

Bond County Community Unit School District No. 2
Board of Education Regular Meeting Agenda
Monday, November 18, 2019 – 7:00 p.m.
Greenville High School Library, 1000 E. State Rte. 140, Greenville, IL

1. **Call to Order and Roll Call**
2. **Pledge of Allegiance**

3. **Recognition of Educational Excellence – State Testing Recognitions**

4. **Public Comment/Communications with the Board**
PLEASE NOTE: PUBLIC COMMENT/COMMUNICATIONS CONCERNING PERSONNEL OF THE DISTRICT SHOULD BE MADE IN EXECUTIVE SESSIONS OF THE BOARD.

5. **Executive Session**
 - A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).

6. **Action Following Executive Session**
 - A. Consider Approving Executive Session Minutes**
 - B. Consider Approving Resignation**
 - C. Consider Hiring KRP Paraprofessional**
 - D. Consider Hiring School Bus Driver**
 - E. Consider Hiring Food Service Personnel**
 - F. Consider Increasing the hours of Food Service Personnel**
 - G. Consider Approving Leaves of Absence**
 - H. Consider Approving Volunteers**

7. **Reports of Board Committees**
 - A. Policy & Curriculum Committee
 - B. Facilities & Transportation Committee
 - C. Finance Committee

8. **Administrative Reports**
 - A. Building Principals
 - B. Early Childhood
 - C. Superintendent
 1. ISBE School Report Card

9. **Approve Consent Agenda**
 - A. Minutes of the October 21, 2019, Regular Board Meeting
 - B. Minutes of the October 23, 2019, Special Board Meeting
 - C. November Expense Reimbursements
 - D. ISBE School Report Cards
 - E. First Reading of Press Plus Issue 102, Part 1

10. **Action Items**
 - A. Consider Approving Bills
 - B. Consider Approving Financial Report
 - C. Consider Approving Preliminary 2019 Tax Levy and Setting a Date for a Truth in Taxation Hearing
 - D. Consider Approving FY20 Risk Management Plan
 - E. Consider Approving Policy 7:180 Update
 - F. Consideration and action on a resolution of intent to issue not to exceed \$2,200,000 Working Cash Fund Bonds to increase the District's working cash fund
 - G. Consideration and action on a resolution of intent to issue not to exceed \$11,000,000 General Obligation School Bonds (Alternate Revenue Source) for the purpose of paying the costs of improving school sites and altering, repairing and equipping school buildings and facilities

11. **Comments from the Board**
12. **Adjourn**

** Indicates agenda items possibly requiring Board action.

*The next meeting will be held on **Monday, December 16, 2019** at 7:00 p.m., in the Greenville Jr. High School Cafeteria.*

AGENDA ITEM: CALL TO ORDER AND ROLL CALL

PERSON SUBMITTING:

SUPERINTENDENT

CALL TO ORDER:

Meeting called to order at _____ p.m. by
President Edmar Schreiber.

ROLL CALL:

Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

OTHERS PRESENT:

Olson _____
Brauns _____
Harris _____
Jackson _____
Pasley _____
Rakers _____
Swingler _____
Weller _____
File _____
Petroline _____
Traylor _____
Wilhite _____

WGEL Radio

Greenville Advocate

AGENDA ITEM: EXECUTIVE SESSION

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: The board of education needs to enter into executive meeting for the following: 1

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____, that the board of education enter into executive meeting at _____ p.m. to discuss:

- X 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).
- 2. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- 3. The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
- 4. Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).
- 5. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
- 6. The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
- 7. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
- 8. Security procedures, building safety and security, and the use of personnel and equipment to respond to actual, threatened, or reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
- 9. Student disciplinary cases. 5 ILCS 120/2(c)(9).
- 10. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- 11. Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).

- 12. The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self-insurance pool of which the District is a member. 5 ILCS 120/2(c)(12).
- 13. Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).
- 14. Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
- 15. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(28), amended by P.A. 97-318.

ROLL CALL VOTE:

Ephron _____
 Prater _____
 Schreiber _____
 Sidwell _____
 Wall _____
 Workman _____
 Zeeb _____

Motion Carried_____, Failed_____

MOTION SUGGESTION:

Motion by_____, second by_____ that the board of education return to open session at _____.

ROLL CALL VOTE:

Ephron _____
 Prater _____
 Schreiber _____
 Sidwell _____
 Wall _____
 Workman _____
 Zeeb _____

Motion Carried_____, Failed_____

AGENDA ITEM: ACTION FOLLOWING EXECUTIVE SESSION

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: Should any action be required following review and consideration of executive session items, this agenda item will provide a slot to accomplish that purpose.

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____, to approve the Executive Session minutes of the October 21, 2019, regular school board meeting.

ROLL CALL VOTE:

| | |
|-----------|-------|
| Ephron | _____ |
| Prater | _____ |
| Schreiber | _____ |
| Sidwell | _____ |
| Wall | _____ |
| Workman | _____ |
| Zeeb | _____ |

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to accept the resignation of Trisha Gaffner, KRP Teacher, effective October 25, 2019.

ROLL CALL VOTE:

| | |
|-----------|-------|
| Ephron | _____ |
| Prater | _____ |
| Schreiber | _____ |
| Sidwell | _____ |
| Wall | _____ |
| Workman | _____ |
| Zeeb | _____ |

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to hire _____ as a KRP Paraprofessional for the remainder of the 2019-2020 school year for 7 hours per day, at the rate of \$12.24 per hour.

ROLL CALL VOTE:

| | |
|-----------|-------|
| Ephron | _____ |
| Prater | _____ |
| Schreiber | _____ |
| Sidwell | _____ |
| Wall | _____ |
| Workman | _____ |
| Zeeb | _____ |

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to hire _____ as a School Bus Driver, at the rate of \$18.61 per hour.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to hire _____ as a 5-hour per day Food Service Employee and _____ as a 4-hour per day Food Service Employee, both at the rate of \$10.49 per hour.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to hire Rebecca Zumwalt as the Food Service Manager at Pocahontas School and increase her hours by 1.5 hours per day at the rate of \$13.17 per hour.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to increase the hours of Erica Davis, Food Service Personnel at Greenville Elementary by 1 hour per day, for a total of 6 hours per day at the rate of \$11.04 per hour.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to approve the leave of absence for Julie Mangelsdorf, Teacher at Pocahontas School, from October 22, 2019 through October 28, 2019.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to approve the leave of absence for Sam Langel, School Bus Driver, from January 6, 2020 until February 10, 2020.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____, to approve the volunteer list as presented.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

MOTION SUGGESTION: Motion by _____, second by _____,

_____.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____

REPORTS OF BOARD COMMITTEES

A. Policy and Curriculum Committee

The Policy and Curriculum Committee met on November 12, 2019 at 4:00 p.m. The committee reviewed Policy 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment. The only change needed was to the contact information. The First Reading of Press Plus 102, part 1 took place. Feedback from the community regarding the Boundary/Enrollment Study was shared with each board member. A suggestion was made to present the community with some FAQ's and give answers regarding them. Dr. Olson shared the 2019-20 Risk Management Plan with the committee. The School Report Cards were reviewed. Dr. Olson said that every school in the District received a "Commendable" recognition. The next Policy and Curriculum Committee meeting will be held on Monday, December 9, 2019.

B. Facilities and Transportation Committee

The Facilities and Transportation Committee met on November 12, 2019 at 4:45 p.m. Facilities Director Mike Wilhite gave an overview of items suggested for improvements as a result from the meeting with GRP Mechanical, Inc., the District's Performance Contractor partner. Dr. Olson reminded the committee that all of the items listed were tentative projects and the Board will determine what will be completed. The majority of the projects are Health, Life, Safety based and are focused on safety and security. The next Facilities and Transportation Committee meeting will be held on Monday, December 9, 2019.

C. Finance Committee

The Finance Committee met on November 12, 2019 at 5:30 p.m. Tim King from King's Financial was present to talk to the committee about the District's debt capacity and current bond structure. He offered suggestions on how the District can prepare for the possibility of PTELL, as well as begin to plan for funding capital improvements over the next few years. The Board will be able to make a decision on a resolution to issue bonds at the November regular meeting. Dr. Olson shared with the committee possible scenarios on the upcoming Tax Levy. The committee reviewed the bills to date for the month of November, 2019, and the Finance Report for the month of October, 2019. The next Finance Committee meeting will be held on Monday, December 9, 2019.

**Underlined portions to be read for reporting purposes.*

ADMINISTRATIVE REPORTS - November 18, 2019

A. Principals

1. Greenville High School - Kara Harris

- BCCU2HS students are showing their Hearts! Volley for a Cure raised over 4 thousand dollars and students competed with other classes to contribute to Christmas boxes for Veterans.
- Speaking of Veterans-- this was my 1st Veterans' Assembly at the high school--- WOW!!! Thank you to Mrs. Dannaman, Mrs. Haake, Mrs. Perkins for planning- Mrs. Maurer, Mr. Zimmerman, and Mrs. McPeak for working with your students to make the program awesome- and of course the rest of the excellent staff for making the day memorable for the students.
- Congratulations to Mr. Spencer and the cast of *Harvey* for their amazing performances.

2. Greenville Jr. High School - Gary Brauns

- Thanks for all the Teachers' Aides that work in our buildings. Their efforts to assist are a true benefit for the students and the teachers.
- Shoutout to all the students that made donations to the Operations Care Package for local military members.
- Holiday Concert will be December 8, 6:00, at the High School Auditorium.

3. Greenville Elementary School - Eric Swingler

- Our school's Character Council has 75 3rd-5th grade students participating in one of eight families. Through various activities within their families, students will be building on their character and giving back to the school, district, and community.
- Thanks to Ms. Fritzsche's efforts, the Central Illinois Food Bank Truck will be at GES on the 21st at 6:00 in the cafeteria. Ms. Fritzsche received a \$1,000 grant through IEA SCORE and the GESPA donated \$500 to help local families. This is open to any family in Bond County in need of some free food. Volunteers are needed so if you can help, it would be greatly appreciated!
- Shout out to Mrs. Lugge and 3rd grade students who participated in the Veterans Day Program at the First United Methodist Church.
- K, 1st grade, and 2nd grade Christmas Music Programs are scheduled for December 10th in GES gym.
- 5th Grade Winter Band Concert is scheduled for December 12th at 6:00 in GES gym.

4. Pocahontas School - Jason Rakers

- The Operation Care Package box is full at PES. Thanks go out to all staff and students who helped give our troops a little something extra over the Holidays.
- Thanks go out to our veterans and all staff members who helped organize our Veterans Day Assembly at PES on November 7th. The student presentations and Mrs. Mesnard's presentation on the Honor Flight were amazing.
- The PES Christmas Concert is scheduled for Monday, December 2nd. Bring on the Season.

- Thanks go out to those BCCU2 staff members who are working hard with fidelity on our inservice days to put together powerful and productive sessions that will help our students grow intellectually.

5. Sorento School - Amy Jackson

- Sorento School has a new playground! Thank you to our maintenance team for building and to all of the contributors to help us fund the new playground.
- Our school families are currently supporting local military by donating items for Operation Care Packages. Cards were drawn and written for Veterans in the nursing home.

B. Early Childhood - Heather Pruett and Laurie Schneck

- KRP Preschool For All programs are scheduled for an upcoming ISBE monitoring visit in December. Our PFA classrooms have been working hard to make sure we are ready for the visit.
- KRP held a Family Engagement event on November 8th. Over 100 people attended the event. Thank You to the Presbyterian Church for allowing us to use their facilities for our events.
- Project Parenting currently has 87 children enrolled in home visiting services.
- Project Parenting is currently working on establishing a partnership and MOU with our local DCFS agency to ensure that families in need of home visiting services are referred to our program. Laurie Schneck will be attending a DCFS staff meeting next week to share our program services.

Special Education Report

November 2019

| <u>Greenville Elementary School</u> | | | <u>Sorento Elementary</u> | | |
|--|-----------------|----------------|---------------------------------------|-----------------|----------------|
| <u>Teacher</u> | <u>Students</u> | <u>Pending</u> | <u>Teacher</u> | <u>Students</u> | <u>Pending</u> |
| B. Tebbe | 9 | | M. Deterding | 12 | |
| M. Wayman | 12 | 2 | S. Ralston | 14 | 3 |
| D. Harvey | 22 | | Totals | 26 | 3 |
| R. Poths | 10 | 4 | | | |
| A. O'Regan | 24 | | | | |
| M. Ronat | 9 | 1 | | | |
| T. Boles | 7 | | | | |
| Totals | 93 | | | | |
| <u>Early Childhood</u> | | | <u>Bond County High School</u> | | |
| <u>Teacher</u> | <u>Students</u> | <u>Pending</u> | <u>Teacher</u> | <u>Students</u> | <u>Pending</u> |
| M. Boudouris | 3 | | J. Dannaman | 20 | |
| H Mueller | 3 | | K. Hilmes-Buehne | 15 | |
| T. Gaffner (OPEN) | 3 | | L. Levad | 8 | |
| K. Richardson | 4 | | C. Perkins | 9 | |
| M. Neely | 2 | | M. Lewis | 18 | |
| Totals | 15 | | J. Pierce | 24 | |
| | | | Totals | 94 | 0 |
| <u>Greenville Jr. High</u> | | | <u>Speech Pathologists</u> | | |
| <u>Teacher</u> | <u>Students</u> | <u>Pending</u> | <u>Teacher</u> | <u>Students</u> | <u>Pending</u> |
| J. Gaffner | 17 | | B. Goodson | 57 | |
| T. Swalley | 18 | | E. Mascote | 43 | |
| J. Cox | 16 | 2 | E. Niemeier | 47 | |
| Totals | 51 | 2 | N. Stellhorn | 40 | |
| | | | Totals | 187 | 0 |
| <u>Pocahontas Elementary</u> | | | <u>Pending Referrals</u> | | |
| <u>Teacher</u> | <u>Students</u> | <u>Pending</u> | <u>School</u> | <u>Students</u> | |
| H. Holzinger | 12 | 1 | GES | 7 | |
| J. Mangelsdorf | 22 | | GJH | 2 | |
| Totals | 34 | 1 | PES | 1 | |
| | | | SES | 3 | |
| | | | BCHS | | |
| <u>Out of District Placements</u> | | | Out of District | 3 | |
| <u>School</u> | <u>Students</u> | <u>Pending</u> | Early Childhood | | |
| Cornerstone | 10 | 3 | Total | 16 | |
| IL Ctr for Autism | 5 | | | | |
| Ranken Jordan | | | | | |
| Lincoln Prairie | | | | | |
| Focus | | | | | |
| Canton Sparks | | | | | |

| | | | | | | |
|---|----|---|--|-----|--|--|
| Hope Institute | 1 | | | | | |
| Totals | 16 | 3 | | | | |
| | | | | | | |
| Total Sp Ed Students (not including speech Only) | | | | 329 | | |
| Active Re-Evals | | | | | | |

AGENDA ITEM: APPROVE CONSENT AGENDA

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: This agenda item will allow the board to collectively vote on several procedural items as listed on the agenda.

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____ that recommendations for consent agenda items be approved as follows:

- A. Open Minutes of the October 21, 2019, Regular Board Meeting
- B. Open Minutes of the October 23, 2019, Special Board Meeting
- C. November Expense Reimbursements
- D. ISBE School Report Cards
- E. First Reading of Press Plus Issue 102, Part 1

ROLL CALL VOTE:

| | |
|-----------|-------|
| Ephron | _____ |
| Prater | _____ |
| Schreiber | _____ |
| Sidwell | _____ |
| Wall | _____ |
| Workman | _____ |
| Zeeb | _____ |

Motion Carried _____, Failed _____

Bond County Community Unit School District No. 2
Board of Education Regular Board Meeting Minutes

October 21, 2019

The Board of Education of Bond County Community Unit No. 2 held its regular meeting on Monday, October 21, 2019, in the Greenville High School Library, 1000 E. State Rte. 140, Greenville, IL.

Board President Edmar Schreiber called the meeting to order at 7:00 p.m.

Those present were board members Ephron, Prater, Schreiber, Sidwell, Wall, Workman, and Zeeb. Others present were Superintendent Wes Olson; Assistant Principal David Weller; Special Education Director Scott Pasley; Facilities Director Mike Wilhite; Business Manager Dena Petrolina; Board Secretary Emily Laesch; Greenville Advocate Emily Rose; WGEL Jeff Leidel; Susan Corbus, Jackie Blumer, Adam Simmonds, Rachel Simmonds, Robin Yockey, Cassie Smith, Tim Ridings, Renee Mollett, Matt Mollett, Laura Kapp, Mike McEvers, Elizabeth File, Fred File, Riley Willman, Ethan Willman, Kayla Brand, Mindy Jefferson, Justin Jefferson, Amanda Brown, Justin Gibbons, Margie Chilovich, Chelsey Cox, Joshua Cox, Jen Manhart, Parker Manhart, Megan Harris, Tiffani Ackerman, Ernie Oakley, Alexis James, Zach Meyer, Quinton Hogue, Quinton Bray, Christian Earth, Jaxon Fenton, Claire Robison, Jaquileen Sabnal, J'ean Sanders, Trevor Drannon, Phillip Reeves, Abbie Brunk, Melissa Pierce, Stephanie Sinclair, Madison Knight, Grant Knebel, Olivia Wylde, Elsa Wesselmann, Levi Robinson, and Theo Hardin.

RECOGNITION OF
EDUCATIONAL
EXCELLENCE

Students from Mrs. Jackie Blumer's class at Greenville Jr. High School were present to show their projects from the Lunar Design Challenge. The challenge included several categories, including rockets, egg drop containers, astronaut uniforms, and land rovers. The students designed, built, and tested their projects and shared their designs with the Board.

PRESENTATION OF
FY19 AUDIT

Ms. Robin Yockey, a CPA from Mose, Yockey, Brown, and Kull, presented the annual audit report to the Board. She stated that the District received a Financial Profile Designation of Recognition with a profile score of 3.7. This is the highest designation available. She shared suggestions of ways the District can strengthen internal controls in food service program purchases, lunch application designations, and School Lunch Program eligibility. Ms. Yockey commended the District staff for having everything ready and being flexible and helpful during the audit.

PUBLIC COMMENT

Mr. Tim Ridings reminded board members that he has been sharing information with the Board for 4 years regarding elective Bible classes in schools. At the November, 2018 meeting, he presented handouts to board members with more information. He thinks the community deserves to know where the Board of Education stands on the issue. Board Member Sidwell stated that he believed the Board asked Mr. Ridings to produce a Memorandum of Understanding for the Board to review and that has not been done yet.

Mr. Adam Simmonds, supported by a large group of other parents, spoke regarding the Boundary/Enrollment Study that is being completed by the Board. Some of the concerns of those in attendance included: 1) before and after school childcare – there is nothing in Sorento; 2) sports and friends that are currently in Greenville; 3) younger siblings who have daycare in Greenville – parents travelling back and forth between towns; 4) there is nothing in Sorento – no store, no gas station, nothing; 5) property/real estate values will go down and will provide a hardship for townships; 6) there will be the possibility of people moving out of Bond County, or lying about their residence; and 7) the concern of current students in Greenville schools being grandfathered in to be allowed to finish in the school they began in. Mr. Gary Trudel requested that a summary of the

comments shared with the Board be presented at the next school board meeting. Mr. Justin Jefferson asked the Board if they have spoken to the Bond County Board regarding this subject. Dr. Olson replied that the District has not spoken with the county board.

EXECUTIVE SESSION Motion by Wall, second by Workman, that the board of education enter into executive meeting at 7:53 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. Roll call vote: Ephron, yes; Prater, yes; Schreiber, yes; Sidwell, yes; Wall, yes; Workman, yes; Zeeb, yes. Motion carried 7-0.

Motion by Ephron, second by Zeeb, that the board of education return to open session at 8:30 p.m. Roll call vote: Ephron, yes; Prater, yes; Schreiber, yes; Sidwell, yes; Wall, yes; Workman, yes; Zeeb, yes. Motion carried 7-0.

REPORTS OF BOARD COMMITTEES The Policy and Curriculum Committee met on October 15, 2019 at 4:00 p.m. The committee discussed the attendance policy for junior high and high school athletics. The current Organizational Flow Chart was shown to the committee. The chart will be updated and presented at the October regular meeting for the Board's consideration. Dr. Olson shared information regarding how the School Report Card is calculated. The next Policy and Curriculum Committee meeting will be held on Tuesday, November 12, 2019.

The Facilities and Transportation Committee met on October 15, 2019 at 4:45 p.m. Dr. Olson shared that the Request for Proposals for the Performance Contractor were due on October 16th at 2:00 p.m. The next step will be for the contractors to present their proposals to the Board. The tentative date set for a special meeting is Wednesday, October 23rd. At this meeting, the Board will hear the proposals and have the opportunity to decide if they wish to proceed. The next Facilities and Transportation Committee meeting will be held on Tuesday, November 12, 2019.

The Finance Committee met on October 15, 2019 at 5:30 p.m. and reviewed the bills to date for the month of October, 2019, and the Finance Report for the month of September, 2019. Dr. Olson and the committee previewed the Budget at a Glance. A final copy will be presented at the October regular school board meeting. The committee also reviewed the current Organization Flow Chart. The next Finance Committee meeting will be held on Tuesday, November 12, 2019.

ADMINISTRATIVE REPORTS The Administrative Reports were presented as printed in the board packet.

SUPERINTENDENT'S REPORT Superintendent Olson shared the Budget at a Glance with Board members. He stated that it is a tool published annually to provide transparency of finances, but that it also shows demographics. Although the District has come far over the past few years financially, there is still work to be done. The Budget at a Glance will be uploaded to the district website for the public to view. Dr. Olson also shared information regarding the ISBE School Report Cards. The report cards will be published by the end of the month and he will give a full report at the November school board meeting.

CONSENT AGENDA Consent agenda items were presented to the board for its approval.

Motion by Sidwell, second Workman, that recommendations for consent agenda items be approved as follows:

- A. Open Minutes of the September 16, 2019, Regular Board Meeting
- B. October Expense Reimbursements
- C. December Graduates

D. Organizational Flow Chart

Roll call vote: Ephron, yes; Prater, yes; Schreiber, yes; Sidwell, yes; Wall, yes; Workman, yes; Zeeb, yes. Motion carried 7-0.

- BILLS Motion by Sidwell, second by Wall, that the bills for the month of October, 2019, in the amount of \$654,318.74 be approved as listed. Roll call vote: Ephron, yes; Prater, yes; Schreiber, yes; Sidwell, yes; Wall, yes; Workman, yes; Zeeb, yes. Motion carried 7-0.
- FINANCIAL REPORT Motion by Zeeb, second by Sidwell, that the financial report for the month of September, 2019 be approved as presented. Roll call vote: Ephron, yes; Prater, yes; Schreiber, yes; Sidwell, yes; Wall, yes; Workman, yes; Zeeb, yes. Motion carried 7-0.
- AUDIT REPORT Motion by Workman, second by Zeeb, to approve the FY19 Annual Audit Report as presented. Roll call vote: Ephron, yes; Prater, yes; Schreiber, yes; Sidwell, yes; Wall, yes; Workman, yes; Zeeb, yes. Motion carried 7-0.
- BOARD MEMBER COMMENTS Board Member Prater thanked Dena Petrolina, District Business Manager, for all of her hard work on the audit and the Budget at a Glance.
- Board President Schreiber commented that the District's audit looks a lot different than they have in the past. He recognized the efforts of Dr. Olson and Dena and the Unit Office for getting everything ready for the audit. He complemented the junior high students who has presented earlier in the evening and said it is great to see kids get so excited about Science.
- ADJOURN Motion by Wall, second by Sidwell, that the meeting be adjourned at 8:59 p.m. Voice vote. Motion carried 7-0.

