOLOGY - WEBSITE & APP	0.00	10,104.00	0.00	10,000.00	-104.00
10E000 1150 3140 06 000000	TECH STAFF DEV	0.00	2,177.55	0.00	2,000.00	-177.55
10E000 1150 3230 06 000000	TECH PURC SERV	4,082.84	118,738.95	39,288.42	100,000.00	-58,027.37
10E000 1150 3320 00 000000	DONATION PURCHASED SERV	0.00	5,495.00	0.00	0.00	-5,495.00
10E000 1150 3600 06 000000	DISTRICT PRINTING	2,500.00	4,908.00	0.00	2,500.00	-2,408.00
10E000 1150 4200 06 000000	DISTR TEXTBOOK/NEW	0.00	77,212.71	0.00	110,000.00	32,787.29
10E000 1150 4900 06 000000	DISTRICT TECHNOLOGY	5,142.32	48,967.26	25,999.35	80,000.00	5,033.39
10E000 1150 4920 06 000000	ERATE EQUIPMENT	129.00	2,354.16	3,437.76	10,000.00	4,208.08
10E000 1150 5520 00 000000	TECHNOLOGY - 5 YR CAP EQUIP	0.00	11,700.00	0.00	65,000.00	53,300.00
10E000 1150 6400 06 000000	FEES/COLLECTION AG	440.85	51,403.23	0.00	60,000.00	8,596.77
10E000 1150 7000 06 000000	TECH EQUIPMENT	0.00	170,629.76	3,630.00	150,000.00	-24,259.76
10E000 1150 7020 06 000000	DONATION EQUIPMENT	1,797.00	6,842.61	6,379.50	2,500.00	-10,722.11
10E000 1220 1100 10 000000	SPEC ED SALARY	214,993.36	2,348,309.24	0.00	2,547,534.81	199,225.57
10E000 1220 1100 10 004600	EARLY CHILDHOOD SAL	1,760.92	19,253.48	0.00	21,131.00	1,877.52
10E000 1220 1110 10 000000	SP ED SUMMER SCH SAL	0.00	10,572.50	0.00	20,000.00	9,427.50

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10E000 1220 1120 10 000000	SPEC ED AIDE SAL	50,991.68	565,294.22	0.00	657,658.67	92,364.45
10E000 1220 1120 10 004620	SPEC ED AIDE IDEA	43,722.38	456,759.26	0.00	520,263.07	63,503.81
10E000 1220 1140 10 004620	SPEC ED AIDE SEC	5,130.78	56,438.58	0.00	61,569.17	5,130.59
10E000 1220 1200 10 000000	SPEC ED TEACH SUBS	343.20	30,459.50	0.00	40,000.00	9,540.50
10E000 1220 1210 10 000000	SPEC ED AIDE SUBS	0.00	39,300.54	0.00	60,000.00	20,699.46
10E000 1220 1210 10 004620	SPEC ED PREK IDEA STIPENDS	0.00	650.00	0.00	0.00	-650.00
10E000 1220 1220 10 000000	SPEC ED HOMEBOUND	0.00	5,617.50	0.00	9,000.00	3,382.50
10E000 1220 2110 10 000000	SPEC ED TRS	31,020.90	285,165.72	0.00	325,418.92	40,253.20
10E000 1220 2110 10 004620	SPEC ED IDEA TRS	0.00	37.98	0.00	0.00	-37.98
10E000 1220 2210 10 000000	SPEC ED BD PD LIFE	1,171.88	8,851.53	0.00	7,591.45	-1,260.08
10E000 1220 2210 10 004620	SPEC ED IDEA LIFE INSURANCE	543.00	6,095.00	0.00	6,447.91	352.91
10E000 1220 2220 10 000000	SPEC ED BD PD HEALTH	40,622.02	446,542.60	0.00	515,333.21	68,790.61
10E000 1220 2220 10 004600	SPEC ED PREK FLOW THRU HEALTH	810.00	8,670.00	0.00	9,467.53	797.53
10E000 1220 2220 10 004620	SPEC ED IDEA HEALTH	10,530.00	92,432.64	0.00	90,199.29	-2,233.35
10E000 1220 2230 10 000000	SPEC ED BD PD DENTAL	366.52	2,937.77	0.00	2,770.83	-166.94
10E000 1220 3100 10 000000	SPEC ED PROF SERV	0.00	1,650.00	0.00	2,000.00	350.00
10E000 1220 3100 10 004620	IDEA INSTR PURCH SERV	490.00	11,611.62	0.00	3,000.00	-8,611.62
10E000 1220 3320 10 000000	SPEC ED TRAV & RC	0.00	82.90	0.00	1,000.00	917.10
10E000 1220 3420 10 000000	SP ED PHONE	131.55	1,301.68	0.00	2,000.00	698.32
10E000 1220 4100 10 000000	SPEC ED GEN SUPP	0.00	14,977.12	20.99	20,000.00	5,001.89
10E000 1220 4100 10 004620	IDEA INSTR SUPPLIES	377.10	997.18	89.85	5,000.00	3,912.97
10E000 1220 6400 10 000000	SP ED DUES & FEES	0.00	0.00	0.00	500.00	500.00
10E000 1220 7000 10 000000	EQUIPMENT	0.00	2,904.10	0.00	5,000.00	2,095.90
10E000 1240 1100 10 000000	MEDICAID MATCH SAL	0.00	3,315.00	0.00	3,000.00	-315.00
10E000 1240 3100 10 000000	MEDICAID MAT/PUR SERV	314.30	53,384.45	0.00	60,000.00	6,615.55
10E000 1240 4100 10 000000	MEDICAID MATCHING EXP	225.50	9,689.31	0.00	15,000.00	5,310.69
10E000 1250 1100 00 004300	TITLE I IMP INSTR SAL	32,048.94	104,556.06	0.00	95,417.24	-9,138.82
10E000 1250 2110 00 004300	TITLE 1 BD PD RETIRE	4,347.20	14,173.95	0.00	7,628.00	-6,545.95
10E000 1250 2120 00 004300	FEDERAL TRS	1,130.16	11,131.47	0.00	10,171.48	-959.99
10E000 1250 2220 00 004300	TITLE 1 BD PD HEALTH	810.00	8,670.00	0.00	7,931.69	-738.31
10E000 1250 3010 00 004300	TITLE I PURCH SERV	2,200.00	57,504.97	0.00	47,180.00	-10,324.97
10E000 1250 3320 00 004300	TITLE I STAFF DEVELOPMENT	1,378.00	37,960.92	0.00	54,103.00	16,142.08
10E000 1250 4100 00 004300	TITLE I CLASSROOM SUPPLIES	8,213.47	38,961.08	2,636.74	11,560.00	-30,037.82
10E000 1252 1100 00 004932	TITLE II SALARIES	4,249.18	45,623.82	0.00	50,990.44	5,366.62
10E000 1252 2110 00 004932	TITLE II SALARIES (TR24)	714.74	6,432.66	0.00	6,440.14	7.48
10E000 1252 2120 00 004932	FEDERAL TRS	590.04	5,201.60	0.00	5,435.58	233.98
10E000 1252 2220 00 004932	TITLE II BD PD INSURANCE	810.00	8,670.00	0.00	7,931.69	-738.31
10E000 1254 3140 00 004400	TTL IV INST PUR SERV	0.00	0.00	0.00	1,020.00	1,020.00
10E000 1650 1100 00 000000	GIFTED SALARIES	3,966.00	43,373.80	0.00	47,592.36	4,218.56
10E000 1650 2110 00 000000	GIFTED BD PD RETIRE	667.08	6,003.72	0.00	6,010.96	7.24

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10E000 1650 2220 00 000000	GIFTED INSURANCE	810.00	8,670.00	0.00	9,467.53	797.53
10E000 1650 4100 00 000000	DISTR/GIFT GEN SUPP	0.00	1,078.79	0.00	2,000.00	921.21
10E000 2130 1100 00 000000	HEALTH SALARY	5,427.68	59,286.94	0.00	65,132.00	5,845.06
10E000 2130 1120 00 000000	DIABETIC CARE AIDES	430.63	3,723.22	0.00	5,000.00	1,276.78
10E000 2130 2220 00 000000	BD PD HLTH INS	810.00	8,670.00	0.00	9,467.53	797.53
10E000 2130 3100 00 000000	HEALTH PROF SERV	0.00	700.00	0.00	0.00	-700.00
10E000 2130 4100 00 000000	HEALTH SERV GEN SUP	0.00	1,062.70	0.00	2,000.00	937.30
10E000 2130 4110 00 000000	HEALTH HEP B SHOTS	0.00	0.00	0.00	2,000.00	2,000.00
10E000 2150 1100 00 000000	SPEECH SALARY	25,895.38	283,489.62	0.00	309,563.68	26,074.06
10E000 2150 2110 00 000000	SPEECH BD PD RETIRE	4,355.76	39,201.84	0.00	32,411.63	-6,790.21
10E000 2150 2210 00 000000	SPEECH HEALTH	167.86	1,391.42	0.00	1,161.60	-229.82
10E000 2150 2220 00 000000	SPEECH BD PD HEALTH	2,492.70	26,699.70	0.00	29,194.08	2,494.38
10E000 2210 1000 00 000000	STAFF DEV/IMP INST/SAL	0.00	180.00	0.00	2,000.00	1,820.00
10E000 2210 1200 00 000000	REIMBURSABLE SUBS	850.92	30,688.08	0.00	15,000.00	-15,688.08
10E000 2210 1200 00 004300	TITLE I STAFF DEV SUBS	0.00	10,220.00	0.00	0.00	-10,220.00
10E000 2210 1200 00 004620	PART B IMPR INSTR SAL(SUBS)	0.00	4,482.50	0.00	2,000.00	-2,482.50
10E000 2210 1200 00 004932	TITLE II IMP OF INSTR SUBS	100.00	17,997.50	0.00	0.00	-17,997.50
10E000 2210 1210 00 000000	STAFF DEVELOPMENT SUBS	0.00	370.00	0.00	25,000.00	24,630.00
10E000 2210 2110 00 000000	STAFF DEV/TRS	143.14	3,669.32	0.00	5,304.64	1,635.32
10E000 2210 2110 00 004300	TITLE I STAFF DEV SUBS (TRNEC)	0.00	542.53	0.00	0.00	-542.53
10E000 2210 2110 00 004620	IMPR INSTR STAFF DEV TRS	0.00	346.56	0.00	0.00	-346.56
10E000 2210 2110 00 004932	TTL II IMP INST SAL (TRNEC)	1.65	691.93	0.00	0.00	-691.93
10E000 2210 2220 00 004932		0.00	87.99	0.00	0.00	-87.99
10E000 2210 3100 00 004620	PART B IMP INSTR PUR SERV	0.00	33,306.31	0.00	24,850.00	-8,456.31
10E000 2210 3140 00 000000	STAFF DEV/IMP INST/PURCH SERV	500.00	4,727.81	0.00	25,000.00	20,272.19
10E000 2210 3140 00 004932	TTL II IMP INST P SERV	141.80	7,587.39	348.00	7,665.00	-270.39
10E000 2210 3320 00 003215	CTE TRAVEL	0.00	0.00	0.00	500.00	500.00
10E000 2210 4100 00 000000	STAFF DEV/IMP INST/SUPP	0.00	949.72	0.00	2,000.00	1,050.28
10E000 2210 4100 00 004300	TITLE I IMP OF INSTR SUPPLIES	0.00	2,484.04	0.00	2,500.00	15.96
10E000 2210 4100 00 004620	PART B/SUPPLIES	0.00	7,670.64	0.00	0.00	-7,670.64
10E000 2210 4100 00 004932	TTL II IMPR INST SUPP	0.00	2,870.05	0.00	4,000.00	1,129.95
10E000 2210 4160 00 000000	DONATION SUPPLIES	1,726.37	25,031.61	0.00	20,000.00	-5,031.61
10E000 2220 1100 00 000000	ELEM LIBRARY SALARY	13,554.26	148,342.00	0.00	105,832.21	-42,509.79
10E000 2220 1120 00 000000	LIBRARY AIDE SALARY	5,467.32	56,477.23	0.00	76,602.61	20,125.38
10E000 2220 1200 00 000000	LIBRARY SUBS	0.00	2,925.00	0.00	5,000.00	2,075.00
10E000 2220 2110 00 000000	JH LIBRARY TRS	2,279.92	20,594.26	0.00	23,547.91	2,953.65
10E000 2220 2200 00 000000	JH LIBRARY THIS	0.00	0.00	0.00	4,363.18	4,363.18
10E000 2220 2210 00 000000	BD PD LIBRARY LIFE	78.00	858.00	0.00	984.62	126.62
10E000 2220 2220 00 000000	LIBRARY BD PD HEALTH	2,152.20	21,510.20	0.00	17,354.41	-4,155.79
10E000 2220 2230 00 000000	RIP SAL/INSTRUC (DCFB)	39.60	423.12	0.00	0.00	-423.12

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
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	3,637.50	305.20
10E000 2220 4300 00 000000	STATE FLOW THRU LIB	844.66	2,384.76	15.65	2,500.00	99.59
10E000 2220 7000 00 000000	LIBRARY EQUIPMENT	0.00	1,788.50	0.00	1,000.00	-788.50
10E000 2230 3000 00 004300	TITLE I ASSESS PURCH SERV	0.00	13,193.75	0.00	13,184.00	-9.75
10E000 2230 3100 00 004620	IDEA PART B PURC SERV	0.00	0.00	0.00	6,000.00	6,000.00
10E000 2230 4100 00 000000	ASSESSMENT & TESTING SUPPLIES	2,332.80	18,250.55	0.00	20,000.00	1,749.45
10E000 2310 1130 00 000000	BD OF ED TREASURER	291.68	3,208.48	0.00	3,500.00	291.52
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	1,350.00	0.00	5,000.00	3,650.00
10E000 2310 3110 00 000000	FINANCIAL MNGMT SERVICE	0.00	9,680.00	0.00	9,500.00	-180.00
10E000 2310 3170 00 000000	AUDIT SERVICES	0.00	24,700.00	-3,000.00	25,000.00	3,300.00
10E000 2310 3180 00 000000	LEGAL SERVICES	0.00	0.00	0.00	2,500.00	2,500.00
10E000 2310 3320 00 000000	BD OF ED TRAVEL	0.00	6,175.32	0.00	12,000.00	5,824.68
10E000 2310 3500 00 000000	ADVERTISING	0.00	1,644.00	0.00	6,500.00	4,856.00
10E000 2310 4100 00 000000	BOARD SUPPLIES	160.97	5,035.37	876.22	6,250.00	338.41
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	16,552.76	188,649.26	0.00	198,633.12	9,983.86
10E000 2320 1110 00 000000	ASST SUPT SALARY	9,273.60	102,009.60	0.00	111,283.20	9,273.60
10E000 2320 1140 00 000000	SUPT SECRETARY SAL	3,719.79	45,945.96	0.00	42,000.00	-3,945.96
10E000 2320 2110 00 000000	TRS	3,331.86	36,650.46	0.00	39,142.74	2,492.28
10E000 2320 2220 00 000000	BD PD HEALTH	1,165.90	13,035.02	0.00	21,731.40	8,696.38
10E000 2320 3150 00 000000	CONSULTANTS	0.00	0.00	0.00	500.00	500.00
10E000 2320 3230 00 000000	SUPT REP & MAINT	0.00	780.00	0.00	0.00	-780.00
10E000 2320 3320 00 000000	SUPT TRAV & REL COST	0.00	627.50	0.00	3,000.00	2,372.50
10E000 2320 3400 00 000000	SUPT POSTAGE	0.00	0.00	0.00	300.00	300.00
10E000 2320 3420 00 000000	DIST ADMIN TELEPHONE	268.37	2,919.08	0.00	5,000.00	2,080.92
10E000 2320 4100 00 000000	SUPT GEN SUPP	-5.15	8,455.43	2.40	6,000.00	-2,457.83
10E000 2320 6400 00 000000	SUPT DUES & FEES	0.00	2,283.00	2,917.30	2,000.00	-3,200.30
10E000 2320 6410 00 000000	SUPT NATL CONF	0.00	0.00	0.00	1,000.00	1,000.00
10E000 2320 7000 00 000000	EQUIPMENT	0.00	2,399.00	0.00	2,500.00	101.00
10E000 2410 1140 00 000000	PRINCIPAL SECY SAL	25,592.74	300,608.21	0.00	335,220.58	34,612.37
10E000 2410 1260 00 000000	SECRETARY SUB	0.00	17,593.69	0.00	15,000.00	-2,593.69
10E000 2410 2210 00 000000	PRIN SEC LIFE INS	333.84	3,672.24	0.00	3,754.95	82.71
10E000 2410 2220 00 000000	BD PD MEDICAL	4,953.50	52,164.34	0.00	66,864.26	14,699.92
10E000 2410 2230 00 000000	BD PD DENTAL	0.00	0.00	0.00	120.66	120.66
10E000 2410 3110 00 000000	EVALUATION SOFTWARE	0.00	8,883.00	0.00	2,000.00	-6,883.00
10E000 2410 3320 00 000000	PRINC TRAV & RC	1,159.25	6,132.08	0.00	7,000.00	867.92
10E000 2410 3420 00 000000	PRINCIPALS TELEP	2,321.21	27,178.99	0.00	30,000.00	2,821.01
10E000 2410 4100 00 000000	PRINCIPAL SUPPLIES	0.00	1,135.09	0.00	10,000.00	8,864.91

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10E000 2410 6400 00 000000	PRINCIPALS DUES & FEE	239.00	5,199.36	0.00	6,000.00	800.64
10E000 2410 7000 00 000000	PRINCIPALS EQUIPMENT	0.00	8,000.00	0.00	8,000.00	0.00
10E000 2520 1100 00 000000	BUS SERVICES SALARY	28,878.14	321,997.77	0.00	334,670.37	12,672.60
10E000 2520 2110 00 000000	BUS SERVICES SALARY (TRAD)	1,173.88	13,724.17	0.00	12,714.47	-1,009.70
10E000 2520 2210 00 000000	ADMIN LIFE	233.00	5,828.00	0.00	8,820.58	2,992.58
10E000 2520 2220 00 000000	BD PD HEALTH	4,860.00	52,020.00	0.00	47,512.12	-4,507.88
10E000 2520 3230 00 000000	ACCT REPAIR & MAINT	0.00	34,413.05	0.00	37,000.00	2,586.95
10E000 2520 3320 00 000000	ACCT TRAVEL & REL CO	0.00	822.77	300.00	2,500.00	1,377.23
10E000 2520 3400 00 000000	POSTAGE	-1,069.09	2,103.54	0.00	5,000.00	2,896.46
10E000 2520 4100 00 000000	ACCT GEN SUPPLIES	217.63	6,986.20	358.66	14,000.00	6,655.14
10E000 2520 5400 00 000000	ACCT C/O REPLAC	0.00	1,644.30	0.00	4,000.00	2,355.70
10E000 2520 7000 00 000000	EQUIPMENT	0.00	1,634.55	0.00	2,000.00	365.45
10E000 2560 1120 00 000000	LUNCHRM AIDE SALARY	7,109.44	62,091.63	0.00	77,998.45	15,906.82
10E000 2560 3230 00 000000	CAFE REPAIR & MAINT	1,107.29	10,511.82	0.00	7,000.00	-3,511.82
10E000 2560 4100 00 000000	CAFE SUPPLIES	35,039.49	112,248.12	0.00	0.00	-112,248.12
10E000 2560 4110 00 000000	CAFE FOOD	46,405.45	583,250.47	0.00	800,000.00	216,749.53
10E000 2560 4120 00 000000	CAFE OTHER	3.00	33.00	0.00	2,000.00	1,967.00
10E000 2560 4900 00 000000	FOOD SERVICE EQUIPMENT	0.00	39.98	0.00	0.00	-39.98
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	13,347.60	6,824.14
10E000 2900 4100 00 004300	TITLE I HOMELESS SUPPLIES	0.00	19.90	0.00	750.00	730.10
10E000 3000 3000 06 001995	COMM SPONSORSHIP PURCH SERV	0.00	1,814.25	0.00	5,000.00	3,185.75
10E000 3000 3320 00 001995	MEDIA CLUB TRAVEL	0.00	575.00	0.00	0.00	-575.00
10E000 3000 4100 00 004300	TITLE I SUPPLIES - PARENT INV	0.00	399.21	0.00	2,000.00	1,600.79
10E000 3000 4100 06 001995	COMMUNITY SPONSORSHIP SUPPLIES	0.00	18,651.88	0.00	500.00	-18,151.88
10E000 3000 5000 06 001995	COMMUNITY SPONSORSHIP CAP OUT	0.00	40,959.00	0.00	10,000.00	-30,959.00
10E000 3000 7000 06 001995	COMMUNITY SPONSORSHIP EQUIP	0.00	3,599.00	0.00	1,000.00	-2,599.00
10E000 ---- ---- -- ------		1,206,066.76	13,377,209.94	84,071.55	14,675,929.09	1,214,647.60
10E001 1130 1100 00 000000	HS TEACHER SALARY	175,846.34	1,932,875.33	0.00	2,091,773.29	158,897.96
10E001 1130 1110 00 000000	HS SPONSORSHIP	6,410.76	75,651.34	0.00	79,382.64	3,731.30
10E001 1130 1200 00 000000	HS SUB	3,787.65	70,821.75	0.00	50,000.00	-20,821.75
10E001 1130 1230 00 000000	STUDY HALL SUPV SAL	0.00	2,070.00	0.00	0.00	-2,070.00
10E001 1130 2110 00 000000	HS BD PD RETIRE	30,706.66	278,465.20	0.00	284,056.65	5,591.45
10E001 1130 2200 00 000000	HS THIS	0.00	0.00	0.00	0.54	0.54
10E001 1130 2210 00 000000	HS BD PD LIFE	0.00	91.94	0.00	0.00	-91.94
10E001 1130 2220 00 000000	HS BD PD HEALTH	29,160.00	313,660.00	0.00	348,307.36	34,647.36
10E001 1130 2230 00 000000	HS BD PD DENTAL	137.20	1,466.12	0.00	1,656.44	190.32
10E001 1130 3160 00 000000	HS DATA PROC SERV	0.00	0.00	1,795.00	0.00	-1,795.00

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10E001 1130 3230 00 000000	HS REPAIR & MAINT	58.72	7,133.54	0.00	13,000.00	5,866.46
10E001 1130 3250 00 000000	HS FACILITY RENTAL	0.00	12,056.60	0.00	8,000.00	-4,056.60
10E001 1130 4100 00 000000	HS GEN SUPP	4,973.89	38,321.42	15,274.35	65,852.00	12,256.23
10E001 1130 4110 09 000000	HS ART SUPPLIES	0.00	0.00	3,353.34	3,375.00	21.66
10E001 1130 4120 00 000000	PE SUPPLIES	27.98	2,470.49	915.17	3,400.00	14.34
10E001 1130 4200 00 000000	HS TEXTBOOK MAINT	0.00	4,226.33	2,272.50	0.00	-6,498.83
10E001 1130 7000 00 000000	HS EQUIPMENT	0.00	782.00	0.00	1,800.00	1,018.00
10E001 1400 4100 00 003215	CTE SUPPLIES	110.90	8,303.75	0.00	14,811.00	6,507.25
10E001 1400 5410 00 000000	CTE Equipment	0.00	0.00	0.00	2,550.00	2,550.00
10E001 1410 1100 00 000000	F/C STUDIES TEACHER SAL	8,507.68	93,086.72	0.00	102,091.41	9,004.69
10E001 1410 2110 00 000000	F/C STUDIES BD PD RETIRE	1,431.04	12,879.36	0.00	12,894.25	14.89
10E001 1410 2210 00 000000	F/C STUDIES LIFE INSURANCE	0.00	300.00	0.00	0.00	-300.00
10E001 1410 2220 00 000000	F/C STUDIES BD PD HEALTH	956.54	9,402.70	0.00	9,467.53	64.83
10E001 1420 1100 08 000000	AG TEACHER SALARY	5,141.92	56,320.28	0.00	61,702.85	5,382.57
10E001 1420 2110 08 000000	AG BD PD RETIRE	864.90	7,784.10	0.00	7,793.13	9.03
10E001 1420 2220 08 000000	AG TEACHER HEALTH	810.00	8,670.00	0.00	8,990.04	320.04
10E001 1420 4110 08 000000	AGR GRANT INTR SUPPLIES	0.00	0.00	0.00	2,500.00	2,500.00
10E001 1440 1100 00 000000	BUSINESS ED SALARY	6,810.14	74,201.33	0.00	81,721.63	7,520.30
10E001 1440 2110 00 000000	BUSINESS ED TRS	1,145.50	10,309.50	0.00	10,321.52	12.02
10E001 1440 2220 00 000000	BUS ED BD PD HEALTH	810.00	8,670.00	0.00	9,467.53	797.53
10E001 1450 1100 00 000000	IND ARTS SALARY	8,798.18	96,337.02	0.00	105,577.71	9,240.69
10E001 1450 2110 00 000000	IND ARTS BD TRS	1,479.88	13,318.92	0.00	13,334.57	15.65
10E001 1450 2220 00 000000	IND ARTS HEALTH	1,620.00	17,340.00	0.00	18,935.06	1,595.06
10E001 1501 1100 04 000000	MUSIC SALARIES	30,932.05	321,359.28	0.00	346,610.88	25,251.60
10E001 1501 2110 04 000000	MUSIC BD PD RETIRE	4,883.82	44,106.29	0.00	43,777.30	-328.99
10E001 1501 2220 04 000000	MUSIC BD PD HEALTH	4,767.70	52,621.70	0.00	58,556.06	5,934.36
10E001 1501 3140 04 000000	CONTRACTUAL SERV	2,500.00	15,700.00	0.00	9,500.00	-6,200.00
10E001 1501 3230 04 000000	MUSIC REPAIR & MAINT	0.00	1,080.92	0.00	2,150.00	1,069.08
10E001 1501 3240 04 000000	PIANO TUNING	0.00	265.00	0.00	1,050.00	785.00
10E001 1501 4100 04 000000	CHORAL UNIF	0.00	1,537.48	0.00	1,260.00	-277.48
10E001 1501 4110 04 000000	HS BAND SUPPLY	0.00	1,282.49	0.00	3,000.00	1,717.51
10E001 1501 4120 04 000000	HS CHORAL SUPPLY	0.00	1,992.25	0.00	2,070.00	77.75
10E001 1501 4160 04 000000	MARCHING BAND SUPP	0.00	4,014.42	0.00	4,000.00	-14.42
10E001 1501 5400 04 000000	BAND 5-12 CAP OUT	0.00	5,462.00	0.00	7,100.00	1,638.00
10E001 1501 6400 04 000000	MUSIC DUES & FEES	0.00	2,890.80	0.00	3,600.00	709.20
10E001 1510 1230 02 000000	HS COACHING SALARY	20,151.58	183,228.49	0.00	213,390.44	30,161.95
10E001 1510 2110 02 000000	HS COACH BD PD RETIRE	1,573.32	13,661.30	0.00	14,103.39	442.09
10E001 1510 3190 02 000000	HS OFFICIALS	0.00	27,000.00	0.00	27,000.00	0.00
10E001 1510 3320 02 000000	COACHING TRAVEL & RC	0.00	85.84	0.00	1,250.00	1,164.16
10E001 1510 4100 02 000000	HS ATH GEN SUPP	381.60	19,038.01	183.45	12,125.00	-7,096.46