Bond County Community Unit School District No. 2

Board of Education Special Board Meeting Minutes

October 23, 2019

The Board of Education of Bond County Community Unit No. 2 held a special meeting on Wednesday, October 23, 2019, in the Student Services Office Conference Room, 1008 N. Hena St., Greenville, IL.

Board President Edmar Schreiber called the meeting to order at 4:43 p.m.

Those present were board members Ephron, Schreiber, Sidwell, Wall, and Workman. Others present were Superintendent Wes Olson; Facilities Director Mike Wilhite, Ameresco Representatives Gene Mackey and Robert Dulaney; GRP Mechanical Representatives Laura Weber, Bob Fogarty, and Andrew Beiser; Susan Corbus and Ernie Oakley.

Board members Prater and Zeeb were absent.

PUBLIC COMMENT There was no public comment.

PRESENTATIONS The Board listened to presentations from Ameresco and GRP Mechanical on Performance Contracting and Guaranteed Energy Savings projects.

Following the presentations, the Board discussed the pros and cons of performance contracting and each company's proposed projects. After discussion was complete, the Board decided to move forward with a Performance Contractor.

PERFORMANCE CONTRACTING PARTNER SELECTION Motion by Sidwell, second by Ephron, to approve the recommendation to select a Performance Contracting Partner. After a thorough review and evaluation of the Request for Proposal responses, the Board of Education hereby selects GRP Mechanical as the District's Qualified Provider, pursuant to Illinois School Code 105 ILCS 5 Article 19b, to proceed with detailed engineering and project development for a district-wide Guaranteed Cost Savings Performance Contract. District Administration is hereby authorized to issue a letter-of-intent to negotiate in good faith with GRP Mechanical to finalize a Guaranteed Cost Savings Performance Contract pending development of a final project scope of work, cost, and savings for final Board review. Roll call vote: Ephron, yes; Sidwell, yes; Wall, yes; Workman, yes; Zeeb, yes. Motion carried 5-0.

ADJOURN Motion by Wall, second by Sidwell, that the meeting be adjourned at 7:20 p.m. Voice vote. Motion carried 5-0.

AGENDA ITEM: NOVEMBER EXPENSE REIMBURSEMENTS


PERSON SUBMITTING: SUPERINTENDENT

EXPLANATIONS: Due to the Local Government Travel Expense Control Act, the Board must approve all expense reimbursements for the District. Attached are the expense reimbursements for the month of November, 2019 for review.

- ALTERNATIVES:
1. Approve the expense reimbursements as presented.
 2. Do not approve the expense reimbursements as presented.

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|--|-------|---------|--------|-----------------|----------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10-28-19 | | Mathym Barron | | | \$.58 | | \$ 25.00 | \$ 25.00 |
| | | - Babysitting for Diapers to | | | \$.58 | | | |
| | | Underpants Workshop | | | \$.58 | | | |
| | |  | | | \$.58 | | | |
| | | | | | \$.58 | | | |
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| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 25.00

10-3800-332-6-14

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Mathym Barron

Date:

10/28/19

Principal's Signature:

Aurice N. Schneck

Date:

10/28/19

Superintendent's Signature:

Date:

**Bond County Community Unit No. 2
Expense Reimbursement Voucher**

Nov #1

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 11/1/19 | 105800- | HV | — | 1.8 | \$.58 | 1.04 | — | 1.04 |
| 11/1/19 | 333-6 | HV | — | 3.0 | \$.58 | 1.74 | — | 1.74 |
| 11/1/19 | H | HV | — | 1.4 | \$.58 | 0.81 | — | 0.81 |
| 11/1/19 | | HV | — | 22 | \$.58 | 12.76 | — | 12.76 |
| 11/4/19 | | HV | — | 3.0 | \$.58 | 1.74 | — | 1.74 |
| 11/5/19 | | HV | — | 0.7 | \$.58 | 0.41 | — | 0.41 |
| 11/4/19 | | HV | — | 22 | \$.58 | 12.76 | — | 12.76 |
| 11/6/19 | | HV | — | 1.4 | \$.58 | 0.81 | — | 0.81 |
| 11/13/19 | | HV | — | 3.0 | \$.58 | 1.74 | — | 1.74 |
| 11/13/19 | | HV | — | 22 | \$.58 | 12.76 | — | 12.76 |
| 11/13/19 | | HV | — | 2.6 | \$.58 | 1.50 | — | 1.50 |

Please attach receipts to this form.

Total Reimbursement Request \$ 48.07

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Ghiesine K. Bear

Principal's Signature:

Lauren Schreck

Superintendent's Signature:

Date: 11/13/19

Date: _____

Date: _____

Bond County Comm. City Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense | |
|----------|-----------------------------|-------------------------|--------|---------|-------|-----------------|-------|------------------|-------|
| | | | | Miles | Rate | Mileage Cost | | | |
| 10/1/19 | 10-3800- | Event Harvest Roundup | — | 22.8 | \$.58 | 13.22 | | 13.22 | |
| 10/2/19 | 3332 U- | [REDACTED] | | 2.0 | \$.58 | 1.16 | | 1.16 | |
| 10/9/19 | 14 | | — | — | \$.58 | — | | — | |
| | | | | | 29.8 | \$.58 | 17.28 | | 17.28 |
| 10/9/19 | | | | | 22.0 | \$.58 | 12.76 | | 12.76 |
| 10/10/19 | | | | | 26.1 | \$.58 | 15.14 | | 15.14 |
| 10/15/19 | | | | | 5.4 | \$.58 | 3.13 | | 3.13 |
| 10/16/19 | | | | | 2.0 | \$.58 | 1.16 | | 1.16 |
| 10/18/19 | | | | | 22 | \$.58 | 12.76 | | 12.76 |
| 10/21/19 | | | | | 22 | \$.58 | 12.76 | | 12.76 |
| 10/22/19 | | | PI MTG | | 13 | \$.58 | 7.54 | | 7.54 |

Please attach receipts to this form.

Total Reimbursement Request

\$ 96.91

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Adrian K. Beason
 Principal's Signature: Lauren N. Schrock
 Superintendent's Signature: _____

Date: 10/29/19
 Date: 10/29/19
 Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | | | | | | | Total Expense |
|----------|--|-----------------------------------|---|------------|--------|-----------------------|---------------|
| 10/17/19 | | Vandalia, IL - RoE | — | 25 one way | \$.58 | round trip - 50 total | \$ 29.00 |
| 10/23/19 | | Collinsville, IL - Gateway Center | — | 39 one way | \$.58 | round trip - 78 total | \$ 45.24 |
| | | | | | \$.58 | | |
| | | | | | \$.58 | | |
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| | | | | | \$.58 | | |
| | | | | | \$.58 | | |
| | | | | | \$.58 | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 74.24

10-2130-332-6

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Corisa Bahamren

Date:

10-22-19

Principal's Signature:

Eric A. Swingle

Date:

10-30-19

Superintendent's Signature:

Date:

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10-1-19 | PFAE | Mulberry Grove | 13.8 | 16 | \$.58 | 9.28 | 8.01 | 9.28 |
| 10-9-19 | PFAE | Mulberry Grove | 13.8 | 16 | \$.58 | 9.28 | | 9.28 |
| 10-21-19 | PFAE | Mulberry Grove | ↓ | 16 | \$.58 | 9.28 | | 9.28 |
| 10-29-19 | PFAE | Mulberry Grove | ↓ | 16 | \$.58 | 9.28 | | 9.28 |
| 10-30-19 | PFAE | Mulberry Grove | ↓ | 16 | \$.58 | 9.28 | | 9.28 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
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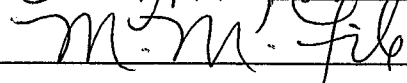
Please attach receipts to this form.

Total Reimbursement Request

\$ ~~46.40~~
40.05

10-3800-333-6-12

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: 
 Principal's Signature: 
 Superintendent's Signature: _____

Date: 11-4-19
 Date: 11-5-19
 Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10-8-19 | PFA | Sorento | 30.6 | 32 | \$.58 | 18.50 | | 18.50 |
| 10-8-19 | PFA | GFMC | 1.4 | 2 | \$.58 | 1.16 | | 1.16 |
| 10-16-19 | PFA | Sorento | 30.6 | 32 | \$.58 | 18.50 | | 18.50 |
| 10-23-19 | PFA | Sorento | 30.6 | 32 | \$.58 | 18.50 | | 18.50 |
| 10-24-19 | PFA | Sorento | 30.6 | 32 | \$.58 | 18.50 | | 18.50 |
| 10-16-19 | PFA | Sorento GFMC | 1.4 | 2 | \$.58 | 1.16 | | 1.16 |
| 10-29-19 | PFA | GFMC | 1.4 | 2 | \$.58 | 1.16 | | 1.16 |
| 10-30-19 | PFA | Sorento | 30.6 | 32 | \$.58 | 18.50 | | 18.50 |
| 10-30-19 | PFA | GFMC | 1.4 | 2 | \$.58 | 1.16 | | 1.16 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

17.75
 .82
 17.75
 17.75
 17.75
 .82
 .82
 17.75
 .82

Please attach receipts to this form.

Total Reimbursement Request

\$ ~~97.40~~

10-3800-333-6-10

92.03

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Chim [Signature]
 Principal's Signature: M-M [Signature]
 Superintendent's Signature: _____

Date: 11-4-19
 Date: 11-5-19
 Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|------|-----------------------------|-------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| | 40-2552-690-8 | Bus Driver Drug Test | | | \$.58 | | | 50.00 |
| | | | | | | | | |
| | 40-2552-690-8 | Bus Driver Physical | | | \$.58 | | | 25.00 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
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| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request \$ 75.00

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Dave Doll Date: 11/14/2019

Director's Signature: Sean [Signature] Date: 11/14/2019

Superintendent's Signature: _____ Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|------------|-----------------------------|-------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| 11/05/2019 | 40-2552-332-8 | Meal | 5.00 | | \$.58 | | | 5.00 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
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| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 5.00

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Ella Dummiller Date: 11/13/2019

Director's Signature: [Signature] Date: 11/13/2019

Superintendent's Signature: _____ Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/13/19 | GES | SCHOOL / ESS / ECC | N/A | 7.0 | \$.58 | .87 | N/A | .87 |
| 10/16/19 | GES | SCHOOL / ECC | N/A | 10.8 | \$.58 | 1.58 | N/A | 1.58 |
| 10/17/19 | GES | SCHOOL / ECC | N/A | 10.8 | \$.58 | 1.58 | N/A | 1.58 |
| 10/18/19 | GES | SCHOOL / ECC | N/A | 10.8 | \$.58 | 1.58 | N/A | 1.58 |
| 10/21/19 | GES | SCHOOL / ECC | N/A | 10.8 | \$.58 | 1.58 | N/A | 1.58 |
| 10/23/19 | GES | SCHOOL / ECC | N/A | 10.8 | \$.58 | 1.58 | N/A | 1.58 |
| 10/24/19 | GES | SCHOOL / ECC / GU | N/A | 6.00 | \$.58 | 3.48 | N/A | 3.48 |
| 10/25/19 | GES | SCHOOL / ECC | N/A | 10.8 | \$.58 | 1.58 | N/A | 1.58 |
| | | | N/A | | \$.58 | | | |
| | | | N/A | | \$.58 | | | |
| | | | N/A | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ ~~7,836.88~~ 6.88

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Trisha Daffner
 Principal's Signature: M.M. File
 Superintendent's Signature: _____

Date: 10/25/19
 Date: 10/27/19
 Date: _____

FF DFH

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/22/19 | | | | 3.9 | \$.58 | 2.26 | | 2.26 |
| 10/23/19 | | | | 21.6 | \$.58 | 12.52 | | 12.52 |
| 10/29/19 | | | | — | \$.58 | — | — | — |
| | | | | 5.4 | \$.58 | 3.13 | | 3.13 |
| 10/29/19 | | | | 1.4 | \$.58 | .81 | | .81 |
| 10/29/19 | | | | .7 | \$.58 | .40 | | .40 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 19.12

10-3800-333-6-10

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Megan [Signature]

Date:

11/5/19

Principal's Signature:

[Signature]

Date:

11/7/19

Superintendent's Signature:

Date:

MHC PFA

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|---------------------|-----------------------------|-------------------------|-------|-----------------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/7/19 | | [Redacted] | | 21.6 | \$.58 | 12.52 | | 12.52 |
| 10/15/19 | | | | 21.6 | \$.58 | 12.52 | | 12.52 |
| 10/24/19 | | | | 67.2 | \$.58 | — | | — |
| 10/28/19 | | | | 5 | \$.58 | 2.9 | | 2.9 |
| | | | | | \$.58 | | | |
| | | | | \$.58 | | | | |
| | | | | \$.58 | | | | |
| | | | | \$.58 | | | | |
| | | | | \$.58 | | | | |
| | | | | \$.58 | | | | |
| | | | | \$.58 | | | | |

Please attach receipts to this form.

10-3800-333-6-10

Total Reimbursement Request

\$ 27.94

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Megan Harley

Principal's Signature: MOM - file

Superintendent's Signature: _____

Date: 11/5/19

Date: 11/7/19

Date: _____

MHC PFAE

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|---------------------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/15/19 | | ECC to GH- 1106 S. Elm St. Greenville | | 5 | \$.58 | 2.90 | | 2.90 |
| 10/21/19 | | ECC to 800 N Dewey St. Greenville | | 1 | \$.58 | .58 | | .58 |
| 10/25/19 | | ECC to GH- 1106 S. Elm St. Greenville | | 5 | \$.58 | 2.90 | | 2.90 |
| 10/25/19 | | ECC to OSS- 1008 N. Hena, Greenville | | .8 | \$.58 | .46 | | .46 |
| 10/31/19 | | ECC to OSS- 1008 N. Hena, Greenville | | .8 | \$.58 | .46 | | .46 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 7.30

10-3800-333-6-12

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Megan Harley

Principal's Signature: M.M. file

Superintendent's Signature: _____

Date: 11/5/19

Date: 11/7/19

Date: _____

FF FILE

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|---|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/8/19 | | ECC to GFMC - 1316711 - 140 Greenville | | 1.4 | \$.58 | .81 | | .81 |
| 10/10/19 | | ECC to GLL - 1106 S. Elm St. Greenville | | 5 | \$.58 | 2.90 | | 2.90 |
| 10/17/19 | | ECC to GLL - 1106 S. Elm St. Greenville | | 5 | \$.58 | 2.90 | | 2.90 |
| 10/23/19 | | ECC to GLL - 1106 S. Elm St. Greenville | | 5 | \$.58 | 2.90 | | 2.90 |
| | | | | | \$.58 | | | |
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| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 9.51

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Megan Harley

Date:

11/6/19

Principal's Signature:

M. J. File

Date:

11/7/19

Superintendent's Signature:

Date:

MHC PI

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|------|-----------------------------|-------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/9 | | ECCT [REDACTED] | | 4.6 | \$.58 | 2.66 | | 2.66 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
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| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 2.66

10-2210-332614

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Megan Bailey
na-m file

Date:

11/5/19

Principal's Signature:

Date:

11/7/19

Superintendent's Signature:

Date:

9/24/19

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 9/25/19 | 10-8800-333 | | | 14 | \$.58 | | | 8.12 |
| 9/25/19 | U-14 | | | 32 | \$.58 | | | 18.56 |
| 9/26/19 | | | | 6 | \$.58 | | | 3.48 |
| 9/27/19 | | | | 35 | \$.58 | | | 20.30 |
| 10/1/19 | | | | 7 | \$.58 | | | 4.06 |
| 10/3/19 | | | | 4 | \$.58 | | | 2.32 |
| 10/8/19 | | | | 7 | \$.58 | | | 4.06 |
| 10/9/19 | | | | 14 | \$.58 | | | 8.12 |
| 10/9/19 | | | | 32 | \$.58 | | | 18.56 |
| 10/9/19 | | | | 6 | \$.58 | | | 3.48 |
| 10/18/19 | | | | 24 | \$.58 | | | 13.92 |

Please attach receipts to this form.

Total Reimbursement Request

\$ 104.98

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Kelley Higgins

Date:

10/21/19

Principal's Signature:

Lauree N. Schneck

Date:

10/21/19

Superintendent's Signature:

Date:

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|--------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| | | | | | | | | |
| | | | | | | | | |
| 11/08/19 | 40-2552-690-8 | Bus Driver Physical | 103.50 | | \$.58 | | | 103.50 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 103.50

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Rebecca Klawitter

Date: 11/8/2019

Director's Signature:

[Signature]

Date: 11/8/2019

Superintendent's Signature:

Date: _____

VJL

Timesheet

Emp #: _____ Name: Ella Mendenhall

Position: Babysitter

| Date | Action | Time | Hours |
|--------------------------------|--------------|---------------|----------|
| Monday Date <u>10/28/19</u> | Hours worked | <u>5-7:00</u> | <u>2</u> |
| | Hours worked | | |
| | Hours worked | | |
| | Hours worked | | |
| Tuesday Date _____ | Hours worked | | |
| | Hours worked | | |
| | Hours worked | | |
| | Hours worked | | |
| Wednesday Date _____ | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| Thursday Date _____ | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| Friday Date _____ | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| Saturday Date _____ | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| Sunday Date _____ | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |
| | Hours Worked | | |

10-3500-532-6-14

| | | | |
|-------------------------------|------------|---------------------|----------------------|
| "Regular" Hours Worked | <u>2</u> | Rate <u>\$10/hr</u> | Gross <u>\$20.00</u> |
| OT Hours Worked (over 40 hrs) | _____ | Rate _____ | Gross _____ |
| SL Hours Used | _____ | Rate _____ | Gross _____ |
| Personal Leave Hours Used | _____ | Rate _____ | Gross _____ |
| Paid Holiday Hours | _____ | Rate _____ | Gross _____ |
| Paid Vacation Hours Used | _____ | Rate _____ | Gross _____ |
| Total Hours/Gross Pay | <u>2.0</u> | | Gross _____ |

Ella Mendenhall Employee Signature Laura M. Schuck Supervisor Signature

MMFile

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10-2-19 | 10-3800- | HV- | | 3.2 | \$.58 | 1.86 | | |
| 10-7-19 | 410-6-14 | HV | | 4.2 | \$.58 | 2.44 | | |
| 10-9-19 | | HV- | | 3.2 | \$.58 | 1.86 | | |
| 10-10-19 | | HV | | 3.6 | \$.58 | 2.09 | | |
| | | HV | | 4.6 | \$.58 | 2.67 | | |
| 10-23-19 | | HV | | 3.2 | \$.58 | 1.86 | | |
| 10-24-19 | | HV | | 4.6 | \$.58 | 2.67 | | |
| 10-28-19 | | HV | | 4.2 | \$.58 | 2.44 | | |
| 10-31-19 | | HV | | 3.6 | \$.58 | 2.09 | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 19.98

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Tiffany Mendenhall

Date:

10/20/19

Principal's Signature:

Edward N. Schneck

Date:

10/31/19

Superintendent's Signature:

Date:


Bond County Community Unit No. 2
Expense Reimbursement Voucher


All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| | | | | | | | | | |
|-------|---|--------------------------|---|----|--------|-------|---|-------|------|
| 10/9 | — | SES to GJHS, back to SEB | — | 30 | \$.58 | 17.40 | — | 17.40 | 8.70 |
| 10/17 | — | PES to SES, oneway | — | 13 | \$.58 | 7.54 | — | 7.54 | -5 |
| 10/30 | — | SES to GJHS, oneway | — | 15 | \$.58 | 8.70 | — | 8.70 | -2 |
| 10/31 | — | PES to GJHS, oneway | — | 13 | \$.58 | 7.54 | — | 7.54 | -2 |
| | | | | | \$.58 | | | | |
| | | | | | \$.58 | | | | |
| | | | | | \$.58 | | | | |
| | | | | | \$.58 | | | | |
| | | | | | \$.58 | | | | |
| | | | | | \$.58 | | | | |
| | | | | | \$.58 | | | | |

Please attach receipts to this form. 10-2122-332-2 24.94 10-2122-332-5 16.24 Total Reimbursement Request \$ 41.18

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:  Date: 11/4/19

Principal's Signature:  Date: 11/4/19

Superintendent's Signature: _____ Date: _____

PHAE

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10.1.19 | 10-21320- | Presb | | 2.2 | \$.58 | 1.27 | | 1.27 |
| 10.1.19 | 333-6- | BU- | | 5 | \$.58 | 2.90 | | 2.90 |
| 10.2.19 | 12 | Presb | | 2.2 | \$.58 | 1.27 | | 1.27 |
| 10.25.19 | | BU- | | 5 | \$.58 | 2.90 | | 2.90 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 8.34

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Ashley Miller

Date:

Principal's Signature:

Date:

Superintendent's Signature:

Date:

PFA

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10-16-17 | 10-3800- | CU [REDACTED] | | 5 | \$.58 | 2.90 | | 2.90 |
| | 333-V- | [REDACTED] | | | \$.58 | | | |
| | 10 | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 2.90

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Ashley Miller

Date: _____

Principal's Signature: _____

Date: _____

Superintendent's Signature: _____

Date: _____

Kocahontas
Sorento

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Official Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-------------------------------|-------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10-4-19 | 10-2120 | SES / Scheduled time | | 30 | \$.58 | 17.40 | | 17.40 |
| 10-8-19 | 332-6 | PES / Scheduled time | | 22 | \$.58 | 12.76 | | 12.76 |
| 10-18-19 | | SES / scheduled time | | 30 | \$.58 | 17.40 | | 17.40 |
| 10-21-19 | | PES / scheduled time | | 22 | \$.58 | 12.67 | | 12.76 |
| 10-28-19 | | PES / scheduled time | | 22 | \$.58 | 12.67 | | 12.76 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 73.08

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Amy Miller

Date: _____

Principal's Signature: _____

Date: _____

Superintendent's Signature: _____

Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|--|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/7/19 | 10-2150-3326 | Free Methodist Church - ^{speech} TX | - | 2.6 | \$.58 | 1.50 | | 1.50 |
| 10/9/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/16/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/17/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/18/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/21/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/23/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/24/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/25/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/28/19 | " | | | | \$.58 | 1.50 | | 1.50 |
| 10/30/19 | " | | | | \$.58 | 1.50 | | 1.50 |

Please attach receipts to this form.

Total Reimbursement Request

\$ 16.50

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Emilee Niemeyer

Date:

11/4/19

Principal's Signature:

[Signature]

Date:

11/6/19

Superintendent's Signature:

Date:

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|------------|-----------------------------|----------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| 10/29/2019 | 40-2552-332-8 | Meal | 5.00 | | \$.58 | | | 5.00 |
| | | GAS Scholar Bowl-Hillsboro | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 5.00

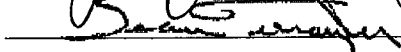
I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:



Date: 11/5/2019

Director's Signature:



Date: 11/5/2019

Superintendent's Signature:

Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|------------|-----------------------------|------------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/16/2019 | 40-2552-332-8 | KRP to Relleke Pumpkin Patch | 5.00 | | \$.58 | | | 5.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

10/16/2019

\$ 5.00

Food

Jennifer Papin

Please attach receipts to this form. Total Reimbursement Request \$ 5.00

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Jennifer Papin - JAP Date: 10/22/2019

Director's Signature: [Signature] Date: 10/22/2019

Superintendent's Signature: _____ Date: _____

OCTOBER

PFA

Bond County Community Unit No. 2

Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/16/19 | | Pocahontas PFA site visit | | 22 | \$.58 | 12.76 | | |
| 10/17/19 | | Sorento PFA site visit | | 32 | \$.58 | 18.56 | | |
| 10/29/19 | | Mulberry Grove PFA site visit | | 16 | \$.58 | 9.28 | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 40.60

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Heather Pruitt

Date:

11/6/19

Principal's Signature:

M.M. File

Date:

11/7/19

Superintendent's Signature:

Date:

11110

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|--------------------------------|--------------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/2/19 | | Mulberry Grove PFAE Meeting | | 10 | \$.58 | 9.20 | | |
| 10/2/19 | | Mulberry Grove PFAE site visit | | 10 | \$.58 | 9.20 | | |
| 10/24/19 | | EC Forum Meeting Glen Carbon | (Round trip) | 74 | \$.58 | 42.92 | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 61.40

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Heather Pruett

Date:

11/6/19

Principal's Signature:

M.M. Fil

Date:

11/7/19

Superintendent's Signature:

Date:

September

PFA

Bond County Community Unit No. 2

Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|---------|-----------------------------|-------------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 9/3/19 | | Sorento PFA Site Visit | | 32 | \$.58 | 18.56 | | |
| 9/9/19 | | Mulberry Grove PFA Site Visit | | 16 | \$.58 | 9.28 | | |
| 9/23/19 | | Sorento PFA Site Visit | | 32 | \$.58 | 18.56 | | |
| 9/27/19 | | Pocahontas PFA Site Visit | | 22 | \$.58 | 12.76 | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 59.16

10-2210-333-6-10

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Heather Pruitt

Principal's Signature: M. M. Fip

Superintendent's Signature: _____

Date: 11/6/19

Date: 11/7/19

Date: _____

expenses

PFAE

Bond County Community Unit No. 2 Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|---------|-----------------------------|---|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 9/6/19 | | Mulberry Grove PFAE site visit | | 16 | \$.58 | 9.28 | | |
| 9/19/19 | | EC Leadership Forum Glen Carbon (one way) | | 37 | \$.58 | 21.46 | | |
| 9/27/19 | | Mulberry Grove PFAE site visit | | 16 | \$.58 | 9.28 | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request

\$ 40.02

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Heather Pruitt

Principal's Signature: M.M. Fil

Superintendent's Signature: _____

Date: 11/6/19

Date: 11/7/19

Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|--|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/28/19 | | Vaughn Robart – reimburse for Bus Driver physical | | | \$.58 | | | 111.29 |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | | | | \$.58 | | | |
| | | 40-2552-690-8 | | | \$.58 | | | |

Please attach receipts to this form.

Total Reimbursement Request \$ 111.29

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature: Vaughn Robart EKL Date: 10/28/19

Director's Signature: _____ Date: 10/28/19

Superintendent's Signature: [Signature] Date: 10/28/19

See back of receipt for your chance to win \$1000 ID #:7N7NMS3FHVV



618-283-4777 Mgr:KEN WAMBLE
201 NO. MATTES AVENUE
VANDALIA IL 62471

ST# 00317 OP# 009047 TE# 47 TR# 03186
320Z GLUE 002600018218 9.92 X
320Z GLUE 002600018218 9.92 X
EQUATE MPS 068113173188H 3.98 X
GV BAKN SODA 007874237036 F 0.52 R
FOOD COLOR 007874243438 F 2.96 Y
GLITTER GLUE 076594047710 0.97 X
SUBTOTAL 28.27
TAX 1 7.750 % 1.92
TAX 2 1.000 % 0.03
TOTAL 30.22
DEBIT TEND 30.22
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
30.22 TOTAL PURCHASE
ACCOUNT # **** * 8349 S
REF # 930100674983
NETWORK ID. 0076 APPR CODE 715007
TERMINAL # SC010928
10/28/19 18:07:16
ITEMS SOLD 6
TC# 5401 4764 0019 8242 9660



Low Prices You Can Trust. Every Day.
10/28/19 18:07:19

Scan with Walmart app to save receipts



Claimant's Signature:

Principal's Signature:

Superintendent's Signature:

Amy Robinson
M M File

Date: 11-5-19

Date: 11-5-19

Date: _____

Bond County Community Unit No. 2 Expense Reimbursement Voucher

Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Destination/Description | Meals | Mileage | | | Other | Total Expense |
|--|-------|------------------|--------|--------------|-------|---------------|
| | | Miles | Rate | Mileage Cost | | |
| Fire Prevention Family Event Supplies (See attached) | | | \$.58 | | 30.22 | 30.22 |
| | | | \$.58 | | | |
| | | | \$.58 | | | |
| | | | \$.58 | | | |
| | | | \$.58 | | | |
| | | 10-3800-410-6-10 | 60% | \$.58 | | 18.14 |
| | | 10-3800-410-6-12 | 40% | \$.58 | | 12.08 |
| | | | | \$.58 | | |

s form.

Total Reimbursement Request

\$ 30.22

included in this statement were incurred in the discharge of authorized official business; the amounts are correct; charges against the school district. I further certify that I have not received payment from other sources for any amount as indicated.

Bond County Community Unit No. 2
Expense Reimbursement Voucher

Expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|--------------------------|-------|------------------|---------|-----------------|-------|------------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10-7-19 | | Sorento Bread Delivery | | 40 31 | \$.535 | .58 | | 21.40 17.98 |
| 10-15-19 | | " | | 40 31 | \$.535 | | | 21.40 17.98 |
| 10-21-19 | | " 15.5 miles one | | 40 31 | \$.535 | | | 21.40 17.98 |
| 10-28-19 | | " way to Sorento Elem | | 40 31 | \$.535 | | | 21.40 17.98 |
| | | | | | \$.535 | | | |
| | | | | | \$.535 | | | |
| | | Terresa Sussenbaeh | | | \$.535 | | | |
| | | | | | \$.535 | | | |
| | | | | | \$.535 | | | |
| | | 10-2510-332-5 | | | \$.535 | | | |
| | | | | | \$.535 | | | |
| | | | | | \$.535 | | | |
| | | | | | \$.535 | | | |
| | | | | | \$.535 | | | 71.92 |

Please attach receipts to this form.

Total Reimbursement Request

\$ 85.60

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

Terresa Sussenbaeh

Date: _____

Director's Signature:

Date: 11-4-19

Superintendent's Signature:

Date: _____

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|-------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/2/19 | 10-3800-333- | | | 38.5 | \$.58 | 22.33 | | 22.33 |
| 10/3/19 | 6-14 | | | 22.1 | \$.58 | 12.81 | | 12.81 |
| 10/7/19 | | | | 16.9 | \$.58 | 9.80 | | 9.80 |
| 10/7/19 | | | | 4.3 | \$.58 | 2.49 | | 2.49 |
| 10/9/19 | | | | 22 | \$.58 | 12.76 | | 12.76 |
| 10/17/19 | | | | 3.8 | \$.58 | 2.20 | | 2.20 |
| 10/17/19 | | | | 26.6 | \$.58 | 15.42 | | 15.42 |
| 10/18/19 | | | | 4.7 | \$.58 | 2.72 | | 2.72 |
| 10/19/19 | | | | 22.3 | \$.58 | 12.93 | | 12.93 |
| 10/21/19 | | | | 1.8 | \$.58 | 1.04 | | 1.04 |
| 10/21/19 | | | | 7.4 | \$.58 | 4.29 | | 4.29 |
| 10/22/19 | | | | 22.1 | \$.58 | 12.81 | | 12.81 |

Please attach receipts to this form.

Total Reimbursement Request

\$ 111.60

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

[Handwritten Signature]

Date:

11/1/19

Principal's Signature:

Samuel Schneck m-m-file

Date:

11/3/19

Superintendent's Signature:

Date:

Bond County Community Unit No. 2
Expense Reimbursement Voucher

All expenses must be approved by the Board of Education at their monthly meeting. Forms should be submitted by the 5th of the month to be approved for payment that month.

| Date | Account (For Office Use) | Destination/Description | Meals | Mileage | | | Other | Total Expense |
|----------|-----------------------------|-------------------------|-------|---------|--------|-----------------|-------|------------------|
| | | | | Miles | Rate | Mileage Cost | | |
| 10/23/19 | 10-3800-333- | [REDACTED] | | 15.8 | \$.58 | 9.16 | | 9.16 |
| 10/23/19 | 6-14 | | | 19.4 | \$.58 | 11.25 | | 11.25 |
| 10/23/19 | | | | 13.7 | \$.58 | 7.94 | | 7.94 |
| 10/26/19 | | | | 22.3 | \$.58 | 12.93 | | 12.93 |
| 10/28/19 | | | | 4.3 | \$.58 | 2.49 | | 2.49 |
| 10/29/19 | | | | 14.0 | \$.58 | 8.12 | | 8.12 |
| 10/29/19 | | | | 46.5 | \$.58 | 26.97 | | 26.97 |
| 10/30/19 | | | | 4.7 | \$.58 | 2.72 | | 2.72 |
| 10/31/19 | | | | 21.9 | \$.58 | 12.70 | | 12.70 |

Please attach receipts to this form.

Total Reimbursement Request

\$ 94.28

I hereby certify that all expenses included in this statement were incurred in the discharge of authorized official business; the amounts are correct; and that they represent proper charges against the school district. I further certify that I have not received payment from other sources for any portion of these expenses, except as indicated.

Claimant's Signature:

[Handwritten Signature]

Date:

11/11/19

Principal's Signature:

Lauren Schuck m-m-Feb

Date:

11/13/19

Superintendent's Signature:

Date:

AGENDA ITEM: SCHOOL REPORT CARDS

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: The Illinois School Code states that within 30 calendar days of receiving their school and district Report Cards, each school district should present its Report Cards at a regular school board meeting, post them on the district website, and make them available to parents. After Board Approval, the Report Cards will be uploaded to the District website.

ALTERNATIVES:

1. Approve the School Report Cards.
2. Do not approve the School Report Cards.



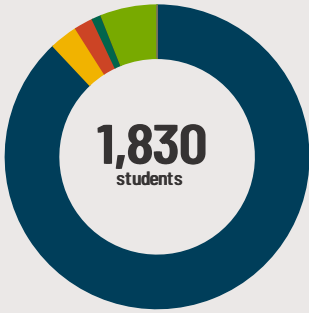
Bond County CUSD 2

1008 N Hena St Greenville, IL 62246 (618) 664-0170

Grades: PK - 12

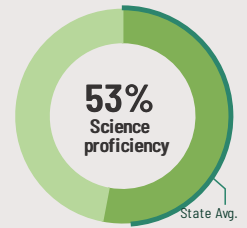
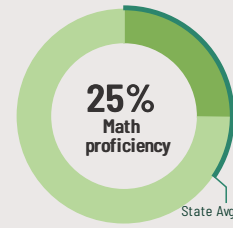
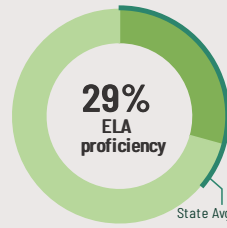
Superintendent: Wes Olson

Fast Facts



Student Characteristics

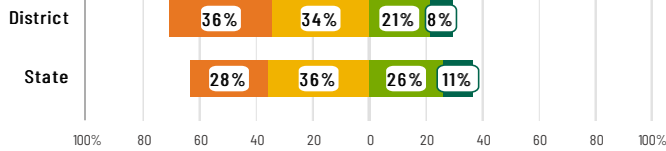
| | |
|-------------------|-----|
| White | 88% |
| Black | 3% |
| Hispanic | 2% |
| Asian | 1% |
| American Indian | 0% |
| Two or More Races | 6% |
| Pacific Islander | 0% |
| Low Income | 47% |
| English Learners | 0% |
| With IEPs | 23% |
| With Disabilities | - |
| Homeless | 2% |



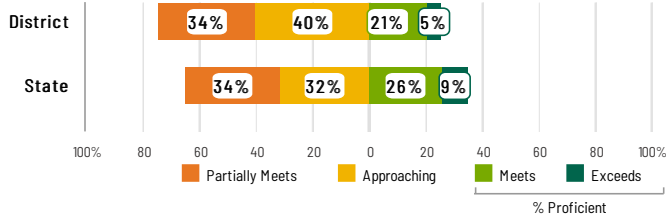
Academic Success

High school students take the SAT in English Language Arts and Math. The display shows SAT ELA & Math results in four performance levels.

English Language Arts



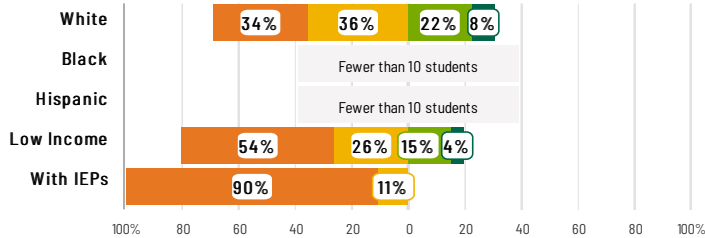
Mathematics



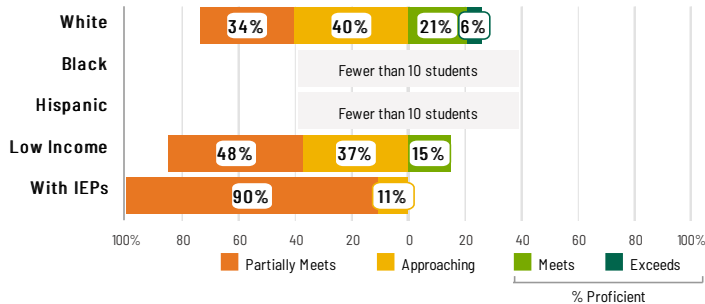
Success by Student Group

This display shows SAT ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



District Finance

Instructional Spending per Pupil includes only the activities directly dealing with the teaching of students or the interaction between teachers and students.

| | 2016 | 2017 | 2018 | |
|----------|---------|---------|----------------|--------|
| District | \$5,627 | \$6,016 | \$6,377 | \$8.5k |
| State | \$7,853 | \$8,024 | \$8,172 | \$5.5k |

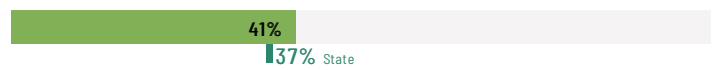
Operational Spending per Pupil includes all costs for overall operations in this district, including Instructional Spending, but excluding summer school, adult education, capital expenditures, and long-term debt payments.

| | 2016 | 2017 | 2018 | |
|----------|----------|----------|-----------------|---------|
| District | \$8,685 | \$8,987 | \$9,714 | \$14.5k |
| State | \$12,973 | \$13,337 | \$13,764 | \$8.50k |

College Readiness

Early College Coursework

Students taking early college coursework in grades 10, 11, and 12



Postsecondary Enrollment

Students who enroll at colleges and universities



Community College Remediation (lower is better)

Students enrolled in Illinois community colleges who require remedial coursework



Graduation Rate

Percentage of students who graduated within 4 years





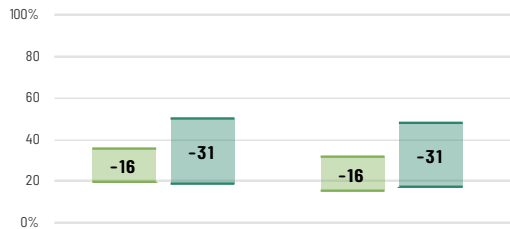
Bond County CUSD 2

Schools in District

| School Name | Grades | Summative Designation | School Name | Grades | Summative Designation |
|----------------------------------|--------|-----------------------|---------------------|--------|-----------------------|
| Bond Cty Comm Unit 2 High School | 9 - 12 | Commendable | Pocahontas Center | PK - 8 | Commendable |
| Greenville Jr High School | 6 - 8 | Commendable | Sorento Elem School | PK - 8 | Commendable |
| Greenville Elem School | PK - 5 | Commendable | | | |

Achievement Gap

Achievement gaps display the differences in academic performance between student groups. The display below shows the gap in readiness for the next level between low income (LI) students and non-low income (non-LI) students on the SAT for both English Language Arts (ELA) and Math.



| | SAT ELA | | SAT Math | |
|----------------|----------|-------|----------|-------|
| | District | State | District | State |
| Non-Low Income | 36% | 50% | 32% | 48% |
| Low Income | 20% | 19% | 15% | 17% |
| Gap | -16 | -31 | -16 | -31 |

Educator Measures

This district has had an average of **1 principal(s)** at the same school over the past 6 years. District wide in the last three years, an average of **90% of teachers** return to the same school each year.

Student Attendance and Mobility

Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



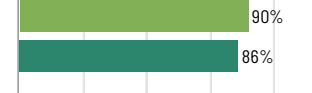
Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year



FOR MORE INFORMATION

Visit IllinoisReportCard.com to see additional details about each item of information for this school. There you will find charts spanning multiple years, detailed explanations, resources, more of the school's programs and activities, and powerful tools that let you dig deeper into data.

Most of this data has been collected by ISBE from school districts through data systems. Some information, such as the School Highlights, is entered directly by principals and can be updated throughout the year.



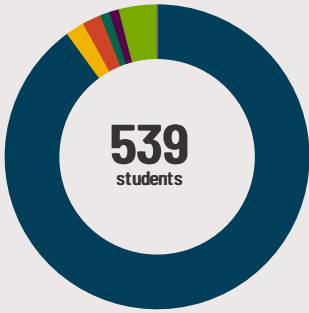
Bond Cty Comm Unit 2 High School

1000 E State Route 140 Greenville, IL 62246 (618) 664-1370

Grades: 9 - 12
District: Bond County CUSD 2

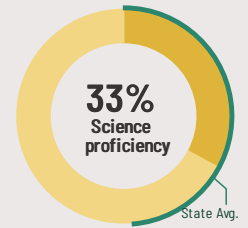
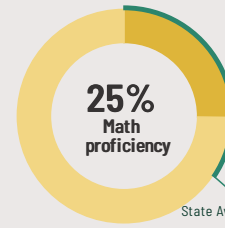
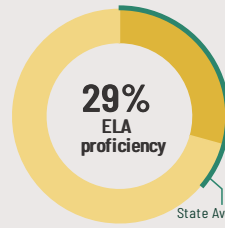
Principal: Mrs.Kara Harris
Superintendent: Wes Olson

Fast Facts



Student Characteristics

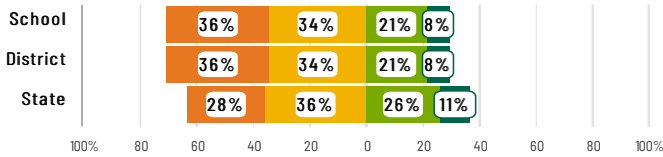
| | |
|-------------------|-----|
| White | 90% |
| Black | 2% |
| Hispanic | 2% |
| Asian | 1% |
| American Indian | 1% |
| Two or More Races | 4% |
| Pacific Islander | 0% |
| Low Income | 36% |
| English Learners | 0% |
| With IEPs | 16% |
| With Disabilities | - |
| Homeless | 1% |



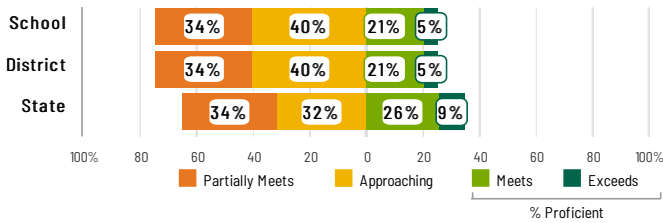
Academic Success

High school students take the SAT in English Language Arts and Math. The display shows SAT ELA & Math results in four performance levels.

English Language Arts



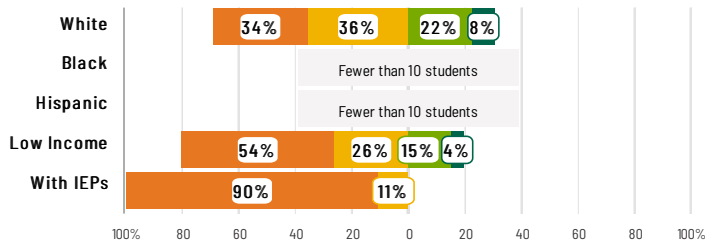
Mathematics



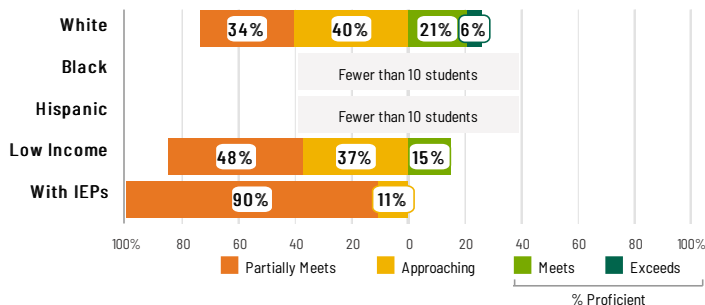
Success by Student Group

This display shows SAT ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

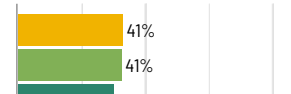
| | |
|----------|-----|
| Students | 70% |
| Teachers | 74% |

- Less** Effective Leaders
Do principals and teachers implement a shared vision for success?
- Less** Collaborative Teachers
Do teachers collaborate to promote professional growth?
- Average** Ambitious Instruction
Are classes challenging and engaging?
- Average** Supportive Environment
Is the school safe, demanding, and supportive?
- Less** Involved Families
Does the entire staff build strong external relationships?

College Readiness

Early College Coursework

Students taking early college coursework in grades 10, 11, and 12



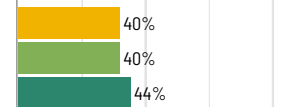
Postsecondary Enrollment

Students who enroll at colleges and universities



Community College Remediation (lower is better)

Students enrolled in Illinois community colleges who require remedial coursework



Graduation Rate

Percentage of students who graduated within 4 years



0% 25 50 75 100%
School District State



Bond Cty Comm Unit 2 High School

School Highlights

Academic Courses

AP Biology, AP Calculus AB, AP English Language and Composition, AP History, AP United States History, Auto-Body I, Automotive Technician I, Band, Biology-Advanced Studies, Ceramics, Choir, Construction Trades I, Culinary Occupations I, English/Composition (juniors and seniors), Home Economics/Family and Consumer Science, Industrial Electronics I, Information Processing I, Information Processing II,

Physical Education, Health and Wellness

Health is required at the freshman year. PE is required for four years with daily classes. Options for PE include regular Physical Education and a Fitness class.

Other Programs and Activities

Art Club, Drama/Theatre, Marching Band, National Honor Society, Robotics, Scholastic Bowl, Student Council/Government, Tutoring Program, Yearbook Club

School Awards

Career Development Courses and Programs

Accounting II, Accounting I, Agricultural Business Management, Agricultural Construction and Technology, Agricultural Mechanics and Technology, Agricultural Sales and Marketing, Basic Agricultural Mechanics, Basic Agricultural Science, Basic Horticultural Science, Biological Science Applications in Agriculture - Plants, Building Maintenance I, Building Maintenance II, Business and Technology Concepts, Business

Athletics

Boy's Baseball, Boy's Basketball, Boy's Cross Country, Boy's Football, Boy's Golf, Boy's Soccer, Boy's Tennis, Boy's Track & Field, Girl's Basketball, Girl's Competitive Cheerleading, Girl's Cross Country, Girl's Golf, Girl's Soccer, Girl's Softball, Girl's Tennis, Girl's Track & Field, Girl's Volleyball, Three-Point Showdown

School Personnel Resources

Paraprofessional, School Guidance Counselor, Special Education Teacher, Supervisory Dean

Facilities

School-Level Finance

The Every Student Succeeds Act requires LEAs to report school-level expenditure data, beginning with School Year 18-19 data. LEAs are required to report actual personnel and non-personnel expenditures of both site-specific and district centralized expenditures. Expenditures are shown at the site level and must be disaggregated by source of funds (federal vs. state/local). These data are self-reported and may differ from AFR data.