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10E001 1510 4110 02 000000	HS CHEERLEADING SUP	0.00	1,079.00	0.00	400.00	-679.00
10E001 1520 4100 02 000000	HS FOOTBALL GEN SUP	0.00	8,359.08	298.25	7,000.00	-1,657.33
10E001 1520 4110 02 000000	HS BASKETBALL GEN S	0.00	350.00	0.00	1,000.00	650.00
10E001 1520 4120 02 000000	HS WRESTLING GEN SU	0.00	2,005.00	0.00	1,500.00	-505.00
10E001 1520 4130 02 000000	HS TRACK GEN SUPP	0.00	1,607.88	0.00	1,500.00	-107.88
10E001 1520 4140 02 000000	HS BOYS X CTRY GEN SU	0.00	1,289.98	0.00	1,000.00	-289.98
10E001 1520 4150 02 000000	HS GIRLS X CTRY GEN SUPPLIES	0.00	870.00	0.00	1,000.00	130.00
10E001 1520 4160 02 000000	HS BASEBALL GEN SUP	0.00	3,320.45	0.00	1,750.00	-1,570.45
10E001 1520 4170 02 000000	HS BOYS GOLF GEN SUPP	0.00	1,260.00	0.00	750.00	-510.00
10E001 1520 4180 02 000000	HS BOYS SOCCER GEN	0.00	250.00	0.00	1,000.00	750.00
10E001 1520 4190 02 000000	HS GIRLS GOLF SUPPLIES	0.00	936.90	0.00	750.00	-186.90
10E001 1520 4200 02 000000	HS GIRLS TENNIS	0.00	807.38	345.00	500.00	-652.38
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	365.00	500.00	0.00	500.00	0.00
10E001 1520 4230 02 000000	HS BOYS SWIM	618.00	958.00	0.00	500.00	-458.00
10E001 1530 4100 02 000000	HS GIRLS VOLLB GEN S	0.00	1,260.00	0.00	1,000.00	-260.00
10E001 1530 4110 02 000000	HS GIRLS BASKETB GEN	0.00	6,679.70	0.00	1,000.00	-5,679.70
10E001 1530 4120 02 000000	HS GIRLS SOFTBALL GE	635.87	1,598.25	0.00	1,500.00	-98.25
10E001 1530 4130 02 000000	HS GIRLS TRACK GEN S	0.00	1,225.00	0.00	1,500.00	275.00
10E001 1530 4140 02 000000	HS GIRLS SOCCER GEN	0.00	200.00	0.00	1,000.00	800.00
10E001 1530 4150 02 000000	HS DANCE TEAM	0.00	335.00	0.00	400.00	65.00
10E001 1530 4180 02 000000	CHESS CLUB	0.00	95.00	0.00	100.00	5.00
10E001 1530 4190 02 000000	SCHOLASTIC BOWL	0.00	746.98	0.00	350.00	-396.98
10E001 1560 3190 02 000000	INTRAMURAL OFFICIALS	0.00	840.00	0.00	1,200.00	360.00
10E001 1590 6400 02 000000	DUES AND FEES	0.00	3,555.86	0.00	2,200.00	-1,355.86
10E001 1600 1100 00 000000	SUMMER SCHOOL HS	0.00	5,917.50	0.00	24,000.00	18,082.50
10E001 1600 2110 00 000000	HS SUMMER SCHOOL HS TRS	0.00	320.51	0.00	800.00	479.49
10E001 1600 4100 00 000000	SUMMER SCH SUPP	0.00	2,295.00	0.00	4,000.00	1,705.00
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	0.00	26,685.00	0.00	41,867.49	15,182.49
10E001 1700 2110 00 000000	DR ED TRS	0.00	2,847.09	0.00	6,550.92	3,703.83
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	14,400.00	0.00	25,000.00	10,600.00
10E001 1912 8000 10 000000	SPEC ED TUIT	34,811.34	879,652.05	0.00	700,000.00	-179,652.05
10E001 1917 8000 07 000000	CH/FD VO-ED CO-OP	0.00	16,138.25	0.00	10,000.00	-6,138.25
10E001 2120 1100 00 000000	GUIDANCE SALARY	17,477.98	184,329.04	0.00	223,719.23	39,390.19
10E001 2120 1140 00 000000	GUIDANCE ASSISTANT	5,671.94	65,122.05	0.00	69,706.15	4,584.10
10E001 2120 2110 00 000000	GUID BD PD RETIRE	2,942.70	26,484.30	0.00	28,255.96	1,771.66
10E001 2120 2220 00 000000	GUID BD PD HEALTH	3,240.00	32,327.35	0.00	28,402.60	-3,924.75

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10E001 2120 2230 00 000000	GUIDANCE DENTAL INSURANCE	137.20	1,661.15	0.00	0.00	-1,661.15
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	4,424.84	48,392.16	0.00	50,300.89	1,908.73
10E001 2210 2110 00 000000		744.30	6,698.70	0.00	0.00	-6,698.70
10E001 2210 2220 00 000000		148.74	1,631.86	0.00	0.00	-1,631.86
10E001 2220 1100 00 000000	HS LIBRARY SALARY	4,605.32	50,135.88	0.00	55,263.68	5,127.80
10E001 2220 2110 00 000000	HS LIBRARY TRS	774.64	6,971.76	0.00	6,979.86	8.10
10E001 2220 2220 00 000000	HS LIBRARY HEALTH	810.00	8,670.00	0.00	9,467.53	797.53
10E001 2220 4100 00 000000	HS LIBR GEN SUPP	432.76	10,990.81	999.74	11,000.00	-990.55
10E001 2410 1100 00 000000	HS PRINCIPALS SALARIES	15,916.68	175,083.48	0.00	106,000.00	-69,083.48
10E001 2410 1110 00 000000	ASST HS PRINCIPAL SAL	8,286.32	91,149.52	0.00	184,435.72	93,286.20
10E001 2410 2110 00 000000	HS PRINCIPAL TRS	3,122.42	34,346.62	0.00	36,682.32	2,335.70
10E001 2410 2120 00 000000		0.00	-1,128.90	0.00	0.00	1,128.90
10E001 2410 2220 00 000000	HS PRINCIPAL HEALTH	4,050.00	42,799.72	0.00	44,265.97	1,466.25
10E001 2410 3400 00 000000	HS PRINC POSTAGE	159.40	2,086.38	0.00	3,000.00	913.62
10E001 2410 3400 02 000000	HS ATH/CURR POSTAGE	0.00	5.19	0.00	300.00	294.81
10E001 ---- ---- -- ------		464,161.40	5,628,483.94	25,436.80	5,875,753.54	221,832.80
10E002 1120 1100 00 000000	JH TEACHER SALARY	160,601.90	1,754,703.81	0.00	1,898,263.97	143,560.16
10E002 1120 1100 00 004880	JOBS BILL	0.00	209.32	0.00	0.00	-209.32
10E002 1120 1110 00 000000	JH SPONSORSHIP	1,738.14	20,436.24	0.00	23,450.81	3,014.57
10E002 1120 1200 00 000000	JH SUB TEACHERS	0.00	40,602.60	0.00	40,000.00	-602.60
10E002 1120 1230 00 000000	JH STUDY HALL SUPV	0.00	4,065.00	0.00	5,000.00	935.00
10E002 1120 2110 00 000000	JH TEACHER TRS	27,315.66	246,805.27	0.00	205,393.50	-41,411.77
10E002 1120 2210 00 000000	JH BD PD LIFE INS	0.00	12.21	0.00	249.31	237.10
10E002 1120 2220 00 000000	JH BD PD HEALTH	27,043.36	288,000.12	0.00	302,018.06	14,017.94
10E002 1120 3230 00 000000	JH REPAIR & MAINT	338.90	7,796.07	845.87	7,400.00	-1,241.94
10E002 1120 3320 00 000000	JH TEA TRAV & REL CO	93.65	100.47	0.00	200.00	99.53
10E002 1120 4100 00 000000	JH GEN SUPP	1,474.88	24,743.05	5,266.68	31,453.00	1,443.27
10E002 1120 4100 09 000000	JH ART SUPPLIES	0.00	3,070.60	0.00	3,375.00	304.40
10E002 1120 4120 00 000000	JH PE SUPPLIES	0.00	3,432.79	0.00	4,000.00	567.21
10E002 1120 4200 00 000000	JH TEXTBOOK MAINT	0.00	30,611.64	0.00	0.00	-30,611.64
10E002 1120 7000 00 000000	JRH EQUIPMENT	0.00	635.00	0.00	0.00	-635.00
10E002 1501 4100 04 000000	JH MUSIC CHORAL SUPP	0.00	383.71	0.00	1,110.00	726.29
10E002 1501 4110 04 000000	JH BAND SUPP	0.00	500.00	0.00	500.00	0.00
10E002 1540 1230 02 000000	JH COACHING SALARY	11,163.44	87,365.90	0.00	88,747.43	1,381.53
10E002 1540 2110 02 000000	JH COACH BD PD RETIRE	957.66	9,011.31	0.00	11,208.89	2,197.58
10E002 1540 3190 02 000000	JH OFFICIALS	0.00	9,000.00	0.00	9,000.00	0.00
10E002 1540 4100 02 000000	JH ATH GEN SUPP	1,080.00	1,505.00	0.00	5,930.00	4,425.00
10E002 1600 1100 00 000000	SUMMER SCHOOL JH	0.00	3,420.00	0.00	3,000.00	-420.00

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10E002 1600 2110 00 000000	SUMMER SCHOOL JH TRS	0.00	432.85	0.00	378.90	-53.95
10E002 2220 1100 00 000000	JH LIBRARY SALARY	4,900.90	53,657.64	0.00	58,810.35	5,152.71
10E002 2220 2110 00 000000	JH LIBRARY TRS	824.36	7,419.24	0.00	6,157.50	-1,261.74
10E002 2220 2210 00 000000	JH LIBRARY LIFE INSURANCE	52.00	572.00	0.00	656.42	84.42
10E002 2220 4100 00 000000	JH LIBR GEN SUPP	0.00	6,831.38	1,000.00	8,000.00	168.62
10E002 2410 1100 00 000000	JH PRINCIPALS SALARIES	14,482.34	159,305.74	0.00	173,788.00	14,482.26
10E002 2410 2110 00 000000	JH PRINCIPAL TRS	1,868.40	20,552.40	0.00	21,949.60	1,397.20
10E002 2410 2220 00 000000	JH PRINCIPAL HEALTH	3,240.00	29,250.00	0.00	28,402.60	-847.40
10E002 2410 3400 00 000000	JH PRINC POSTAGE	34.40	729.58	0.00	2,000.00	1,270.42
10E002 ---- ---- -- ------		257,209.99	2,815,160.94	7,112.55	2,940,443.34	118,169.85
10E003 1110 3230 00 000000	REPAIR & MAINT/LT	106.92	3,791.85	29.78	1,000.00	-2,821.63
10E003 1110 4100 00 000000	LT GEN SUPP	1,547.49	7,501.05	240.86	11,975.00	4,233.09
10E003 1110 4100 01 000000	LT KIDS CLUB SUPPLIES	0.00	3,377.08	0.00	5,000.00	1,622.92
10E003 1110 4100 09 000000	ELEM ART SUPP/LT	0.00	3,256.53	0.00	3,400.00	143.47
10E003 1110 4120 00 000000	ELEM PE/LT	0.00	0.00	793.88	700.00	-93.88
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	844.60	38,653.99	1,761.47	38,000.00	-2,415.46
10E003 1250 4200 00 004300	TITLE I SUPPLIES-LT TEXTBOOKS	0.00	2,242.80	0.00	0.00	-2,242.80
10E003 1501 4100 04 000000	ELEM MUSIC GEN/LT	0.00	670.44	0.00	1,000.00	329.56
10E003 2220 4100 00 000000	LT LIBR GEN SUPP	823.39	7,275.91	222.74	7,500.00	1.35
10E003 2220 4100 00 004300	TITLE I SUPPLIES - LT LIBRARY	464.79	464.79	496.90	0.00	-961.69
10E003 2410 1100 00 000000	LT PRINCIPAL SALARY	13,541.68	148,958.48	0.00	162,500.00	13,541.52
10E003 2410 2110 00 000000	LT PRINCIPAL TRS	1,747.02	19,217.22	0.00	20,523.91	1,306.69
10E003 2410 2220 00 000000	LT PRINCIPAL HEALTH	1,620.00	17,340.00	0.00	29,090.57	11,750.57
10E003 2410 2230 00 000000		137.20	1,466.12	0.00	0.00	-1,466.12
10E003 2410 3400 00 000000	LT PRINC POSTAGE	171.00	1,028.80	0.00	1,000.00	-28.80
10E003 3000 4100 00 004300	TITLE I PARENT INVOLVE - LT	0.00	24.00	0.00	0.00	-24.00
10E003 ---- ---- -- ------		21,004.09	255,269.06	3,545.63	282,189.48	23,374.79
10E005 1110 3230 00 000000	REPAIR & MAINT/MT	0.00	2,947.94	0.00	1,000.00	-1,947.94
10E005 1110 3320 00 000000	MT TEA TRAV & REL CO	0.00	0.00	0.00	300.00	300.00
10E005 1110 4100 00 000000	MT GEN SUPP	170.70	6,952.66	645.90	11,175.00	3,576.44
10E005 1110 4100 01 000000	MPE KIDS CLUB SUPPLIES	0.00	2,210.81	0.00	5,000.00	2,789.19
10E005 1110 4100 09 000000	ELEM ART SUPP/MT	0.00	1,040.58	1,464.66	2,500.00	-5.24
10E005 1110 4100 11 000000	FULL-DAY KND START-UP SUPPLIES	0.00	4,120.67	13,257.85	10,000.00	-7,378.52
10E005 1110 4120 00 000000	ELEM PE/MPE	0.00	399.87	593.52	1,000.00	6.61
10E005 1110 5400 00 000000	MPE CAP OUTLAY	0.00	21,689.73	0.00	22,000.00	310.27
10E005 1110 7000 00 000000	MT EQUIPMENT	0.00	2,292.00	0.00	2,300.00	8.00
10E005 1125 1100 00 003705	PRE-K INSTR SAL	0.00	1,540.00	0.00	0.00	-1,540.00

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
10E005 1125 2110 00 003705	PRE-K TRS	0.00	169.05	0.00	0.00	-169.05
10E005 1250 4100 00 004300	TITLE I SUPPLIES - MPE	3,150.18	30,553.05	13,257.33	33,000.00	-10,810.38
10E005 1501 4100 04 000000	ELEM MUSIC GEN/MT	0.00	79.52	2,097.32	2,200.00	23.16
10E005 2220 4100 00 000000	MT LIBR GEN SUPP	0.00	9,337.71	0.00	5,000.00	-4,337.71
10E005 2220 4100 00 004300	TITLE I SUPPLIES - MPE LIBRARY	405.78	2,026.87	627.01	0.00	-2,653.88
10E005 2410 1100 00 000000	MT PRINCIPAL SALARY	13,416.68	147,583.48	0.00	159,000.00	11,416.52
10E005 2410 2110 00 000000	MT PRINCIPAL TRS	1,730.90	19,039.90	0.00	20,081.86	1,041.96
10E005 2410 2120 00 000000		0.00	-947.86	0.00	0.00	947.86
10E005 2410 2220 00 000000	MT PRINCIPAL HEALTH	810.00	8,670.00	0.00	0.00	-8,670.00
10E005 2410 3400 00 000000	MT PRINC POSTAGE	906.55	1,484.48	0.00	1,000.00	-484.48
10E005 2410 4100 00 000000	MT OFFICE SUPPLIES	0.00	0.00	156.39	750.00	593.61
10E005 3000 4100 00 004300	TITLE I PARENT INVOLVE - MPE	0.00	140.65	0.00	0.00	-140.65
10E005 ---- ---- -- ------		20,590.79	261,331.11	32,099.98	276,306.86	-17,124.23
1----- ---- ---- -- ------		1,969,033.03	22,337,454.99	152,266.51	24,050,622.31	1,560,900.81

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
20E000 2540 1160 00 000000	FAC-MAINT SALARY	5,950.00	65,450.00	0.00	71,400.00	5,950.00
20E000 2540 1180 00 000000	CUSTODIAN SALARY	47,050.94	584,862.96	0.00	683,829.49	98,966.53
20E000 2540 1200 00 000000	MOWING CREWS	7,031.34	70,098.74	0.00	75,999.78	5,901.04
20E000 2540 1210 00 000000	SUBSTITUTE CUSTODAN	2,203.55	31,528.41	0.00	20,000.00	-11,528.41
20E000 2540 2110 00 000000		0.00	14.48	0.00	0.00	-14.48
20E000 2540 2120 00 000000		0.00	170.33	0.00	0.00	-170.33
20E000 2540 2200 00 000000	ADMIN CANCER	0.00	69.96	0.00	0.00	-69.96
20E000 2540 2210 00 000000	BD PD LIFE	922.66	2,213.30	0.00	1,046.70	-1,166.60
20E000 2540 2220 00 000000	BD PD MEDICAL	12,359.84	143,591.56	0.00	166,365.58	22,774.02
20E000 2540 3210 00 000000	SANITATION SERV	2,095.99	23,245.09	2,096.11	25,000.00	-341.20
20E000 2540 3220 00 000000	BLDG REPAIR & MAINT	0.00	7,105.31	8,500.00	20,000.00	4,394.69
20E000 2540 3230 00 000000	HVAC REP & MAINT	4,798.16	130,043.92	29,853.62	70,000.00	-89,897.54
20E000 2540 3240 00 000000	GROUNDS PURC SERVICES	9,033.69	47,554.63	0.00	40,000.00	-7,554.63
20E000 2540 3320 00 000000	TRAVEL & REL COSTS	0.00	0.00	0.00	1,000.00	1,000.00
20E000 2540 3400 00 000000	TELEPHONE	157.76	1,980.38	0.00	2,000.00	19.62
20E000 2540 3700 00 000000	WAREHOUSE WATER	5.00	56.57	0.00	100.00	43.43
20E000 2540 4100 00 000000	SUPPLIES	-8.51	2,534.50	211.65	20,000.00	17,253.85
20E000 2540 4650 00 000000	WAREHOUSE GAS	136.20	1,351.51	0.00	2,000.00	648.49
20E000 2540 4660 00 000000	WAREHOUSE ELECTRIC	329.11	1,985.14	0.00	3,000.00	1,014.86
20E000 2540 4900 00 000000	GROUNDS SUPPLIES	995.69	11,141.41	0.00	15,000.00	3,858.59
20E000 2540 5410 00 000000	CAP OUT/NEW EQUIP	0.00	4,383.80	8,767.60	12,000.00	-1,151.40
20E000 2540 5420 00 000000	CAP OUT/REPLCMT	0.00	25,616.52	0.00	15,000.00	-10,616.52
20E000 2540 7000 00 000000	EQUIPMENT	0.00	0.00	4,383.00	2,000.00	-2,383.00
20E000 ---- ---- -- ------		93,061.42	1,154,998.52	53,811.98	1,245,741.55	36,931.05
20E001 2540 3230 00 000000	HS BLD REPAIR & MAINTENANCE	0.00	23,638.35	2,941.00	30,000.00	3,420.65
20E001 2540 3700 00 000000	HS WATER	331.05	8,947.74	0.00	8,000.00	-947.74
20E001 2540 4100 00 000000	HS O/M SUPPLIES	6,091.28	46,980.15	2,096.95	40,000.00	-9,077.10
20E001 2540 4650 00 000000	HS GAS	6,743.08	51,332.97	0.00	60,000.00	8,667.03
20E001 2540 4660 00 000000	HS ELECTRIC	11,270.19	184,711.08	0.00	215,000.00	30,288.92
20E001 ---- ---- -- ------		24,435.60	315,610.29	5,037.95	353,000.00	32,351.76
20E002 2540 3230 00 000000	JH BLD REPAIR & MAINTENANCE	532.00	8,217.43	143.44	10,000.00	1,639.13
20E002 2540 3700 00 000000	JRH WATER	256.60	6,089.45	0.00	6,000.00	-89.45
20E002 2540 4100 00 000000	JRH O/M SUPPLIES	1,369.26	25,252.19	1,647.83	25,000.00	-1,900.02
20E002 2540 4650 00 000000	JRH GAS	1,892.84	16,271.82	0.00	18,000.00	1,728.18
20E002 2540 4660 00 000000	JRH ELECTRIC	2,550.94	42,480.93	0.00	45,000.00	2,519.07
20E002 ---- ---- -- ------		6,601.64	98,311.82	1,791.27	104,000.00	3,896.91
20E003 2540 3230 00 000000	LT BLD REPAIR & MAINTENANCE	0.00	2,108.86	32,857.00	15,000.00	-19,965.86

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
20E003 2540 3700 00 000000	LT WATER	238.38	3,695.18	0.00	5,000.00	1,304.82
20E003 2540 4100 00 000000	LT O/M SUPPLIES	2,031.77	17,200.12	3,043.18	25,000.00	4,756.70
20E003 2540 4650 00 000000	LT GAS	1,113.13	9,342.14	0.00	12,000.00	2,657.86
20E003 2540 4660 00 000000	LT ELECTRIC	4,007.86	55,488.61	0.00	60,000.00	4,511.39
20E003 ---- ---- -- ------		7,391.14	87,834.91	35,900.18	117,000.00	-6,735.09
20E005 2540 3230 00 000000	MT BLD REPAIR & MAINTENANCE	1,048.28	13,026.92	12,658.81	8,000.00	-17,685.73
20E005 2540 3700 00 000000	MT WATER	264.31	5,576.81	0.00	5,000.00	-576.81
20E005 2540 4100 00 000000	MT O/M SUPPLIES	1,416.05	27,562.52	3,763.29	25,000.00	-6,325.81
20E005 2540 4650 00 000000	MT GAS	1,159.92	16,495.65	0.00	15,000.00	-1,495.65
20E005 2540 4660 00 000000	MT ELECTRIC	17,218.94	209,669.50	0.00	215,000.00	5,330.50
20E005 ---- ---- -- ------		21,107.50	272,331.40	16,422.10	268,000.00	-20,753.50
20E006 2540 1170 00 000000	FIELD HOUSE SALARY	0.00	1,176.00	0.00	1,000.00	-176.00
20E006 2540 3230 00 000000	FIELD HOUSE SERVICES	0.00	0.00	0.00	1,000.00	1,000.00
20E006 ---- ---- -- ------		0.00	1,176.00	0.00	2,000.00	824.00
20E007 2540 4650 00 000000	CAIR GAS	186.32	1,862.25	0.00	3,000.00	1,137.75
20E007 2540 4660 00 000000	CAIR ELECTRIC	633.28	8,180.47	0.00	7,500.00	-680.47
20E007 ---- ---- -- ------		819.60	10,042.72	0.00	10,500.00	457.28
2----- ---- ---- -- ------		153,416.90	1,940,305.66	112,963.48	2,100,241.55	46,972.41

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
30E000 5270 6200 00 000000	BOND INTEREST	29,975.00	1,314,714.04	0.00	1,314,756.26	42.22
30E000 5270 6211 00 000000	CHROMEBOOKS-LAPTOPS PRINCIPAL	0.00	8,972.35	0.00	8,972.35	0.00
30E000 5270 6280 00 000000	DELL SERVER INTEREST	0.00	1,801.07	0.00	1,801.07	0.00
30E000 5270 6290 00 000000	FIREWALL INTEREST	0.00	326.22	0.00	326.22	0.00
30E000 5300 6900 00 000000	MISC SERVICE CHG	5,545.34	61,835.39	5,545.34	80,000.00	12,619.27
30E000 5370 6100 00 000000	BOND PRINC	95,000.00	3,210,000.00	0.00	3,210,000.00	0.00
30E000 5370 6111 00 000000	SWITCHES PRINCIPAL	0.00	53,874.38	0.00	53,298.28	-576.10
30E000 5370 6112 00 000000	CHROMEBOOKS-LAPTOPS PRINCIPAL	0.00	105,518.08	0.00	105,518.08	0.00
30E000 5370 6180 00 000000	DELL SERVER PRINCIPAL	0.00	23,162.04	0.00	23,162.04	0.00
30E000 5370 6190 00 000000	FIREWALL PRINCIPAL	0.00	11,861.95	0.00	11,861.95	0.00
30E000 8140 7000 00 000000	PERM TRANS B&I	0.00	0.00	0.00	5,000.00	5,000.00
30E000 ---- ---- -- ------		130,520.34	4,792,065.52	5,545.34	4,814,696.25	17,085.39
3----- ---- ---- -- ------		130,520.34	4,792,065.52	5,545.34	4,814,696.25	17,085.39