Educator Measures

This school has had **1 principal(s)** over the past 6 years. In the last three years, an average of **90% of teachers** return to this school each year.

Student Attendance and Mobility

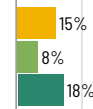
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



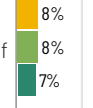
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year



0% 25 50 75 100%
School District State

FOR MORE INFORMATION

Visit IllinoisReportCard.com to see additional details about each item of information for this school. There you will find charts spanning multiple years, detailed explanations, resources, more of the school's programs and activities, and powerful tools that let you dig deeper into data.

Most of this data has been collected by ISBE from school districts through data systems. Some information, such as the School Highlights, is entered directly by principals and can be updated throughout the year.



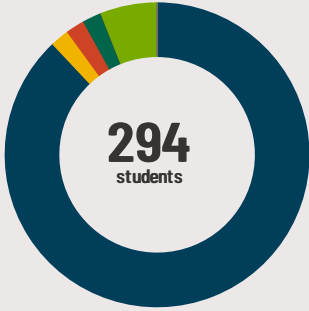
Greenville Jr High School

1200 Jr High Dr Greenville, IL 62246 (618) 664-1226

Grades: 6 - 8
District: Bond County CUSD 2

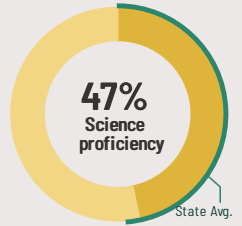
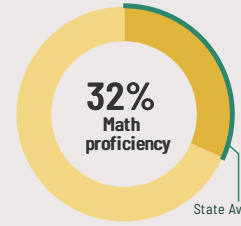
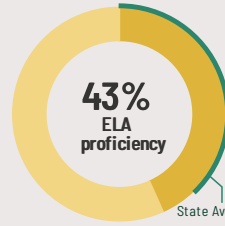
Principal: Gary Brauns
Superintendent: Wes Olson

Fast Facts



Student Characteristics

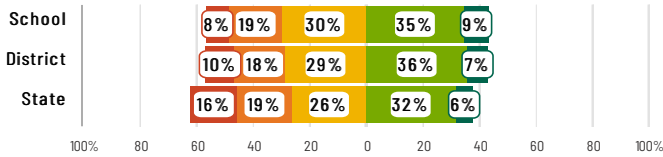
| | |
|-------------------|-----|
| White | 88% |
| Black | 2% |
| Hispanic | 2% |
| Asian | 2% |
| American Indian | 0% |
| Two or More Races | 6% |
| Pacific Islander | 0% |
| Low Income | 41% |
| English Learners | 0% |
| With IEPs | 20% |
| With Disabilities | - |
| Homeless | 2% |



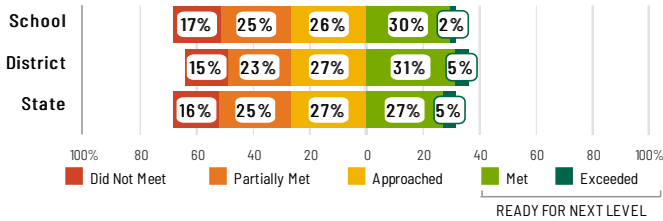
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



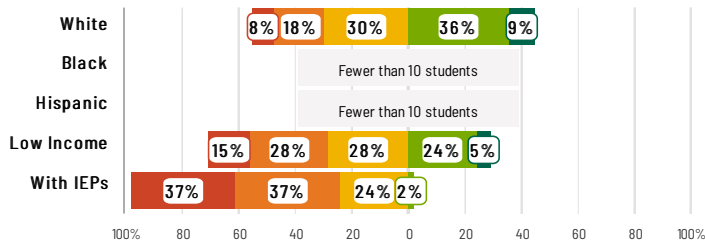
Mathematics



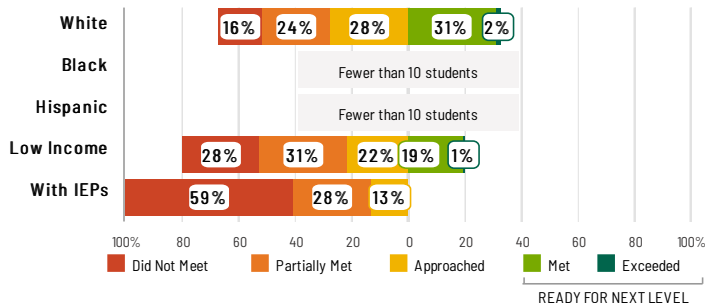
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

| | |
|----------|-----|
| Students | 96% |
| Teachers | 96% |

Effective Leaders

Do principals and teachers implement a shared vision for success?

Collaborative Teachers

Do teachers collaborate to promote professional growth?

Ambitious Instruction

Are classes challenging and engaging?

Supportive Environment

Is the school safe, demanding, and supportive?

Involved Families

Does the entire staff build strong external relationships?

Student Attendance and Mobility

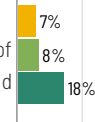
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



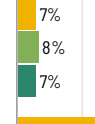
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





Greenville Jr High School

School Highlights

Academic Courses

Physical Education, Health and Wellness

Student Fitness and Wellness Program

Other Programs and Activities

After-school Art Program, Art Club, Astronomy Night, BRAVO! Fine Arts Experience, Career Day/Reality Store, Drama/Theatre, Flag Team, Greenville College Tutoring Program, Marching Band, Math Club, Math Team, Music and Band Contest, Music Club, Optimist Speech Contest, Outdoor Education Day, Scholastic Bowl, St. Louis Repertory Theater Experience, St. Louis Science Center Experience, Vocal Ensembles, Yearbook

School Awards

Career Development Courses and Programs

Athletics

Boy's Baseball, Boy's Basketball, Boy's Track and Field, Girl's Basketball, Girl's Competitive Cheerleading, Girl's Track and Field, Girl's Volleyball, Intramural Sports

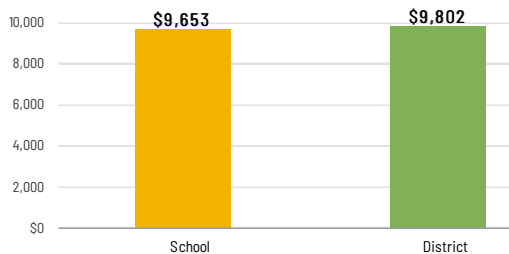
School Personnel Resources

Librarian/Media Specialist, Paraprofessional, School Guidance Counselor, School Nurse, School Social Worker, Special Education Teacher, Speech Language Pathology Teacher, State-Approved Director of Special Educa, Technology Specialist

Facilities

School-Level Finance

The Every Student Succeeds Act requires LEAs to report school-level expenditure data, beginning with School Year 18-19 data. LEAs are required to report actual personnel and non-personnel expenditures of both site-specific and district centralized expenditures. Expenditures are shown at the site level and must be disaggregated by source of funds (federal vs. state/local). These data are self-reported and may differ from AFR data.



Educator Measures

This school has had **1 principal(s)** over the past 6 years. In the last three years, an average of **86% of teachers** return to this school each year.

FOR MORE INFORMATION

Visit IllinoisReportCard.com to see additional details about each item of information for this school. There you will find charts spanning multiple years, detailed explanations, resources, more of the school's programs and activities, and powerful tools that let you dig deeper into data.

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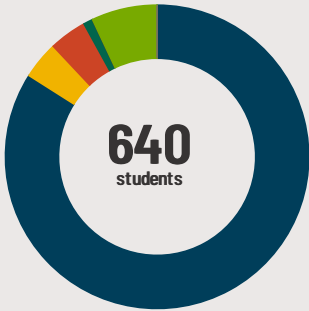
Greenville Elem School

800 N Dewey St Greenville, IL 62246 (618)664-3117

Grades: PK - 5
District: Bond County CUSD 2

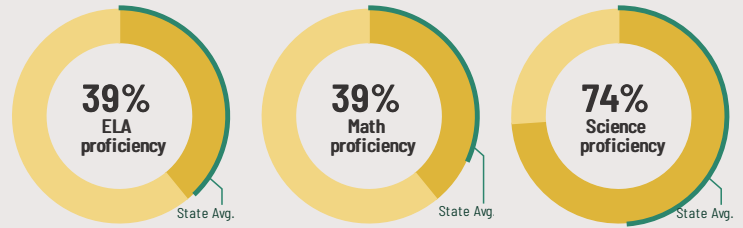
Principal: Mr. Eric Swingler
Superintendent: Wes Olson

Fast Facts



Student Characteristics

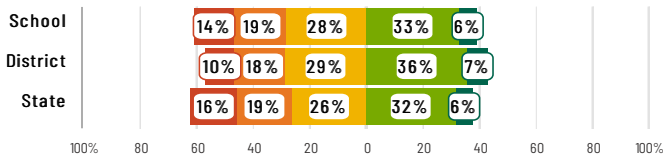
| | |
|-------------------|-----|
| White | 84% |
| Black | 4% |
| Hispanic | 4% |
| Asian | 1% |
| American Indian | 0% |
| Two or More Races | 7% |
| Pacific Islander | 0% |
| Low Income | 54% |
| English Learners | 0% |
| With IEPs | 27% |
| With Disabilities | - |
| Homeless | 3% |



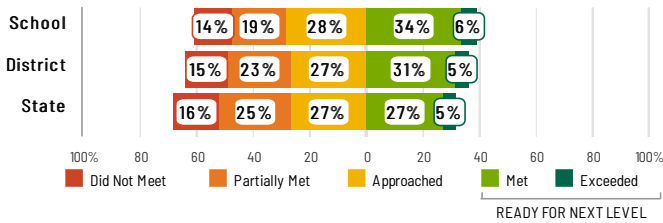
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



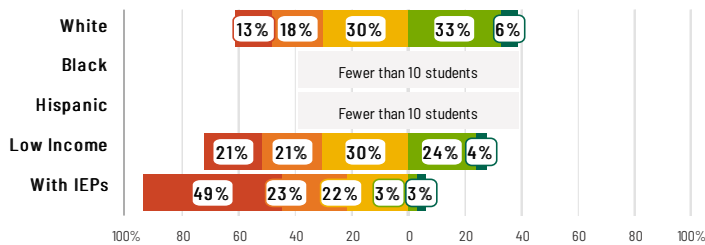
Mathematics



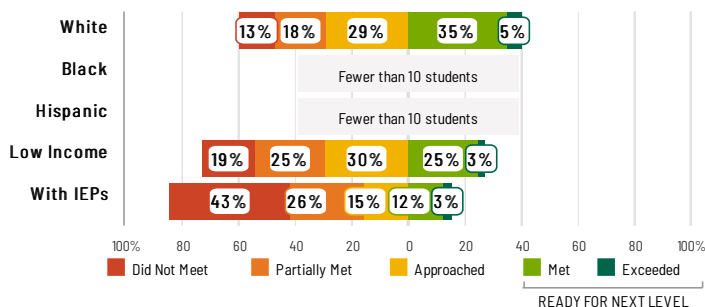
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

| | |
|----------|------|
| Students | 100% |
| Teachers | 84% |

- Average** Effective Leaders
Do principals and teachers implement a shared vision for success?
- Less** Collaborative Teachers
Do teachers collaborate to promote professional growth?
- Less** Ambitious Instruction
Are classes challenging and engaging?
- Average** Supportive Environment
Is the school safe, demanding, and supportive?
- Less** Involved Families
Does the entire staff build strong external relationships?

Student Attendance and Mobility

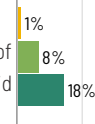
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



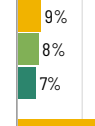
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





Greenville Elem School

School Highlights

Academic Courses

Greenville Elementary School's mission is to foster and promote a positive school climate that enhances student learning through teaching and recognizing positive behavior and challenging each student to reach a high level of academic performances and personal achievement. Common Core State Standards are covered in Math and ELA. In addition, the

Physical Education, Health and Wellness

Students participate in Physical Education twice per week. Students are engaged in learning by actively participating in various fitness activities (lifelong activities), developing various manipulative skills, locomotor and non-locomotor skills, and understanding team building concepts. Physical fitness assessments are implemented into the curri

Other Programs and Activities

Academic Booster Club, Art Club, Family Nights, Math Club, Parent Associations, Reading Clubs, Religious Partnerships, Science Club, Tutoring Program, Yearbook Club

School Awards

Alumni NASA Explorer School Fully Recognized by Regional Office of Education Illinois Senate Recognition offered by Senator Klye McCarter ExceleRate Illinois Gold Circle of Quality

Career Development Courses and Programs

Athletics

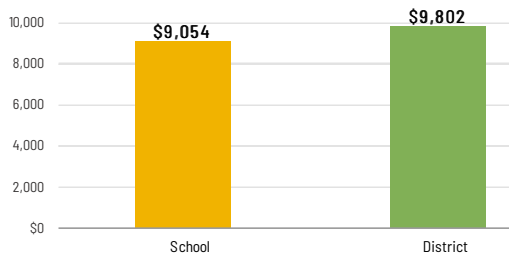
School Personnel Resources

Greenville Elementary School has 43 certified staff members and 28 non-certified staff members working collaboratively to meet the needs of the students. The dedication of the GES Team provides a positive, safe and fun learning environment.

Facilities

School-Level Finance

The Every Student Succeeds Act requires LEAs to report school-level expenditure data, beginning with School Year 18-19 data. LEAs are required to report actual personnel and non-personnel expenditures of both site-specific and district centralized expenditures. Expenditures are shown at the site level and must be disaggregated by source of funds (federal vs. state/local). These data are self-reported and may differ from AFR data.



Educator Measures

This school has had **1 principal(s)** over the past 6 years. In the last three years, an average of **88% of teachers** return to this school each year.

FOR MORE INFORMATION

Visit IllinoisReportCard.com to see additional details about each item of information for this school. There you will find charts spanning multiple years, detailed explanations, resources, more of the school's programs and activities, and powerful tools that let you dig deeper into data.

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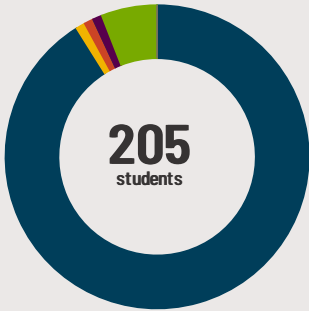
Pocahontas Center

4 E State St Pocahontas, IL 62275 (618) 669-2296

Grades: PK - 8
District: Bond County CUSD 2

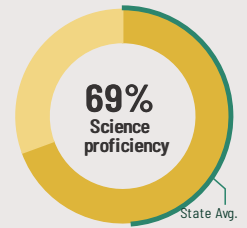
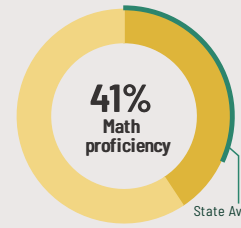
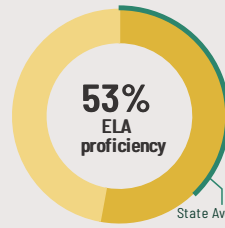
Principal: Mr. Jason Rakers
Superintendent: Wes Olson

Fast Facts



Student Characteristics

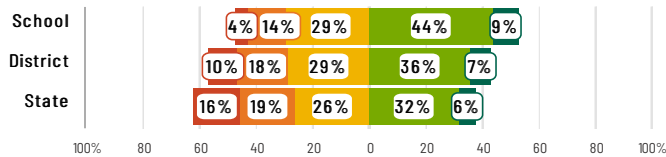
| | |
|-------------------|-----|
| White | 92% |
| Black | 1% |
| Hispanic | 1% |
| Asian | 0% |
| American Indian | 1% |
| Two or More Races | 6% |
| Pacific Islander | 0% |
| Low Income | 52% |
| English Learners | 0% |
| With IEPs | 23% |
| With Disabilities | - |
| Homeless | 2% |



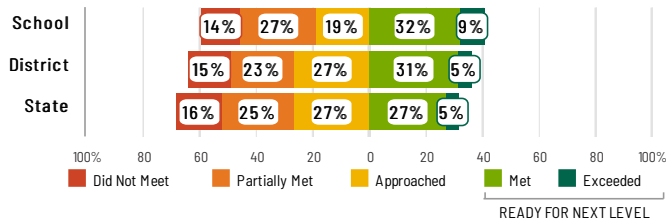
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



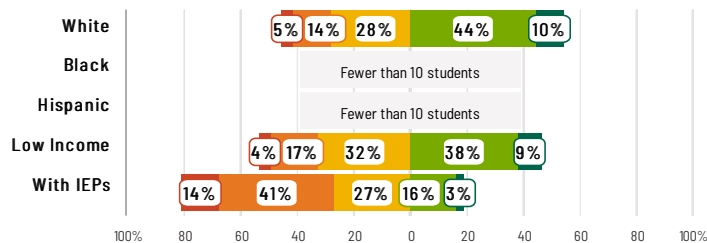
Mathematics



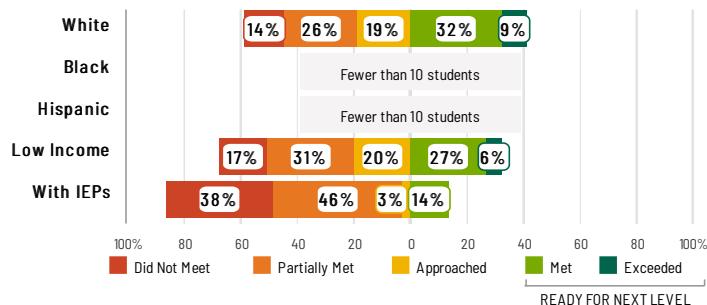
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

| | |
|----------|-----|
| Students | 93% |
| Teachers | 74% |

Effective Leaders

Do principals and teachers implement a shared vision for success?

Collaborative Teachers

Do teachers collaborate to promote professional growth?

Ambitious Instruction

Are classes challenging and engaging?

Supportive Environment

Is the school safe, demanding, and supportive?

Involved Families

Does the entire staff build strong external relationships?

Student Attendance and Mobility

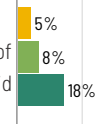
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



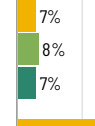
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



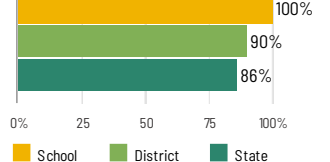
Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





Pocahontas Center

School Highlights

Academic Courses

8th Grade Algebra, Band, Choir

Career Development Courses and Programs

Physical Education, Health and Wellness

Health Education Courses, Nutrition

Athletics

Boy's Baseball, Boy's Basketball, Boy's Track & Field, Girl's Basketball, Girl's Volleyball

Other Programs and Activities

Family Nights, Parent Associations

School Personnel Resources

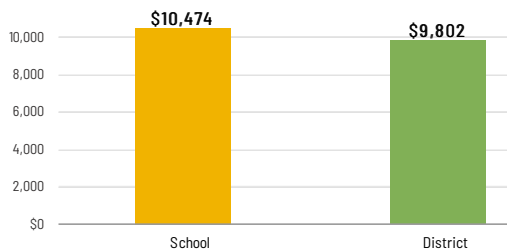
Paraprofessional, Pre-Kindergarten Teacher, Reading Teacher, Special Education Teacher, Speech Language Pathology Teacher

School Awards

Facilities

School-Level Finance

The Every Student Succeeds Act requires LEAs to report school-level expenditure data, beginning with School Year 18-19 data. LEAs are required to report actual personnel and non-personnel expenditures of both site-specific and district centralized expenditures. Expenditures are shown at the site level and must be disaggregated by source of funds (federal vs. state/local). These data are self-reported and may differ from AFR data.



Educator Measures

This school has had **1 principal(s)** over the past 6 years. In the last three years, an average of **100% of teachers** return to this school each year.

FOR MORE INFORMATION

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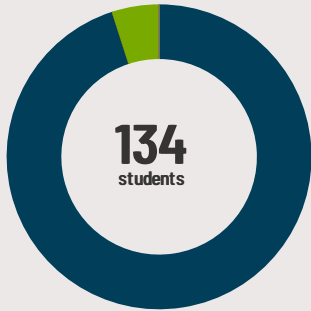
Sorento Elem School

510 S Main St Sorento, IL 62086 (217) 272-4111

Grades: PK - 8
District: Bond County CUSD 2

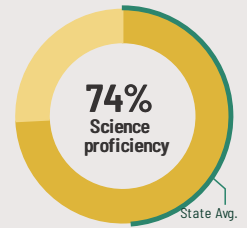
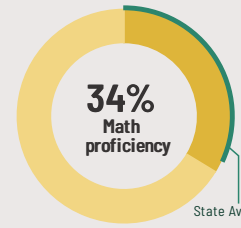
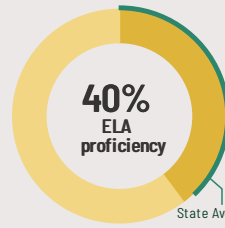
Principal: Mrs. Amy Jackson
Superintendent: Wes Olson

Fast Facts



Student Characteristics

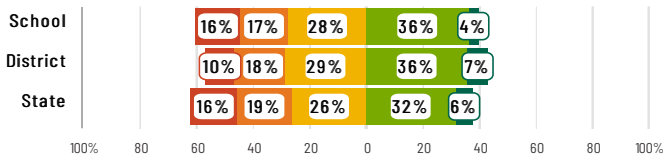
| | |
|-------------------|-----|
| White | 96% |
| Black | 0% |
| Hispanic | 0% |
| Asian | 0% |
| American Indian | 0% |
| Two or More Races | 5% |
| Pacific Islander | 0% |
| Low Income | 53% |
| English Learners | 0% |
| With IEPs | 30% |
| With Disabilities | - |
| Homeless | 1% |



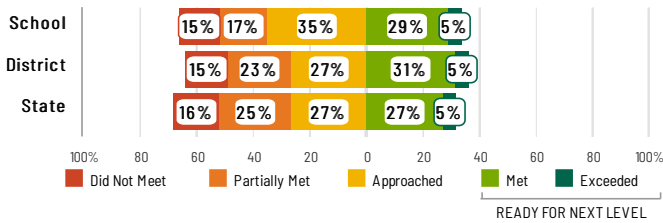
Academic Success

All Illinois students in grades 3-8 take the IAR assessment each year. High school students take the SAT in English Language Arts and Math.

English Language Arts



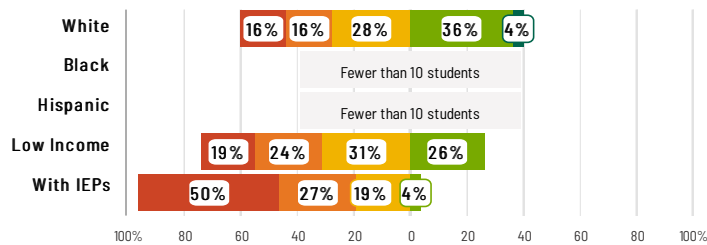
Mathematics



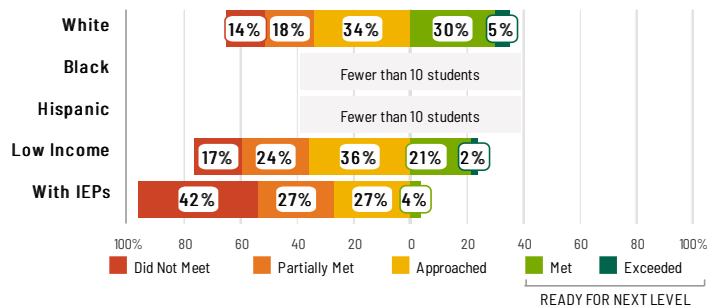
Success by Student Group

This display shows IAR ELA & Math performance levels for each student group. No data is shown for groups with fewer than 10 students.

English Language Arts



Mathematics



School Environment



The **5Essentials Survey** allows students in grades 6-12 and all teachers to share their perspectives on essential conditions for learning. The anonymous survey consists of 5 components.

- Most implementation
- More implementation
- Average implementation
- Less implementation
- Least implementation
- Not Applicable/Low Response

Response Rates

| | |
|----------|-----|
| Students | 94% |
| Teachers | 78% |

Average Effective Leaders

Do principals and teachers implement a shared vision for success?

More Collaborative Teachers

Do teachers collaborate to promote professional growth?

More Ambitious Instruction

Are classes challenging and engaging?

More Supportive Environment

Is the school safe, demanding, and supportive?

Average Involved Families

Does the entire staff build strong external relationships?

Student Attendance and Mobility

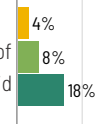
Attendance Rate

Rate at which students are present at school, not including excused or unexcused absences



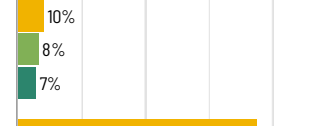
Chronic Absenteeism

Percentage of students who miss 10% or more of school days per year either with or without a valid excuse



Student Mobility

Percentage of students who transfer in or out of the school during the school year, not including graduates



Teacher Retention

Percentage of full time teachers who return to the same school year to year





Sorento Elem School

School Highlights

Academic Courses

8th Grade Algebra, Choir, Spanish Conversation and Culture, Title 1 Programs

Career Development Courses and Programs

Physical Education, Health and Wellness

Health Education Courses

Athletics

Boy's Baseball, Boy's Basketball, Boy's Track & Field, Girl's Basketball, Girl's Track & Field, Girl's Volleyball

Other Programs and Activities

Family Nights, Parent Associations, Student Council/Government, Yearbook Club

School Personnel Resources

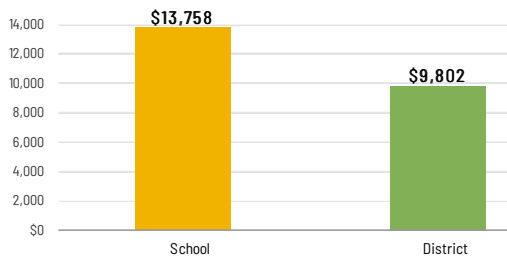
Paraprofessional, Special Education Teacher, Speech Language Pathology Teacher

School Awards

Facilities

School-Level Finance

The Every Student Succeeds Act requires LEAs to report school-level expenditure data, beginning with School Year 18-19 data. LEAs are required to report actual personnel and non-personnel expenditures of both site-specific and district centralized expenditures. Expenditures are shown at the site level and must be disaggregated by source of funds (federal vs. state/local). These data are self-reported and may differ from AFR data.



Educator Measures

This school has had **2 principal(s)** over the past 6 years. In the last three years, an average of **94% of teachers** return to this school each year.

FOR MORE INFORMATION

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AGENDA ITEM: FIRST READING OF IASB POLICY UPDATES

PERSONS SUBMITTING: SUPERINTENDENT

EXPLANATION: The Policy and Curriculum Committee met on November 12, 2019. The Board needs to consider taking action pertaining to the First Reading of Policy Updates. For board policy adoptions to become effective, they must be acted on at two (2) meetings. This will be the first action on adoption of board policies.

- 2:20 – Powers and Duties of the Board of Education; Indemnification (*Adopt as Presented*)
- 2:70 – Vacancies on the Board of Education – Filling Vacancies (*Adopt as Presented*)
- 2:70-E Exhibit – Checklist for Filling Board Vacancies by Appointment (*Adopt as Presented*)
- 2:100 – Board Member Conflict of Interest (*Adopt as Presented*)
- 2:105 – Ethics and Gift Ban (*Adopt as Presented*); answer - Superintendent
- 2:110 – Qualifications, Term, and Duties of Board Officers (*Adopt as Presented*); answer - Superintendent
- 2:200 – Types of Board of Education Meetings (*Adopt as Presented*)
- 2:220 – Board of Education Meeting Procedures (*Adopt as Presented*)
- 2:220-E2 Exhibit – Motion to Adjourn to Closed Meeting (*Adopt as Presented*)
- 2:220-E6 Exhibit – Log of Closed Meeting Minutes (*Adopt as Presented*)
- 2:260 – Uniform Grievance Procedure (*Adopt with Changes*)
- 3:40-E Exhibit – Checklist for the Superintendent Employment Contract Negotiation Process (*Adopt as Presented*)
- 4:15 – Identity Protection (*Adopt as Presented*)
- 4:30 – Revenue and Investments (*Adopt as Presented*)
- 4:60 – Purchases and Contracts (*Adopt as Presented*)
- 4:80 – Accounting and Audits(*Adopt as Presented*)
- 4:150 – Facility Management and Building Programs (*Adopt as Presented*)
- 5:10 – Equal Employment Opportunity and Minority Recruitment (*Adopt with Changes*)
- 5:290 – Employment Termination and Suspensions (*Adopt as Presented*)

ALTERNATIVES:

1. Approve the policy updates.
2. Do not approve the policy updates.

Press Plus Issue 102, Part 1- Overview

| Title | Status | 1 st Reading 11/12/19 | 2 nd Reading 12/9/19 | Question Status | Comments |
|--|--------------|-------------------------------------|------------------------------------|--------------------|----------|
| <u>2:20 Powers and Duties of the Board of Education; Indemnification</u> | Draft Update | Adopt as Presented | | | |
| <u>2:70 Vacancies on the Board of Education – Filling Vacancies</u> | Draft Update | Adopt as Presented | | | |
| <u>2:70-E Exhibit – Checklist for Filling Board Vacancies by Appointment</u> | Draft Update | Adopt as Presented | | | |
| <u>2:100 Board Member Conflict of Interest</u> | Draft Update | Adopt as Presented | | | |
| <u>2:105 Ethics and Gift Ban</u> | Draft Update | Adopt as Presented | | Superintendent | |
| <u>2:110 Qualifications, Term, and Duties of Board Officers</u> | Draft Update | Adopt as Presented | | Superintendent | |
| <u>2:200 Types of Board of Education Meetings</u> | Draft Update | Adopt as Presented | | | |
| <u>2:220 Board of Education Meeting Procedures</u> | Draft Update | Adopt as Presented | | | |
| <u>2:220-E2 Exhibit – Motion to Adjourn to Closed Meeting</u> | Draft Update | Adopt as Presented | | | |
| <u>2:220-E6 – Exhibit – Log of Closed Meeting Minutes</u> | Draft Update | Adopt as Presented | | | |
| <u>2:260 Uniform Grievance Procedure</u> | Draft Update | Adopt with Changes | | | |
| <u>3:40-E Exhibit – Checklist for the Superintendent Employment Contract Negotiation Process</u> | Draft Update | Adopt as Presented | | | |
| <u>4:15 Identity Protection</u> | Draft Update | Adopt as Presented | | | |
| <u>4:30 Revenue and Investments</u> | Draft Update | Adopt as Presented | | | |
| <u>4:60 Purchases and Contracts</u> | Draft Update | Adopt as Presented | | | |
| <u>4:80 Accounting and Audits</u> | Draft Update | Adopt as Presented | | | |
| <u>4:150 Facility Management and Building Programs</u> | Draft Update | Adopt as Presented | | | |
| <u>5:10 Equal Employment Opportunity and Minority Recruitment</u> | Draft Update | Adopt with Changes | | | |
| <u>5:290 Employment Termination and Suspensions</u> | Draft Update | Adopt as Presented | | | |

Document Status: Draft Update

2:20 Powers and Duties of the Board of Education; Indemnification

The major powers and duties of the Board of Education include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, **including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/**[PRESSPlus1](#) and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts using the public bidding procedure when required.
7. Indemnifying, protecting, and insuring against any loss or liability of the School District, Board members, employees, and agents as provided or authorized by State law.
8. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
9. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
10. Approving the curriculum, textbooks, and educational services.
11. Evaluating the educational program and approving School Improvement and District Improvement Plans.
12. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
13. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
14. Establishing attendance units within the District and assigning students to the schools.
15. Establishing the school year.
16. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
17. Visiting District facilities.
18. Providing student transportation services pursuant to State law.
19. Providing student transportation services.
20. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
21. Complying with requirements in the Abused and Neglected Child Reporting Act (**ANCRA**). Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in **ANCRA the Act**, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with **the Act ANCRA's** requirements concerning the reporting of child abuse.
22. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless Board of Education members, employees, volunteer personnel (pursuant to 105 ILCS 5/10-22.34, 10-22.34a and 10-22.34b), mentors of certified staff (pursuant to 105 ILCS 5/2-3.53a, 2-3.53b, and 105 ILCS 5/21A-5 *et seq.*), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

105 ILCS 5/10, 5/17-1, and 5/27-1.

115 ILCS 5/, III. Educational Labor Relations Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

CROSS REF.:1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational

Board of Education Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-23.12(c), added by P.A. 101-531 and 105 ILCS 5/21B-75(b), amended by P.A. 101-531. **Note:** While 105 ILCS 5/10-23.12(c) permits boards to *immediately* dismiss certain employees upon the determination that he or she has willfully or negligently failed to report, this does not negate a board's responsibility to provide employees with due process required by the law and district policies and procedures. Consult the board attorney for further guidance. **Issue 102, October 2019**

Document Status: Draft Update

2:70 Vacancies on the Board of Education - Filling Vacancies

Vacancy

Elective office of a Board of Education member becomes vacant before the term's expiration when any of the following occurs:

1. Death of the incumbent;
2. Resignation in writing filed with the Secretary of the Board of Education;
3. Legal disability,
4. Conviction of a felony, bribery, perjury, or other infamous crime or of any offense involving a violation of official oath or of a violent crime against a child;
5. Removal from office;
6. The decision of a competent tribunal declaring his or her election void;
7. Ceasing to be an inhabitant of the District or a particular area from which he or she was elected, if the residential requirements contained in the School Code are violated;
8. An illegal conflict of interest; or
9. Acceptance of a second public office that is incompatible with Board of Education membership.

Filling Vacancies

Whenever a vacancy occurs, the remaining members shall notify the Regional Superintendent of Schools of that vacancy within five days after its occurrence and shall fill the vacancy until the next regular board election, at which election a successor shall be elected to serve the remainder of the unexpired term. However, if the vacancy occurs with less than 868 days remaining in the term or less than 88 days before the next regularly scheduled election, the person so appointed shall serve the remainder of the unexpired term, and no election to fill the vacancy shall be held. Members appointed by the remaining members of the Board to fill vacancies shall meet any residential requirements as specified in the School Code. The Board shall fill the vacancy within ~~60~~⁴⁵ PRESSPlus1 days after it occurred by a public vote at a meeting of the Board.

Immediately following a vacancy on the Board of Education, the Board will publicize it and accept résumés from District residents who are interested in filling the vacancy. After reviewing the applications, the Board may invite the prospective candidates for personal interviews to be conducted during duly scheduled closed meetings.

LEGAL REF.:105 ILCS 5/10-10 and 5/10-11.

CROSS REF.:2:40 (Board Member Qualifications), 2:60 (Board Member Removal from Office), 2:120 (Board Member Development)

~~ADOPTED:September 19, 2016~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-10, amended by P.A. 101-67, eff. 1-1-20. Questions arise when fewer individuals run for seats on the board than are up for election. For more information, see f/n 8 of sample policy2:70, available at PRESS Online by logging in at www.iasb.com. **Issue 102, October 2019**

Document Status: Draft Update

2:70-E Exhibit - Checklist for Filling Board Vacancies by Appointment

The Board of Education fills a vacancy by either appointment or election. The Board uses this checklist for guidance when it must fill a vacancy by appointment. Some items contain guidelines along with explanations. For more information, see [Vacancies on the Board of Education](#), published by a committee of the Ill. Council of School Attorneys, and available at: www.iasb.com/law/vacancies.cfm.

Confirm that the Board must fill the vacancy by appointment.

| Guidelines | Explanation |
|--|--|
| Review Board policy 2:70, <i>Vacancies on the Board of Education - Filling Vacancies</i> , to determine if a vacancy on the Board occurred and, if so, whether the successor will be selected by election or Board appointment. | Filling a vacancy by Board appointment or election depends upon when the vacancy occurred. If a vacancy occurs with less than: (1) 868 days remaining in the term of office, or (2) 88 days before the next regularly scheduled election for the vacant office, no election to fill the vacancy is held and the appointee serves the remainder of the term. At all other times, an appointee serves until the next regular school election, at which election a successor is elected to serve the remainder of the unexpired term. See 105 ILCS 5/10-10. |
| <u>In the event a seat on the board goes unfilled at an election, consult the Board Attorney to determine (1) how long the seat can be held over by the incumbent member, and (2) the process by which the Board will fill the seat.</u> | <u>The School Code partially addresses the concept of a holdover seat; it states "no elective office...becomes vacant until the successor of the incumbent of such office has been appointed or elected, as the case may be, and qualified."</u> 105 ILCS 5/10-11. PRESSPlus1 |

Notify the Regional Superintendent of the vacancy within five days of its occurrence (105 ILCS 5/10-10).

Develop a list of qualifications for appointment of a person to fill the vacancy.

| Guidelines | Explanation |
|--|--|
| At a minimum, a candidate must meet the following qualifications: <ul style="list-style-type: none"> • Be a United States citizen • Be at least 18 years of age • Be a resident of Illinois and the District for at least one year immediately preceding the appointment | While the School Code does not expressly set forth eligibility requirements for appointment to a Board vacancy, the Board may want to use the qualifications for elected Board members listed in 105 ILCS 5/10-3 and 5/10-10. |
| <ul style="list-style-type: none"> • Be a registered voter • Not be a child sex offender • Not hold another incompatible public office • Not have a prohibited interest in any contract with the District • Not be a school trustee • Not hold certain types of prohibited State or federal employment | For guidance discussing other qualifications that the Board may want to consider, see IASB's <i>Recruiting School Board Candidates</i> , available at: www.iasb.com/training/recruiting.cfm For guidance regarding conflict of interest and incompatible offices, see Conflict of Interest and Incompatible Offices FAQ (ICSA). |
| When additional qualifications apply, the following items may be included in the Board's list of qualifications: <ul style="list-style-type: none"> • Meet all qualifications based upon the distribution of population among congressional townships in the district. | Board members of some community unit school districts may be subject to historical residential qualifications based on the distribution of population among congressional townships in the district or between the district's incorporated and unincorporated areas. <u>105 ILCS 5/10-11</u> (105 ILCS 5/11A-8). |

- Meet all qualifications based upon the distribution of population among incorporated and unincorporated areas.

Note: If a vacancy for an area of residence remains unfilled, a board must submit a proposition at the next general election for the election of a board member at large. 105 ILCS 5/10-10.5(c), added by P.A. 100-800.

Decide who will receive completed vacancy applications.

| Guidelines | Explanation |
|--|--|
| <p>The Board President will accept applications.</p> <p>The Board will discuss, at an open meeting, its process to review the applications and who will contact applicants for an interview.</p> | <p>Who accepts vacancy applications is at the Board's sole discretion. According to 2:110, <i>Qualifications, Term, and Duties of Board Officers</i>, the Board President is a logical officer to accept the applications, but this task may be delegated to the Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts the applications must be decided prior to posting the vacancy announcement.</p> |

Create the Board member vacancy announcement.

| Announcement | Explanation |
|--|---|
| <p>School District _____ Board Member Vacancy</p> <p>The School District is accepting applications to fill the vacancy resulting from [reason for vacancy] of [former Board member's name].</p> | <p>The contents of a vacancy announcement, how it is announced, and where it is posted are at the Board's sole discretion.</p> <p>The Board may want to announce the vacancy and its intent to fill it by appointment during an open meeting. The announcement may be posted on the District's website and in the local newspaper(s).</p> |
| <p>The individual selected will serve on the Board of Education from the date of appointment to [date].</p> | <p>The length of the appointment depends upon when during the term of office the vacancy occurred. See 105 ILCS 5/10-10 and Board policy 2:70, <i>Vacancies on the Board of Education - Filling Vacancies</i>, to determine the length of the appointment.</p> |
| <p>The School District [School District's philosophy or mission statement].</p> | <p>See Board policy 1:30, <i>School District Philosophy</i>, for the District's mission statement that is specific to the community's goals.</p> |
| <p>Applicants for the Board vacancy must be: [Board's list of qualifications].</p> | <p>See checklist item titled <i>Develop a list of qualifications for appointment of a person to fill the vacancy</i> above.</p> |
| <p>Applicants should show familiarity with the Board's policies regarding general duties and responsibilities of a Board and a Board member, including fiduciary responsibilities, conflict of interest, ethics and gift ban. The Board's policies are available at [locations].</p> | <p>Listing this along with the Board's list of qualifications assists candidates in understanding a Board member's duties and responsibilities and may facilitate a better conversation during the interview process. See Board policies: 2:20, <i>Powers and Duties of the Board of Education</i>; Indemnification; 2:80, <i>Board Member Oath and Conduct</i>; 2:100, <i>Board Member Conflict of Interest</i>; 2:105 <i>Ethics and Gift Ban</i>; and 2:120, <i>Board Member Development</i>.</p> |
| <p>Applications may be obtained at [location and address and/or website] beginning on [date and time].</p> <p>Completed applications may be turned in by [time and date] to [name and title of person receiving applications].</p> | <p>See action item titled <i>Decide who will receive completed vacancy applications</i> above.</p> |

Publicize the vacancy announcement by placing it on the District's website, announcing it at a meeting, and/or advertising it in the local newspaper(s).

Accept and review applications from prospective candidates (see *Decide who will receive completed vacancy applications* above).

Contact appropriate applicants for interviews (see *Decide who will receive completed vacancy applications* above).

Develop interview questions.

| Interview Questions | Explanation |
|---------------------|-------------|
|---------------------|-------------|

| | |
|---|---|
| <p>Why do you want to be a Board member?</p> <p>What specific skills would you bring to the Board?</p> <p>Please give specific examples of your ability in interpersonal relationships and teamwork.</p> <p>What do you see as the role of a Board member?</p> <p>What have you done to prepare yourself for the challenges of being a Board member?</p> <p>Please describe your previous community or non-profit experiences.</p> <p>What areas in the district would you like to see the Board strengthen?</p> <p>What is your availability to meet the time, training commitments, and other responsibilities required for Board membership?</p> <p>Describe what legacy you would like to leave behind.</p> | <p>Interview questions are at the Board's sole discretion. This list is not exhaustive, but it may help the Board tailor its questions toward finding a candidate who will approach Board membership with a clear understanding of its demands and expectations along with a constructive attitude toward the challenge. The Board may also want to consider allowing an equal amount of time for each interview.</p> <p>See IASB's <i>Recruiting School Board Candidates</i>, available at: www.iasb.com/training/recruiting.cfm</p> <p>A prospective candidate to fill a vacancy may raise other specific issues that the Board will want to cover during an interview.</p> |
|---|---|

Conduct interviews with candidates (interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(3)).

| Interview Plan | Explanation |
|--|---|
| <p>In each interview, the Board President will:</p> <p>Introduce Board members to the candidate at the beginning of the interview.</p> <p>Describe the Board's interview process, selection process, and ask the candidate if he or she has questions about the Board's process for filling a vacancy by appointment.</p> <p>Describe the District's philosophy or mission statement.</p> <p>Describe the vacancy for the candidate by reviewing the: (1) qualifications, and (2) general duties and responsibilities of the Board and the Board members, including fiduciary responsibilities, conflict of interest, ethics and gift ban, and general Board member development.</p> <p>Begin asking the interview questions that the Board developed.</p> <p>Ask the candidate whether he or she has any questions for the Board.</p> <p>Thank the candidate and inform the candidate when the Board expects to make a decision and how the candidate will be contacted regarding the Board's decision.</p> | <p>The Board President will lead the Board as it interviews prospective candidates. See Board policy 2:110, <i>Qualifications, Term, and Duties of Board Officers</i>. The president presides at all meetings (105 ILCS 5/10-13).</p> <p>The Board may also want to consider allowing an equal amount of time for each interview.</p> |

Fill vacancy by a vote during an open meeting of the Board before the 60th day (105 ILCS 5/10-10, amended by P.A. 101-67, eff. 1-1-20).

Assist the appointed Board member in filing his or her statement of economic interest (5 ILCS 420/4A-105(c)).

Announce the appointment to District staff and community.

| Announcement | Explanation |
|---|--|
| <p>The Board appointed [appointee's name] to fill the vacancy on the Board.</p> <p>The appointment will be from [date] to [date].</p> <p>The Board previously established qualifications for the appointee in a careful and thoughtful manner. [Appointee's name] meets these qualifications and has demonstrated the willingness to accept the duties and responsibilities of a Board member. [Appointee's name] brings a clear understanding of the demands and expectations of being a Board member along with a constructive attitude toward the challenge.</p> | <p>The contents of the appointment announcement and length of time it is displayed are at the Board's sole discretion. The Board may want to consider announcing the appointment during its meeting and also by posting it in the same places that it posted the vacancy announcement.</p> <p>See Board policy 8:10, <i>Connection with the Community</i>.</p> |

Administer the Oath of Office and begin orientation.

| Guidelines | Explanation |
|--|--|
| <p>See Board policy 2:80, <i>Board Member Oath and Conduct</i>.</p> | <p>Each individual, before taking his or her seat on the Board, must take an oath in substantially the form given in 105 ILCS 5/10-16.5.</p> |
| <p>See Board policy 2:120, <i>Board Member Development</i>, and 2:120-E, <i>Guidelines for Serving as a Mentor to a New Board of Education Member</i>.</p> | <p>Orientation assists new Board members to learn, understand, and practice effective governance principles. See the IASB Foundational Principles of Effective Governance, available at: www.iasb.com/principles_popup.cfm.</p> |

Inform IASB of the newly appointed Board member's name and directory information.

DATED: September 19, 2016

PRESSPlus Comments

PRESSPlus 1. Updated to address *holdover* incumbent members. **Issue 102, October 2019**

Document Status: Draft Update

2:100 Board Member Conflict of Interest

No Board of Education member shall: (1) have a beneficial interest directly or indirectly in any contract, work, or business of the District unless permitted by State or federal law; or (2) solicit or accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts with the District. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Board of Education members must annually file a "Statement of Economic Interests" as required by the Illinois Governmental Ethics Act. Each Board of Education member is responsible for filing the statement with the county clerk of the county in which the District's principle office is located by May 1.

Federal and State Grant Awards [PRESSPlus1](#)

No Board member shall participate in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) if he or she has a real or apparent conflict of interest. A conflict of interest arises when a Board member or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with a Board member that may compromise or impair the Board member's fairness and impartiality, including a member of the Board member's immediate family or household;
2. The Board member's business partner; or
3. An entity that employs or is about to employ the Board member or one of the individuals listed in one or two above.

LEGAL REF.:

5 ILCS 420/4A-101.5, 420/4A-105, 420/4A-106.5, and 420/4A-107.

30 ILCS 708/, Grant Accountability and Transparency Act.

50 ILCS 105/3.

105 ILCS 5/10-9.

2 C.F.R. §200.318(c)(1).

CROSS REF.:2:105 (Ethics and Gift Ban), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Conduct; and Conflict of Interest)

ADOPTED: July 17, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. State of Education's *Procurement and Purchasing Checklist* and the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/). See the PRESS Issue 102 Update Memo for more information.