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
40E000 2550 1280 00 000000	BUS MONITOR	5,102.06	50,762.11	0.00	50,000.00	-762.11
40E000 2550 1410 00 000000	TRANS DIRECTOR	5,780.00	64,523.71	0.00	69,360.00	4,836.29
40E000 2550 1420 00 000000	TRANS OFFICE	4,966.88	58,821.72	0.00	40,000.00	-18,821.72
40E000 2550 1440 00 000000	REG DRIVERS SALARY	28,117.57	435,282.41	0.00	517,866.61	82,584.20
40E000 2550 1450 00 000000	SP ED DRIVERS SALARY	15,664.43	32,231.89	0.00	18,948.98	-13,282.91
40E000 2550 1460 00 000000	DRIVERS EXTRA TRIP	265.60	2,980.40	0.00	1,019.58	-1,960.82
40E000 2550 1470 00 000000	SIT TIME	1,740.79	21,438.60	0.00	28,883.98	7,445.38
40E000 2550 1480 00 000000	DRIVERS EXTRA TRIP SIT TIME	0.00	27.62	0.00	0.00	-27.62
40E000 2550 2120 00 000000	IMRF	-6.62	14.46	0.00	8,757.13	8,742.67
40E000 2550 2210 00 000000	BD PD LIFE INS	485.66	1,458.70	0.00	970.74	-487.96
40E000 2550 2220 00 000000	BD PD MED/CANCER	810.00	8,670.00	0.00	8,000.00	-670.00
40E000 2550 3140 00 000000	PURCH SERV	773.00	24,997.41	0.00	15,000.00	-9,997.41
40E000 2550 3230 00 000000	REPAIR & MAINT	714.00	94,269.81	0.00	65,000.00	-29,269.81
40E000 2550 3250 00 000000	BUS LEASE PAYMENTS	0.00	279,196.00	0.00	279,111.00	-85.00
40E000 2550 3310 00 000000	SPEC ED TRANSPORT	486.45	6,090.13	0.00	5,000.00	-1,090.13
40E000 2550 3320 00 000000	TRAVEL & REL COSTS	0.00	950.74	0.00	500.00	-450.74
40E000 2550 3420 00 000000	TELEPHONE	418.46	4,621.26	28.75	5,000.00	349.99
40E000 2550 4100 00 000000	GEN OFFICE SUPPLIES	0.00	1,789.93	0.00	3,000.00	1,210.07
40E000 2550 4120 00 000000	SHOP SUPPLIES	109.00	1,246.64	0.00	5,000.00	3,753.36
40E000 2550 4130 00 000000	BUS SUPPLIES	73.98	38,416.25	0.00	30,000.00	-8,416.25
40E000 2550 4140 00 000000	DDISTRICT SUPPLIES	0.00	124.80	0.00	5,000.00	4,875.20
40E000 2550 4630 00 000000	OTHER GAS & OIL	0.00	7,666.51	0.00	15,000.00	7,333.49
40E000 2550 4640 00 000000	BUS GASOLINE	0.00	85,044.94	0.00	100,000.00	14,955.06
40E000 2550 4650 00 000000	GAS UTILITIES	336.51	3,136.57	0.00	5,000.00	1,863.43
40E000 2550 4660 00 000000	ELECTRICITY	248.03	6,254.89	0.00	7,500.00	1,245.11
40E000 2550 4690 00 000000	WATER	29.62	383.93	0.00	500.00	116.07
40E000 2550 4900 00 000000	EQUIPMENT	0.00	501.00	0.00	0.00	-501.00
40E000 2550 5300 00 000000	TRANS IMPROV SITE	0.00	37,874.82	0.00	20,000.00	-17,874.82
40E000 2550 5410 00 000000	CAPITAL OUTLAY/NEW	0.00	6,586.39	0.00	25,000.00	18,413.61
40E000 2550 7000 00 000000	EQUIPMENT	0.00	0.00	0.00	3,000.00	3,000.00
40E000 5400 6900 00 000000	VEHICLE LEASE	777.95	8,557.45	777.95	8,500.00	-835.40
40E000 ---- ---- -- ------		66,893.37	1,283,921.09	806.70	1,340,918.02	56,190.23
4----- ---- ---- -- ------		66,893.37	1,283,921.09	806.70	1,340,918.02	56,190.23

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
50E000 1100 2120 00 004400		0.00	132.19	0.00	26.07	-106.12
50E000 1100 2130 00 004400		0.00	60.46	0.00	12.65	-47.81
50E000 1100 2140 00 004400		0.00	32.20	0.00	13.83	-18.37
50E000 1110 2120 00 000000	ELEM COMP/SCIENCE AIDE IMRF	264.44	2,437.70	0.00	3,045.92	608.22
50E000 1110 2120 01 000000	KIDS CLUB IMRF	489.28	3,689.00	0.00	4,162.65	473.65
50E000 1110 2120 12 000000	BLAST IMRF	0.00	419.89	0.00	2,501.22	2,081.33
50E000 1110 2130 00 000000	FICA-ELEM AIDE/BOARD PD	101.76	1,068.39	0.00	1,365.66	297.27
50E000 1110 2130 01 000000	KIDS CLUB FICA	581.22	5,147.00	0.00	7,503.93	2,356.93
50E000 1110 2130 12 000000	BLAST FICA	0.00	211.37	0.00	1,142.51	931.14
50E000 1110 2140 00 000000	MEDICRE-EL SUB/BD PD	4,631.68	49,978.16	0.00	51,776.37	1,798.21
50E000 1110 2140 01 000000	KIDS CLUB MEDICARE	154.60	1,386.48	0.00	1,820.56	434.08
50E000 1110 2140 12 000000	BLAST MEDICARE	20.06	315.54	0.00	650.31	334.77
50E000 1150 2120 06 000000	TECH DIRECTOR IMRF	1,429.86	14,444.10	0.00	15,969.98	1,525.88
50E000 1150 2130 06 000000	TECH FICA/MEDICARE	640.46	7,203.48	0.00	7,466.67	263.19
50E000 1150 2140 06 000000	TECH MEDICARE	149.78	1,684.70	0.00	1,746.26	61.56
50E000 1220 2120 10 000000	SPEC ED IMRF	11,745.78	114,268.89	0.00	121,103.23	6,834.34
50E000 1220 2120 10 004600	SPEC ED PREK FLOW THROUGH IMRF	264.66	2,658.64	0.00	2,784.41	125.77
50E000 1220 2120 10 004620	SPEC ED AIDE SEC (RM)	7,342.62	71,055.51	0.00	71,052.42	-3.09
50E000 1220 2130 10 000000	SPEC ED FICA	3,869.10	48,894.85	0.00	57,084.31	8,189.46
50E000 1220 2130 10 004600	EARLY CHILDHOOD SAL (FR)	105.10	1,157.73	0.00	1,243.76	86.03
50E000 1220 2130 10 004620	SPEC ED AIDE SEC (FR)	2,880.54	30,609.94	0.00	31,320.97	711.03
50E000 1220 2140 10 000000	SPEC ED MEDICARE	3,484.75	40,651.49	0.00	45,445.91	4,794.42
50E000 1220 2140 10 004600	EARLY CHILDHOOD SAL (MR)	24.58	270.74	0.00	290.88	20.14
50E000 1220 2140 10 004620	SPEC ED AIDE IDEA (MR)	673.70	7,163.33	0.00	7,324.83	161.50
50E000 1240 2120 10 000000	MEDICAID MATCHING IMRF	0.00	429.40	0.00	511.91	82.51
50E000 1240 2130 10 000000	MEDICAID MATCHING FICA/MEDICAR	0.00	201.56	0.00	224.03	22.47
50E000 1240 2140 10 000000	MEDICAID MEDICARE	0.00	47.14	0.00	53.88	6.74
50E000 1250 2120 00 004300	IMRF-TITLE I/BD PD	0.00	0.00	0.00	7.81	7.81
50E000 1250 2130 00 004300	TITLE I IMP INSTR SAL (FR)	0.00	0.00	0.00	3.54	3.54
50E000 1250 2140 00 004300	TITLE I MEDICARE	449.58	1,472.65	0.00	1,346.15	-126.50
50E000 1252 2140 00 004932	TITLE II SALARIES (MR)	44.04	482.79	0.00	538.15	55.36
50E000 1650 2140 00 000000	MEDICRE-GIFTED/BD PD	55.36	605.14	0.00	647.43	42.29
50E000 2130 2120 00 000000	IMRF-HEALTH/BD PD	880.51	8,701.99	0.00	9,128.11	426.12
50E000 2130 2130 00 000000	FICA-HEALTH/BD PD	352.49	3,778.85	0.00	4,053.50	274.65
50E000 2130 2140 00 000000	HEALTH MEDICARE	82.43	883.72	0.00	947.82	64.10
50E000 2150 2140 00 000000	MEDICRE-SPEECH/BD PD	369.36	4,062.05	0.00	4,421.07	359.02
50E000 2210 2120 00 000000	STAFF DEV/IMRF	0.00	165.76	0.00	138.08	-27.68
50E000 2210 2120 00 004620	IMPR INSTR IDEA IMRF	0.00	232.00	0.00	187.75	-44.25
50E000 2210 2130 00 000000	STAFF DEV/IMP INST	0.00	219.61	0.00	191.42	-28.19
50E000 2210 2130 00 004300	TITLE I STAFF DEV SUBS (FR)	0.00	12.40	0.00	37.31	24.91

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
50E000 2210 2130 00 004620	IMPR INSTR IDEA FICA/MEDICARE	0.00	102.23	0.00	89.35	-12.88
50E000 2210 2130 00 004932	TTL II IMP INST SAL (FR)	0.00	35.50	0.00	21.19	-14.31
50E000 2210 2140 00 000000	STAFF DEV/IMP INST	11.44	439.63	0.00	265.24	-174.39
50E000 2210 2140 00 004300	TITLE I STAFF DEV SUBS (MR)	0.00	146.15	0.00	130.05	-16.10
50E000 2210 2140 00 004620	IMPR INSTR IDEA MEDICARE	0.00	61.96	0.00	103.95	41.99
50E000 2210 2140 00 004932	TTL II IMP INST SAL (MR)	1.45	260.25	0.00	451.44	191.19
50E000 2220 2120 00 000000	IMRF-LIB AIDE/BD PD	711.72	6,728.23	0.00	4,905.17	-1,823.06
50E000 2220 2130 00 000000	FICA-LIB AIDE/BD PD	309.12	3,265.07	0.00	2,759.92	-505.15
50E000 2220 2140 00 000000	JH LIBRARY	266.96	2,922.84	0.00	3,000.56	77.72
50E000 2310 2130 00 000000	BD OF ED SECRETARY FICA	18.08	198.88	0.00	221.29	22.41
50E000 2310 2140 00 000000	BD OF ED SECRETARY MEDICARE	4.22	46.49	0.00	51.72	5.23
50E000 2320 2120 00 000000	IMRF-SUPT SEC/BD PD	559.09	6,291.22	0.00	7,030.25	739.03
50E000 2320 2130 00 000000	FICA-SUPT SEC/BD PD	230.63	2,836.17	0.00	3,094.11	257.94
50E000 2320 2140 00 000000	MEDICRE-SUPT/BD PD	417.78	4,665.20	0.00	5,036.06	370.86
50E000 2410 2120 00 000000	IMRF-PRIN SEC/BD PD	3,846.55	41,416.36	0.00	44,536.25	3,119.89
50E000 2410 2130 00 000000	FICA-PRIN SEC/BD PD	1,420.04	17,295.28	0.00	18,891.47	1,596.19
50E000 2410 2140 00 000000	MEDICRE-PRIN/BD PD	332.14	4,044.96	0.00	4,419.45	374.49
50E000 2520 2120 00 000000	IMRF-BUS SVC/BD PD	2,972.82	29,774.86	0.00	27,626.96	-2,147.90
50E000 2520 2130 00 000000	FICA-BUS SVC/BD PD	1,179.54	12,842.80	0.00	12,335.30	-507.50
50E000 2520 2140 00 000000	BUS SERVICES SALARY (MR)	406.78	4,368.31	0.00	4,098.87	-269.44
50E000 2530 2130 00 000000	CAPITAL IMPROVEMENT SALAR (FR)	0.00	93.00	0.00	1,752.70	1,659.70
50E000 2530 2140 00 000000		0.00	21.76	0.00	416.40	394.64
50E000 2540 2120 00 000000	IMRF-BLDG/BOARD PD	8,528.90	95,147.49	0.00	105,587.22	10,439.73
50E000 2540 2130 00 000000	FICA-BLDG/BOARD PD	3,678.03	44,532.20	0.00	48,984.02	4,451.82
50E000 2540 2140 00 000000	SUMMER MEDICARE	860.23	10,414.86	0.00	11,456.03	1,041.17
50E000 2550 2120 00 000000	IMRF-TRANS/BOARD PD	8,357.82	86,430.95	0.00	84,168.45	-2,262.50
50E000 2550 2130 00 000000	FICA-TRANS/BOARD PD	3,696.84	40,232.87	0.00	43,822.30	3,589.43
50E000 2550 2140 00 000000	REG DRIVERS MEDICARE	864.60	9,409.48	0.00	10,248.88	839.40
50E000 2560 2120 00 000000	IMRF-CAFE/BOARD PD	384.88	3,126.34	0.00	4,455.57	1,329.23
50E000 2560 2130 00 000000	FICA-CAFE/BOARD PD	440.78	3,849.54	0.00	4,774.66	925.12
50E000 2560 2140 00 000000	LUNCHRM AIDE MEDICARE	103.12	900.48	0.00	1,116.62	216.14
50E000 ---- ---- -- ------		80,691.30	858,138.20	0.00	915,144.72	57,006.52
50E001 1130 2120 00 000000	IMRF-HS/BOARD PAID	18.54	455.65	0.00	568.29	112.64
50E001 1130 2130 00 000000	FICA-HS/BOARD PAID	7.24	573.77	0.00	588.71	14.94
50E001 1130 2140 00 000000	MEDICRE-HS SUB/BD PD	2,586.10	28,797.44	0.00	30,518.13	1,720.69
50E001 1410 2140 00 000000	F/C STUDIES MEDICARE	121.02	1,334.50	0.00	1,442.36	107.86
50E001 1420 2140 08 000000	AG ED MEDICARE	69.12	755.60	0.00	817.38	61.78
50E001 1440 2140 00 000000	BUSINESS ED MEDICARE	97.96	1,065.92	0.00	1,121.21	55.29
50E001 1450 2140 00 000000	IND ARTS MEDICARE	113.60	1,243.07	0.00	1,224.23	-18.84

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
50E001 1501 2130 04 000000	MUSIC FICA/MEDICARE	117.62	235.24	0.00	232.76	-2.48
50E001 1501 2140 04 000000	MUSIC MEDICARE	443.69	4,594.05	0.00	4,891.43	297.38
50E001 1510 2120 02 000000	HS ATHLETICS IMRF	92.68	930.40	0.00	806.37	-124.03
50E001 1510 2130 02 000000	HS ATHLETICS FICA/MEDICARE	499.40	4,245.69	0.00	5,074.92	829.23
50E001 1510 2140 02 000000	HS ATHLETICS MEDICARE	284.05	2,556.16	0.00	2,877.60	321.44
50E001 1600 2140 00 000000	HS SUMMER SCHOOL MEDICARE	0.00	85.51	0.00	158.06	72.55
50E001 1700 2140 00 000000	DR ED MEDICARE	0.00	377.81	0.00	585.44	207.63
50E001 2120 2120 00 000000	HS GUIDANCE IMRF	852.48	8,960.56	0.00	9,261.36	300.80
50E001 2120 2130 00 000000	HS GUIDANCE FICA/MEDICARE	332.30	3,828.69	0.00	4,041.22	212.53
50E001 2120 2140 00 000000	HS GUIDANCE MEDICARE	329.20	3,549.11	0.00	3,314.04	-235.07
50E001 2210 2140 00 000000		64.16	701.68	0.00	633.66	-68.02
50E001 2220 2140 00 000000	HS LIBRARY MEDICARE	65.42	710.74	0.00	746.06	35.32
50E001 2410 2120 00 000000		0.00	1,128.90	0.00	0.00	-1,128.90
50E001 2410 2140 00 000000	HS PRINCIPAL SECY MEDICARE	336.94	3,702.43	0.00	4,324.04	621.61
50E001 ---- ---- -- ------		6,431.52	69,832.92	0.00	73,227.27	3,394.35
50E002 1120 2120 00 000000	IMRF-JH AIDE/BOARD PD	0.00	57.43	0.00	164.80	107.37
50E002 1120 2130 00 000000	FICA-JH AIDE/BOARD PD	0.00	126.51	0.00	83.26	-43.25
50E002 1120 2140 00 000000	MEDICRE-JH SUB/BD PD	2,251.14	25,086.10	0.00	26,222.32	1,136.22
50E002 1120 2140 00 004880		0.00	3.00	0.00	14.54	11.54
50E002 1540 2130 02 000000	JH ATHLETICS FICA/MEDICARE	339.27	1,297.02	0.00	1,655.39	358.37
50E002 1540 2140 02 000000	JH ATHLETICS MEDICARE	159.55	1,241.50	0.00	1,246.49	4.99
50E002 1600 2140 00 000000	JH SUMMER SCHOOL MEDICARE	0.00	48.38	0.00	41.95	-6.43
50E002 2220 2140 00 000000	JH LIBRARY MEDICARE	71.26	780.21	0.00	846.18	65.97
50E002 2410 2120 00 000000		0.00	0.00	0.00	437.46	437.46
50E002 2410 2140 00 000000	JH PRINCIPAL SECY MEDICARE	195.16	2,179.66	0.00	2,384.09	204.43
50E002 ---- ---- -- ------		3,016.38	30,819.81	0.00	33,096.48	2,276.67
50E003 2410 2130 00 000000		0.00	0.00	0.00	3,162.00	3,162.00
50E003 2410 2140 00 000000	LT PRINCIPAL SECY MEDICARE	191.02	2,099.30	0.00	3,340.87	1,241.57
50E003 ---- ---- -- ------		191.02	2,099.30	0.00	6,502.87	4,403.57
50E004 2410 2140 00 000000	SANG PRINCIPAL SECY MEDICARE	0.00	0.00	0.00	169.43	169.43
50E004 ---- ---- -- ------		0.00	0.00	0.00	169.43	169.43
50E005 1125 2120 00 003705	IMRF-PRE-K/BD PD	0.00	26.20	0.00	0.00	-26.20
50E005 1125 2130 00 003705	FICA-PRE-K/BD PD	0.00	12.27	0.00	0.00	-12.27
50E005 1125 2140 00 003705	MEDICRE-PRE-K/BD PD	0.00	21.87	0.00	0.00	-21.87
50E005 2410 2120 00 000000		0.00	947.86	0.00	0.00	-947.86
50E005 2410 2140 00 000000	MECC PRINCIPAL SECY MEDICARE	176.30	1,941.34	0.00	2,196.55	255.21

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
50E005 ---- ---- -- ------		176.30	2,949.54	0.00	2,196.55	-752.99
50E006 2540 2120 00 000000	FIELD HOUSE IMRF	0.00	95.42	0.00	47.04	-48.38
50E006 2540 2130 00 000000	FIELD HOUSE FICA/MEDICARE	0.00	62.16	0.00	29.03	-33.13
50E006 2540 2140 00 000000	FIELD HOUSE MEDICARE	0.00	13.86	0.00	6.81	-7.05
50E006 ---- ---- -- ------		0.00	171.44	0.00	82.88	-88.56
5----- ---- ---- -- ------		90,506.52	964,011.21	0.00	1,030,420.20	66,408.99

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
60E000 2530 1200 00 000000	CAPITAL IMPROVEMENT SALARY	0.00	1,663.50	0.00	1,000.00	-663.50
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	4,013.44	0.00	25,000.00	20,986.56
60E000 2530 5400 00 000000	CAPITAL OUTLAY ST	0.00	49,447.96	0.00	25,000.00	-24,447.96
60E000 8990 6900 00 000000	PERMANENT TRANSFER	0.00	1,768,052.51	0.00	1,768,052.51	0.00
60E000 ---- ---- -- ------		0.00	1,823,177.41	0.00	1,834,052.51	10,875.10
60E001 2530 3000 00 000000	CAP PROJECTS - HS - PURCH SERV	3,667.00	61,325.03	11,119.00	10,000.00	-62,444.03
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	7,923.96	44,152.96	23,596.00	300,000.00	232,251.04
60E001 ---- ---- -- ------		11,590.96	105,477.99	34,715.00	315,000.00	174,807.01
60E002 2530 3000 00 000000	CAP PROJECTS - JH - PURCH SERV	0.00	5,775.00	0.00	10,000.00	4,225.00
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	5,775.00	0.00	25,000.00	19,225.00
60E003 2530 3000 00 000000	CAP PROJECTS - LT - PURCH SERV	0.00	6,100.00	0.00	10,000.00	3,900.00
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	6,100.00	0.00	30,000.00	23,900.00
60E005 2530 3000 00 000000	CAP PROJECTS - MP - PURCH SERV	0.00	2,010.00	0.00	10,000.00	7,990.00
60E005 2530 4100 00 000000	SUPPLIES ST - MPE	0.00	1,931.47	0.00	5,000.00	3,068.53
60E005 2530 5400 00 000000	CAPITAL PROJECTS - MPE	0.00	0.00	0.00	25,000.00	25,000.00
60E005 ---- ---- -- ------		0.00	3,941.47	0.00	40,000.00	36,058.53
6----- ---- ---- -- ------		11,590.96	1,944,471.87	34,715.00	2,244,052.51	264,865.64

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
70E000 8120 7000 00 000000	PERM TRANS INT	0.00	0.00	0.00	60,000.00	60,000.00
70E000 8130 7100 00 000000	PERM TRANSFER	0.00	450,000.00	0.00	450,000.00	0.00
70E000 ---- ---- -- ------		0.00	450,000.00	0.00	510,000.00	60,000.00
7----- ---- ---- -- ------		0.00	450,000.00	0.00	510,000.00	60,000.00

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
80E000 2362 2330 00 000000	WORKMANS COMP INS	0.00	61,564.00	0.00	61,564.00	0.00
80E000 2363 2320 00 000000	UNEMPLOYMENT COMP	0.00	0.00	0.00	15,000.00	15,000.00
80E000 2364 3800 00 000000	LIABILITY PROPERTY INSURANCE	350.00	110,291.00	0.00	117,051.00	6,760.00
80E000 2367 3900 00 000000	TORT PURC SERVICES	23,606.14	240,081.33	50,970.16	400,000.00	108,948.51
80E000 2369 3180 00 000000	LEGAL SERVICES	3,163.61	133,007.85	0.00	250,000.00	116,992.15
80E000 ---- ---- -- ------		27,119.75	544,944.18	50,970.16	843,615.00	247,700.66
8----- ---- ---- -- ------		27,119.75	544,944.18	50,970.16	843,615.00	247,700.66

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
90E000 2530 5300 00 000000	IMPROV OF SITE	0.00	177,507.74	22,720.00	225,000.00	24,772.26
90E000 ---- ---- -- ------		0.00	177,507.74	22,720.00	225,000.00	24,772.26
9----- ---- ---- -- ------		0.00	177,507.74	22,720.00	225,000.00	24,772.26

Account Number	Account Level Description	May 2019-20 Monthly Activity	2019-20 FYTD Activity	Encumbered Amount	2019-20 Revised Budget	2019-20 FYTD Unencumbered Bal
Grand Expense Totals		2,449,080.87	34,434,682.26	379,987.19	37,159,565.84	2,344,896.39

Number of Accounts: 592

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

Superintendent's Report

Dr. Lindsey A. Hall, Superintendent

June 22, 2020

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
UA Local 149 Kevin Sage P.O. Box 725 Savoy, IL 61874	June 9, 2020	Copy of any and all Certified Payroll reports pertaining to all construction service, and maintenance work performed by Lanz Heating and Cooling, Inc. for the Mahomet-Seymour Community Unit School District #3, during the period of June 1, 2019 to June 8, 2020.	June 12, 2020

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

Agenda Item No.: 9.A.1.

Date: June 22, 2020

Presented by: Max McComb

BRIEFING

TOPIC:
Options for engaging in Strategic Planning

BACKGROUND INFORMATION:
At the June 8, 2020 Board of Education meeting, there was discussion about how to best move ahead with a community engagement initiative that would inform the development of a strategic plan for the school district. This is a continuation of that discussion with specific emphasis on options for retaining an individual or firm to facilitate the process.

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

Agenda Item No.: 9.B.1.

Date: June 22, 2020

Presented by: Dr. Lindsey Hall

BRIEFING

TOPIC:
Hiring of Mr. Ted Martin as Assistant Principal at Lincoln Trail

BACKGROUND INFORMATION:
Mr. Martin has spent the past seven years as a language arts and social studies teacher at Channonhon Jr. High School. He has also taught 5th and 6th grade in the same school district and has held numerous leadership positions in his school. Mr. Martin holds a Bachelor's degree in Elementary Education from Northern Illinois University and a Master's degree in Educational Leadership from the University of St. Francis.