The term *participate* is not specifically defined in the federal regulation; consult the board attorney regarding other actions the board can take to limit the influence of a conflicted board member, beyond abstention from the board's evaluation and vote on a contract. 2 C.F.R. §200.318(c)(1) prohibits employees, officers, or agents of a school district from participating in the selection, award, or administration of a contract supported by a federal award or eligible State grants through GATA if they have a *real or apparent conflict of interest*. Authoritative sources and guidance regarding conflict of interest and financial disclosure are provided through the GATA Resource Library at www.grants.illinois.gov. See also the Ill. State Board of Education's *Procurement and Purchasing Checklist* at: www.isbe.net/Pages/Audit-and-Monitoring-Review-Requirements-and-Tools.aspx.

The law does not specifically define an *apparent conflict of interest*. For a discussion of what an *apparent conflict of interest* may mean, see the discussion about avoiding the *appearance of impropriety* in the Ill. Council of School Attorneys' publication, **Answers to FAQs, Conflict of Interest and Incompatible Offices**, https://www.iasb.com/IASB/media/Documents/COI_FAQ.pdf.

Issue 102, October 2019

Document Status: Draft Update

2:105 Ethics and Gift Ban

Definitions

Unless otherwise stated, all terms used in this policy have the definition given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

With respect to an employee whose hours are not fixed, "compensated time" includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

"Prohibited political activity" means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

Prohibited Political Activity

No employee shall intentionally perform any prohibited political activity during any compensated time. No Board Member or employee shall intentionally use any property or resources of the District in connection with any prohibited political activity. At no time shall any Board Member or employee intentionally require any other Board Member or employee to perform any prohibited political activity: (a) as part of that Board Member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, i.e., as holidays, vacation or personal time off. No Board Member or employee shall be required at any time to participate in any prohibited political activity in consideration for that Board Member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise, nor shall any Board Member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any prohibited political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

"Prohibited source" means any person or entity who:

1. Is seeking official action by: (a) a Board Member, or (b) an employee, or by the Board Member or another employee directing that employee;
2. Does business or seeks to do business with: (a) the Board Member, or (b) with an employee, or with the Board Member or another employee directing that employee;

3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board Member or employee.

Except as permitted by this policy, no Board Member or District employee, and no spouse of or immediate family member living with a Board Member or employee (collectively referred to herein as "recipients"), shall intentionally solicit or accept any gift from any prohibited source, as defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board Member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fundraising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss business.
6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board Members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. "Catered" means food or refreshments that are purchased ready to consume which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board Member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board Member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. "Intra-governmental gift" means any gift given to a Board Member or employee from another Board Member or employee, and "inter-governmental gift" means any gift given to a Board Member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board Member or employee, his or her spouse or an immediate family member living with the Board Member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under [Section 26 U.S.C. §501\(c\)\(3\) of the Internal Revenue Code](#)

Filing Complaints

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board of Education President.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials [PRESSPlus1](#)

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should

directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board. [Q1](#)
[PRESSPlus2](#)

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board. [PRESSPlus3](#)

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office. [PRESSPlus4](#)

LEGAL REF.:

5 ILCS 430/, State Officials and Employees Ethics Act.

10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF.:2:100 (Board Member Conflict of Interest), [2:110 \(Qualifications, Term, and Duties of Board Officers\)](#), [2:260 \(Uniform Grievance Procedure\)](#), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Conduct; and Conflict of Interest)

Questions and Answers:

***Required Question 1. Would the Board like to authorize the Board President or the superintendent to appoint the outside investigator when a complaint of sexual harassment is made against a member of the Board by another Board member or elected official?

The Board President (default)

The Superintendent (this will also affect policy 2:110 - be sure the same answer is entered for both policies.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the State Officials and Employees Ethics Act (SOEEA), 5 ILCS 430/70-5, amended by P.A. 101-221, requiring boards to amend their sexual harassment policies by resolution to include a mechanism for reporting and independent review of sexual harassment allegations made against board members by elected officials. The resolution must be adopted by February 9, 2020; see 5:20-E, *Resolution to Prohibit Sexual Harassment*, for more information.

This policy includes both elected and appointed board members to effectuate the intent of the law, to comprehensively address sexual harassment in the workplace, and for consistent treatment. The statute does not address whether the *independent review* must or may be limited to a board member's conduct in his or her official capacity, or if it can extend to a board member's behavior in his or her individual capacity. Consult the board attorney for advice.

This policy only addresses the requirements of the SOEEA; it does not address harassment complaints made by employees or other non-elected individuals against board members. Such complaints may be processed under policy 2:260, *Uniform Grievance Procedure*. See policy 5:20, *Workplace Harassment Prohibited* for information about what types of conduct may rise to the level of unlawful sexual harassment under federal and State laws.

Issue 102, October 2019

PRESSPlus 2. 5 ILCS 430/70-5(a), amended by P.A. 101-221, eff. 1-1-20. The law requires governmental units, including school districts, to conduct an *independent review* of allegations of sexual harassment made against an elected official by another elected official; however, that term is not defined. Consult the board attorney about how to investigate such complaints. **Issue 102, October 2019**

PRESSPlus 3. A board's ability to address the harassing behavior of a board member is relatively limited because it does not have the legal authority to remove one of its members. See policy 2:60, *Board Member Removal from Office*, for more information about board member removal. Consult the board attorney when dealing with a claim of sexual harassment by a board member to discuss enforcement options, as well as the accused board member's participation in any decisions regarding the complaint. **Issue 102, October 2019**

PRESSPlus 4. This paragraph is optional, but it aligns with the intent of P.A. 101-221. **Issue 102, October 2019**

Document Status: Draft Update

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

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

President

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

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, subject to Board approval;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the head of the public body for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings; **and**
10. Administer the oath of office to new Board members; **and**
11. Serve as **or appoint** the Board's official spokesperson to the media; **and**
12. **Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official.** [Q1 PRESSPlus1](#)

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

The Vice President fills a vacancy in the Presidency.

Vice President

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

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

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

Secretary

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

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

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

office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Recording Secretary shall:

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

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

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

1. Be at least 21 years old;
2. Not be a member of the County Board of School Trustees; and
3. Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

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

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

LEGAL REF.:

5 ILCS 120/7 and 420/4A-106.

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

CROSS REF.:2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2:150 (Committees), 2:210 (Organizational Board of Education Meeting), 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community)

Questions and Answers:

***Required Question 1. Would the Board like to authorize the Board President or the superintendent to appoint the outside investigator when a complaint of sexual harassment is made against a member of the Board by another Board member or elected official?

- The Board President (default)
 The Superintendent (this will also affect policy 2:105 - be sure the same answer is entered for both policies.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the State Officials and Employees Ethics Act (SOEEA), 5 ILCS 430/70-5, amended by P.A. 101-221. **Issue 102, October 2019**

Document Status: Draft Update

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein, as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them, and to others as approved by the Board of Education. Unless otherwise specified, all meetings are held in the District Administrative office, except for one at Pocahontas Elementary and one at Sorento Elementary. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

Board members may attend meetings via a telephone conference call and speaker telephone, whenever personal attendance would be difficult.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board of Education announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board of Education meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board of Education and Board of Education committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), amended by P.A. ~~99-646~~ 101-459. [PRESSPlus1](#)
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in this Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
7. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
8. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8), ~~amended by P.A. 99-235, eff. 1-1-16.~~
9. Student disciplinary cases. 5 ILCS 120/2(c)(9).
10. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
11. 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. 5 ILCS 120/2(c)(11).
12. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims,

loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).

13. Self-evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
14. Discussion of minutes of meetings lawfully closed under this 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. 5 ILCS 120/2(c)(21).
15. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board of Education member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board of Education action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any 3 members of the Board of Education by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's administration office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District's Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks)

PRESSPlus Comments

PRESSPlus 1. The policy is updated in response to 5 ILCS 120/2(c)(1), amended by P.A. 101-459, expanding this exception. A disclosable payment also includes payment for accumulated sick leave. **Issue 102, October 2019**

Document Status: Draft Update

2:220 Board of Education Meeting Procedure

Agenda

The Board President is responsible for focusing the Board meetings' agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require **extensive** discussion or explanation. **PRESSPlus1** before Board of Education action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board of Education member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board of Education meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

Voting Method

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

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Any Board member may include a written explanation of his/her vote in the District file containing individual Board member statements; the explanation will not be part of the minutes.

Minutes

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

1. The meeting's date, time, and place;
2. Board of Education members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted "yea" and "nay";
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act authorizing the closed meeting;
7. A record of all motions, the members making the motion and the second;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, and, if a reconvened meeting, the original meeting's date.

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

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

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

The official minutes are in the custody of the Board Secretary. Open meetings minutes are available for inspection during regular office hours within 10 days after the Board's approval, in the office of the Superintendent or designee, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 10 days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

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

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

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

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board of Education constitutes a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use Robert's Rules of Order, Newly Revised (14th Edition), as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

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

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, and 120/2.06.

105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.:2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

ADOPTED: January 17, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to **PRESS** Advisory Board member feedback to delete or explanation from the text so that the policy text reflects the court's decision in Bd. of Ed. v. Springfield Sch. Dist. No. 186 v. Atty. Gen. of Ill., 77 N.E. 3d 625 (Ill 2017) (requiring public bodies to provide in a public recital "sufficient detail to identify the particular transaction or issue but [they] need not provide an explanation of its terms or its significance").

Note: PRESS Plus subscribers should periodically review the footnotes to sample policy 2:220, available at PRESS Online by logging in at www.iasb.com, for guidance regarding Ill. Attorney General PAC opinions. **Issue 102, October 2019**

Document Status: Draft Update

2:220-E2 Exhibit - Motion to Adjourn to Closed Meeting

Motion to Adjourn to Closed Meeting

| | |
|-----------|-------|
| Date: | Time: |
| Location: | |

A motion was made by _____, and seconded by _____, to adjourn to closed meeting to discuss:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1), amended by P.A. 99-646 101-459. [PRESSPlus1](#)
- Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
- Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).
- The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
- The setting of a price for sale or lease of property owned by the District. 5ILCS 120/2(c)(6).
- The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
- Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8) ~~amended by P.A. 99-235~~.
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).
- The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool of which the District is a member. 5 ILCS 120/2(c)(12).
- Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).
- Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
- Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

Closed Meeting Roll Call:

| | |
|--------|--------|
| "Yeas" | "Nays" |
|--------|--------|

Motion: Carried Failed

DATED: January 17, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(1), amended by P.A. 101-459. **Issue 102, October 2019**

Document Status: Draft Update

2:220-E6 Exhibit - Log of Closed Meeting Minutes

The purpose of this log is to facilitate the Board's semi-annual review of closed meeting minutes. See 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*.

The Board Secretary or Recording Secretary shall maintain a list of closed meeting minutes, arranged according to the reason for the closed meeting, that have not been released for public inspection.

| Closed Session Held to Discuss: | Dates of Closed Sessions | | |
|---|--------------------------|--|--|
| Specific employee(s), <u>specific independent contractors</u> , <u>specific volunteers</u> , or District legal counsel; however, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), amended by P.A. <u>99-646</u> <u>101-459</u> . PRESSPlus1 | | | |
| Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2). | | | |
| Selection of a person to fill a vacancy on the Board. 5 ILCS 120/2(c)(3). | | | |
| Evidence or testimony presented in a hearing where authorized by law. 5 ILCS 120/2(c)(4). | | | |
| Purchase or lease of real property. 5 ILCS 120/2(c)(5). | | | |
| Setting of a price for sale or lease of District property. 5ILCS 120/2(c)(6). | | | |
| Sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7). | | | |
| Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger. 5 ILCS 120/2(c)(8). | | | |
| Student disciplinary cases. 5 ILCS 120/2(c)(9). <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i> | | | |
| Any matter involving an individual student. 5 ILCS 120/2(c)(10). <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i> | | | |
| Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(11). | | | |
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| Establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool. 5 ILCS 120/2(c)(12). | |
| Self-evaluation, practices and procedures or professional ethics, when meeting with an IASB representative. 5 ILCS 120/2(c)(16). | |
| Minutes of meetings lawfully closed, whether for purposes of approval or semi-annual review. 5 ILCS 120/2(c)(21). | |
| Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29). | |

DATED: January 17, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(1), amended by P.A. 101-459. **Issue 102, October 2019**

Document Status: Draft Update

2:260 Uniform Grievance Procedure

Students, parents/guardians, employees, or community members should notify any District Complaint Manager if they believe that the Board of Education, its employees, or its agents have violated their rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment (State Officials and Employee Ethics Act, Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972) [PRESSPlus1](#)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. The misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180
12. Illinois Equal Pay Act of 2003, 820 ILCS 112
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.
16. Employee Credit Privacy Act, 820 ILCS 70/

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

Right to Pursue Other Remedies Not Impaired

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

Deadlines

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

Filing a Complaint

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

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 2:260, *Uniform Grievance Procedure*.

Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The

Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student, under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years or age or older.

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

The Superintendent will keep the Board informed of all complaints.

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

Decision and Appeal

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

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

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

For complaints containing allegations involving the Superintendent **or Board member(s)**, within 30 school business days after receiving the Complaint Manager's **or outside investigator's** report, [PRESSPlus2](#) the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

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

Appointing a Nondiscrimination Coordinator and Complaint Managers

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

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

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

Nondiscrimination Coordinator:

Name Wes Olson
Address 1008 N. Hena St.
Greenville, IL 62246
wolson@bccu2.org

Telephone No. 618/664-0170

Complaint Managers:

| | | |
|---------|-------------------------|----------------------|
| Name | Wendy Porter | Gary Brauns |
| Address | 1000 E. State Rte. 140. | 1200 Jr. High Drive. |
| | Greenville, IL 62246 | Greenville, IL 62246 |

wporter@bccu2.org

gbrauns@bccu2.org

Telephone No. 618/664-1370

618/664-1226

LEGAL REF.:

Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.

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

Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.

Equal Pay Act, 29 U.S.C. §206(d).

Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.

Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.

McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.

Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.

Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.

Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.

State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).

105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-20.60, 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.

Illinois Genetic Information Privacy Act, 410 ILCS 513/.

Illinois Whistleblower Act, 740 ILCS 174/.

Illinois Human Rights Act, 775 ILCS 5/.

Victims' Economic Security and Safety Act, 820 ILCS 180/, 56 Ill.Admin.Code Part 280.

Equal Pay Act of 2003, 820 ILCS 112/.

Employee Credit Privacy Act, 820 ILCS 70/.

23 Ill.Admin.Code §§1.240 and 200-40.

CROSS REF.: 2:105 (Ethics and Gift Ban), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:310 (Restrictions on Publications; Elementary Schools), (7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-20.69 (final citation pending), added by P.A. 101-418, eff. 1-1-20, requires school districts to create, maintain, and implement an age-appropriate sexual harassment policy. See policy 7:20, *Harassment of Students Prohibited*, and see its f/n 7 (available at PRESS Online by logging in at www.iasb.com) for further information. **Issue 102, October 2019**

PRESSPlus 2. Updated to align with changes made to policy 2:105, *Ethics and Gift Ban*, in response to the State Officials and Employees Ethics Act, 5 ILCS 430/70-5, amended by P.A. 101-221, requiring boards to amend their sexual harassment policies to include a mechanism for reporting and independent review of sexual harassment allegations made against board members by elected officials. **Issue 102, October 2019**

Document Status: Draft Update

3:40-E Exhibit - Checklist for the Superintendent Employment Contract Negotiation Process

The Board of Education hires and employs the Superintendent. The Superintendent shall be in charge of the administration of the schools under the direction of the Board, through its policies. See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7. As an effective employer, the Board must develop and maintain a productive relationship with the Superintendent. See IASB's *Foundational Principles of Effective Governance*, **Principle 3. The board employs a superintendent**, at: www.iasb.com/pdf/found_prin.pdf.

The foundation for a productive employment relationship begins when the Board identifies the most qualified superintendent candidate (*successful superintendent candidate*) after an established interview process. The Board then extends an offer of employment to the successful superintendent candidate. The employment search process and resulting relationship should consist of mutual respect and a clear understanding of respective roles, responsibilities, and expectations. This relationship should begin with the Board's policy, a thoughtfully crafted employment contract and job description, and procedures for communications and ongoing assessment. See *Principles* at: www.iasb.com/pdf/found_prin.pdf.

Below, the *Checklist for the Superintendent Employment Contract Negotiation Process (Checklist)* provides a column entitled **Superintendent Contract Term Considerations for the Board**. It lists common superintendent employment contract terms and points of consideration for boards to prepare for during the contract formation process. Another column entitled **Explanation, Special Considerations, and Resources** provides extra information about these common superintendent employment contract terms.

The *Checklist* is intended to serve as a resource to educate and guide the Board through the employment contract negotiation process with its successful superintendent candidate. Board members who are educated about the content within the *Checklist* are crucial to successful negotiation processes. An educated contract formation and negotiation process, along with a well-written contract and job description for the Superintendent, all set the foundation for mutual respect and a clear understanding of the Board and Superintendent's respective roles, responsibilities, and expectations. **Important:** This *Checklist* is a resource for contract formation; it is not a list of *must have* items for a superintendent's employment contract or a basis for a board to re-open contracts currently in effect.

Prior to providing the successful superintendent candidate an offer for employment and contract for review, consideration, and negotiation, consult the Board Attorney about the *Checklist* and the scope of the terms the Board wishes to offer the successful superintendent candidate. The Board and the successful superintendent candidate should expect and encourage the other to seek the advice of their respective attorneys during the employment contract formation process.

Many attorneys agree and best practices suggest that boards and successful superintendent candidates work with their own separate attorneys in an amicable and cooperative manner to complete the employment contract negotiation process.

Board Attorney. Prior to providing any successful superintendent candidate with an offer for employment and a contract for review, consideration, and negotiation, best practices suggest consulting the Board Attorney about the *Checklist*. **Note:** Boards should view a successful superintendent candidate retaining his or her own attorney as a best practice (as opposed to a warning sign). Each party is beginning the employment relationship in a cooperative manner to set an appropriate foundation to the future working relationship.

Power and Duties of the Superintendent

| Superintendent Contract Term Considerations for the Board | Explanation, Special Considerations, and Resources |
|---|---|
| Duties | Does the Board enumerate the duties of the Superintendent in the employment contract? <ol style="list-style-type: none"> 1. Are the statutory duties of the Superintendent listed? 2. Has the Board incorporated policy references to the other duties related to the Superintendent's employment? See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7. |
| Full-time, Attention and Energy Clause | How will the Board address outside activities of the Superintendent? <ol style="list-style-type: none"> 1. How will the Board define <i>outside activities</i>? 2. Will the Board restrict the Superintendent from engaging in outside activities during the term of the employment contract? 3. Will the Board require approval/notification before the Superintendent engages in outside activities? |

Employment and Compensation

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| Superintendent | |
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| Contract Term Considerations for the Board | Explanation, Special Considerations, and Resources |
|--|---|
| Duration of Contract | <p>A superintendent's employment contract may not exceed five years. If its duration is two to five years, the contract must reference goals and suspension of tenure.</p> <p>No performance-based contract shall be extended or rolled over prior to its scheduled expiration unless all the performance and improvement goals contained in the contract have been met. See 105 ILCS 5/10-23.8.</p> <p>If the duration is one year or less, then the contract need not reference goals or suspension of tenure.</p> |
| Salary | <p>Special Considerations for the Board may include:</p> <ol style="list-style-type: none"> 1. What is the estimated Board contribution to the Teachers' Retirement System (TRS) for any raises above six percent (prior to 7-1-18 (40 ILCS 5/15-155(g), amended by P.A. 101-100-587) or three percent (40 ILCS 5/15-155 (g-1), amended by P.A. 100-587) prior to retirement? PRESSPlus1 2. What is the <i>cost shift</i> implication for the District if the Board offers or later agrees to a salary that is equal to or greater than the governor's statutory salary of \$177,412 (P.A. 100-23 now makes school districts responsible for paying the actuarial cost of the pension benefits earned on the portion of a TRS member's salary that exceeds \$177,412)? 3. Do any administrative cost cap triggers exist (105 ILCS 5/17-1.5)? <p>Items the Board may see the successful superintendent candidate request of it:</p> <ol style="list-style-type: none"> 1. A fixed salary for each year of the contract. 2. A guaranteed minimum salary. 3. Compensation increases. |
| Severance Agreements | <p>The Government Severance Pay Act (GSPA), 5 ILCS 415/10, added by P.A. 100-895 eff. 1-1-19, requires the following contract provisions:</p> <ol style="list-style-type: none"> 1. A restriction to an amount not exceeding 20 weeks of compensation; and 2. A prohibition for any severance if the Superintendent is fired for <i>misconduct</i> by the Board. See the <i>Severance Pay</i> row under the Changes to the Superintendent's Employment Contract subhead below for a definition of what misconduct means in the context of this law. |
| Teachers Retirement System (TRS) & Teacher Health Insurance (THIS) | <p>How does the Board want to address:</p> <ol style="list-style-type: none"> 1. Pension contributions (TRS-THIS)? 2. Inclusion of salary and other compensation in the payment of TRS and THIS? Or, will TRS and THIS be in addition to salary and other compensation? 3. Unforeseen pension reform issues? |

Conditions of Employment

| Superintendent Contract Term Considerations for the Board | Explanation, Special Considerations, and Resources |
|---|---|
| Administrative License | <p>Does the Board want to require the successful superintendent candidate to guarantee that as the future Superintendent of the District, he or she has and will maintain the appropriate licensure throughout the employment contract?</p> |
| Criminal Background Check Law | <p>105 ILCS 5/10-21.9, amended by P.A. 101-531. See also PRESS sample policy 5:30, <i>Hiring Process and Criteria</i> and the subhead entitled Fingerprint-based Criminal History Records Information Check in administrative procedure 5:30-AP2, <i>Investigations</i>.</p> |
| | <p>Does the Board want to require additional background inquiries beyond the fingerprint-based criminal history records information check required by 105 ILCS 5/10-21.9, amended by P.A. 101-531, and discussed above? If yes, consult the Board Attorney and consider the following laws:</p> <p>15 U.S.C. § 1681 <i>et seq.</i>, Federal Fair Credit Reporting Act (FCRA), is a federal law that regulates the gathering and use of information about consumers by third party <i>consumer reporting agencies</i>, including credit information, criminal background, driving record, personal characteristics/reputation, etc. The law requires consumer reporting agencies to comply with certain procedural notice requirements when gathering information from a consumer.</p> <p>820 ILCS 75/, III. Job Opportunities for Qualified Applicants Act, prohibits employers from inquiring about an</p> |