ASSISTANT PRINCIPAL/ COORDINATOR OF STUDENT SERVICES EMPLOYMENT CONTRACT

THIS CONTRACT made this 22nd day of June, 2020, by and between the Board of Education of Mahomet-Seymour Community Unit School District No. 3 (hereinafter referred to as "the Board"), and **Ted Martin** (hereinafter referred to as "the Assistant Principal"), pursuant to a Motion of the Board at a meeting of the Board held on June 22, 2020, as found in the Minutes of that meeting.

W I T N E S S E T H:

For and in consideration of the mutual promises hereinafter contained, it is covenanted and agreed by and between the parties as follows:

1. **TERM.** The Board hereby employs **Ted Martin** as an Assistant Principal in and for Mahomet-Seymour Community Unit School District No. 3 for a period of one (1) year, commencing July 1, 2020 and ending June 30, 2021. The work year shall be ten (10) months per year, including sick leave and personal leave (paid non-working days) but not including holidays. The Superintendent, in consultation with and with the advice of the Principal, shall specify the days on which the Assistant Principal will perform duties as Assistant Principal.

2. **DUTIES.** The duties and responsibilities of Assistant Principal shall be all those duties established by this Contract, those incident to the office of Assistant Principal, as set forth in the job description of that position as attached hereto as Appendix A, those obligations imposed by the law of the State of Illinois upon Assistant Principals; and such additional duties normally performed by an employee in like position as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools and/or the Board.

3. **SALARY.** In consideration of the performance of the duties of the Assistant Principal, the Board shall pay to the Assistant Principal as base annual salary for the period extending from July 1, 2020 to June 30, 2021, the total sum of **$72,000.00** per year, which amount shall be payable in substantially equal installments in accordance with the payroll procedures of the District. Any adjustment in base salary shall be in the form of an amendment and shall become part of this Contract, but any such amendment shall not be considered a new contract with the Assistant Principal, or that the termination date of this Contract has been in any way extended.

4. **PENSION.** In addition to said salary, the Board shall pay on behalf of the Assistant Principal all required contributions to the Teachers' Retirement System in the form of an employer paid pension contribution pursuant to 40 ILCS 5/16-152, *et seq.* The Assistant Principal shall not have any right or claim to said amounts, except as they may become available at the time of retirement or resignation from the State of Illinois Teachers' Retirement System. Both parties acknowledge that the Assistant Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the Teachers' Retirement System, and further acknowledge that such contributions are made as a condition of employment to secure the Assistant Principal's future services, knowledge and experience.

5. **T.H.I.S.** In addition to the Assistant Principal's salary, the Board shall pay such amount as may be required by law on behalf of the Assistant Principal to the Teachers' Health

Insurance Security Fund. The Assistant Principal shall not have any right or claim to said amounts, except as they may become available at the time of retirement or resignation from the State of Illinois Teachers' Retirement System. Both parties acknowledge that the Assistant Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the Teachers' Health Insurance Security Fund, and further acknowledge that such contributions are made as a condition of employment to secure the Assistant Principal's future services, knowledge and experience.

6. **EVALUATION.** The Assistant Principal shall be evaluated by the Superintendent in conformance with the District's Principal evaluation plan. Annually, but no later than March 1, 2021 and not later than March 1 of any year of any extension of this Contract, the Superintendent shall review with the Assistant Principal, the Assistant Principal's progress toward established goals, as well as working relationships among the Assistant Principal, the Superintendent, the Board, the faculty, the staff, the students and the community. The Superintendent shall provide a summary of the Assistant Principal's evaluation and job performance to the Board.

7. **EXTENSION AT END OF TERM.** At the time of the annual evaluation and assessment under this Contract, the Board and the Assistant Principal shall engage in discussions from which the parties may mutually agree to extend the employment of the Assistant Principal. In the event the Assistant Principal's contract is extended, the Assistant Principal's annual salary shall be determined solely by the Board. If the Board determines not to extend the Contract, the Board shall notify the Assistant Principal in writing so that the Assistant Principal receives the notice not later than April 1, 2021.

8. **LICENSURE.** The Assistant Principal shall furnish the Board, during the term of this Contract, a valid and appropriate license, authorizing the Assistant Principal to perform the duties of Assistant Principal in accordance with the laws of the State of Illinois and as directed by the Board.

9. **DISCHARGE FOR JUST CAUSE.** Throughout the term of this Contract, the Assistant Principal shall be subject to discharge for just cause provided, however, the Board shall not arbitrarily or capriciously call for dismissal and the Assistant Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Assistant Principal chooses to be accompanied by counsel at such hearing, all such personal expenses shall be paid by the Assistant Principal. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge as provided in this Contract.

10. **DISABILITY.** Should the Assistant Principal be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Assistant Principal's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for ninety (90) work days after the exhaustion of accumulated leave days and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the Assistant Principal's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate.

11. **TERMINATION BY AGREEMENT.** During the term of this Contract, the Board and the Assistant Principal may mutually agree, in writing, to terminate this Contract.

12. **HOLIDAYS.** Unless required to fulfill the duties and responsibilities of this position, or requested otherwise by the Superintendent or Board, the Employee will not be required to work during legal school holidays recognized by the Board.

13. **SCHOOL TERM BREAKS.** Unless required to fulfill the duties and responsibilities of this position, or requested otherwise by the Superintendent or Board; the Employee will not be required to work during school term breaks recognized by the Board.

14. **VACATION.** The Assistant Principal shall be entitled to three (3) days of vacation leave annually without loss of pay. Vacation days shall only be taken subject to approval of the Superintendent, shall not interfere with the orderly function of the School District, and shall be subject to use provisions contained in the School District's policies, rules and regulations with respect thereto. Vacation shall be taken within twelve (12) months of the year in which it is earned and shall not be cumulative.

15. **SICK LEAVE.** The Assistant Principal shall be entitled to the same number of sick leave days annually as other licensed staff of the District, and earned sick leave shall be cumulative pursuant to Board policy, the same as for other licensed staff of the District.

16. **PERSONAL LEAVE.** The Assistant Principal shall be entitled to the same number of personal leave days annually as other licensed staff of the District. Personal leave usage and accumulation, if any, shall be governed by the Board's rules, regulations and policy.

17. **BEREAVMENT LEAVE.** The Board shall allow three (3) days of bereavement leave per occurrence after a death in the immediate family. The immediate family, for purposes of this section, shall include: parents, spouse, brothers, sisters, children, grandparents, grandchildren, parent-in-law, brothers-in-law, sisters-in-law, and legal guardians.

18. **BOARD PROVIDED FRINGE BENEFITS.** Refer to the Certified Administrator's Fringe Benefits document attached (hereby incorporated as Exhibit A – Certified Administrator's Fringe Benefits of this Agreement.)

19. **MEDICAL INSURANCE.** The Board shall pay such health insurance premiums for the Assistant Principal as provided to the other licensed employees on the same terms and conditions as established in the collective bargaining agreement between the District and its licensed staff, including but not limited to the same amount of employer-paid premium support through the Board's group insurance carrier.

20. **LIFE INSURANCE**. The Board shall provide and pay the premiums for a term life insurance policy on the life of the Assistant Principal in the amount of One Hundred Thousand and 00/100 Dollars ($100,000.00). The Assistant Principal shall designate the beneficiary of the policy.

21. **MEMBERSHIP DUES**. The Board agrees to pay the cost of reasonable annual membership dues in one (1) national and one (1) state level professional organization of Assistant Principal's choosing and for such other professional organizations as may be approved by the Board. The Assistant Principal is encouraged to attend appropriate professional meetings at local and state levels. Within budget constraints and as approved in advance by the Superintendent, such costs of attendance may be paid by Board upon receipt of a full, itemized account of such

costs.

22. **MILEAGE REIMBURSEMENT.** The Board shall pay the Internal Revenue Service rate to the Assistant Principal for vouchered reimbursable mileage expenses incurred by the Assistant Principal while using the Assistant Principal's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

23. **OTHER WORK**. With the prior approval of the Board, the Assistant Principal may undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations.

24. **NOTICE.** Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by First Class Mail, registered or certified mail, postage prepaid, addressed:

To the Board:

President, Board of Education,
Mahomet-Seymour CUSD No. 3
1301 S. Bulldog Drive
Mahomet, IL 61853

To the Assistant Principal:

Ted Martin
1301 S. Bulldog Drive
Mahomet, IL 61853

25. **CONTENT OF AGREEMENT.** This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral or written.

26. **AGREEMENT GOVERNED BY ILLINOIS LAW.** This Contract is executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

27. **RELEVANT LAW.** This Contract is authorized under the provisions of 105 ILCS 5/10-23.8a.

28. **SURVIVAL OF CONTRACT.** This Contract shall be binding upon the parties hereto, their successors and assigns.

29. **SAVINGS CLAUSE.** If any portion of this Contract is deemed to be illegal or unenforceable, the remainder thereof shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and Secretary, on the day and year first written above.

_____	_____
Date	**The Assistant Principal**
	MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO. 3
_____	**By:**_____
Date	**President, Board of Education**
	ATTEST:
_____	_____
Date	**Secretary, Board of Education**

Exhibit A
Certified Administrator's Fringe Benefits

Vacation Leave	1. **Agreements of *less than 12-months* duration:** On the first day of the contract year, administrators with Agreements of ***less than 12-months*** duration will receive three (3) Vacation Leave days. 2. **Agreements of *12-months* duration:** On the first day of the contract year, administrators with Agreements of ***12-months*** duration will receive twenty (20) Vacation Leave days. 3. On September 1 following the end of each contract year, any unused Vacation Leave will be forfeited. No accumulation of Vacation Leave is allowed. 4. Scheduling of Vacation Leave shall be subject to the approval of the Superintendent, shall not interfere with the orderly function of the School District, and shall be subject to the use provisions contained in the School District's policies, rules and regulations with respect thereto.
Personal Leave	1. On the first day of the contract year, administrators will receive two (2) Personal Leave days. One (1) of these Personal Leave days may be carried over to the following contract year with the maximum number of available during any single contract year limited to three (3) days. 2. At the completion of 20 years of service, administrators will receive three (3) Personal Leave days. 3. Scheduling of Personal Leave shall be subject to the approval of the Superintendent, shall not interfere with the orderly function of the School District, and shall be subject to the use provisions contained in the School District's policies, rules and regulations with respect thereto. 4. Subject to ***TRS Rules Section 1650.351 – "Employer Contribution for Excess Sick Leave"***, on September 1 following the end of each contract year, any unused personal leave not carried forward to the following year, may be converted to Sick Leave. If TRS imposes an employer penalty, such days shall be considered to have been forfeited on September 1 following the end of each contract year.
Sick Leave	1. On the first day of the contract year, administrators will receive fifteen (15) days of Sick Leave. 2. Sick Leave is allowed to accumulate without limit 3. At no time may the number of Sick Leave days granted exceed those granted to district teachers under the MSEA collective bargaining agreement. Sick Leave is subject to ***TRS Rules Section 1650.351 – "Employer Contribution for Excess Sick Leave"*** and the use provisions contained in the School District's policies, rules and regulations with respect thereto.
Health Insurance	1. The Board shall pay such health insurance premiums as provided to the other licensed employees on the same terms and conditions as established in the collective bargaining agreement between the District and its licensed staff, including but not limited to the same amount of employer-paid premiums through the Board's group insurance carrier.
Life Insurance	1. Provided the employee meets the ordinary qualification requirements of the Board's insurer, the District will provide the employee with $100,000 of term life insurance on the life of the employee only. This coverage shall be of the Board's choosing and will allow the employee to designate the beneficiaries of the policy.

(End of Exhibit A - Certified Administrator's Fringe Benefits)

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

Agenda Item No.: 9.B.2.

Date: June 22, 2020

Presented by: Dr. Lindsey Hall & Dr. Nicole Rummel

BRIEFING

TOPIC:
Diversity Training Plan for District

BACKGROUND INFORMATION:
Dr. Rummel will provide an update to the Board of Education about plans for diversity training for our staff, town hall meetings, review of curricular materials and formation of a District Diversity Committee.

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

Agenda Item No.: 9.B.3.

Date: June 22, 2020

Presented by: Dr. Lindsey Hall

BRIEFING

TOPIC:
Anti-Racism Resolution Discussion

BACKGROUND INFORMATION:
A group of Mahomet-Seymour High School Alumni have submitted a petition with a request to adopt the attached resolution. The Board of Education will discuss the resolution and next steps.

Mahomet-Seymour Anti-Racism Resolution

WHEREAS, Section 10-20.8 of the Illinois School Code (105 ILCS 5/10) empowers school boards to direct what branches of study shall be taught and what apparatus shall be used;

WHEREAS, Section 10-22.39-a of the Illinois School Code (105 ILCS 5/10) empowers school boards to conduct in-service training programs for teachers;

WHEREAS, Section 10-20.61-b of the Illinois School Code (105 ILCS 5/10) states that school boards shall require in-service training for school personnel to include training to develop cultural competency, including understanding and reducing implicit racial bias;

WHEREAS, it is the unequivocal belief of the Mahomet-Seymour Board of Education that systemic racism in American society is real;

WHEREAS, it is the duty of the board of education and the school district it directs to be transparent and accountable to the constituents who elect the board members and fund the district.

THEREFORE BE IT RESOLVED, by the Board of Education of Mahomet-Seymour CUSD #3, Champaign County, Illinois, as follows:

Section 1: The Board directs the superintendent to develop a comprehensive strategic plan addressing curriculum, hiring, and pedagogy for addressing issues such as inclusion, race, power, privilege, and more at the K-12 grade levels.

Section 2: The Board directs the superintendent to provide professional development and continuing education for teachers and staff which focuses on **cultural competency, anti-bias, and developing culturally responsive** lesson plans for use within Mahomet-Seymour schools.

Section 3: The Board directs the superintendent to freely share all plans and curriculum developed or utilized in the execution of Sections 1 and 2 with the general public.

Section 4: The Board directs the superintendent to provide the board and the public with a written update on the tasks included in this resolution by the end of August of 2020, including completed tasks, future plans, and timelines for the execution of those plans.

Section 5: Execution of this Resolution is conclusive evidence of the Board's approval of this action and of the authority granted herein. The Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument. The Board intends that the Board President has the authority to bind the Board and District and will sign this Resolution after the Board adopts it, but any signature line in this Resolution not signed by the Board President or Board Secretary may be deemed through email communications as an intent to enter into this Resolution with the same force and effect as an original executed signed document pursuant to the Illinois Electronic Commerce Security Act (5 ILCS 175/1).

Adopted this _____ day of _____, 20 ___.

Attested by: _____, Board President

Attested by: _____, Board Secretary

Anti-Racism Letter and Supplemental Materials for Mahomet-Seymour CUSD #3 Superintendent, School Board, and Administrators

June 12, 2020

"In a racist society, it is not enough to be non-racist, we must be antiracist."- *Angela Davis*

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Response to Dr. Hall's Statement and June 8, 2020 School Board Meeting

June 12, 2020
Dear Dr. Lindsey Hall, School Board Members, and Administrators,

Thank you for taking the time to review the letters and materials we are submitting. Knowing that it has been nearly a week since the original letter written to you was first shared publicly, various community events have occurred which we would like to acknowledge.

First, we would like to say thank you to Dr. Hall for releasing a public statement regarding the current climate. We were particularly appreciative of School Board President Max McComb's statement at the start of June 8, 2020 board meeting in which he acknowledged the sorrow and anger surrounding George Floyd's murder, his statement that Black Lives Matter, and his espoused desire to have Mahomet Seymour schools be a place that all students feel safe and supported. We believe that it is very important that students, families, and the community know that their public school system is not only aware of the current climate, but also supports the nation-wide efforts to bring an end to racism in the United States.

Additionally, we were pleased to hear through Dr. Hall's public statement and her remarks at the June 8th school board meeting that efforts were in place to provide continuing education for teachers and staff in spring 2020, as well as that groundwork had been laid for these efforts through restorative justice practices and responsive classroom training. We are looking forward to supporting the district's current efforts as well as building off of the foundation that has already been laid to continue with additional action-oriented steps. Though we hope that this is already part of the established continuing education plan, we think it is important to note that diversity and inclusion training in and of itself is not sufficient; training for teachers and staff should be specifically anti-bias and anti-racist.

We know that these efforts will take time to implement; designing high-quality curriculum is a time-intensive process which will require the input of experts in the field. We also recognize that the COVID-19 global pandemic has been disruptive at all levels. We would like to make it clear that we are not looking for an overnight solution. What we would like is a commitment from the district to take concrete action against racism and oppression and for the district to then follow through on those actions.

In a world ravaged by violent racism, systemic oppression, and injustice, our thoughts and prayers or public statements offer only a brief respite from the pain. The only true remedy is intentional action to break down systemic racism and oppression coupled with the decolonization of the current curriculum and pedagogical practices. We look forward to hearing the next steps the district will take to support the education of all of its students, but its students of color in particular.

Regards,

Lydia Coulson, Ash Tucker, and Meg Tucker

Letter to Mahomet-Seymour Community Unit School District #3

June 6, 2020
Dear Dr. Lindsey Hall, School Board Members, and Administrators,

We are Mahomet Seymour School District alumni spanning many graduating classes. We write to you today to call attention to the District's lack of response to the current social injustices affecting our society, both presently and historically. As I am sure you are aware, our nation is experiencing a collective racial reckoning following the tragic death of George Floyd in Minneapolis. Protests in support of the Black Lives Matter movement have been held in cities across the state of Illinois, all 50 states, and across the globe. Social Media has exploded across a multitude of platforms to support the Black Lives Matter movement, to hold law enforcement and government officials accountable, as well as to share resources to learn, engage in personal reflection, and listen to the experiences of others.

We alumni cannot help but notice that while universities, corporations, and other institutions have released statements related to the George Floyd murder and addressing racism, Mahomet Seymour Schools have been silent on these issues. Having reviewed the district website, each school's website, and various district social media platforms including Superintendent Dr. Lindsey Hall's Twitter account, it is evident that Mahomet Seymour has not acknowledged the recent tragedy and civil unrest of the nation. It is disappointing that a school district which expects its graduates to "become productive and creative citizens," "communicate effectively through the written and spoken word," and "...recognize the need for diversity" has so far chosen not to put those essential skills into practice itself regarding such an urgent matter.

Additionally, while we value the public education we received and lessons we learned, we cannot ignore the curriculum gaps and harmful pedagogical practices which also accompanied our education at Mahomet Seymour. Our K-12 education did not prepare us to recognize, acknowledge, or engage with the current and historical social injustices in our society, nor were we prepared to enter a diverse, global workforce. Additionally, various lesson plans, assignments, and the framing of historical events and timelines of our nation have further contributed, likely unintentionally but with a negative impact nonetheless, to the social injustices of our society. While it is true that Mahomet and the surrounding communities have historically been, and continue to be, predominately white, there is no excuse for the District to not engage students in meaningful, developmentally appropriate education about power, race, and privilege.

We must admit that we are genuinely concerned that the students currently enrolled in Mahomet Seymour Schools will continue to graduate without the knowledge, empathy, and critical thinking skills which are crucial for understanding their position in the world, communicating effectively with others, and navigating a global workforce and society. We would like to see Mahomet Seymour Schools choose to prepare their students for the world ahead of them through an education which prioritizes social justice and inclusion.

We would like to see school officials take not only symbolic steps but also tangible, concrete actions to address the concerns discussed above, starting with the following:

I) Respond appropriately to the killing of George Floyd and the greater Black Lives Matter movement

While this would largely be a symbolic gesture, silence sends a message. To paraphrase Angela Davis, it is not sufficient to not be racist; one must be anti-racist. The silence from MS-CUSD#3 is indicative of passive acceptance and signifies complicity with the current climate. In the year 2020, it should not be viewed as radical or political to agree with the sentiment that "Black Lives Matter."

II) Create a comprehensive curricular plan for addressing issues such as inclusion, race, power, privilege, and more at the Elementary, Middle, and High School levels

Children develop awareness of race at an incredibly young age, and develop racial biases around 3-5 years old. Therefore, it is vital that conversations related to race and justice begin at a young age, in a developmentally appropriate manner, and continue throughout elementary and secondary schooling.

Updating and developing a high-quality social justice-oriented curriculum is a long process, but we would like to see the following practices included:

- Reading and literacy materials should represent people from a wide variety of backgrounds and which hold a wide variety of identities (racial, religious, socio-economic, ability, and so on)
- Reading and literacy materials should be sourced from authors which hold a wide variety of identities. While white men have contributed important works which deserve the attention of our students, it is also crucial that students are exposed to the work of non-white, non-male authors.
- Social studies and history units and courses should be historically accurate narratives which do not center exclusively the experiences of white, affluent people and colonizers.

III) Provide professional development and continuing education for teachers which focuses on cultural competency, implicit bias, and developing culturally responsive lesson plans

New information related to social justice and inclusion practices is constantly being published, and there is never a stopping-point when learning about these topics. Even for recent college graduates, the coursework in teacher preparation programs does not always adequately prepare them to engage in difficult conversations about race and social inequalities. We would like to see teachers, staff, and administrators receive ongoing training on how to diversify their syllabi and decolonize their classrooms.

With so many resources available online, as well as opportunities for coursework and training from nearby University of Illinois at Urbana-Champaign and Illinois State University, there is no reason not to make progress in this area.

IV) Share the developed curricular and professional development plans with the greater Mahomet Seymour community to allow for accountability by the community

We recognize that this is challenging work; mistakes will be made, and these changes are not all practices that can be implemented overnight. Knowing this, we believe that the District should respond publicly and release a plan of action to the community so that it can be held accountable. Any plan to address these issues can only be made stronger by inviting as diverse a group as possible to comment on it, now and into the future.

We recognize that full implementation of the above actions will require investments of time, energy, and resources at a time when so much is already happening in our world. We acknowledge that we are not the experts in the area of social justice and culturally competent

teacher preparation. We consider the four requests we have outlined in this letter to be an initial response plan, but that with the support of colleagues in the field of education this will be an ongoing effort on behalf of Mahomet Seymour Schools. With COVID-19 already further exacerbating the inequality gap between students, we believe the time is now to take clear steps to incorporate social justice elements into Mahomet Seymour schools at all grade levels.

As graduates, we can speak firsthand to how valuable a Mahomet Seymour education is. However, without significant reflection and subsequent action by administrators, the school board, and teachers, Mahomet Seymour will continue to do its students a grave disservice.

Respectfully,

Alumni of Mahomet Seymour Schools

(View all signatures of support on page 15 of this document)

Addendum

The following statement was added after widespread circulation of the letter above. It should be noted by the letter recipients that the signatures listed at the end of this document are in regard to the original letter. Several alumni and community members have also called for and supported this addendum, but a signature of support process for the addendum was not offered. We do not aim to misrepresent the support of our signers.

Fellow Mahomet Seymour alums and community members felt additional components were necessary to supplement the letter above. These additional points were brought to the author's attention; therefore, we would like to include an addendum in our call to action:

Addendum written by Mahomet Seymour alumni Ashley Tucker and Megan Tucker

The primary goal of donning an anti-racist perspective by actively endorsing the Black Lives Matter movement is to establish a safe environment for Black students and students of color as well as create a non-violent environment to welcome Black faculty and support existing faculty of color.

- The goal of the pedagogical shift being requested is to generate an education at MS K-12 that can equip its graduates to not only be aware of systemic and institutionalized racism, but also have the critical tools to assist in its dismantling.
- Currently, the faculty at Mahomet-Seymour HS does not accurately represent the student body which it serves.
    - The importance of a faculty mirroring their students is evidenced in the piece "The Promise of Black Teachers' Success with Black Students" wherein it is stated, "In essence, there were culturally informed relationships that existed in the classrooms between Black teachers and Black students that enabled success for all involved". (Milner IV, 2006).
    - According to Illinois Report Card's 2018-2019 report the faculty is 0% Black, 0% Native American, 1.1% Hispanic, 1.1% Asian, and 97.2% white. By comparison, according to the same report of MS students grade 9 - 12, the HS student body is 1.1% Black, 0.1% Native American, 4.7% Hispanic, 2.2% Asian, 4.7% Mixed Race, and 87.2% white (Illinois State Board of Education, 2019).
- To rectify this disparity, we propose both short- and long-term goals:
    - In the short-term, we call to include Black speakers and speakers of color onto the campus to lend their voice in the education process. These instructors should lend voice to a myriad of subjects (including, but not limited to, historical events, current events, sciences, and the performing arts) whether expertise is acquired through academic study, generational knowledge or by firsthand experience. By simply having Black role models and role models of color we enable our Black students and students of color to reconcile their identity at a crucial stage of identity development. Additionally, this contributes to creating a safe space for Black students and students of color and enhances the learning of the student body as a whole.
    - In the long-term, we seek a safe space within the district for Black families and families of color so that Black teachers and teachers of color can feel safe to continue or establish employment in the MS district.

- Mahomet Township and the surrounding areas currently are, and historically have been, almost exclusively white due to the legally ordained segregation in the form of Sundown laws of recent decades past (Loewen, 2015).
- Some members of MS faculty have a history of racist behavior toward Black individuals and people of color that needs to be explicitly addressed (Cheney, Loewen, & Huckelberry).

The goal of supporting the Black Lives Matter movement is to declare allyship with Black students, students of color, Black faculty, and faculty of color present in the Mahomet school district. To demonstrate that support, Mahomet school district must take immediate action to ensure Black students and students of color are supported in an evidence-based manner both educationally and non-violently. Evidence demonstrates that the success of Black students and students of color significantly increases when they are taught by representative faculty. It is a tragedy that the education we receive can be considered some of the best education and make little to no mention of the pervasive power structure of racism in our society.