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| Other Background Check Laws | <p>applicant's criminal history until the application has been determined qualified and notified that he/she has been selected for an interview (a/k/a <i>ban the box</i> law).</p> <p>820 ILCS 55/, III. Right to Privacy in the Workplace Act (RPWA), prohibits employers from:</p> <ol style="list-style-type: none"> 1. Requesting, coercing, or requiring any employee or prospective employee to provide a user name and password for any personal online account; 2. Requesting, coercing, or requiring an employee or applicant to invite the employer to have access to that individual's personal online account; and 3. Taking an adverse employment action against an individual (including refusal to hire) based on that individual's use of a lawful product off District property during nonworking hours, i.e., tobacco, cannabis, or alcohol. (Note: RPWA allows employers to regulate employees' use of those lawful products that impair an employee's ability to perform the employee's assigned duties. See policy 5:50, <i>Drug- and Alcohol-Free Workplace: E-Cigarette, Tobacco, and Cannabis Prohibition</i>, and its f/ns). <p>820 ILCS 70/, III. Employee Credit Privacy Act, prohibits employers from inquiring into an individual's credit history or taking action against an employee based such history unless a satisfactory credit history is a <i>bona fide occupational requirement</i>, which is further defined in the statute. The job descriptions of superintendents generally meet this standard because they: (1) describe a managerial position that involves direction of school districts; (2) include signatory power over more than \$100; and (3) involve having access to confidential and financial information. Note: Any one of these grounds alone is sufficient.</p> |
| Medical Examination | <p>105 ILCS 5/24-5 requires new employees to submit evidence of physical fitness to perform assigned duties and freedom from communicable diseases.</p> <p>The Americans With Disabilities Act allows medical inquiries of current employees only when they are job-related and consistent with business necessity or part of a voluntary employee wellness program. 42 U.S.C. §12112(d)(4). Districts may deny jobs to individuals with disabilities who pose a direct threat to the health or safety of others in the workplace, provided that a reasonable accommodation would not either eliminate the risk or reduce it to an acceptable level. 42 U.S.C. §12113; 29 C.F.R. Part 1630.2(r).</p> <p>See also PRESS sample policy 5:30, <i>Hiring Process and Criteria</i>, specifically f/ns 18 and 19.</p> |
| Tenure | <p>Suspension of Tenure</p> <p>With multi-year contracts and multi-year extensions, superintendents waive their rights to tenure in a school district, but no previously acquired tenure may be lost.</p> <p>Continued Tenure</p> <p>Superintendents serving multiple one year contracts may still accrue service toward and acquire tenure.</p> <p>See 105 ILCS 5/10-23.8 and the <i>Duration of Contract</i> row in the Employment and Compensation checkbox, above.</p> |

Evaluations and Goals

| Superintendent Contract Term Considerations for the Board | Explanation, Special Considerations, and Resources |
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| Board Goals and Indicators of Student | <p>105 ILCS 5/10-23.8 requires each performance-based contract to include the goals and indicators of student performance and academic improvement determined and used by the Board to measure the performance and effectiveness of the Superintendent and other information as the Board may determine.</p> <p>Regarding its goals and indicators, has the Board:</p> <ol style="list-style-type: none"> 1. At minimum, addressed student performance and academic achievement (105 ILCS 5/10-23.8 states "and other information as the Board may determine")? 2. Included them in the body of the employment contract? Or as an exhibit to it? 3. Set them to be: <ol style="list-style-type: none"> a. Measurable and achievable, i.e., are they within the Superintendent's control? b. Objective, subjective or a combination of both? 4. Set a timeline for achievement, and if so is it on an: <ol style="list-style-type: none"> a. Annual basis? b. Prior to completion of the employment contract? |

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| Performance and Academic Achievement for the Superintendent | <p>5. Set them as procedural, substantive, or a combination of both?</p> <p>For more information about setting goals and indicators for superintendents regarding student performance and academic achievement, see:</p> <p>IASB's <i>Field Services Catalog</i> at: http://iasb.mys1cloud.com/fieldservicecatalog.pdf</p> <p>Contact a Field Services Director regarding the following IASB workshops and/or offerings that may set the stage for boards to hold their superintendents accountable for district performance, including academic achievement:</p> <p><i>Setting District Goals and Direction</i> (leads a board and superintendent to develop their own district-language for specific measurable, and attainable goals and indicators)</p> <p><i>The Superintendent Evaluation Process</i> (describes an effective method of holding the superintendent accountable)</p> <p><i>The Board and its Superintendent</i> (workshop assisting a board in developing an effective relationship with its superintendent).</p> |
| Superintendent Evaluation | <p>Once the Board has developed its goals and indicators (as discussed immediately above), 105 ILCS 5/10-20, 5/10-23, and 5/10-23.8 require the Board to:</p> <ol style="list-style-type: none"> 1. "Direct, through policy, its superintendent in his or her charge of the administration of the school district;" and 2. Evaluate the superintendent in his or her "administration of school board policies and his or her stewardship of the assets of the district." <p>How will the Board evaluate the successful superintendent candidate upon its outlined goals and indicators?</p> <p>Does the Board state when it will evaluate the successful superintendent candidate upon the goals and indicators that it set? Note: Some districts do not consider the superintendent evaluation to be a <i>one-time event</i> and put an on-going process into place. Contrast other districts, which depending upon their preferences, generally find the best time of year to evaluate is in the winter or early springtime.</p> <p>Is the Board or the successful superintendent candidate responsible to trigger the components of the Superintendent's evaluation process?</p> <p>What evaluation instrument will be used? How will the evaluation be documented?</p> <p>Will an evaluation instrument be outlined by the Board in its employment contract with the successful superintendent candidate?</p> <p>Is the evaluation instrument the Board will use tied to its goals and indicators of student performance and academic improvement and other information as the Board may determine?</p> <p>For more information about best practices when planning for and evaluating the Superintendent, see:</p> <p><i>The Superintendent Evaluation Process</i> at: www.iasb.com/training/superintendent-evaluation-process.pdf;</p> <p>IASB's <i>Foundational Principles of Effective Governance</i>, Principle 3. The board employs a superintendent, at: www.iasb.com/principles.cfm; stating "the board employs and evaluates one person — the superintendent — and holds that person accountable for district performance and compliance with written board policy".</p> |

Expenses and Benefits

| Superintendent Contract Term Considerations for the Board | Explanation, Special Considerations, and Resources |
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| | <p>How will the Board address expenses in its employment contract negotiations with the successful superintendent candidate?</p> <p>Business</p> <ol style="list-style-type: none"> 1. What standard will the Board use, e.g., reasonable, itemized, etc.? 2. Will the Board designate the Board President or another individual to review and/or approve the Superintendent's expenses? |

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| Expenses | <p>Transportation</p> <p>Will the Board reimburse travel? If yes, what types of travel will the board reimburse? Some transportation topics that successful superintendent candidates request discussion about include:</p> <ol style="list-style-type: none"> 1. Vehicle insurance reimbursement(s) 2. Vehicle repair reimbursement(s) 3. A travel allowance only at either a set amount or the District's per mile rate 4. A vehicle 5. Out-of-district travel |
| Insurance | <p>Will the Board address insurance in its employment contract negotiations with the successful superintendent candidate?</p> <p>Some items successful superintendent candidates request include:</p> <ol style="list-style-type: none"> 1. Insurance contributions as part of a Cafeteria Plan, or in the alternative, the Board paying the premiums. 2. Specific insurance coverages from the Board, such as health, dental, vision, life, disability, etc. |
| Vacation | <p>Will the Board address vacation days in its employment contract negotiations with the successful superintendent candidate? If yes, then:</p> <ol style="list-style-type: none"> 1. How many days? 2. Will vacation days accumulate? And, if so, how? 3. Will the Board designate itself, the Board President, or a Board officer to approve or receive notification from the Superintendent prior to taking a vacation? If yes, describe the process. 4. Will the Board address reimbursement for unused days? |
| Sick Leave/Days | <p>Will the Board address sick days in its employment contract negotiations with the successful superintendent candidate? If yes, then:</p> <ol style="list-style-type: none"> 1. Will sick leave be limited to annual sick leave days in the District's teachers' contract? 2. How will sick day accumulation be addressed? 3. Will the Board designate itself, the Board President, or a Board officer to approve or receive notification from the Superintendent prior to taking or upon returning from a sick day? If yes, describe the process. |
| Professional Activities and Organizations Memberships in Community Organizations | <p>Will the Board address memberships in professional activities/organizations and/or community organizations in its employment contract negotiations with the successful superintendent candidate? If yes, then:</p> <ol style="list-style-type: none"> 1. How many organizations will the Board allow the Superintendent to join? 2. Which organizations will be allowed? 3. What is the Board's limit for the cost of dues to professional organizations? |
| Retirement | <p>Will the Board address any type of payment(s) upon the Superintendent's retirement? If yes, then:</p> <ol style="list-style-type: none"> 1. Has the Board thoroughly examined and addressed: <ol style="list-style-type: none"> a. Any consequences or other penalties to it? b. The impact of any prior salary increases? c. Potential pension reform issues? 2. Often, a successful superintendent candidate's attorney has interest in the following issues: <ol style="list-style-type: none"> a. Available post-retirement options available, e.g., payments for sick/vacation days, post-retirement insurance, longevity annuity payment, etc. b. Whether a potential retirement payment will be properly creditable for TRS purposes. Note: Ultimately, only TRS has the authority to determine creditability. |
| Annuities and Other Deferred Compensation | <p>Will the Board address any type of annuities and other deferred compensation issues? If yes, then:</p> <ol style="list-style-type: none"> 1. Will it offer such compensation in addition to the Superintendent's agreed-upon salary? 2. Will it contribute creditable earnings for TRS purposes? |

Changes to the Superintendent's Employment Contract

| Superintendent Contract Term | Explanation, Special Considerations, and Resources |
|------------------------------|--|
|------------------------------|--|

| Considerations for the Board | |
|--------------------------------|---|
| Non-Renewal at End of Contract | <p>How will the Board and successful superintendent candidate agree to address orderly end to the employment contract when the Board chooses not to renew it?</p> <ol style="list-style-type: none"> 1. Will there be a non-renewal notification date? Do both parties' attorneys find it reasonable? 2. Will the Board require the Superintendent to remind it of the non-renewal date? 3. Will there be any agreement to a clause for an automatic one-year renewal if the Board fails to provide end-of-contract non-renewal notification? 4. Will the Board agree to language in the employment contract that would provide the Superintendent with a hearing upon non-renewal? |
| Renewal at End of Contract | <p>Will the Board agree to a procedure for renewing the employment contract at its end? If yes, then:</p> <ol style="list-style-type: none"> 1. What date would be the earliest that the Board could renew its employment contract with the Superintendent? 2. What criteria will the Board base its renewal upon? For example, some boards base renewal upon superintendents achieving their stated goals and indicators of student performance and academic improvement and other information they required. |
| Contract Extensions | <p>Will the Board agree to allow for an extension of its employment contract during its term? If yes, then:</p> <ol style="list-style-type: none"> 1. Will the Board agree to extend it during its term if the Board determines that the Superintendent successfully met all of the Board's stated goals and indicators of student performance and academic improvement and other information it required? 2. Will the Board agree to extend a one-year contract when the Superintendent is not required to meet any goals? <p>See 105 ILCS 5/10-23.8.</p> |
| Terminations | <p>If the successful superintendent candidate accepts employment with the Board and becomes the Superintendent, how will the Board outline the grounds and procedures for terminating the Superintendent's employment during the contract's term?</p> <ol style="list-style-type: none"> 1. Will the Board and the successful superintendent candidate agree to terminate it upon mutual agreement? 2. Will the Board allow retirement to be an appropriate reason for terminating its employment contract with the Superintendent? And if so, will the Board require reasonable notice from its Superintendent? 3. Could either the Board or Superintendent terminate the employment contract without cause by providing notice to the other? 4. Will the Board terminate the employment contract for permanent disability of the Superintendent? <ol style="list-style-type: none"> a. How will the Board define permanent disability in the contract? b. Will the Board require the Superintendent to obtain a permanent disability determination through physician certification, and/or c. Will the Board consider duration of absence; e.g., 90-days or exhaustion of sick leave, whichever is greater? <p>See PRESS sample policy 5:180, <i>Temporary Illness or Temporary Incapacity</i>.</p> <ol style="list-style-type: none"> 5. What standard will the Board use to terminate the employment contract for cause? Items to consider include: <ol style="list-style-type: none"> a. Any conduct detrimental/prejudicial to the District;* b. Just cause; c. Sufficient to dismiss a tenured teacher; d. Material breach of contract; or e. Not arbitrary and capricious. <p>*50 ILCS 205/3c, amended by P.A. 100-1040, requires a school district to post on its website and make available to news media specific information about severance agreements that it enters into because an employee or contractor was found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964. See Severance Pay row directly below.</p> 6. Will the Board agree to provisions for hearing and due process for the Superintendent? 7. How will the Board address death of its Superintendent during the duration of the employment contract? |

| | |
|--------------------|--|
| Severance Pay | <p>Any renewal or renegotiation that adds a condition of severance pay must include the following provisions of GSPA, 5 ILCS 415/10(a)(1), added by P.A. 100-895, eff. 1-1-19:</p> <ol style="list-style-type: none"> 1. A restriction to an amount not exceeding 20 weeks of compensation; and 2. A prohibition for any severance if the Superintendent is fired for <i>misconduct</i> by the Board. This law defines misconduct to include sexual harassment and/or discrimination. But 50 ILCS 205/3c, amended by P.A. 100-1040, limits sexual harassment or discrimination to instances when an employee is “found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964.” For more discussion about these laws, see f/n 6 in policy 2:260, <i>Uniform Grievance Procedure</i>. |
| Liquidated Damages | <p>Will the Board agree to liquidate damages with its Superintendent if one or the other terminates the employment contract?</p> <ol style="list-style-type: none"> 1. Have both the Board and the successful superintendent candidate discussed the practical consequences of a liquidated damages clause with their respective attorneys? 2. If the Board terminates the contract, has it discussed with the Board Attorney how it can avoid litigation with its former Superintendent? |
| Amendments | How will the Board and Superintendent agree to allow for amendments to the employment contract? |

What technical clauses need to be in the Superintendent’s employment contract?

| Superintendent Contract Term Considerations for the Board | Explanation, Special Considerations, and Resources |
|---|---|
| Technical clauses (common in contracts) | <p>If the employment contract contains any of the following technical provisions, have the Board Attorney and Superintendent’s attorney reviewed them?</p> <ol style="list-style-type: none"> 1. Notice 2. Applicable law 3. Headings and numbers 4. Complete understanding, i.e., do the Board members and Superintendent share the same understanding of the various provisions written in the employment contract? 5. Counterparts 6. Effect of Policy Amendments 7. Severability 8. Advice of Counsel |

Miscellaneous Issues

| Superintendent Contract Term Considerations for the Board | Explanation, Special Considerations, and Resources |
|---|---|
| Board Obligations Under the Employment Contract | <p>Do all members of the Board understand the District’s obligations under the employment contract and what not complying with them will mean to the District?</p> <p>Specifically, are Board members aware of the Board’s specific obligations regarding:</p> <ol style="list-style-type: none"> 1. The Superintendent Evaluation 2. Goal setting 3. Required notifications/actions by each party prior to termination of the employment contract |
| Ongoing Monitoring of Each Party’s Compliance with the Contract | Are the Board and Superintendent actually complying with the terms of the employment contract? Has the Board Attorney explained how the Board should monitor compliance with the employment contract? |
| Legislative Issues | How might pending pension reform legislation or other trending legislation affect the employment contract? |

PRESSPlus Comments

PRESSPlus 1. Ill. Pension Code, 40 ILCS 5/15-155(g), amended by P.A. 101-10, raises the cap for board contributions to the Teachers

Document Status: Draft Update

4:15 Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. An employee who has substantially breached the confidentiality of social security numbers may be subject to disciplinary action or sanctions up to and including dismissal in accordance with District policy and procedures.

Treatment of Personally Identifiable Information Under Grant Awards^{PRESSPlus1}

The Superintendent ensures that the District takes reasonable measures to safeguard: (1) *protected personally identifiable information*^{PRESSPlus2} (2) other information that a federal awarding agency, pass-through agency or State awarding agency designates as sensitive, such as *personally identifiable information (PII)*^{PRESSPlus3} and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information.^{PRESSPlus4} Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

2 C.F.R. §200.303(e).

5 ILCS 179/, Identity Protection Act.

30 ILCS 708/, Grant Accountability and Transparency Act

50 ILCS 205/3, Local Records Act.

105 ILCS 10/, Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

ADOPTED: February 20, 2018

PRESSPlus Comments

PRESSPlus 1. Added in response to the Ill. State Board of Education's *Checklist for Protection of Personally Identifiable Information*

Review (ISBE Checklist) and the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/).

See the ISBE Checklist at www.isbe.net/Pages/Audit-and-Monitoring-Review-Requirements-and-Tools.aspx.

While the federal regulations on procurement standards in 2 C.F.R. Part 200 do not specifically require a written policy on the treatment of *personally identifiable information* (PII) under grant-funded programs, the the ISBE Checklist requires an approved policy or policies related to the identification, handling, storage, access, disposal, and overall protection of PII as evidence of legal compliance with GATA and federal regulations. The ISBE Checklist is specific to PII handled by districts in connection with their administration of grants. The uniform federal rules on procurement standards in 2 C.F.R. Part 200 apply to eligible State grants through GATA. This policy and administrative procedure 4:15-AP2, *Personally Identifiable Information Under Grant Awards*, (available by logging into PRESS Online at iasb.com) are designed to help districts meet the standard set forth in 2 C.F.R. 200.303(e) and the documentation items on the ISBE Checklist.

The Ill. State Board of Education (ISBE) considers the Personal Information Protection Act (PIPA) (815 ILCS 530/, amended by P.A. 101-343, eff. 1-1-20) to apply to the handling of personally identifiable information under grant awards. Consult the board attorney for advice on the broader applicability of PIPA's mandates to your district.

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PRESSPlus 2. *Protected personally identifiable information* (Protected PII) means an individual's first name or first initial and last name in combination with any one or more types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal records, medical records, financial records, or educational transcripts. 2 C.F.R. §200.82. **Issue 102, October 2019**

PRESSPlus 3. Protected PII is a subset of PII. PII means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. Some information that is considered to be PII is available in public sources such as telephone books and public websites, and it is considered to be Public PII. The definition of PII is not anchored to any single category of information or technology. Rather, it requires a case-by-case assessment of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information is made publicly available, in any medium and from any source, that, when combined with other available information, could be used to identify an individual. 2 C.F.R. §200.79.

In addition to 2 C.F.R. 200.303(e), depending upon the type of record being created or used in connection with a grant-funded program, multiple laws may govern the treatment of *personally identifiable information* (PII) under a grant, including the IPA (5 ILCS 179/), PIPA (815 ILCS 530/), Family Educational Rights and Privacy Act, (20 U.S.C. 1232g), Ill. School Student Records Act (105 ILCS 10/), Student Online Personal Protection Act, (105 ILCS 85/, amended by P.A. 101-516, eff. 7-1-21), Personnel Record Review Act (820 ILCS 40/), and Local Records Act (50 ILCS 205/3).

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PRESSPlus 4. The ISBE Checklist requires districts to maintain documentation of training of all employees/contractors on the handling of PII, including evidence of the date(s) of the training and attendance/completion of the training. Because many individuals in a district can be involved in day-to-day administration of activities supported by a federal or State grant, best practice is to regularly train all employees on the safeguarding of such sensitive information, e.g., upon hire and then annually or semi-annually. **Issue 102, October 2019**

Document Status: Draft Update

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest any District funds in any investment as authorized in 30 ILCS 235/2, and Acts amended thereto.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/. [PRESSPlus1](#)

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination, that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination, that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District may consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977, the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the federal Community Reinvestment Act of 1977;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial

institution's commitment to its community;

3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board (GASB) Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board of Education will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board of Education and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

30 ILCS 235/, [Public Funds Investment Act](#).

[30 ILCS 238/, III. Sustainable Investing Act](#).

105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.:2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Public Funds Investment Act, 30 ILCS 235/, amended by P.A. 101-473, eff. 1-1-20. See the III. Sustainable Investing Act (SIA) (30 ILCS 238/, added by P.A. 101-473, eff. 1-1-20) for examples of these five *sustainability factors*. Under the SIA, school districts, must "prudently integrate sustainability factors into its investment decisions-making, investment analysis, portfolio construction, due diligence, and investment ownership in order to maximize anticipated financial returns, minimize projected risk, and more effectively execute its fiduciary duty." **Issue 102, October 2019**

Document Status: Draft Update

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with the law, the standards set forth in this policy, and other applicable Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with Illinois law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board of Education.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency. Notwithstanding the above, the Superintendent shall not commit to any single, non-customary purchase or expenditure, excluding personnel, of greater than \$25,000 without prior Board approval.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).
7. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools who begins providing services in the District after June 16, 2014, PRESSPlus1 provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts and maintain a status report for annual presentation to the Board, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-21.9, 5/10-22.34c, 5/19b-1 et seq., and 5/24-5.

820 ILCS 130/.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-5, amended by P.A. 101-81, and to remove the 2014 date. **Issue 102, October 2019**

Document Status: Draft Update

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board.

At the close of each fiscal year, the Superintendent shall arrange to have the District books and accounts audited by an independent certified public accountant designated by the Board of Education in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board of Education member and to the Superintendent.

The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Inventories

The Superintendent is responsible for developing and maintaining an inventory of District buildings and capital equipment. The inventory record of equipment shall include such items as a description of each item, the quantity, the location, the date of purchase, and the cost or the estimated replacement cost. The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. 200.313, if applicable. [PRESSPlus1](#) The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold [PRESSPlus2](#)

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$5,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

LEGAL REF.:

2 C.F.R. §200 et seq.

30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill. Adm. Code 7000 et seq.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-22.8 and 5/17-1 et seq.

23 Ill. Admin. Code, ch. 110 and 125.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:90 (Activity Funds)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. State Board of Education's *Equipment and Inventory Checklist* (ISBE Checklist) and the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/). See www.isbe.net/Pages/Audit-and-Monitoring-Review-Requirements-and-Tools.aspx. The uniform federal rules that govern federal grant awards in 2 C.F.R. Part 200 apply to State grant awards through GATA, unless exempted in whole or in part by the Governor's Office of Management of Budget. See www.isbe.net/gata for further information about the scope of GATA's application to federal awards and State-funded grant programs administered by ISBE. See 4:80-AP3, *Inventory Management for Federal and State Awards* (available at PRESS Online by logging in at iasb.com).

Additional ISBE guidance is available at: www.isbe.net/Documents/fiscal_procedure_handbk.pdf. **Issue 102, October 2019**

PRESSPlus 2. Optional. 23 Ill. Admin. Code §100.60 requires school boards to adopt a capitalization threshold, which can be done through policy. The capitalization threshold is a dollar figure above which the cost of an item will be included on financial statements and

depreciated. A minimum threshold of \$5,000 and useful life greater than one year complies with the definition of *equipment* under federal grant rules, but may be adjusted, and/or multiple thresholds can be established, for different categories of capital assets. See Government Accounting Standards Board (GASB) Statement 34 and *Guide to Implementation of GASB Statement 34 on Basic Financial Statements* (p.28), both available at www.gasb.org. There are no specific requirements for such policies; however, district auditors may require or recommend a district have a more comprehensive capitalization policy and/or procedure. Such an accounting policy or procedure should be developed in consultation with the district's accounting professional(s) and tailored to reflect local conditions.

To delete or edit this section, strike text or type the edits and select "Adopted with Additional District Edits" as the Save Status. Edits will be automatically tracked in blue. **Issue 102, October 2019**

Document Status: Draft Update

4:150 Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance the law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall cooperate with and facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board of Education approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$12,500, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board of Education will authorize the production of a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board of Education approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board of Education will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State or federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board of Education. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent or designee may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using this policy.

LEGAL REF.:

42 U.S.C. §12101 et seq., Americans with Disabilities Act of 1990, implemented by 28 C.F.R. Parts 35 and 36.

20 ILCS 3130/, Green Buildings Act.

105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63 and 5/17-2.11.