References

Loewen, J. W. (2015, November 1). Guest Commentary: Sundown towns remain problem. Retrieved June 6, 2020, from https://www.news-gazette.com/opinion/guest-commentary/guest-commentary-sundown-towns-remain-problem/article_664e4f50-05bd-51f1-8b1b-4cdb94393467.html

Loewen, J. W. (n.d.). Showing Mahomet IL. Retrieved June 6, 2020, from http://sundown.tougaloo.edu/sundowntownsshow.php?id=1636

Mahomet-Seymour High School: Demographics. (2019). Retrieved June 6, 2020, from https://www.illinoisreportcard.com/school.aspx?source=teachers&source2=teacherdemographics&Schoolid=090100030260001

Milner IV, H. R. (2006). The Promise of Black Teachers' Success with Black Students. *Educational Foundations*, *20*(3), 89–104.

Supplemental Statements and Letters of Support

Alumni, parents, and community members were invited to write their own letters or statements of support to the letter above. The following letters were submitted as part of this open invitation:

Letter submission from alumnus Jessica Staire:

June 11th, 2020
Dear Dr. Lindsey Hall, School Board Members and Administrators

I write to you today in acknowledgement of the statement released by Dr. Hall on June 7th and in light of the continued violence against Black Americans in our country. As a graduate of MSHS and one of the few students of color during my time in the Mahomet-Seymour school district, I am proud of the work that students and community members have done in advocacy for BLM. As an educator and leader within my own district, I am concerned about the lack of meaningful and actionable steps that the district will take to further support students furthest from educational justice.

I was academically successful during my time in the Mahomet-Seymour School District, and highly involved within the arts and the community. I am grateful for the work and support of many highly qualified educators that not only supported my learning but inspired me to move into the field of education. However, this was in spite of the inequities and discrimination that I faced as a queer person of color within the school district. I experienced both implicit and explicit racism and homophobia from staff, community members and students. While I recognize that a school district has a limited scope in terms of controlling specific micro-aggressions, it shows its values through actions, budgetary spending, professional developments, curriculum development and public statements. As educators, and as school leadership, we send messages through what we allow to happen within the walls of our school and how we react as a system. Taking a stance to support and uplift student voice by speaking up against hateful rhetoric is an excellent first step in ensuring that our students do not continue to experience educational trauma in our institutions.

I am proud and excited to hear about the work being done for diversity training for professional development. I encourage MS leadership to invest deeply in this work. Unfortunately, diversity training alone is not sufficient to interrupt the harmful narratives put forward through our curriculum choices, pedagogy, and instruction. Diversity training is an excellent start, but institutionalizing racial equity requires systemic change. I would recommend investigating anti-racist teaching models that approach a shift in both content and pedagogy in our educational practices. In my advocacy work, I have learned that change takes time and persistence. But it also takes meaningful investment and accountability for leadership.

I recommend the following:

- Recognize the complicity of Mahomet-Seymour in racism. Our town is unique in its segregation, and overwhelmingly homogeneous population.
- Issue a public statement with a clarified stance and apology in recognition of the harm contained in the letter sent to community and staff
- Refrain from supporting SROs in statements about police violence and murder
- Invest in training led by BIPOC educators in long-term professional development
- Develop a strategic plan that includes an investment in: Culturally Responsive Teaching Practices, Ethnic Studies Frameworks, Critical Race Theory, Anti-Bias educational strategies and other Anti-Racist Teaching models

Unfortunately, the messaging I received through my schooling indicated to me that even through my academic and professional successes, I would be unwelcome in Mahomet-Seymour. I have faith that through persistence, vulnerability, and bravery, this can change for our students to come. It is a worthy fight, and one that I hope Mahomet-Seymour leadership will pursue.

Sincerely,

Jessica Staire, class of 2009
she/her/hers
jkstaire@seattleschools.org
Elementary Music Teacher
2020 EBMEA, Outstanding Educator of the Year
Concord Racial Equity Team Lead
Fulbright Hays Recipient
Content Demonstration Teacher

Letter submission from alumni Dr. Kate Nelson and Dr. Andy Nelson

Dear Dr. Hall, Administrators, and the Mahomet-Seymour School Board,

As MSHS alumni, we've always been proud of the doors opened to us because of the education we received. It has become clear, however, as we've both furthered our formal education, worked professional jobs, and spent time traveling and living abroad, that, while a diploma from Mahomet-Seymour High School opened doors, it was our privilege that gave us access to those doors to begin with. Being explicitly confronted with this privilege and reflecting on how much of our young lives we spent misunderstanding it has led us to question much about if our education adequately prepared us to contribute to a democratic society in meaningful, equitable ways. Worse still is the ever-growing understanding of the ways in which we have, instead, unwittingly contributed to the replication of undemocratic, unjust, and inequitable systems that continue to oppress people of color in our community.

As new parents, we hope to provide an educational foundation for our daughter that does much more to equip her with skills to understand and navigate her privilege so that she can use it to amplify voices of oppression and work to reverse it wherever she may find it. We hope that, as educators and community members, you are willing to take up this fight and invest in long-term changes that will help better equip future MSHS graduates with these same skills.

At this critical time in our country we are optimistic that the district is investing in diversity training, but we know this work can't stop there. Curricula must be reformed, history must be taught in honest and critical ways, and, wherever possible, voices of color must be protected and heard. Students must be provided with guided opportunities to confront these aspects of their identities and how they shape the way they interact with the world around them. It takes work to create the kind of educational spaces that encourage open reflection, forgive honest mistakes, prioritize listening to marginalized voices, engage critical thinking, and instill the desire and ability to work for a more equitable society – but we would expect nothing less from a district that strives to be the best.

Respectfully,

Kate (Swearingen) Nelson, Ph.D. '03 (Kate.Nelson09@gmail.com)
Andy Nelson, Ph.D. '04 (Andrew.J.Nelson1@gmail.com)

Support Statement from alumnus Sarah Wagner

I am writing in endorsement of this letter. As a recent graduate from The Johns Hopkins Bloomberg School of Public Health, one of the largest and foremost institutions dedicated public health, I have committed my career to advocating for health of all people. This includes people of color, lower socioeconomic status, disease state, and others who are too often marginalized by society.

As a public health professional and future clinician, I have seen first-hand how systemic racism negatively affects the health of patients I serve. With experience in urban settings such as Baltimore – where the Black population constitutes approximately 62% of the total population – I have seen how race plays a paramount role in how Black individuals access services within the city. Often, my health interventions and contributions have focused on addressing policy and programs that fight the racial oppression towards Blacks and other people of color.

However, health interventions cannot be the only source of fighting for people of color. Education around the importance of race and ways to address it in our school systems is another strategy; yet, it has repeatedly not been seen for decades, causing it to be a detriment to people of color's health.

During my time at Mahomet-Seymour, I have encountered racist remarks. Perhaps one of the most memorable was when a boy called me a "Chinaman" during my sophomore year. As a young Asian-American at that time, I had to learn *outside* of the school day with a fellow Asian-American instead of *inside* the classroom.

Please highly consider the four interventions of this letter so that racism ceases to exist in Mahomet-Seymour and across our globe. We know that education and health can work in tandem. To teach a student about the racial inequities that Blacks individuals and other people of color face is to save the life and protect the health of another.

Sarah Wagner
Class of 2014

Support Statement from alumnus Tanvi Vekaria

I am writing to the Mahomet-Seymour School District in support of the attached open letter. I currently work as a senior financial analyst at a Fortune 10 company where I work alongside a diverse group of individuals. My company celebrates our diversity and empowers us to speak out on social issues, offering a variety of resources. I continue to learn at my workplace with the use of mandatory diversity training modules and seminars. Awareness and education on race and diversity is essential in navigating today's workforce, and these are regular topics of discourse. If a corporation can facilitate discussions and training around race and embrace its importance, there is no reason why an institution of public education cannot do the same. As a place of learning with the goal of preparing students for society, these types of conversations must start and become part of a regular dialogue at Mahomet-Seymour schools.

As a proud Indian-American, and one of the very few students of color at Mahomet-Seymour, I can recall countless instances where I experienced racism at the hands of fellow students. At Lincoln Trail, I was bullied on a near daily basis by students that thought I was Chinese. They would use racial slurs and pull the corners of their eyes to mimic monolid eyes. Whenever I told students I was Indian, many thought I meant Native American and did not recognize any distinction between the two. I was once told by a student that I could not be invited to their birthday party because that student and their parents thought I was black. As I went through Junior High and High School, the racism became more coded and manifested in the form of microaggressions and the use of stereotypes that I was routinely made to address.

I believe the majority of my experiences with racism at school stemmed from ignorance and could have been avoided through education on race and privilege. Unfortunately, there were no classes, guest speakers of color, or meaningful discussions on race that provided students with any lasting impact, and my experiences with racism span from Lincoln Trail, where I first entered the Mahomet-Seymour School District, to the High School. Recent events have shown us all how dangerous ignorance surrounding racial issues can grow to become. It is disappointing that Mahomet-Seymour has been an environment where ignorance is allowed, not challenged.

The Mahomet-Seymour School District is doing its students a disservice by not providing an impactful and thorough education on topics related to race. There is so much opportunity to reach students of all ages and have an important influence, so it is discouraging to see the district continue to stay silent when it comes to addressing issues of race. I hope school officials seriously take into consideration the four actionable measures outlined in the open letter and are able to implement the necessary changes so future students do not have to face the same racism as I.

Sincerely,

Tanvi Vekaria
Class of 2014

Proposed School Board Anti-Racism Resolution

WHEREAS, Section 10-20.8 of the Illinois School Code (105 ILCS 5/10) empowers school boards to direct what branches of study shall be taught and what apparatus shall be used;

WHEREAS, Section 10-22.39-a of the Illinois School Code (105 ILCS 5/10) empowers school boards to conduct in-service training programs for teachers;

WHEREAS, Section 10-20.61-b of the Illinois School Code (105 ILCS 5/10) states that school boards shall require in-service training for school personnel to include training to develop cultural competency, including understanding and reducing implicit racial bias;

WHEREAS, it is the unequivocal belief of the Mahomet-Seymour Board of Education that systemic racism in American society is real;

WHEREAS, it is the duty of the board of education and the school district it directs to be transparent and accountable to the constituents who elect the board members and fund the district.

THEREFORE BE IT RESOLVED, by the Board of Education of Mahomet-Seymour CUSD #3, Champaign County, Illinois, as follows:

Section 1: The Board directs the superintendent to develop a comprehensive strategic plan addressing curriculum, hiring, and pedagogy for addressing issues such as inclusion, race, power, privilege, and more at the K-12 grade levels.

Section 2: The Board directs the superintendent to provide professional development and continuing education for teachers and staff which focuses on cultural competency, anti-bias, and developing culturally responsive lesson plans for use within Mahomet-Seymour schools.

Section 3: The Board directs the superintendent to freely share all plans and curriculum developed or utilized in the execution of Sections 1 and 2 with the general public.

Section 4: The Board directs the superintendent to provide the board and the public with a written update on the tasks included in this resolution by the end of August of 2020, including completed tasks, future plans, and timelines for the execution of those plans.

Section 5: Execution of this Resolution is conclusive evidence of the Board's approval of this action and of the authority granted herein. The Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument. The Board intends that the Board President has the authority to bind the Board and District and will sign this Resolution after the Board adopts it, but any signature line in this Resolution not signed by the Board President or Board Secretary may be deemed through email communications as an intent to enter into this Resolution with the same force and effect as an original executed signed document pursuant to the Illinois Electronic Commerce Security Act (5 ILCS 175/1).

Adopted this _____ day of _____, 20 ___.

Attested by: _____, Board President

Attested by: _____, Board Secretary

Signatures in Support

The signatures below are in support of the letter written to Dr. Lindsey Hall, the Mahomet Seymour School Board, and administrators which circulated publicly starting on June 6, 2020. That letter can be found on page 3 of this document.

	First Name	**Last Name**	**Graduating Year** (i.e. Class of 2014) *If you are a parent, current student, community member, MS staff, or other invested party please state that here*	**Date**
1	Lydia	Coulson	Class of 2014	6/6/2020
2	Hannah	Kyle Austin	2014	6/6/2020
3	Hope	Webb	2013	6/6/2020
4	Ashley	Przytulski	Class of 2013	6/6/2020
5	Kenneth	Buchanan	2016	6/6/2020
6	Laura	Eades	Class of 2013	6/6/2020
7	Kara	Friederich	Class of 2016	6/6/2020
8	Jenny	Webb	2021 (current student)	6/6/2020
9	Naomi	Nielsen	2012	6/6/2020
10	Sarah	Webb	2019	6/6/2020
11	Alivia	Hay	Class of 2016	6/6/2020
12	Rachel	Langley	2012	6/6/2020
13	Shania	Wright	2013	6/6/2020
14	Tanvi	Vekaria	Class of 2014	6/6/2020
15	Hailee	Peck	Class of 2011	6/6/2020
16	Laura	Bane	2018	6/6/2020
17	Allison	Herman	2015	6/6/2020
18	Landon	Klingaman	2013	6/6/2020
19	Megan	Musselman (neè Kerney)	Class of 2014	6/6/2020
20	Rebecca	Strom	2016	6/6/2020
21	Samira	Kassem	Class of 2017	6/6/2020
22	Katherine	Carper	Class of 2017	6/6/2020
23	Andrea Nicole	McGrath	2014	6/6/2020
24	Emilie	Henderson	2014	6/6/2020
25	Rebekah	Gonzalez	Class of 2019	6/6/2020
26	Maris	Watson-Hall	2014	6/6/2020

27	Sydney	Rinehart	2015	6/6/2020
28	Lily	Newton	Class of 2015	6/6/2020
29	Madison	Kelsey	Class of 2016	6/6/2020
30	Megan	Perrero	class of 2015	6/6/2020
31	Grace	Pauley	Class of 2018	6/6/2020
32	Milea	Verock	Class of 2019	6/6/2020
33	Ari	Newton	2008	6/6/2020
34	Barghav	Sivaguru	2015	6/6/2020
35	Abigail	Kyle	2019	6/6/2020
36	Allison	Gwinup	2010	6/6/2020
37	Tyler	Tabaka	Class of 2013	6/6/2020
38	Sarah	Wagner	Class of 2014	6/6/2020
39	Kendall	Eisenhauer	Class of 2017	6/6/2020
40	Margaret	Dahl	2012	6/6/2020
41	Jordan	Hackmann	2017	6/6/2020
42	Zachary	Sanders	2016	6/6/2020
43	Danielle	Schuh	Class of 2014	6/6/2020
44	Madeline	Gates	Class of 2017	6/6/2020
45	Trevor	Woodcock	Former student - class of 2016	6/6/2020
46	Myles	Jones	2017	6/6/2020
47	Theresa	Edmonds	1991 with kids in 2011,2012 and 2018	6/6/2020
48	William “Will”	Steinlicht	2016	6/6/2020
49	Mitchell	Musselman	2013	6/6/2020
50	Amy	Schuh	2019	6/6/2020
51	Claire	Lundberg	Class of 2016	6/6/2020
52	Tyler	Hackmann	Class of 2011	6/6/2020
53	Morgan	DeHaan	Class of 2014	6/6/2020
54	Nathaniel	Carsten	Class of 2014	6/6/2020
55	Morgan	Rogers	Former MS student from 2001-2011	6/6/2020
56	David	Bielby	2016	6/6/2020
57	Laura	Rebollo (Cantu)	class of 2014	6/6/2020
58	Annie	Taber	Class of 2019	6/6/2020

59	Savannah	Smith	Current Student (Class of 2022)	6/6/2020
60	Makayla	Muzinic	2018	6/6/2020
61	Mindy	Spencer	Class of 1993 and current parent	6/6/2020
62	Dan	Lewis	Class of 2012	6/6/2020
63	Katy	East	2016	6/6/2020
64	Kiel	Ledin	Class of 2019	6/6/2020
65	Mackenzie	Peck	Class of 2013	6/6/2020
66	Chris	Edmonds	Parent: Class of '11/'12/'18	6/6/2020
67	Sara	Mason	2016	6/6/2020
68	Marlena	Johnson	Class of 2017	6/6/2020
69	Antonio	Cosimini	2018	6/6/2020
70	Jill	Beckett	2014	6/6/2020
71	Shannon	Levine	2016	6/6/2020
72	Valerie	Green	Class of 2016	6/6/2020
73	Nikki	Warner (previously Tobeck)	Class of 2011	6/6/2020
74	Allison	Love	Class of 2018	6/6/2020
75	Kenny	Johnson	2015	6/6/2020
76	Katie	Badger	2015	6/6/2020
77	Sara	Kilar	2019	6/6/2020
78	Jess	Schlipf (Miller)	Class of 2012	6/6/2020
79	Michael	Cuthbertson	Class of 2013	6/6/2020
80	Alexandra	Misenheimer	2015	6/6/2020
81	Audrey	Roney	Class of 2015	6/6/2020
82	Leslie	Semeraro	2012	6/6/2020
83	Alexandra	Bidner	2011	6/6/2020
84	Angela	Garcia	2019	6/6/2020
85	Hannah	Swim	2015	6/6/2020
86	Ronnette	Chopp	Parent (Of Alex, Malea, Chase& Cole Misenheimer)	6/6/2020
87	Karsyn	Spese	2019	6/6/2020
88	Kyle	Schum	2017	6/6/2020
89	Jada	Swendsen	2012- my mixed cousin attends right now. I am very invested in this cause.	6/6/2020
90	Jacob	Singleton	2019	6/6/2020

91	Kaytlin	Workman	2012	6/6/2020
92	Kelly	Trevillian	Class of 2018	6/6/2020
93	Neenah	Williams	Class of 2020	6/6/2020
94	Matthew	Campbell	Class of 2015	6/6/2020
95	Erin	Dapper	2016	6/6/2020
96	Nadine	Trapp	2019	6/6/2020
97	Grant	Wingo	Class of 2013	6/6/2020
98	James	Henslick	2010	6/6/2020
99	Layne	Acree	Class of 2019	6/6/2020
100	Dana	Wonderlin	Class of 2016	6/6/2020
101	Gail	Johnson	Parent	6/6/2020
102	Lauren	Henderson	Class of 2019	6/6/2020
103	Ann	Kazmi	Class of 2011	6/6/2020
104	Alyssa	Spoerer	2014	6/6/2020
105	Boyd	Roberts	Class of 2015	6/6/2020
106	Kimberly	Underwood	2017	6/6/2020
107	Ainsley	Jessup	Class of 2019	6/6/2020
108	Tammy	Hackmann	Parent to two Mahomet Seymour Graduates	6/6/2020
109	Troy	Jackson	2012	6/6/2020
110	Sanket	Patel	2018	6/6/2020
111	Nikki	Lewis	2012	6/6/2020
112	Paige	Roberts	Class of 2016	6/6/2020
113	Jillian	Jordan	Class of 2020	6/6/2020
114	Trevor	Hanlon	Class of 2015	6/6/2020
115	Sean	Buchanan	2008	6/6/2020
116	Mike	Ingram	2000	6/6/2020
117	Madison	Slade	2018	6/6/2020
118	Sara	Kilar	2019	6/6/2020
119	Liliana	Zamora	2012	6/6/2020
120	Adrienne	Schaumann	Class of 2016	6/6/2020
121	Brett	Garrett	2013	6/6/2020
122	Rebecca	Ringo	Class of 2015	6/6/2020
123	Henry	Livingston	2020	6/6/2020

124	Carly	Pogue	Class of 2019	6/6/2020
125	Shelby	Buchanan	Class of 2018	6/6/2020
126	Bri	Haney	Class of 2015	6/6/2020
127	Trey	Faullin	2015	6/6/2020
128	Alex	Hafner	2018	6/6/2020
129	Justin	Reed	2015	6/6/2020
130	Jaden	Klaus	Class of 2018	6/6/2020
131	Christopher	Bletzinger	Class of 2014	6/6/2020
132	Joseph	Reiter	2017	6/6/2020
133	Molly	Cockerham	2011	6/6/2020
134	Anika	Vogen	2015	6/6/2020
135	Suzanne	Rinehart	Parent of Sydney (2015) and Matthew Rinehart (2017)	6/6/2020
136	Hannah	Hall	Class of 2017	6/6/2020
137	Hannah	(Brocksmith) Morris	Class of 2012	6/6/2020
138	Zach	Schnepper	Class of 2018	6/6/2020
139	Layne	Acree	Class of 2019	6/6/2020
140	Anna	Lundquist	2016	6/6/2020
141	Sarah	Caputo	2012	6/6/2020
142	Emma	Robbins	2016	6/6/2020
143	Zoe	Hovde	2020	6/6/2020
144	Allison	Nofziger	Class of 2019	6/6/2020
145	Zachary	Kietzmann	2018	6/6/2020
146	Mazie	Beavers	2016	6/6/2020
147	Isa	Schmidt	2020	6/6/2020
148	Taylor	Huls	Class of 2019	6/6/2020
149	Molly	Fleming	Class of 2012	6/6/2020
150	Anna Christina	Nielsen	Class of 2019	6/6/2020
151	Erin	Wilding-Martin	Current parent	6/6/2020
152	Lukpla	Tumthian	Class of 2016	6/6/2020
153	Hayley	Kalmer	Class of 2017	6/6/2020
154	Michael	Bohlen	2015	6/6/2020
155	Linda	Meachum	Retired teacher 2011	6/6/2020

156	Sarah	Love	Class of 2016	6/6/2020
157	Mary	Fortune	Parent of two MSHS Graduates	6/6/2020
158	Jennifer	Stewart	1988	6/6/2020
159	Madison	Wallace	2014	6/6/2020
160	Iain	Carpenter	2017	6/6/2020
161	Laura	Hettinger	Class of 1996	6/6/2020
162	Sydney	Longfellow	Class of 2017	6/6/2020
163	Elizabeth	Eichstedt	Class of 2016	6/6/2020
164	Jacob	Strom	Class of 2018	6/6/2020
165	Shelley	Campbell	1986	6/6/2020
166	Natalie	Bidner	2014	6/6/2020
167	Jenny	Carpenter (Forshey)	Class of 1988	6/6/2020
168	Spencer	Cadman	Class of 2016	6/6/2020
169	Justin	Pike	Class of 2006	6/6/2020
170	Bailey	(Keeney) Orander	Class of 2011	6/6/2020
171	Cody	Brennan	2011	6/6/2020
172	Melinda	Wyatt	1991	6/6/2020
173	Aubree	Whited	2015	6/6/2020
174	Natalie	Douglas	Class of 2017	6/6/2020
175	Grant	Odle	2019	6/6/2020
176	Maddie	Schacht	Class of 2015	6/6/2020
177	Amber	Smith	2015	6/6/2020
178	Riley	Bode	Class of 2016	6/6/2020
179	Madeline	Odle	2015 - Community Member	6/6/2020
180	Jonah	Cagley	1989	6/6/2020
181	Ann Marie	Morrissette	1989 graduate and current MSHS parent	6/6/2020
182	Shannon	Vance	2011	6/6/2020
183	Jessica	Hammack	Class of 2014	6/6/2020
184	Caroline	Tee	2017	6/6/2020
185	Jessica	Heckenmueller	2008	6/6/2020
186	Lauren	Gilonske	Class of 2018	6/6/2020
187	Aubree	Henderson	Class of 2009	6/6/2020
188	Kaleigh	Tompkins	2014	6/6/2020

189	Kara	DiFilippo	Class of 2019	6/6/2020
190	Benjamin	Williams	2016	6/6/2020
191	Kevin	Sellers	2008	6/6/2020
192	Tiana	Dyson	2017	6/6/2020
193	Marisa	Fender	2015	6/6/2020
194	Hannah	Turk	Class of 2014	6/6/2020
195	Katherine	Meyer	2015	6/6/2020
196	Ian	Marcusiu	2015	6/6/2020
197	Kianna	Hastings	Class of 2015	6/6/2020
198	Abby	Freymuth	2018	6/6/2020
199	Johanna	Thais	2015	6/6/2020
200	José Luis	Melgarejo Jr.	1990	6/6/2020
201	Natalie	Cebulski	Class of 2017	6/6/2020
202	Abbie	Lewis	Class of 2015	6/6/2020
203	Laura	Ledin	Class of 2016	6/6/2020
204	Claire	Penrose	Class of 2017	6/6/2020
205	Kianna	Hastings	Class of 2015	6/6/2020
206	Kye	Ewing	Class of 2007	6/6/2020
207	Arlena	Hay	Alumni Grad of 2010	6/6/2020
208	Seth	Hafer	Alumni Grad of 2010	6/6/2020
209	Catherine	McHale	2014	6/6/2020
210	Jessica	Norton	Class of 2017	6/6/2020
211	Molly	Smith	Class of 2014	6/6/2020
212	Lucile	Stahl	2015	6/6/2020
213	Grace	Mies	Class of 2019	6/6/2020
214	Brisa	McGrath	Class of 2019	6/6/2020
215	Dhairav	Vakil	2014	6/6/2020
216	Breanna	Bone	2018	6/6/2020
217	Lindsey	Ogle	2013	6/6/2020
218	Anthony	Stevens	Class of 2015	6/6/2020
219	Moriah	Asbill	2013	6/6/2020
220	Emma	Vallee	Class of 2016	6/6/2020
221	Kale	Ewing	Class of 2009	6/6/2020

222	Alexandria	Quinlan (Maiden name: Harris)	Class of 2013, Alumni	6/6/2020
223	Claire	Schwarzentraub	2019	6/6/2020
224	Alison	Hall	Class of 2015	6/6/2020
225	Lindsay	Chestnut	2005	6/6/2020
226	Christina	Graves	1986	6/6/2020
227	Olivia	Hendershot	2016	6/6/2020
228	Kyle	Gifford	Class of 2017	6/6/2020
229	Savannah	Burkhalter	Class of 2017	6/6/2020
230	Makayla	Flaishans	Class of 2016	6/6/2020
231	Alysha	Gil (Gruner)	2008	6/6/2020
232	Madisen	Nelson	Class of 2015	6/6/2020
233	Alyssa	Standifer	Class of 2016	6/6/2020
234	Alyssa	Garcia	2015	6/6/2020
235	Clayton	Quinlan	Class of 2010, Alumni	6/6/2020
236	Ryan	McDavitt	Class of 2016	6/6/2020
237	Salli	Loy	1969	6/6/2020
238	Hannah	Tomashek	Class of 2018	6/6/2020
239	Jillian	Jones	Class of 2015	6/6/2020
240	Kevin	Kauffman	2015	6/6/2020
241	Nichole	DelValley	2006	6/6/2020
242	Karsyn	Routh	2017	6/6/2020
243	Elizabeth	Rhodes	2016	6/6/2020
244	Audrey	Lowry	2014	6/6/2020
245	Paige	Pintar	2017	6/6/2020
246	Malea	Misenheimer	2017	6/6/2020
247	Kayla	Schwenk	2013	6/6/2020
248	Samantha	Rochnowski	Class of 2015	6/6/2020
249	Kaitlyn	Giacomo	2008	6/6/2020
250	Amber	Simmons	2010	6/7/2020
251	Leah	Peck	Class of 2009	6/7/2020
252	Heidi	Routh	Parent of class of 2013 and 2017	6/7/2020
253	Daniel	Roberson	2014	6/7/2020

254	Kayla	Kilar	2016	6/7/2020
255	Marissa	Vogelsang	Class of 2016	6/7/2020
256	Austin	Woller	Graduate of 2015	6/7/2020
257	Bradley	Gleason	2014	6/7/2020
258	Hannah	Greenberger	2017	6/7/2020
259	Melissa	Coffel	Class of 2011	6/7/2020
260	Ally	Sheehy	Class of 2016	6/7/2020
261	Dann-e	Simmons	2017	6/7/2020
262	Jacob	Phillips	2012	6/7/2020
263	Patrick	Lindsey	2016	6/7/2020
264	Saloni	Patel	Class of 2019	6/7/2020
265	Emma	Routh	2013	6/7/2020
266	Hannah	Gough	Class of 2016	6/7/2020
267	Sara	Jahn	2008	6/7/2020
268	Hallie	Twombly	2018	6/7/2020
269	Katelyn	Robinson	Class of 2019	6/7/2020
270	Markie	Zimmerman	2017	6/7/2020
271	Hallie	Twombly	2018	6/7/2020
272	Allan	Hay	Class of 2012	6/7/2020
273	Cassidy	Smelcer	Class of 2013	6/7/2020
274	Rachel	Kyle	2019	6/7/2020
275	Rachel	Williams	2008	6/7/2020
276	Shelby	Hildreth	Current student, 2022	6/7/2020
277	Mayah	Bickers	Class of 2017 but moved away in 2015	6/7/2020
278	Sarah	Meilike	Class of 2003	6/7/2020
279	Morgan	Reese	2010	6/7/2020
280	Emily	Carey (Divan)	Class of 2006	6/7/2020
281	Ashlie	Marcy (Morfey)	2004	6/7/2020
282	Kayla	Brady	2018	6/7/2020
283	Nicole	Wonderlin	2011	6/7/2020
284	Molly	Ford	2007	6/7/2020
285	Jeffrey	Graham	Class of 2005	6/7/2020
286	Elaine	Richardson	Class of 2004	6/7/2020

287	Jessica	Bates	2005	6/7/2020
288	Nicholas	McHale	Class of 2016	6/7/2020
289	Elizabeth	Nicholaides	1990 graduate	6/7/2020
290	David	Barickman	2010	6/7/2020
291	Barbara	Buchanan	Parent of 2016, 2018, and 2020 graduates and community member.	6/7/2020
292	Jenna	(Caschett) Hans	2004	6/7/2020
293	Tyler	Gegg	Class of 2008	6/7/2020
294	Alex	Keeble	Class of 2016	6/7/2020
295	Germaine	Light	MSHS biology teacher 1986-2013	6/7/2020
296	Nigel	McGuire	2003	6/7/2020
297	Joel	Shoemaker	2002	6/7/2020
298	Sam	Riestenberg (Frisby)	Class of 2008	6/7/2020
299	Blayne	Moxley	2015	6/7/2020
300	Anna	Price (Barickman)	2006	6/7/2020
301	Kelly	Schmucker (Oyer)	2002	6/7/2020
302	Maria	Ross	2017	6/7/2020
303	Mikaela	Antonacci	Class of 2017	6/7/2020
304	Matt	Rufener	2008	6/7/2020
305	Dawn	(Garrison) Keller	Class of 1988 and parent of Class of 2009	6/7/2020
306	Kendyl	Vite (Cummins)	Class of 2012	6/7/2020
307	Austin	Hedge	Class of 2008	6/7/2020
308	Rhonda	Young	2002	6/7/2020
309	Pamela	Harris	Parent, children from class of 2006, 2011, and 2013	6/7/2020
310	Jamie	Tennant	2001	6/7/2020
311	Ryan	Pavesic	2012	6/7/2020
312	Will	McDermith	2015	6/7/2020
313	Michael	Campion	Class of 2008	6/7/2020
314	Jason	Heinold	1989	6/7/2020
315	Elizabeth	Madeira (Carley)	2003	6/7/2020
316	Catherine	(Brown) Petersen	2001	6/7/2020
317	Matthew	Funkhouser	2006	6/7/2020
318	Kenneth	Buchanan	Parent community member	6/7/2020

319	Allison	Dominguez	2010	6/7/2020
320	Brittany	Clapper	2008	6/7/2020
321	Kelci	Hedrick	Class of 2003	6/7/2020
322	Kim	Irwin	Parent	6/7/2020
323	Kate Irwin	Hamiltom	2006	6/7/2020
324	Tara	Moen (Jamison)	Class of 2001	6/7/2020
325	Emily	Ward (Beherns)	2008	6/7/2020
326	Hannah	Watson	Class of 2007	6/7/2020
327	Marcus	Robinson	Class of 2008 (uncle to many current students)	6/7/2020
328	Keara	Joiner	Class of 2011	6/7/2020
329	Keith	Coller	Class of 2003	6/7/2020
330	Emily	Carey (Divan)	2006	6/7/2020
331	Connor	Gough	2010	6/7/2020
332	Whitney	Tatman	Class of 2006	6/7/2020
333	Brett	Eisenhauer	Class of 2014	6/7/2020
334	Dustin	Clark	Class of 2006	6/7/2020
335	Lauren	Brewer (Burke)	2006	6/7/2020
336	Jennifer	Trueblood	Class of 2010	6/7/2020
337	Taylor	Vogelsang	Class of 2010	6/7/2020
338	Emilee	Miller	2015	6/7/2020
339	Emma	Simon	Class of 2014	6/7/2020
340	Alisha	Funkhouser-Walker	2008	6/7/2020
341	Rafael	Coombs (Messier)	2005	6/7/2020
342	Alexia	Freeman	2017	6/7/2020
343	Tori	Young	Class of 2018	6/7/2020
344	Erica	Laseter	2008	6/7/2020
345	Emilee	Miller	2015	6/7/2020
346	Amanda	Raymond	Class of 2014	6/7/2020
347	Emily	Seiple	2009	6/7/2020
348	Dave	Downes	89, Retired Navy	6/7/2020
349	Fallon	Bartell (Kirby)	2004	6/7/2020
350	Jeremy	Phelps	2005	6/7/2020
351	Diana	Onken	Parent of MS graduating class of 2026 & 2029	6/7/2020

352	Allison	Pittman	Class of 2002 and current parent	6/7/2020
353	Kelly	Maloney	2017	6/7/2020
354	Lize-Mari	(Van Aarde) Sherman	2010	6/7/2020
355	Diane	Klock	Community member	6/7/2020
356	Ashley	Acevedo Neumann	Class of 2013	6/7/2020
357	Kelly	Crumrine (nee Mortland)	2003	6/7/2020
358	Amy	Dean	Parent to Charlotte, Anna, and Mason Lybarger	6/7/2020
359	Taylor	Denault (maiden name Brown)	Class of 2012	6/7/2020
360	Kristy	Gifford	2011	6/7/2020
361	Kelly	Keller	2010	6/7/2020
362	Kelly	Foster	2002	6/7/2020
363	Melody	Rosenbery	1994	6/7/2020
364	Austin	Abrams	2005	6/7/2020
365	Diana	Christopher	2003	6/7/2020
366	Whitney	Tock	2008	6/7/2020
367	Kathy	Ihlenfeldt	2006	6/7/2020
368	Brittany	Isaac	1995	6/7/2020
369	Lydia	Morris	2001	6/7/2020
370	Logan	Ojermark (Moore)	Class of 2011	6/7/2020
371	Alexis	Rosenbery	2016	6/7/2020
372	Jennifer	Scott	Class of 2008, child in class of 2032	6/7/2020
373	Annemarie	Windhorst	2000	6/7/2020
374	Kelly	Prather (Rushing)	2001	6/7/2020
375	Gail	Butler	2011	6/7/2020
376	Liz	Colravy	2009	6/7/2020
377	James	Mortland	Class of 1994	6/7/2020
378	Sara	Witte	Class of 2005	6/7/2020
379	Faith	Evens	2020	6/7/2020
380	Amy	Johnson	1993	6/7/2020
381	Christa	Jenkins	2006	6/7/2020
382	Alexis	Thomason (Williams)	Class of 2012 - parent, community member	6/7/2020

383	David	Williams	2011	6/7/2020
384	Brittany	Stewart	2006	6/7/2020
385	Jennifer	Setser	Class of 1999	6/7/2020
386	Kara	Peterson	Class of 1999	6/7/2020
387	Sierra	Shaw	2005	6/7/2020
388	Lauren	Grant	2012	6/7/2020
389	Hannah	Turk	Class of 2014	6/7/2020
390	Colton	Dillavou	2016	6/7/2020
391	Madison	Crawford	Class of 2017	6/7/2020
392	Catherine	Ademe	2011	6/7/2020
393	Isabelle	Farm	Class of 2020	6/7/2020
394	Codi	Braun	Class of 2007	6/7/2020
395	Abigail	Grote	Class of 2018	6/7/2020
396	Taylor	Williams	Class of 2012	6/7/2020
397	Sean	Jackson	Class of 2016	6/7/2020
398	Kerri	Nowak Green	1999	6/7/2020
399	Amanda	Buchanan	Class of 2001	6/7/2020
400	Lauren	Kilar	2017	6/7/2020
401	Crystal	Rollins	2003 also a current parent to two students	6/7/2020
402	Chaotte	Lunt	2002	6/7/2020
403	Emily	Gingerich	2010	6/7/2020
404	Paige	White	Class of 2012	6/7/2020
405	Nicole	Gibson	Class of 2002	6/7/2020
406	Nicolina	Di Girolamo	Class of 2020	6/7/2020
407	Alyssa	Matthews	Class of 2010	6/7/2020
408	Kimberly	Cunningham	2010	6/7/2020
409	Anna	Webb	Parent / community member / staff member	6/7/2020
410	Lynette	Forbis	1999	6/7/2020
411	Meagan	Morfey	2004. Also a parent of 3 students and family member of a biracial student in the district.	6/7/2020
412	Lindsay	Wilson	2002	6/7/2020
413	Christopher	Hall	2002	6/7/2020
414	Callum	Buchanan	2018	6/7/2020

415	Rachel	King	2007	6/7/2020
416	Dee	Chapman	Parent of current student	6/7/2020
417	Baylee	Stallworth	2011	6/7/2020
418	Taylor	Griffing Gutierrez	Student until 2009 (First grade - Junior year of HS)	6/7/2020
419	Carol	Koch Houser	1973	6/7/2020
420	Mary	Choules	2005	6/7/2020
421	Erica	Frick	Class of 2005; parent of 2025 and 2033	6/7/2020
422	Jessica	Burns (Formerly Melchi)	2013	6/7/2020
423	Bri	Chapman	2012	6/7/2020
424	Shannon	Griffing	2008	6/7/2020
425	Jamie	Ishcomer	Former student (through 8th grade)	6/7/2020
426	Rachel	Smith-Bolton	Parent of children in classes of 2025 and 2027	6/7/2020
427	Dylan	Huber-Heidorn	Class of 2007	6/7/2020
428	Byla	Chapman	current student 2024	6/7/2020
429	Tyler	Reed	2008	6/7/2020
430	Angel	Hitchins	Class of 2015	6/7/2020
431	Faith	Miller (Gubbins)	2011. I moved away in 2009 but had been in this district since kindergarten	6/7/2020
432	Ethan (Drew)	Richardson	Class of 2005	6/7/2020
433	Matthew	Shores	2005	6/7/2020
434	Iman	Hussain	Class of 2012	6/7/2020
435	Benjamin	Chapman	Community Member	6/7/2020
436	Megan	Mastny	2007	6/7/2020
437	Ross	Johnson	2013	6/7/2020
438	Caitlin	Richardson	2013	6/7/2020
439	Randall	Buchanan	Class of 1979	6/7/2020
440	Caley	Moehring	Class of 2007	6/7/2020
441	Ellen	Brown	2014	6/7/2020
442	Chelsea	Gerber	2009	6/7/2020
443	Tara	Ferguson	2014	6/7/2020
444	Jessica	Campion Park	2007	6/7/2020
445	Ken	Keefe	Member of the Mahomet-Seymour Board of Education and parent of three current students	6/7/2020

446	Elizabeth	Sanders	2014	6/7/2020
447	Bella	Chapman	Community member	6/7/2020
448	Jenna	Richter	2007	6/7/2020
449	Anslie	Waldrep	Class of 2019	6/7/2020
450	Emma	Simon	Class of 2014	6/7/2020
451	Olivia	Meyer	2017	6/7/2020
452	Emma	Livingston	2016	6/7/2020
453	Deanna Janay	Willis	2009	6/7/2020
454	Melissa	Singleton	2018	6/7/2020
455	Katie	Williams	2017	6/7/2020
456	Samantha	Breytspraak	class of 2015	6/7/2020
457	Stephanie	Harper	2007	6/7/2020
458	Celeste	Twombly	Class of 2016	6/7/2020
459	Jess	Johnston	Class of 2010	6/7/2020
460	Heather	Johnson	Class of 1999	6/7/2020
461	Jessica	Porter	Class of 2014	6/7/2020
462	Amanda	Brown	Parent	6/7/2020
463	Ashley-Jo	Hart	2007	6/7/2020
464	Cory	Haberman	2019	6/7/2020
465	Madison	Marshall	2008	6/7/2020
466	Evelyn	Wheeler	Class of 2019	6/7/2020
467	Cassidy	Roderick	Class of 2014	6/7/2020
468	Judith	Johnson	Parent of biracial students class of ‘23 and ‘25	6/7/2020
469	Jessica	Forshey	2007	6/7/2020
470	Ryan	Harrison	2017	6/7/2020
471	Rachael	Diehl	2007	6/7/2020
472	Carrie	Jones	1995	6/7/2020
473	Rachel	Rubin	2003	6/7/2020
474	Alysia	Beachey	2012	6/7/2020
475	Tristan	Leever	2017	6/7/2020
476	Jesse	Debolt	2011	6/7/2020
477	Hallie	Twombly	2018	6/7/2020

478	Heather	Bushman	Class of 2001	6/7/2020
479	Samantha	Bliss	2014	6/7/2020
480	Holt	Hafer	2013	6/7/2020
481	Vignesh	Sivaguru	2015	6/7/2020
482	Jerrica	Hightower	Class of 2007	6/7/2020
483	Lauren	Holderfield	Class of 2014	6/7/2020
484	Kelley	Armstrong	2007	6/7/2020
485	Lyndsey	Hacker-McNew	Class of 2002	6/7/2020
486	Evan	Forbes	Class of 2011	6/7/2020
487	Jadin	Elliott	Class of 2017	6/7/2020
488	Sohum	Nagi	Class of 2015	6/7/2020
489	Jeff	Carsten	Class of 1984/Parent of Class of 2014 & 2017	6/7/2020
490	Jolie	Carsten	Parent of Class of 2014 & 2017	6/7/2020
491	Connor	Muzinic	Class of 2018	6/7/2020
492	Andrew	Conrad	Class of 2011	6/7/2020
493	Landon	Martin	2015	6/7/2020
494	Kristen	Huffman	Class of 2010	6/7/2020
495	Whitney	Eisfelder	Class of 2019	6/7/2020
496	Lauren	LaTour	2008	6/7/2020
497	Barbara	Lillyman	A 20-year community member.	6/7/2020
498	William	Wolf	Class of 2015	6/7/2020
499	Robert	Wolf	2015	6/7/2020
500	Cassidy	Waldrep	Class of 2019	6/7/2020
501	Sara	Canary	Parent of 2 students.	6/7/2020
502	Kendra	Barbee	Class of 2007	6/7/2020
503	Colleen	Sheehy	2014	6/7/2020
504	Justin	Calhoun	2009	6/7/2020
505	Cory	Haberman	2019	6/7/2020
506	Anthony	Medrano	Class of 2004	6/7/2020
507	Marina	Moore	2019	6/7/2020
508	Elizabeth	Homan	2003	6/7/2020
509	Emily	Polk (Jahn)	2012	6/7/2020
510	Becky	Wagner	Class of 2005	6/7/2020

511	Jordyn	Tietz	Class of 2019	6/7/2020
512	Tyler	Hackmann	Class of 2011	6/7/2020
513	Amelia	Thornton	Current student, 2021	6/7/2020
514	Ella	Tietz	2021	6/7/2020
515	Sarah	Pietrowicz	Class of 2013	6/7/2020
516	Dr. Nicole	Vaux	Class of 1999	6/7/2020
517	kelsey	jacobs	current student	6/7/2020
518	Rebecca	Darter	1994	6/7/2020
519	Tara	Martin	2004	6/7/2020
520	Nicole	Bash (Primmer)	2003	6/7/2020
521	Stephanie	Wheatley	Parent: class of 2030	6/7/2020
522	Jack	Kamp	Class of 2018	6/7/2020
523	haley	knauff	2021, current student	6/7/2020
524	Lisa	Ryherd	Class of 2013	6/7/2020
525	Lauren	Kilar	2017	6/7/2020
526	Katie	Gibble	2009	6/7/2020
527	Ron	Coffel	2013	6/7/2020
528	Jamie	Pfeifer	2017	6/7/2020
529	Ashley	Fleming	2014	6/7/2020
530	Will	Meachum	1997	6/7/2020
531	Kyle	Kinnamon	Class of 2020	6/7/2020
532	Martha	Firehock	1999	6/7/2020
533	Maggie	Kinnamon	Parent of three Mahomet Seymour students	6/7/2020
534	Adrienne	Yeoward-Luckett	Class of 2012	6/7/2020
535	Contessa	Stewart	Class of 2022 (current student)	6/7/2020
536	Margaret	Ruch	1995	6/7/2020
537	Elizabeth	Perrero	2017	6/7/2020
538	Emily	Tangen	1999	6/7/2020
539	Courtney	McClure	Class of 1999	6/7/2020
540	Madeline	Evaristo	Class of 2015	6/7/2020
541	Gabe	Llano	Class of 2017	6/7/2020
542	Munirih	Quinlan	2004	6/7/2020
543	Kerry	Yeoward	1987 Alumni and parent of 2003, 2012, and 2017 students.	6/7/2020

544	Leah	Grooms	I left MSHD a year early and graduated from a homeschooling program	6/7/2020
545	Mackenzie	Joop	Class of 2014	6/7/2020
546	Erin	Claussen (Kidd)	1999	6/7/2020
547	Payton	Ade	Class of 2020	6/7/2020
548	Sarah	Rochnowski	2014	6/7/2020
549	Suzy	Rivera (Formally Rose)	Class of 2011	6/7/2020
550	Matt	Cowsert	Class of 2015	6/7/2020
551	Matthew	Cowsert	Class of 2015	6/7/2020
552	Carrie	Freese Hopkins	Class of 2000	6/7/2020
553	Andee	Weinberg-Chestnut	Mom of Leah '01 & Lindsay '05 (I think the yrs are right.)	6/7/2020
554	Ryan	Harper	2017	6/8/2020
555	Annabeth	Cowsert	Class of 2017	6/8/2020
556	Morgan	Young	2013	6/8/2020
557	Julia	Tomaszewski	2021	6/8/2020
558	Austin	Wingate	2006	6/8/2020
559	Lisa	Cosimini	Parent of 2018 & 2020 grads	6/8/2020
560	Scott	Cummins	Class of 1986	6/8/2020
561	Melisa	Lopez	Class of 2006	6/8/2020
562	Ryan	Oostdyk	Class of 2014	6/8/2020
563	Michelle	Matthews	Class of 1998	6/8/2020
564	Cara	Booker	Class of 1994	6/8/2020
565	Ashley	Lafond	Class of 2015	6/8/2020
566	Carissa	Ulick	1999	6/8/2020
567	Mia	Epley	2017	6/8/2020
568	Kristina	Vandervelde	1999	6/8/2020
569	Andrew	Latham	2019	6/8/2020
570	Marcie	Stout	Class of 1997 and parent of a class of 2027 student	6/8/2020
571	Alexis	Dorsey	Class of 2018	6/8/2020
572	Nikki	Weiss	1998	6/8/2020
573	Jeffy	Denight	2009	6/8/2020
574	Derek	Grant	2014	6/8/2020
575	Jolene	Kuehn	Parent of Sam Kuehn, Class of 2020	6/8/2020

576	Kelcie	O'Neal	Class of 2017	6/8/2020
577	Sarah	Thorman	1998	6/8/2020
578	Brittany	Schaub (Varndell)	Class of 2006; Aunt to two students	6/8/2020
579	Brandon	Brooks	2007	6/8/2020
580	Rachel	Huls	Class of 2016	6/8/2020
581	Jeff	Niswander	Class of 2003	6/8/2020
582	Audrey	McNamara	2019	6/8/2020
583	Emily	Tangen	1999	6/8/2020
584	Joe	Curnutte	2000	6/8/2020
585	Michelle	Gadbury	2015	6/8/2020
586	Kathleen	Duis	2000	6/8/2020
587	Marisa	Ellis	2013	6/8/2020
588	Rebecca	Spreen	Class of 2009	6/8/2020
589	Erika	Penrose	2014	6/8/2020
590	Kyle	Appelquist	Class of 2014	6/8/2020
591	Timothy	Eberle	2013	6/8/2020
592	Amy	Tournoux	2007	6/8/2020
593	Jessica	Rollins	Class of 2016	6/8/2020
594	Katie	Cawley	2011	6/8/2020
595	Abby	Grinberg	2014	6/8/2020
596	Allison	Parkin	Class of 2013	6/8/2020
597	Cecilia	Vermillion	2025	6/8/2020
598	Karin	Vermillion	Parent of class of 2025 student	6/8/2020
599	Emily	Sanders	Parent of 2014 and 2016 graduates	6/8/2020
600	Caleb	Jared	2019	6/8/2020
601	Chanell	Nealon	Former MS student 2003-2006, Class 2009	6/8/2020
602	Courtney	Williams (Graham)	2007	6/8/2020
603	Mary	Carrara-Hay	Parent or three alumni grandparent of current student	6/8/2020
604	Heather	Salm	2004	6/9/2020
605	Kristen	Powell	2007 graduate	6/9/2020
606	Lauren	Weiss	2015	6/9/2020
607	Rachel	Rubin	2003	6/9/2020
608	Jacqueline	Hoke (Rieger)	2007	6/9/2020

609	Savana	Fuchs (Kenyon - Huddleston)	2015	6/9/2020
610	Alexis	Brock	Class of 2016	6/9/2020
611	Nick	Jukes	Class of 2014	6/9/2020
612	Chris	Mcdaniel	2003	6/9/2020
613	Jace	Kempen	2013	6/9/2020
614	Andrew	Kumler	2008	6/9/2020
615	John	Williams	2013	6/9/2020
616	Ann	Harnack (Gibble)	2007	6/9/2020
617	Jessica	Grey (Stanley)	Class of 2012	6/9/2020
618	Stephanie	Lee	2004	6/9/2020
619	Lindsay	Otero (Hedge)	2004	6/9/2020
620	Rachel	Reed	Class of 2010	6/9/2020
621	Andrew	Lawson	Class of 2011	6/9/2020
622	Russell	Matthews	2005	6/9/2020
623	Kristen	Barker	2013	6/10/20
624	Cameron	Earl	2014	6/10/20
625	Andy	Nelson	2004	6/10/20
626	Devon	Kreps	2015	6/10/20
627	Jeff	Carpenter	Class of 1983	6/10/20
628	Kaylee	Kibler	Class of 2017	6/10/20
629	Amanda	Schnizlein (Smoes)	Class of 2005	6/10/20
630	Raeann	Boero	2013	6/10/20
631	Emma	Cabutti	2012	6/10/20
632	Clayton	Maupin	Class of 2013	6/10/20
633	Lauren	Penrose	Class of 2012	6/10/20
634	Jennifer	Rebollo	2020	6/10/20
635	Lauren	(Jordan) Foran	Class of 2007	6/11/2020
636	Emily	Catalano	2010	6/11/2020
637	Kate	(Swearingen) Nelson	2003	6/11/2020
638	C. Layne	Brock	Class of 2020	6/11/2020
639	Gracie	Cooley	Class of 2019	6/11/2020
640	Alex	Smith	Class of 2016	6/11/2020

641	Logan	Colla	Class of 2013	6/11/2020
642	Lane	Shafer	Class of 2015	6/11/2020
643	Jessica	Staire	Class of 2009	6/11/2020
644	Hillary	Veitch	Class of 2010	6/11/2020
645	Alyssa	Heiser	2014	6/12/2020
646	Meg	Tucker	2007	6/12/2020
647	Ashley	Tucker	Class of 2014	6/12/2020
648	Barbara	King	Class of 1990	6/12/2020

In support of specifically the Addendum:

Kat	Coburn	Class of 2015	6/12/2020

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

Agenda Item No.: 9.B.4.

Date: June 22, 2020

Presented by: Dr. Lindsey Hall

BRIEFING

TOPIC:
Overnight Trip Form and Procedure

BACKGROUND INFORMATION:
The attached form would be used for any overnight trip involving Mahomet-Seymour Students that is school sponsored. This form addresses not only chaperones, but provides a place to compile other important information regarding any overnight trip with students.

CHAPERONE GUIDELINES AND RESPONSIBILITY FORM—OVERNIGHT TRIPS

The following guidelines have been developed for chaperones to ensure a safe and successful trip providing appropriate levels and types of supervision.

GUIDELINES

1. Chaperones for overnight trips must be fingerprinted in advance and receive clearance prior to the trip.
2. Chaperones are always under the supervision and direction of school employees.
3. Chaperones must be 21 years old or older.
4. Please dress appropriate for the trip.
5. Chaperones must use appropriate language and refrain from using profanity or any language that is generally considered to be offensive, discriminatory or which creates and threatening or hostile environment for any trip participants.
6. Alcoholic beverages/illegal drugs are not to be possessed or consumed by chaperones.
7. Chaperones shall not purchase items for the students.
8. The use of tobacco or vaping products by chaperones is not permitted.
9. Chaperones will be made aware of any medical conditions/allergies of any students assigned to them on a need to know basis.
10. Chaperones shall not nor shall be asked to provide any prescription or over the counter medications to students.
11. Chaperones shall be seated throughout the vehicle (if applicable) in order to help maintain supervision.

RESPONSIBILITIES

1. Chaperones are responsible for all of the students assigned to their group except otherwise stated.
2. Chaperones must take an active role in supervision of the group assigned at all times, this also includes disengaging from cell phone use during the trip.
3. Chaperones are not to touch students except for their own child or as required by policy or law.
4. Chaperones must treat all students for whom they are responsible in a fair and equitable manner.
5. Chaperones should review and be aware of the Parent/Student Handbook Behavior Guidelines and/or Extracurricular Code of Conduct as well as any specific guidelines for the trip.
6. Chaperones must report any and all accidents, injuries, disciplinary issues or legal issues or problems to the school employee in charge of the field trip and/or administrator who is on the trip.

7. A chaperone in each group must carry a cell phone and exchange cell phone numbers with the school employee in charge of the field trip and/or administrator who is on the trip.
8. Chaperones must inform the field trip coordinator and/or administrator of any condition that may affect his/her ability to perform his/her assigned duties on the trip.

I have read, understand and agree to the Chaperone Guidelines and Responsibilities. I am also aware of and understand the Parent/Student Handbook Behavior Guidelines and/or Extracurricular Code of Conduct as well as any specific guidelines for the trip that must be enforced on this trip.

Chaperone signature:_____

Mahomet-Seymour CUSD #3

Trip Approval Form

Out of State or Overnight

This form must be submitted to the superintendent for any trip that is out of state or overnight trips from Mahomet, IL. If approved by the superintendent, he/she will submit to the Board of Education for approval. This form must be submitted by the deadline (5 business days in advance) for each Board of Education meeting so that the Board of Education can approve the trip in advance.

Coaches/sponsors must meet with building administrator to determine the appropriate amount of chaperones based upon the number of students, type of trip, destination, activities and other relevant factors that might be specific to each trip.

Volunteers who are serving in the capacity of chaperones on overnight trips must be fingerprinted in advance of the trip.

Name of group:

Teacher/Coach Sponsor:

Are Staff missing work and requiring subs? If so, please list name of staff member(s).

Start/End dates of trip:

Destination(s):

Please attach an itinerary or provide information that specifies to what locations and what times you will be traveling.

Purpose of trip:

Cost per student:

Names of Chaperones:

Supervision plan and ratio:

Have all chaperones had the appropriate and required background check?

(Overnight trips as chaperones requires a fingerprint background check, please see information found at: https://core-docs.s3.amazonaws.com/documents/asset/uploaded_file/484600/Background_Check_Guidlines.pdf)

Name, address location of hotel/accommodations:

Please describe the sleeping quarters and room assignments:

Are Mahomet-Seymour CUSD #3 buses/vehicles or charter buses being used?

Has the Transportation Department been contacted?

Date of contact with Transportation Department to make trip arrangements:

Please attach a copy of the parent permission slip.

Is an insurance/liability waiver necessary?

If so, please attach.

Other costs:

To Mahomet-Seymour CUSD #3: $

To student/parent:

Funding Source(s):

Date of last out of state/overnight trip:

Date that this form was submitted to superintendent:

Date of approval by Board of Education:

Signature of person submitting this form:

All trips fitting these criteria must be approved by the Board of Education prior to the trip occurring.

Students are subject to the provisions of the Student/Parent Handbook while on any school related trip, as well as any special rules and guidelines that govern overnight and/or out of state trips, and must abide by the decisions of the school administration. Certain infractions can result in sending a student home or cause a parent to have to come and pick up their student early at his/her parents' expense.

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

Agenda Item No.: 9.B.5.

Date: June 22, 2020

Presented by: Mr. Matt Hensley

BRIEFING

TOPIC:
Return to Play for HS Athletes

BACKGROUND INFORMATION:
Mr. Matt Hensley, Athletic Director at MSHS, will provide an update to the board about how the "Return to Play" plan is working, the protocols that have been developed and are in place, who is participating as well as answer any questions about this topic.

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

Agenda Item No.: 9.B.6.

Date: June 22, 2020

Presented by: Dr. Lindsey Hall

BRIEFING

TOPIC:
CARES Funds

BACKGROUND INFORMATION:
Heather Smith will provide an overview of the budget to be submitted for the $275,000 in CARES money allocated to our district for COVID-19 relief.

Mrs.Tracy Beecher, First Grade Teacher at MPE, will provide a presentation to the Board of Education about how devices will be used at the K-2 level.

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

Agenda Item No.: 9.B.7.

Date: June 22, 2020

Presented by: Ms. Heather Smith

ACTION

TOPIC:
Insurance Renewals- All Liability insurance (Arthur J. Gallagher), Worker's Compensation (Ramza Insurance), Catastrophic Insurance (Van Gundy Agency), and Treasurer's Bond (Forsyth Insurance Group)

BACKGROUND INFORMATION:
Bushue HR, Inc. has presented us with renewals for the insurance coverage as presented above. The renewal rates increased in total by $17,071 in total, going from $177,735 to $194,806 for this next year (FY 2020-2021). The reason for the increase is due to an increase in Property values, overall rate increases, and the Liability insurance taking COVID-19 exposures into consideration.

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends the Board of Education *approve the insurance renewals presented by Bushue HR, Inc.* The increases are minimal within each category and understandable due to an increase in payroll, technology, and the current added risk with what is going on in the world today.

Mahomet-Seymour CUSD #3 - Renewal Date: 06/30/2020
Totals

Insurance Agency Name	Arthur J. Gallagher / Ramza Insurance Group / Van Gundy Agency / Forsyth Insurance Group	Arthur J. Gallagher / Ramza Insurance Group / Van Gundy Agency / Forsyth Insurance Group	Arthur J. Gallagher / Ramza Insurance Group / Van Gundy Agency / Forsyth Insurance Group
Insurance Carrier Name	EMC Insurance / State National / U.S. Fire Insurance Company / Brokers' Risk	EMC Insurance / State National / U.S. Fire Insurance Company / Brokers' Risk	EMC Insurance / State National / Philadelphia Insurance / Brokers' Risk
Coverage	**Current**	**Renewal**	**Alternate Proposal**
Total Property Premium	55,567.00	61,204.00	61,204.00
Total Liability Premium	13,216.00	13,850.00	13,850.00
Total Crime Premium	585.00	585.00	585.00
Total Boiler & Machinery Premium	Included	Included	Included
Total Inland Marine Premium	948.00	4,498.00	4,498.00
Commercial Auto	19,937.00	21,631.00	21,631.00
Umbrella	13,356.00	15,680.00	15,680.00
School Board Legal Liability	3,694.00	3,694.00	3,694.00
Worker's Compensation	61,564.00	65,698.00	65,698.00
Cyber Liability	444.00	444.00	444.00
Catastrophic Student Accident	1,400.00	1,400.00	1,400.00
Treasurer's Bond	7,024.00	6,122.00	6,122.00
Terrorism	Included	Included	Included
Total Premium	$177,735.00	$194,806.00	$194,806.00
Savings		($17,071.00)	($17,071.00)
Percentage of Increase		9.60%	9.60%

Notes:

U.S. Fire Insurance Company

* U.S. Fire Insurance Co. includes Student Coaches, Managers and Trainers.
* U.S. Fire Insurance Co. includes travel.
* U.S Fire Insurance Co. does not include Death & Dismemberment Benefits, Paralysis Benefits and Rehab & Extended Care Benefits.

Philadelphia Insurance

* Philadelphia Insurance includes Student Coaches, Managers and Trainers.
* Philadelphia Insurance includes travel.
* Philadelphia Insurance includes Death & Dismemberment Benefits and Rehab & Extended Care Benefits.
* Philadelphia Insurance does not include Paralysis Benefits.

These Proposal worksheets were provided and prepared as a service to Mahomet-Seymour CUSD #3. These worksheets or excerpts thereof contain information that (a) is or may be LEGALLY PRIVILEGED, CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) is intended only for the use of Mahomet-Seymour CUSD #3. You are hereby notified that using, copying, or distributing any part of these proposal worksheets is strictly prohibited. Copyright 2020 Bushue HR, Inc.

For your review, we have prepared an illustrative summary which provides a brief outline of coverages provided.
This summary is for illustrative purposes only, and does not provide a comprehensive overview of your complete policies,
please refer to your complete policy for review of all endorsements, limitations, and exclusions. If you feel that any of these coverages
or limits are not correct, inadequate, please let us know.

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

Agenda Item No.: 9.B.8.

Date: June 22, 2020

Presented by: Dr. Lindsey Hall

ACTION

TOPIC:
Intergovernmental Agreement with the Village of Mahomet regarding use of MSHS Fieldhouse

BACKGROUND INFORMATION:
The Mahomet-Seymour Schools and the Village of Mahomet, Department of Parks and Recreation, have had a long standing, cooperative agreement about the use of the fieldhouse. This Intergovernmental Agreement memorializes the terms and conditions of the use of the fieldhouse by the Department of Parks and Recreation and other entities.

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends the Board approve *The Intergovernmental Agreement for Fieldhouse Usage between the Village of Mahomet and Mahomet-Seymour CUSD #3.*

INTERGOVERNMENTAL AGREEMENT FOR THE MAINTENANCE AND USE OF RECREATIONAL FACILITIES

THIS AGREEMENT is made, executed and delivered the days and dates hereafter set forth by and between the Village of Mahomet, a Municipal Corporation having its principal offices at 503 East Main Street, Mahomet, Illinois 61853, hereinafter "Village" and Mahomet-Seymour CUSD #3 of Champaign County, Illinois, a school district organized under the laws of the State of Illinois having its principal offices at 1301 South Bulldog Ave, Mahomet, Illinois 61853, hereinafter "District",

WITNESSETH:

WHEREAS, the District presently owns and operates Thirteen Acres Park generally located north of West Dunbar Street and west of South Turner Street, Mahomet, and

WHEREAS, the District presently owns, operates and maintains District gymnasiums including Middletown Prairie Elementary, Lincoln Trail Elementary, the Junior High Orange and Blue gymnasiums and the High School gymnasium and Fieldhouse, and

WHEREAS, the Village owns, operates and maintains Barber Park, Brent Johnson Park, Bridle Leash Park and Dowell Park, and

WHEREAS, the parties have determined that the needs of both parties are best served through facilities maintained and operated on a cooperative basis between the Village and District, and

WHEREAS, Section 3 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/5) provides that any powers, privilege or authority which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government where not prohibited by law, and

WHEREAS, the Village is an Illinois municipality which is subject to the provisions of the Illinois Municipal Code and the Village is not a home rule municipality, and

WHEREAS, the District is a school district subject to the terms of the Illinois School Code, and

WHEREAS, the parties have determined that it is in their respective best interests and the best interests of the residents of the Village and District, respectively, for the parties to enter into this agreement with respect to the maintenance and operation of all recreational facilities, and the governing bodies of both of the parties hereto have adopted an ordinance or resolution approving this Agreement and authorizing the appropriate officers of such party to make, execute and deliver this agreement for and on behalf of such party.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Indemnification**

A. Each of the parties agree to maintain general liability insurance having liability limits in an amount not less than $1,000,000 in force at such party's expense at all times during the term of this Agreement and to name the other party as an additional insured with respect to such policies of insurance. Proof of such insurance shall be given by each party by way of a certificate of insurance to be provided to the other party no less frequently than annually and when otherwise requested by the other party.

B. Village agrees to indemnify and hold harmless the District, including its Board members in their individual and official capacities, the Board's employees and agents, and their successors and assigns from any claim or loss, including, but not limited to, attorney's fees, costs and expenses of litigation, in connection with a claim against the District for property damage or personal injury resulting from the Village's use of the District's property except to the extent that such claim or loss is the result of negligence or willful and wanton conduct on the part of the District.

C. District agrees to indemnify and hold harmless the Village, including its Board members in their individual and official capacities, the Board's employees and agents, and their successors and assigns from any claim or loss, including, but not limited to, attorney's fees, costs and expenses of litigation, in connection with a claim against the Village for property damage or personal injury resulting from the District's use of the Village's property except to the extent that such claim or loss is the result of negligence or willful and wanton conduct on the part of the Village.

2. **General Guidelines for Joint Use**

A. For the purposes of this Agreement, the criteria for such uses are as follows: any instructional, information, recreational, athletic, social or community program which is initiated, organized, managed, scheduled and supervised by the owner of the respective facility.

B. Each agency will make its facilities and grounds available for use by the other agency on a first priority basis after the scheduling requirements for its own programs have been met.

C. The mutual goal of the District and Village will be to maintain program continuity, giving adequate notification of scheduling changes or facility use to allow completion of a program cycle, and where necessary, to relocate programming. When possible, each agency will assist the other in locating alternative space.

D. Where possible, the District and Village will pursue opportunities to develop and improve joint use facilities and equipment to support programming by both agencies.

E. Both agencies agree to honor each other's scheduled events to the greatest extent possible and not disrupt scheduled programs. Should an unforeseen event occur which precludes a joint use activity or program from occurring; each agency will seek to accommodate the scheduled program at an alternate facility. Reasonable notice should be given to change a regularly scheduled program. This procedure will not apply when the facility is not in normal or safe usable condition due to situations which are beyond the control of the owning agency, e.g. emergency or mandatory repairs/maintenance or other unplanned closures, strikes, Acts of Gods, etc.

3. Scheduling and use of District Gymnasiums

The following shall apply to the scheduling and use of District gymnasiums, including Middletown Prairie Elementary, Lincoln Trail Elementary, the Junior High Orange and Blue gymnasiums and the High School gymnasium and Fieldhouse:

A. The District's individual School Principal or Athletic Director or their designee shall establish schedules of activities to be conducted at each individual school gymnasiums. The District shall control the scheduling of activities by first scheduling their own activities. The Village will then have an opportunity to schedule their activities at least 45 days in advance. Only after determining the use between the District and the Village, other entities will be provided the opportunity to schedule activities consistent with the community benefit through appropriate allocation of use. However, in the event of a failure to agree, the District's determination of the community benefits and the scheduling of activities shall control.

B. The Village shall have opportunities to program District gymnasiums during the following school breaks; Winter Break and Spring Break.

C. The parties shall cooperate as necessary to make scheduling changes and to avoid scheduling conflicts.

D. The Village shall make timely repairs at its own expense for any damage to a District gymnasium or Fieldhouse through Village's use, excluding reasonable wear and tear. In the event of the failure of The Village to make such repairs within thirty (30) days after being given written notice thereof by the District, the District may have the repairs made and the Village shall reimburse the District for the cost thereof upon demand and substantiation.

E. The Village shall maintain and repair any equipment owned by it and stored with the consent of the District on District property.

4. Scheduling and use of Thirteen Acres Park

The following shall apply to the scheduling and use of Thirteen Acres Park:

A. The Village generally has field maintenance responsibility in 13 Acres Park as depicted in the attached map. Maintenance includes, refuse removal, portable toilet service, general park upkeep and mowing west of the swale, general repairs of infields, temporary fence, playground and concession stand.

B. The areas of Village year-round maintenance include the northwest parking lot, the south parking lot, the concession stand, the water fountain and general maintenance of the four infields west of the drainage swale.

C. The District's Athletic Director or his/her designee shall establish schedules of activities to be conducted at 13 Acres Park west of the swale, except during Village uses March 1 – November 15. During Village use from March 1-November 15 the Village's Park and Recreation Director or his/her designee shall establish schedules of activities at 13 Acres Park west of the swale. Only after determining the use between the District and the Village, other entities will be provided the opportunity to schedule activities consistent with the community benefit through appropriate

allocation of use. However, in the event of a failure to agree, the District's determination of the community benefits and the scheduling of activities shall control. From March 1-November 15, the District softball program activities shall take precedence over recreation activities.

5. Scheduling and use of Village Owned Facilities

The following shall apply to the scheduling and use of the following facilities, Barber Park, Brent Johnson Park, Bridle Leash Park and Dowell Park:

A. The Village's Park and Recreation Director or his/her designee shall establish schedules of activities to be conducted at Village owned facilities. The Village shall control the scheduling of activities by first scheduling their own activities. The District will then have an opportunity to schedule their activities at least 45 days in advance. Only after determining the use between the District and the Village, other entities will be provided the opportunity to schedule activities consistent with the community benefit through appropriate allocation of use. However, in the event of a failure to agree, the Village's determination of the community benefits and the scheduling of activities shall control.

B. The parties shall cooperate as necessary to make scheduling changes and to avoid scheduling conflicts.

C. The District shall make timely repairs at its own expense for any damage to the Village owned facilities through District's use, excluding reasonable wear and tear. In the event of the failure of The District to make such repairs within thirty (30) days after being given written notice thereof by the Village, the Village may have the repairs made and the District shall reimburse the Village for the cost thereof upon demand and substantiation.

D. The District shall maintain and repair any equipment owned by it and stored with the consent of the Village on Village facilities.

6. Fees

A. The Village and District agree to provide use of facilities under this agreement at no direct charge to each other.

B. Specific requests by the Village or District for services, equipment or facilities not covered under this agreement may be provided, at direct charge to the agency making the request.

7. Terms of Agreement

This Agreement shall be effective upon execution hereof by both of the parties hereto and shall continue through and including December 31, 2025. Unless either party notifies the other party by July 1st of the year of termination of the initial term, or any renewal term, of its desire not to extend the Agreement, the Agreement shall be extended for an additional five-year term upon the same terms as then existing. In the event of the termination of this Agreement by either party as above provided, such party shall be responsible for all obligations incurred during the term of the Agreement.

8. Binding Effect

This Agreement shall be binding upon and inure to the benefit of each of the parties hereto and their respective successors and assigns; provided, however, that neither party shall have the right to assign its interest in this Agreement either voluntarily or by operation of law without the prior written consent and approval of the other party.

9. Amendment

This Agreement constitutes the entire agreement of the parties on the subjects herein and may be altered, modified or amended only upon the written consent and agreement of both parties after approval by the governing body of each party as required by law.

10. Notices

All notices required hereunder shall be in writing and shall be served personally, by registered or certified mail return receipt requested, or by express delivery service, as follows:

If to the Village:

Village Administrator
503 East Main Street
PO Box 259
Mahomet, IL 61853

If to District:

Superintendent
1301 S. Bulldog Ave
Mahomet, IL 61853

In the event of the change of either of the above addresses, the party whose address changes shall notify the other party in writing of such change and the new address.

11. Severability

If for any reason any provision of this Agreement is determined by a Court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed to be severed and this Agreement shall remain in full force and effect with that provision severed or as modified by Court Order provided that said provision determined invalid does not substantially impair the intent or substance of this Agreement so that the purposes of this Agreement are not fulfilled and the benefits to the parties hereto are not realized. If said provision does substantially impair the intent or substance, the parties shall attempt to agree on an amendment to this Agreement to address the changes necessary as a result of said Court determination. However, if the parties are unsuccessful in negotiating an amendment, this Agreement shall terminate.

12. Waiver of Performance

The waiver by either party of any term, covenant or condition herein, or the failure of such party to insist upon strict and prompt performance therewith, shall not be deemed or construed to constitute a waiver of such term, covenant or condition, which shall remain in full force and effect and shall continue to be subject to enforcement.

13. <u>Governing Law and Exclusive Jurisdiction</u>

This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois and all actions arising out of or pursuant to the terms of this Agreement shall be brought exclusively in the Circuit Court for the Judicial Circuit, Champaign County, Illinois.

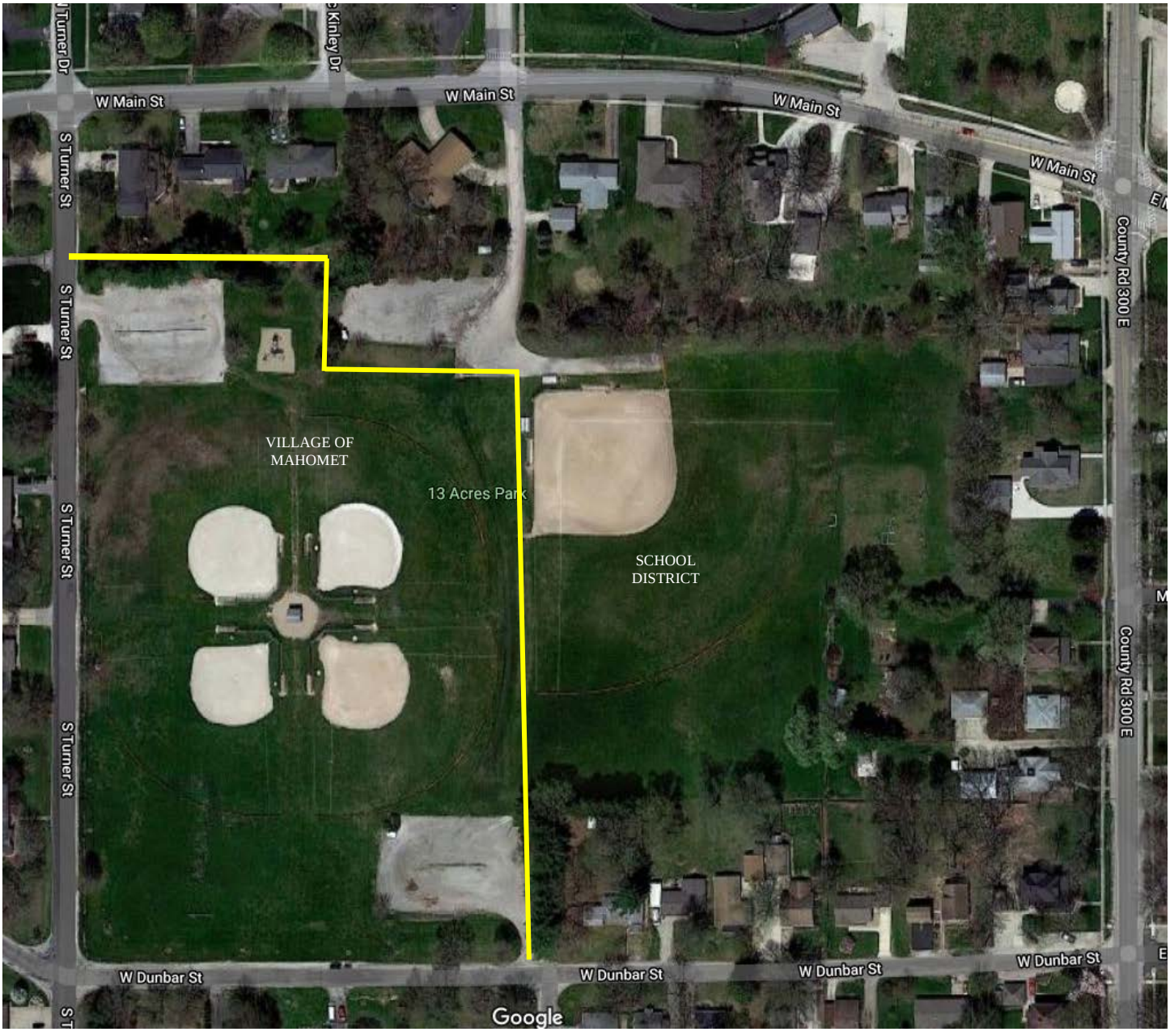
14. <u>Authority of Officers</u>

Each of the parties hereto represent and warrant that the officers executing this Agreement for and on behalf of such party are fully authorized and empowered by the governing body of such party to make, execute and deliver this Agreement for and on behalf of such party.

VILLAGE OF MAHOMET CHAMPAIGN COUNTY, ILLINOIS	MAHOMET-SEYMOUR CUSD #3 CHAMPAIGN COUNTY, ILLINOIS
By _____ Its Mayor	By _____ Its Board President
Attest: _____ Village Clerk	Attest: _____ Its Secretary
Dated:_____	Dated: _____

Attachment

13 Acres Aerial Map



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

Agenda Item No.: 9.B.9.

Date: June 22, 2020

Presented by: Max McComb

ACTION

TOPIC:
Attorney guidance re: Binders containing 3 years of communication

BACKGROUND INFORMATION:
On January 21, 2020 the Board of Education vote to have our attorneys compile three years worth of communication. The minutes from this meeting reflect this:

Mrs. Hennesy modified her original motion to direct the district's attorneys to provide the Board members with all communications and notes from the last three years and forward them to the Board. Mr. Keefe seconded the modified motion. The Board continued the discussion. Concerns about the potential cost of asking District attorneys to provide the information were raised. Mr. Giles suggested amending the modified motion to direct district attorneys to provide what they can at no cost, and to notify the Board if there is to be a cost so that the Board can evaluate before proceeding. Mrs. Hennesy indicated that she would rather not amend the modified motion.

President McComb called for a vote on the modified motion. The motion was approved by "yes" vote, 5-2 with Larson and McComb voting no. Motion carried.

Upon receiving this request, it was the unanimous recommendation of the school district's attorneys that the compilation of these communications be hard copies compiled in binders and that the binders should stay in the district office.

BOARD PRESIDENT'S RECOMMENDATION:
The Board President recommends the Board approve *the motion to follow our attorneys' recommendation to maintain and keep the binders of correspondence in the district office.*

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

Agenda Item No.: 9.B.10.

Date: June 22, 2020

Presented by: Dr. Lindsey A. Hall

BRIEFING

TOPIC:
An update about the activities of the Reopening Task Force and associated subcommittees will be provided, as well as other updates related to COVID-19.

BACKGROUND INFORMATION:
The Reopening Task Force was established with the following mission and purpose:

Mission: to develop plans to safely and actively teach, engage and connect with our students and families, using the most current guidance and appropriate recommendations, as the Mahomet-Seymour Schools move through the COVID-19 pandemic

Purpose: Create and prepare a defined structure for three different teaching/learning plans for starting the 20-21 school year, to be communicated to parents by late June 2020.

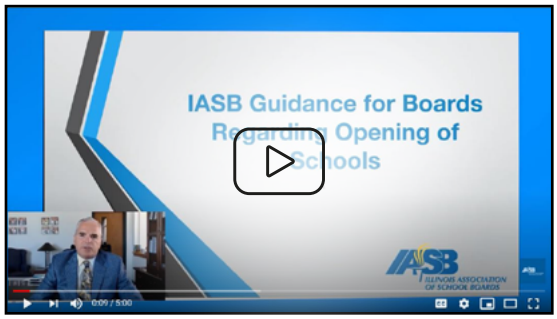
The first meeting was May 27, 2020, the second meeting was June 11, 2020, and the subcommittees, which address more specific topics related to reopening school, have also met in that timeframe.

Other updates related to COVID-19 will also be provided.

ILLINOIS ASSOCIATION OF SCHOOL BOARDS
Lighting The Way To Excellence In School Governance

Guidance for Boards Regarding Reopening of Schools

The intent of this document is to provide a framework to guide local school boards in discussions about the reopening of school in the fall. It reflects the fact that Illinois is a diverse state and that a one-size-fits-all approach is inadequate. Local boards of education can use this document to guide discussions of critical issues involving governance, policies, programming, personnel, health and safety of the school community, and the fiduciary responsibility of the board of education.



In a video overview, IASB Executive Director Thomas Bertrand, Ph.D, talks about the board's role in planning and conversations about the opening of school.

IASB strongly recommends that school districts work with their respective local health departments and local stakeholders to ensure that reopening plans align with the most current scientific knowledge, government orders, and community expectations. It is also important that locally developed plans remain flexible enough to allow for adaptation in changing conditions. Boards should consider a plan that includes any or all of the following areas:

Key Considerations for School Reopening Plans

- Governance and Policy, p. 2
- Internal and External Communications , p. 3
- School Facilities, p. 4
- Academic and Program, p. 6
- Social and Emotional, p. 7
- Fiscal, p. 8
- Human Resources, p. 9

Governance and Policy Considerations

The board of education plays a critical role in the development and oversight of plans involving the reopening and closing of schools during and following the pandemic. The board determines policy and the strategic priorities of the district (the "what"), while the administrative staff implements the plan (the "how"). An important part of an initial conversation within the leadership team involves determination of who will make decisions regarding the **Key Considerations** (i.e. board or superintendent), how plans will be implemented, how decisions and plans will be reported, and how progress toward initiatives will be monitored and communicated.

Key Governance and Policy Considerations

- Develop and review the process for deciding whether schools will open as normal, whether a modified opening will occur, and/or the district's Remote Learning Plan will be implemented.
- Review the 2020-21 school calendar to determine whether contingencies or revisions are required.
- Monitor and receive updates about the District's Remote Learning Plan *(See Academic)*
- Review and approve the district's technology plan to ensure the district is taking appropriate steps to expand the number of students with reliable internet access and access to technology devices. *(See Fiscal)*
- Review and/or revise the district facilities plan, based on recommendations from the superintendent, to minimize risk of infection. *(See Facilities)*
- Review and/or revise the budget. *(See Fiscal)*
    - Determine how federal COVID-19 funding and other state or federal grants should be spent.
    - Ensure appropriate resources are allocated to facilitate implementation of the Remote Learning Plan and equal access to educational opportunities for all students.
- Review and approve the district's professional development plan based on recommendations from the administrative staff. *(See Human Resources)*
- Review the relevant district employee policies for clarity and to minimize absenteeism while encouraging employees to remain home if they are ill.
- Review student attendance policies to ensure flexibility and consider the appropriateness of removing punitive measures for absences when there is an outbreak of a contagious disease.
- Review facility use policies, including use for non-educational purposes and cancellation policies.
- Review guidance and directives from state and local health agencies to identify triggers for school building openings, closures, and to inform modification of practices such as allowing visitors and/or public access to buildings. Note that the health department has the legal authority to close school buildings.
- Review the meeting schedule for the board of education to determine whether additional meetings may be required and to allow for sufficient notification to the public.
- Review requirements of the Open Meetings Act (OMA) along with any directives from state and local health departments related to conditions that allow for conducting virtual meetings.
- Approve an alternative command structure or succession plan (PRESS Policy 3.70), with recommendations by the superintendent, in the event that the superintendent or other key administrative employees are unable to work.
    - If the district's facilities might be used for emergency reasons, create and approve a plan with the relevant agency.
- Consider a plan to keep constituents, stakeholders, and the media aware of the district's planning efforts. *(See Communications)*

Internal and External Communications

Effective and ongoing communication is a critical component before, during, and after any school crisis. Implementing specific communication procedures and protocols will allow staff, students, families, and the community to safely re-engage in the education process.

- Work with the local public health department to gain a clear understanding of the notification process for reporting suspected and confirmed cases.
- Create a method for parents/students and employees to contact the district outside regular business hours when they have symptoms of or have been exposed to COVID-19.
- Prepare sample communications to parents/guardians related to the following.
  - Information on the health and safety measures the district is taking to ensure students can return to school buildings safely. The district will work closely with the local health department to develop appropriate safety protocols for students and others entering school facilities.
  - The expectations of parents and students if the district moves to Remote Learning or modified school openings (i.e. staggered start, changes in bus routing, etc.)
  - Basic information on COVID-19 and measures families can take to stay safe when not at school.
  - Reference to provisions in student handbooks related to when to keep a student home and the process for notifying the school.
  - Information on trauma-informed practices.
  - Availability of community resources (i.e. mental health resources, food security, etc.)
- Prepare communications to and for students. Examples:
  - Hang posters in all buildings and provide other messaging on hand washing and covering coughs and sneezes.
  - Provide students information on suicide prevention hotline(s).
- Prepare communications to the public. Examples:
  - Post reminders at entryways not to enter the school if experiencing signs of illness.
  - Provide information on changes to policies regarding visitors to schools and public access to facilities on the district's web page and in other communications.

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School Facilities Considerations

- Ensure that all buildings have been inspected to determine readiness for re-entry and obtain other legal and appropriate safety inspections. Examples:
  - Fire code/safety inspections of all occupied buildings
  - Health department inspections of all cafeterias
  - HVAC/air quality inspections
  - Water quality inspections for drinking fountains and bathrooms that have not been used recently.
- Know your district's plans for disinfection and prevention. Plans may include contracting with a cleaning service to treat facilities if there is a case of COVID-19 on campus.
- Ensure initial and ongoing cleaning and disinfecting of all buildings, desks, equipment, and other "high touch" surfaces prior to and after students return, using CDC and OSHA guidelines.
  - Increase frequency during the traditional flu season and if there are increased incidents of COVID-19 exposure in the area or in the school community.
- Thoroughly ventilate, clean, and disinfect all buses and other district vehicles.
- Inventory buildings to improve prevention measures. Examples:
  - Ensure there are enough accessible sinks and hand-sanitizing stations to accommodate frequent handwashing by entire classes.
  - Determine if there is a need for other protective devices for employees with repeated exposure to the public such as clear plastic barriers in school building offices.
  - Determine if sneeze guards are required in the cafeteria.
- Evaluate how hygiene products like soap, paper towels, tissues, and toilet paper are dispensed (no-touch) and how frequently they are replenished.

Additional Considerations Related to Health Services Personnel and Facilities

- Inventory and request necessary supplies for the health room and other building use. Examples:
  - PPE (gloves, masks, gowns)
  - Touch-free thermometers
  - Sanitizers/cleanser, hand soap, tissues
- Ensure that masks are available per IDPH/local health department guidelines for students and staff, but minimally for the following:
  - Nursing/health room staff
  - Any employee working with a medically fragile child
  - Any person exhibiting symptoms

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School Facilities Considerations, continued

- Review areas used to house ill students and those requiring specialized nursing services (additional spaces may be required). Examples:
  - Provide a separate room for students/staff who might have COVID-19 or other communicable disease and are awaiting pickup. Ensure frequent disinfecting of and restricted access to the room.
  - Determine if an area separate from the nurse's office is necessary to care for students that need suctioning, tube feeding, nebulizers, etc. to minimize contact with potentially ill children.
  - Ensure furniture and other surfaces can be easily disinfected.
  - Ensure trash cans and other receptacles are no-touch.
- Ensure the use of non-contact thermometers or that a plan is in place to increase sterilization to minimize the risk of reinfection resulting from reuse of equipment.
- Determine the feasibility of telehealth options for district, staff, and family use.
- Communicate changes in procedures with families and staff.
- Contact all parents of students with medical plans in cases where changes may be needed to address practices aimed at minimizing the risk of infection to the child.
- Revise medication schedules to minimize the number of students in the nurse's office at one time.
- Prepare lists of medical/dental resources to share with families.
- Prepare to provide daily health reports to the central office and periodic summary reports to the board of education.
- Verify where staff and students can be tested for COVID-19.
- Notify the health department when student or staff absences drop below predetermined threshold.

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Academic and Program Considerations

- Verify that school reopening plans include a diagnostic assessment component for all students returning to school to determine learning loss, to inform modifications to curriculum standards and expectations, to identify support services that may be required, etc.
- Verify that plans include established procedures for educator teams to meet and address student learning needs for both in-person and remote instruction.
- Review building schedules to ensure (if appropriate):
  - Additional time for student academic intervention and enrichment.
  - Additional time for handwashing, sanitizing desks, and other good hygiene practices.
  - Additional time for passing/transition periods and rest room usage
- Review adjustments to assessment plans and assessment calendars for the 2020-21 school year.
- Review plans for special education services:
  - Verify that plans address educational and health services if a) a doctor determines it is not safe for the student to attend school, b) the district's Remote Learning Plan is implemented, or c) modifications are made to school opening (i.e. staggered starts, etc.).
  - Plan to deliver required compensatory services.
  - Options for providing telehealth or virtual services to students.
- Enrollment of students:
  - Ensure that a screening process for enrolling transfer students is implemented after consultation with state and/or local health departments.
  - Determine if a student is transferring from a hot spot or has recently visited a hot spot and has been exposed to the virus and determine when students need to self-quarantine prior to beginning school.
- Review and prioritize school supply lists before they are publicized to reflect consideration of the economic circumstances of the community.
- Review registration and related fees to reflect consideration of the economic circumstances of the community.
- Review the district's Acceptable Use policies related to the use of devices and infrastructure by students and staff (whether on site or remotely).
- Review plans for teaching healthy habits to students and staff that are consistent with guidance from state and local health departments.

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Social and Emotional Considerations

- Establish and train a crisis management team or activate crisis management teams to address psychological and emotional concerns in conjunction with the local mental health services, including post-traumatic stress syndrome counseling.
- Select locations appropriate to confidentially administer psychological and emotional aid.
- Prepare and revise lists of professional mental health services, particularly those willing to provide services via telehealth.
- Develop a process for screening students for mental health or trauma and ensure that appropriate district staff are trained to implement the process.
- Review what actions to take when a student screens positive for a mental health crisis.
- Review the district's suicide awareness and prevention policy and ensure an appropriate number of staff have been trained to respond to an incident and screen high-risk students.
- Plan re-engagement activities to get parents and students comfortable with a return to the school building.
- Review registration fees and school supply lists to ensure only necessary fees and supplies are included.
- Provide families multiple opportunities to apply for the free and reduced-lunch program.
- If there has been a loss of a student, staff member or a member of the school community, plan appropriate messaging to the school community and include the availability of appropriate resources to support students and staff.

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Fiscal Considerations

- Review the process for equipment inventory that includes a process for distributing and collecting district assets and for ensuring the collection of assets from students and staff who do not return.
- Review the procurement procedures for PPE and related equipment and supplies necessary to protect the health and welfare of students, staff, and the public. Consult with legal counsel before suspending any procurement policies.
- Review the procurement procedures for hardware, software, licenses, learning management systems, etc. necessary to implement Remote Learning.
- Review and revise the district's technology plan.
- Determine whether an assessment or survey is necessary to determine students' home access to reliable internet and necessary devices.
- Review and restructure where possible relevant vendor contracts and contracts for services that may be impacted by school closings, modified schedules, restricted access to facilities, changes in working conditions, etc. **Contact legal counsel prior to executing revised agreements.**
  - Require proof of emergency plan from crucial vendors to prevent or minimize disruption in services to students.
  - Ensure contracts require proper hygiene protocols for service providers or products entering the building.
  - **Warning:** There will be many vendors using the current crisis to increase sales. Carefully vet new purchases independently and thoroughly.
  - Document COVID-related expenses and keep current on rules for the expenditure of federal funds.
  - Determine the impact of pandemic and related disruptions in in-person learning and school closures on construction projects.

Continued next page

Human Resources Considerations

- Identify all items that may require consultation with the affected employee groups and their representatives. Examples:
  - Changes to the approved school calendar
  - Return to work procedures
  - Use of benefit leave; Leave of Absence Policies
  - Payments for course overloads, additional supervision, etc.
  - Expectations during remote learning.
  - Transition of students and staff from in-person to remote learning (and back to in-person)
  - Changes to job descriptions and responsibilities necessitated by shift to remote learning
  - Extracurricular stipends impacted by extended school closings
  - Emergency communication procedures with staff
  - **Consult legal counsel before modifying existing collective bargaining agreements or executing any Memorandum of Understanding with an affected bargaining unit.**
- Prepare for increased demand for substitute teachers and support staff.
- Identify potential additional costs associated with increased demand for personnel related to school closures, modified schedules, remote learning, etc.
- Assess current staff and projected need for additional staffing such as nurses, aides, etc.
- Review benefits and options for health services for staff such as telehealth, employee assistance programs (EAP), etc.
- Contact all staff
  - Verify contact and emergency contact information.
  - Verify the health and safety of the employee and their family.
  - Communicate a return-to-work plan.
  - Inform them of available benefits and programs such as the EAP.
  - Review safety procedures for employees and provide appropriate gear for those with repeated interaction with the public (plexiglass barriers, gloves, etc.).
- Provide a timely and relevant professional development program to all staff.
- Review procedures for tracking and reporting of staff attendance.

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

Agenda Item No.: 9.B.11.

Date: June 22, 2020

Presented by: Mr. Max McComb

BRIEFING

TOPIC:
Purpose and Function of a Board of Education

BACKGROUND INFORMATION:
Community member Dani Tietz has requested that this item appear on the agenda.

ILLINOIS ASSOCIATION OF SCHOOL BOARDS

About School Boards

What is a school board and what does it do?

The local school board grew out of the town meeting, dating back more than 200 years to the original 13 Colonies. Times have changed, but the basic function of school boards today remains the same: to provide local citizen control over education at a point as close to the parent and child as possible.

Today, school board members represent the interests of two million Illinois public school children. The Illinois Constitution grants boards of education wide latitude in governing their school districts, subject to numerous state laws and regulations.

Perhaps the most important job of a school board is to hire a superintendent. Through its written policies, the board directs and empowers the superintendent to function as chief executive officer in managing all aspects of district operations. The board evaluates the superintendent's work and holds that person accountable for district performance and compliance with board policy.

Because a school board is an elected governmental body, it can take action only by majority vote at a public meeting. The individual board member has no authority other than the right to cast a vote at such a meeting. The purpose of a school board meeting is to transact the legal business of the school district through discussion and voting among the members. Effective boards engage in an ongoing two-way conversation through the use of public forums, surveys, citizens committees, and other engagement tools to determine the community's aspirations for its schools and students.

What makes effective school boards?

School board practices vary from place to place. The degree of formality required in conducting meetings, for example, may depend on whether the board meets before a large audience, a small one, or no audience at all. There are some characteristics, however, that are common to good school boards everywhere. A good school board

Knows the difference between governance (which is its job) and management (which is the administration's job).

Makes every effort to operate openly by encouraging public attendance at its meetings and keeping constituents informed of the district's progress.

Enacts major policies only after all sides of the matter have been studied and all persons or groups affected have been consulted.

Attempts to reach decisions that all members can support.

Maintains efficient procedures to conduct business.

Works to provide quality education opportunities for all students of the district. The board talks about education, studies the needs of students and the community, and bases its decisions on those needs.

A Code of Conduct for Members of School Boards adopted by the IASB Board of Directors (1976) espouses high ethical standards for boards of education and individual board members. IASB also developed six principles that describe the work of school boards and are the cornerstone of IASB's beliefs about the governance process.

What makes a good school board member?

Board members come from all walks of life. The ability to function as one member of a seven-member governing board is not determined by gender, occupation, race, income, or social standing. Effective school board members, however, are characterized by the following:

The ability to work as a member of a team with an open mind and an ability to engage in give-and-take to arrive at a group consensus.

The willingness to spend the time required to become informed and to do the homework needed to take part in effective school board meetings.

The desire to serve children and the community and a strong belief in the values of public schools and educational success.

The recognition that the school district is a large operation and that the board is responsible for seeing that the district is run by highly skilled professionals.

Who should I talk to about a school concern?

Some people call a school board member with concerns, suggestions, and questions. This may be appropriate when discussing district-wide policy. More often than not, however, the matter must be referred to the superintendent or other staff member. Remember

that the individual board member has no authority other than voting on official actions at meetings. Therefore, the individual board member is rarely the place to begin when you have a concern.

The best place to begin is with the person(s) directly involved. That would be the teacher for a student-related problem, for example, or the principal when a school regulation or practice concerns you. Some school districts maintain community relations departments or employ staff to represent the interests of individual citizens and students. These people will help you or direct you to other staff members who can.

Once you have talked to the teacher and/or principal, you may still need to bring to the attention of the superintendent those matters that involve state laws or district-wide policies.

If the superintendent cannot resolve your problem, you should ask to be placed on the agenda for the next board meeting. If the concern is important enough to be brought before a public meeting of the full board, you'll find this approach gets a much better response than talking to an individual board member.

Most boards set aside time at meetings for public input. Find out in advance about any time limits or other locally-established rules. However, if you take your concern first to the person(s) directly involved, and work your way up the chain of command, you will almost never need to appeal to the school board.

What if my concern is about the school board or individual member?

The Illinois Association of School Boards is not a regulatory or oversight organization for local school boards. If you feel that your local school board is in violation of the law, it would be best to speak with your local Regional Office of Education or law enforcement. Only the regional superintendent has the power to remove a board member from office for willful failure to perform official duties.

How can I help to build good schools and good school boards?

School boards have a crucial responsibility to make the most effective, efficient use of school resources and protect those resources against waste and abuse. You can help make sure local decisions about education programs align with your community's needs by

- Electing capable and well-motivated people to your school board, supporting them, and working to ensure that they represent all citizens in your school district.
- Establishing a constructive relationship with your child's teacher and school administration and staying informed of what is going on in the school and in the

district.

Seeking ways to resolve school problems through discussion and consensus and to avoid the conflicts that disrupt the team effort that is essential for good education.

Working for the widest possible participation in your school's parent organization and see that your school board and school administration know what parents think on major issues.

Working with your school board in communicating your views to lawmakers and agency officials in Springfield and Washington, D.C.

Running for a position on the school board if you are committed to the district, students, and community and believe in a quality educational system governed by locally elected school board members. But first, take some time to prepare yourself for the job. See Qualifications and Characteristics of School Board Candidates to learn more.

This text is adapted from "Your School Board and You" published by IASB.

Illinois Association of School Boards

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The vision of the Illinois Association of School Boards is excellence in local school board governance supporting quality public education.

ILLINOIS ASSOCIATION OF SCHOOL BOARDS

Foundational Principles of Effective Governance

As the corporate entity charged by law with governing a school district, each school board sits in trust for its entire community.

The obligation to govern effectively imposes some fundamental duties on the board:

1. The board clarifies the district purpose.

As its primary task, the board continually defines, articulates, and re-defines district ends to answer the recurring question — who gets what benefits for how much? Effective ends development requires attention to at least two key concerns: student learning and organizational effectiveness.

- Ends express the benefits the school district should deliver, thereby providing the entire system with clarity of purpose and a clear direction. A school board rarely creates district ends; rather, it most often detects them through listening and observing.
- Ends reflect the district's purpose, direction, priorities, and desired outcomes and are recorded in statements of core values/beliefs, mission, vision, and goals.
- In effective school districts, every part of the organization is aligned with the ends articulated by the school board in written board policy.
- Well-crafted ends enable the school board to effectively and efficiently monitor district performance and assess organizational success (Principle 5).

2. The board connects with the community.

The school board engages in an ongoing two-way conversation with the entire community. This conversation enables the board to hear and understand the community's educational aspirations and desires, to serve effectively as an advocate for district improvement, and to inform the community of the district's performance.

- Community engagement, also called public engagement or civic engagement, is the process by which school boards actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for their public schools.
- Effective community engagement is essential to create trust and support among community, board, superintendent, and staff.
- A board in touch with community-wide concerns and values will serve the broad public good rather than being overly influenced by special interests.
- The school board must be aggressive in reaching out to the community — the district's owners — to engage people in conversations about education and the public good. In contrast, people who bring customer concerns to board members should be appropriately directed to the superintendent and staff.

3. The board employs a superintendent.

The board employs and evaluates one person — the superintendent — and holds that person accountable for district performance and compliance with written board policy.

- An effective school board develops and maintains a productive relationship with the superintendent.
- The employment relationship consists of mutual respect and a clear understanding of respective roles, responsibilities, and expectations. This relationship should be grounded in a thoughtfully crafted employment

contract and job description; procedures for communications and ongoing assessment; and reliance on written policy.
- Although the board is legally required to approve all employment contracts, the board delegates authority to the superintendent to select and evaluate all district staff within the standards established in written board policy.

4. The board delegates authority.

The board delegates authority to the superintendent to manage the district and provide leadership for the staff. Such authority is communicated through written board policies that designate district ends and define operating parameters.

- Ultimately, the school board is responsible for everything, yet must recognize that everything depends upon a capable and competent staff.
- "Delegates authority to" means empowering the superintendent and staff to pursue board ends single-mindedly and without hesitation. A board that does (or re-does) staff work disempowers the staff. High levels of superintendent and staff accountability require high levels of delegation.
- Delegation is difficult for anyone accustomed to direct action. However, to appropriately stay focused on the big picture and avoid confusing the staff, members of the school board must discipline themselves to trust their superintendent and staff and not involve themselves in day-to-day operations.

5. The board monitors performance.

The board constantly monitors progress toward district ends and compliance with written board policies using data as the basis for assessment.

- A school board that pursues its ends through the delegation of authority has a moral obligation to itself and the community to determine whether that authority is being used as intended.
- Unless the board is clear about what it wants, there is no valid way to measure progress and compliance.
- A distinction should be made between monitoring data (used by the board for accountability) and management data (used by the staff for operations).
- The constructive use of data is a skill that must be learned. The board should have some understanding of data, but will typically require guidance from the staff.

6. The board takes responsibility for itself.

The board, collectively and individually, takes full responsibility for board activity and behavior — the work it chooses to do and how it chooses to do the work. Individual board members are obligated to express their opinions and respect others' opinions; however, board members understand the importance of abiding by the majority decisions of the board.

- The school board's role as trustee for the community is unique and essential to both the district and community.
- While the board must operate within legal parameters, good governance requires the board be responsible for itself, its processes and contributions. Board deliberations and actions are limited to board work, not staff work.
- The board seeks continuity of leadership, even as it experiences turnover in membership. The board accomplishes this by using written board policies to guide board operations, by providing thorough orientation and training for all members, and by nurturing a positive and inviting board culture.

Adopted: 1998
Revised: 2/2017

Download the Foundational Principles

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

Agenda Item No.: 9.B.12.

Date: June 22, 2020

Presented by: Dr. Lindsey Hall

ACTION

TOPIC:
Rollover of vacation days for 12 month TRS Administrators

BACKGROUND INFORMATION:
Due to the work associated this spring with the COVID-19 pandemic and its impact of schools, most 12 month TRS Administrators have more vacation days remaining at this point in the fiscal year as compared to a "normal" year. Contractually, this group is permitted to rollover unused vacation time into the next fiscal year, and this vacation time must be used by August 31. This request would allow this group to rollover unused vacation days to be used by Thanksgiving Break of 2020. This is a one-time request based upon the unique situation presented to us this spring.

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends the Board approve *the rollover of unused vacation days from FY 20 to be used by Thanksgiving Break of the 20-21 school year*.