105 ILCS 140/, Green Cleaning Schools Act.

105 ILCS 230/, School Construction Law.

410 ILCS 25/, Environmental Barriers Act.

[410 ILCS 35/25, Equitable Restrooms Act.](#) [PRESSPlus1](#)

820 ILCS 130/, Prevailing Wage Act.

23 Ill.Admin.Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.

71 Ill.Admin.Code Part 400, Ill. Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. 410 ILCS 35/25, added by P.A. 101-165, eff. 1-1-20, requires schools to identify all single-occupancy restrooms as all-gender. It is unclear if this law will apply only to those restrooms made available to members of the public in schools, or if it will also include facilities designated as employee-only. The Ill. Dept. of Public Health enforces this requirement and may issue regulations to address this issue. **Issue 102, October 2019**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, creed, religion, national origin, sex, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status, unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, use of lawful products while not at work, being a victim of domestic ~~violence, or sexual violence, or gender violence~~, [PRESSPlus1](#) genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis ~~Pilot~~ Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Wes Olson

1008 N. Hena St., Greenville, IL 62246

wolson@bccu2.org

618/664-0170

Complaint Managers:

Wendy Porter

1000 E. State Rte. 140., Greenville, IL 62246

wporter@bccu2.org

618/664-1370

Gary Brauns

1200 Jr. High Drive., Greenville, IL 62246

gbrauns@bccu2.org

618/664-1226

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 et seq., Age Discrimination in Employment Act.

29 U.S.C. §7091 et seq., Rehabilitation Act of 1973.

38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).

42 U.S.C. §1981 et seq., Civil Rights Act of 1991.

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964, implemented by 29 C.F.R. Part 1601.

42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.

42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e(k), Pregnancy Discrimination Act.

42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.

Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/20.7a, 5/21.1, 5/22.4, 5/23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis ~~Pilot~~ Program Act.

410 ILCS 513/25, Genetic Information ~~Privacy~~ Protection Act.

740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-102, 103, and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

820 ILCS 55/10, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 75/, Job Opportunities for Qualified Applicants Act.

820 ILCS 112/, Ill. Equal Pay Act of 2003.

820 ILCS 180/30, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; Tobacco Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: January 17, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Victims' Economic and Safety Act, 820 ILCS 180/ (VESSA), amended by P.A. 101-221, eff. 1-1-20, adding *gender violence* to the law's protections. **Issue 102, October 2019**

Document Status: Draft Update

5:290 Employment Termination and Suspensions

Resignation and Retirement

Please refer to the applicable collective bargaining agreement.

For employees not covered by this Agreement:

An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given. An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

Non-RIF Dismissal

Please refer to the applicable collective bargaining agreement.

For employees not covered by this Agreement:

The District may terminate an at-will employee at any time for any reason, subject to State and federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff. This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/. [PRESSPlus1](#)

Reduction in Force and Recall

Please refer to the applicable collective bargaining agreement.

For employees not covered by this Agreement:

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow Sections 10-22.34c (outsourcing non-instructional services) and 10-23.5 (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this

requirement when the employee is suspended.

LEGAL REF.:

5 ILCS 430 et seq.

105 ILCS 5/10-22.34c and 5/10-23.5.

325 ILCS 5/7.4(c-10).

820 ILCS 105/4a.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: February 20, 2018

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-23.12(c), added by P.A. 101-531; and 105 ILCS 5/21B-75(b), amended by P.A. 101-531. See also policy 2:20, *Powers and Duties of the School Board; Indemnification*. **Issue 102, October 2019**

AGENDA ITEM: APPROVE BILLS

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: Bills for the month of November, 2019 are submitted to the board for its approval.

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____, that the bills for the month of November, 2019, in the amount of \$821,901.60 be approved as listed.

MOTION (OTHER THAN SUGGESTED MOTION): Motion by _____, second by _____, that

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____.

Open Accounts Payable List

Printed: 11/15/2019 2:56:29PM

BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
|--------------------------------|---------------|---------------------------------|---------|---------|------------|-------------|-----------------|----------|-----------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| ADVANCED TURF SOLUTIONS | | | | | | | | | | |
| SO800588 | 20-2540-414-1 | WHTIE MARKING PAINT-5GL | | 2 | | 0.00 | 640.00 | 11/7/19 | 20-2540-414-1 | |
| SO801476 | 20-2540-411-5 | Pro Slicer Ice Melt | | 2 | 0007102325 | 0.00 | 123.27 | 11/12/19 | 20-2540-411-5 | |
| SO801476 | 20-2540-411-4 | Pro Slicer Ice Melt | | 2 | 0007102325 | 0.00 | 81.45 | 11/12/19 | 20-2540-411-4 | |
| SO801476 | 20-2540-411-3 | Pro Slicer Ice Melt | | 2 | 0007102325 | 0.00 | 156.13 | 11/12/19 | 20-2540-411-3 | |
| SO801476 | 20-2540-411-2 | Pro Slicer Ice Melt | | 2 | 0007102325 | 0.00 | 245.77 | 11/12/19 | 20-2540-411-2 | |
| SO801476 | 20-2540-411-1 | Pro Slicer Ice Melt | | 2 | 0007102325 | 0.00 | 696.88 | 11/12/19 | 20-2540-411-1 | |
| | | | | | | <u>0.00</u> | <u>1,943.50</u> | | | |
| ARAB | | | | | | | | | | |
| 349570 | 20-2540-319-4 | POCA PEST CONTROL | | 2 | | 0.00 | 47.00 | 11/6/19 | 20-2540-319-4 | |
| 349317 | 20-2540-319-1 | HS PEST CONTROL | | 2 | | 0.00 | 47.00 | 11/6/19 | 20-2540-319-1 | |
| 349572 | 20-2540-319-1 | HS PEST CONTROL - AG SHOP | | 2 | | 0.00 | 47.00 | 11/6/19 | 20-2540-319-1 | |
| 349569 | 20-2540-319-2 | JH PEST CONTROL | | 2 | | 0.00 | 23.50 | 11/6/19 | 20-2540-319-2 | |
| 349569 | 20-2540-319-3 | GES PEST CONTROL | | 2 | | 0.00 | 23.50 | 11/6/19 | 20-2540-319-3 | |
| 349571 | 20-2540-319-5 | SOR PEST CONTROL | | 2 | | 0.00 | 47.00 | 11/6/19 | 20-2540-319-5 | |
| | | | | | | <u>0.00</u> | <u>235.00</u> | | | |
| ARTHUR YOUNG INC. | | | | | | | | | | |
| 108514 | 40-2554-323-8 | SWITCH, CLUTCH, OIL, RESERVOIR | | 2 | | 0.00 | 1,341.65 | 10/23/19 | 40-2554-323-8 | |
| 20945 | 10-1700-325-1 | HS DRIVER ED CAR LEASE | | 2 | | 0.00 | 400.00 | 11/8/19 | 10-1700-325-1 | |
| | | | | | | <u>0.00</u> | <u>1,741.65</u> | | | |
| AUS ST LOUIS MC LOCKBOX | | | | | | | | | | |
| 315435148 | 10-2560-320-3 | GES FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.37 | 11/7/19 | 10-2560-320-3 | |
| 315458849 | 10-2560-320-3 | GES FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.37 | 11/7/19 | 10-2560-320-3 | |
| 315482545 | 10-2560-320-3 | GES FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.37 | 11/7/19 | 10-2560-320-3 | |
| 315506041 | 10-2560-320-3 | GES FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.37 | 11/7/19 | 10-2560-320-3 | |
| 315529517 | 10-2560-320-3 | GES FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.37 | 11/7/19 | 10-2560-320-3 | |
| 315435148 | 10-2560-320-2 | JH FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-2 | |
| 315458849 | 10-2560-320-2 | JH FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-2 | |
| 315482545 | 10-2560-320-2 | JH FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-2 | |
| 315506041 | 10-2560-320-2 | JH FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-2 | |
| 315529517 | 10-2560-320-2 | JH FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-2 | |
| 315435148 | 10-2560-320-4 | POCA FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-4 | |
| 315458849 | 10-2560-320-4 | POCA FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-4 | |
| 315482545 | 10-2560-320-4 | POCA FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-4 | |
| 315506041 | 10-2560-320-4 | POCA FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-4 | |
| 315529517 | 10-2560-320-4 | POCA FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-4 | |
| 315435148 | 10-2560-320-5 | SOR FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-5 | |
| 315458849 | 10-2560-320-5 | SOR FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-5 | |

Open Accounts Payable List

Printed: 11/15/2019 2:56:29PM

BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | | Due | |
|--|-------------------|---|---------|---------|--------|-----------|--------|----------|--------------------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 315482545 | 10-2560-320-5 | SOR FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-5 | |
| 315506041 | 10-2560-320-5 | SOR FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-5 | |
| 315529517 | 10-2560-320-5 | SOR FOOD SERVICE TOWEL SERVICE | | 2 | | 0.00 | 11.36 | 11/7/19 | 10-2560-320-5 | |
| | | | | | | | 0.00 | 227.25 | | |
| BARRON, MATILYNN | | | | | | | | | | |
| VOUCHER | 10-3800-332-6-14 | BABYSITTING FOR DIAPERS WORKSHOP | | 2 | | 0.00 | 25.00 | 11/6/19 | 10-3800-332-6-14 | |
| | | | | | | | 0.00 | 25.00 | | |
| BCN TELECOM | | | | | | | | | | |
| 22834986 | 10-2540-340-5 | TELEPHONES - SOR GRV02558 | | 2 | | 0.00 | 71.06 | 11/14/19 | 10-2540-340-5 | |
| | | | | | | | 0.00 | 71.06 | | |
| BEAVOR, ADRIENNE | | | | | | | | | | |
| VOUCHER | 10-3800-333-6-14 | PI HOME VISIT MILEAGE EVEN YR | | 2 | | 0.00 | 96.91 | 11/6/19 | 10-3800-333-6-14 | |
| VOUCHER | 10-3800-333-6-14 | PI HOME VISIT MILEAGE EVEN YR | | 2 | | 0.00 | 48.07 | 11/14/19 | 10-3800-333-6-14 | |
| | | | | | | | 0.00 | 144.98 | | |
| BEHRMANN COMPANY | | | | | | | | | | |
| 102913 | 20-2540-411-1 | HS MAINTENANCE SUPPLIES | | 2 | | 0.00 | 292.11 | 11/12/19 | 20-2540-411-1 | |
| | | | | | | | 0.00 | 292.11 | | |
| BOHANNON, CARISA | | | | | | | | | | |
| VOUCHER | 10-2130-332-6 | NURSE MILEAGE | | 2 | | 0.00 | 74.24 | 11/6/19 | 10-2130-332-6 | |
| | | | | | | | 0.00 | 74.24 | | |
| BOND COUNTY HEALTH DEPT. | | | | | | | | | | |
| INVOICE | 10-2560-641-6 | FOOD SERVICE PERMIT - POC | | 2 | | 0.00 | 50.00 | 11/6/19 | 10-2560-641-6 | |
| INVOICE | 10-2560-641-6 | FOOD SERVICE PERMIT - GHS | | 2 | | 0.00 | 50.00 | 11/6/19 | 10-2560-641-6 | |
| INVOICE | 10-2560-641-6 | FOOD SERVICE PERMIT - GES/GJH | | 2 | | 0.00 | 50.00 | 11/6/19 | 10-2560-641-6 | |
| INVOICE | 10-2560-641-6 | FOOD SERVICE PERMIT - SOR | | 2 | | 0.00 | 50.00 | 11/6/19 | 10-2560-641-6 | |
| | | | | | | | 0.00 | 200.00 | | |
| BOND COUNTY TRANSIT | | | | | | | | | | |
| 1417 | 10-3800-334-6-10 | PFA RENTAL/CONTRACTURAL SERV FOR EVENTS EVEN YR | | 2 | | 0.00 | 3.00 | 11/14/19 | 10-3800-334-6-370500-10 | |
| 1417 | 10-3800-331-6-14 | PI BOND CO TRANSIT FOR PARENTS EVEN YR | | 2 | | 0.00 | 21.00 | 11/14/19 | 10-3800-331-6-14 | |
| | | | | | | | 0.00 | 24.00 | | |
| BOND COUNTY UNIT#2 FOOD SERVICE | | | | | | | | | | |
| INVOICE | 10-2560-410-5-10 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 58.31 | 11/8/19 | 10-2560-410-5-370500-10 | |
| INVOICE | 10-2560-410-34-10 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 58.31 | 11/8/19 | 10-2560-410-34-370500-10 | |
| INVOICE | 10-2560-410-34-12 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 58.31 | 11/8/19 | 10-2560-410-34-370500-12 | |

Open Accounts Payable List

Printed: 11/15/2019 2:56:29PM

BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
|------------------------------------|-------------------|--|---------|---------|------------|-----------|----------|----------|--------------------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| INVOICE | 10-2560-410-34-12 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 58.31 | 11/8/19 | 10-2560-410-34-370500-12 | |
| INVOICE | 10-2560-410-33-10 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 116.61 | 11/8/19 | 10-2560-410-33-370500-10 | |
| INVOICE | 10-2560-410-36-10 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 116.61 | 11/8/19 | 10-2560-410-36-370500-10 | |
| INVOICE | 10-2560-410-4-10 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 58.31 | 11/8/19 | 10-2560-410-4-370500-10 | |
| INVOICE | 10-2560-410-35-12 | OCTOBER 2019 SNACKS | | 2 | | 0.00 | 174.90 | 11/8/19 | 10-2560-410-35-370500-12 | |
| | | | | | | 0.00 | 699.67 | | | |
| BROOKES PUBLISHING | | | | | | | | | | |
| 1148407 | 10-3800-410-6-14 | DEVELOPMENTAL PARENTING, EARLY INTERVENTION | | 2 | 0007102321 | 0.00 | 84.64 | 11/6/19 | 10-3800-410-6-14 | |
| 1148405 | 10-3800-410-6-14 | PICCOLO CHECKLIST FORMS | | 2 | 0007102307 | 0.00 | 158.20 | 11/8/19 | 10-3800-410-6-14 | |
| | | | | | | 0.00 | 242.84 | | | |
| BROWN, CHRISSY | | | | | | | | | | |
| VOUCHER | 10-3800-333-6-12 | PFAE FAMILY FACILITATOR MILEAGE EVEN YR | | 2 | | 0.00 | 40.05 | 11/6/19 | 10-3800-333-6-370500-12 | |
| VOUCHER | 10-3800-333-6-10 | PFA FAMILY FACILITATOR MILEAGE BETWEEN CENTERS EVE | | 2 | | 0.00 | 92.03 | 11/6/19 | 10-3800-333-6-370500-10 | |
| | | | | | | 0.00 | 132.08 | | | |
| BSN Sports | | | | | | | | | | |
| 906526269 | 10-1500-410-1 | Shipping | | 2 | 0007102342 | 0.00 | 30.00 | 11/8/19 | 10-1500-410-1 | |
| 906526269 | 10-1500-410-1 | Boys Basketball Uniforms | | 2 | 0007102342 | 0.00 | 1,799.70 | 11/8/19 | 10-1500-410-1 | |
| | | | | | | 0.00 | 1,829.70 | | | |
| BUSHUE BACKGROUND SCREENING | | | | | | | | | | |
| BONDCO2201 | 80-2365-340-6 | BACKGROUND/FINGERPRINTING | | 2 | | 0.00 | 270.00 | 11/6/19 | 80-2365-340-6 | |
| | | | | | | 0.00 | 270.00 | | | |
| CAPRI IGA | | | | | | | | | | |
| 9635 | 40-2551-410-8 | BUS DRIVER MEETING | | 2 | | 0.00 | 44.67 | 10/23/19 | 40-2551-410-8 | |
| 6645004 | 10-1200-410-2-40 | IDEA GJH SPECIAL ED SUPPLIES | | 2 | 0007102239 | 0.00 | 44.79 | 11/6/19 | 10-1200-410-2-462000-40 | |
| 6645009 | 10-2560-410-34-12 | PFAE MGROVE FOOD SUPPLIES EVEN YR | | 2 | | 0.00 | 33.21 | 11/6/19 | 10-2560-410-34-370500-12 | |
| 6645009 | 10-2560-410-34-10 | PFA MGROVE SNACKS, MEALS, MILK EVEN YR | | 2 | | 0.00 | 15.00 | 11/6/19 | 10-2560-410-34-370500-10 | |
| 5226 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 12.33 | 11/7/19 | 10-2560-410-2 | |
| 3312 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 14.37 | 11/7/19 | 10-2560-410-2 | |
| 5526 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 12.33 | 11/7/19 | 10-2560-410-1 | |
| 9613 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 34.39 | 11/7/19 | 10-2560-410-1 | |
| 7678 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 46.12 | 11/7/19 | 10-2560-410-3 | |
| 2424 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 9.00 | 11/7/19 | 10-2560-410-3 | |
| 3312 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 28.76 | 11/7/19 | 10-2560-410-3 | |
| 6641371 | 10-1400-408-1 | VOC - HOME EC SUPPLIES | | 2 | | 0.00 | 32.58 | 11/14/19 | 10-1400-408-1 | |
| 6641371 | 10-1400-408-1 | VOC - HOME EC SUPPLIES | | 2 | | 0.00 | 11.98 | 11/14/19 | 10-1400-408-1 | |

Open Accounts Payable List

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| Vendor Name | | | | | | | | Due | | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 6641371 | 10-1400-408-1 | VOC - HOME EC SUPPLIES | | 2 | | 0.00 | 34.67 | 11/14/19 | 10-1400-408-1 | |
| 6641371 | 10-1400-408-1 | VOC - HOME EC SUPPLIES | | 2 | | 0.00 | 40.92 | 11/14/19 | 10-1400-408-1 | |
| 6641371 | 10-1400-408-1 | VOC - HOME EC SUPPLIES | | 2 | | 0.00 | 21.70 | 11/14/19 | 10-1400-408-1 | |
| 6641371 | 10-1400-408-1 | VOC - HOME EC SUPPLIES | | 2 | | 0.00 | 12.64 | 11/14/19 | 10-1400-408-1 | |
| 9636 | 40-2551-410-8 | BUS DRIVER MEETING | | 2 | | 0.00 | 2.99 | 10/23/19 | 40-2551-410-8 | |
| 6645009 | 10-2560-410-34-12 | PFAE MGROVE SNACKS, MEALS, MILK EVEN YR | | 2 | | 0.00 | 18.50 | 11/6/19 | 10-2560-410-34-370500-12 | |
| 6645009 | 10-2560-410-34-12 | PFAE MGROVE SNACKS, MEALS, MILK EVEN YR | | 2 | | 0.00 | 61.66 | 11/6/19 | 10-2560-410-34-370500-12 | |
| | | | | | | 0.00 | 532.61 | | | |
| CASEYS STORE 1937 | | | | | | | | | | |
| 1475537 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 656.62 | 11/7/19 | 10-2560-410-1 | |
| 1482879 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 499.50 | 11/7/19 | 10-2560-410-1 | |
| 2158624 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 499.50 | 11/7/19 | 10-2560-410-1 | |
| | | | | | | 0.00 | 1,655.62 | | | |
| CLEAN THE UNIFORM CO HIGHLAND | | | | | | | | | | |
| 30105639 | 40-2554-323-8 | TOWEL SERVICE | | 2 | | 0.00 | 58.27 | 10/23/19 | 40-2554-323-8 | |
| 30109562 | 40-2554-323-8 | TOWEL SERVICE | | 2 | | 0.00 | 58.27 | 10/23/19 | 40-2554-323-8 | |
| | | | | | | 0.00 | 116.54 | | | |
| CORNERSTONE INS GROUP | | | | | | | | | | |
| 39829 | 10-2310-319-6 | MONTHLY HRA PLAN ADMINISTRATION | | 2 | | 0.00 | 500.00 | 10/23/19 | 10-2310-319-6 | |
| | | | | | | 0.00 | 500.00 | | | |
| CORNERSTONE/CHRISMONT RSSP | | | | | | | | | | |
| SESINV00878 | 10-1912-601-4 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-4 | |
| SESINV00878 | 10-1912-601-1 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 3,374.72 | 11/6/19 | 10-1912-601-1 | |
| SESINV00878 | 10-1912-601-1 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-1 | |
| SESINV00878 | 10-1912-601-1 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-1 | |
| SESINV00878 | 10-1912-601-2 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-2 | |
| SESINV00878 | 10-1912-601-1 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-1 | |
| SESINV00878 | 10-1912-601-2 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-2 | |
| SESINV00878 | 10-1912-601-2 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-2 | |
| SESINV00878 | 10-1912-601-2 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-2 | |
| SESINV00878 | 10-1912-601-1 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 1,476.44 | 11/6/19 | 10-1912-601-1 | |
| SESINV00878 | 10-1912-601-3 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 4,429.32 | 11/6/19 | 10-1912-601-3 | |
| | | | | | | 0.00 | 44,715.04 | | | |
| CUSTOM SERVICES INC | | | | | | | | | | |
| 13009 | 20-2540-323-35 | STORAGE RENTAL | | 2 | | 0.00 | 100.00 | 11/6/19 | 20-2540-323-35 | |
| | | | | | | 0.00 | 100.00 | | | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # |
| DE LAGE LANDEN PUBLIC FINANCE | | | | | | | | | |
| INVOICE | 30-5300-617-6 | PRINCIPAL RET DNT COPIER | | 2 | | 0.00 | 2,174.87 | 11/12/19 | 30-5300-617-6-113000 |
| INVOICE | 30-5200-627-6 | INTEREST DNT COPIER | | 2 | | 0.00 | 248.13 | 11/12/19 | 30-5200-627-6-113000 |
| | | | | | | <u>0.00</u> | <u>2,423.00</u> | | |
| DOLL, DAVE | | | | | | | | | |
| VOUCHER | 40-2552-690-8 | BUS DRIVER DRUG SCREEN | | 2 | | 0.00 | 50.00 | 11/14/19 | 40-2552-690-8 |
| VOUCHER | 40-2552-690-8 | BUS DRIVER PHYSICAL | | 2 | | 0.00 | 25.00 | 11/14/19 | 40-2552-690-8 |
| | | | | | | <u>0.00</u> | <u>75.00</u> | | |
| DONNELL WIEGAND FUNERAL HOME | | | | | | | | | |
| 111419 | 10-2310-410-6 | MEMORIAL - KAREN MAPLES (MINDI) | | 2 | | 0.00 | 25.00 | 11/14/19 | 10-2310-410-6 |
| | | | | | | <u>0.00</u> | <u>25.00</u> | | |
| DONNEWALD DISTRIBUTING | | | | | | | | | |
| 695690 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 353.00 | 11/7/19 | 10-2560-410-1 |
| 697439 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 80.00 | 11/7/19 | 10-2560-410-1 |
| 700865 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 124.50 | 11/7/19 | 10-2560-410-1 |
| 702572 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 206.00 | 11/7/19 | 10-2560-410-1 |
| | | | | | | <u>0.00</u> | <u>763.50</u> | | |
| DOTY SANITATION SERVICE | | | | | | | | | |
| 74940 | 20-2540-323-6 | 20YD SWAP WK ORD# 74924 | | 2 | | 0.00 | 400.00 | 10/23/19 | 20-2540-323-6 |
| | | | | | | <u>0.00</u> | <u>400.00</u> | | |
| DRUMELLER, ELLA | | | | | | | | | |
| VOUCHER | 40-2552-332-8 | EXTRA CURRIC MEALS - SORENTO GBB TO BUNKER HILL | | 2 | | 0.00 | 5.00 | 11/6/19 | 40-2552-332-8 |
| VOUCHER | 40-2552-332-8 | EXTRA CURRIC MEAL | | 2 | | 0.00 | 5.00 | 11/14/19 | 40-2552-332-8 |
| | | | | | | <u>0.00</u> | <u>10.00</u> | | |
| DUST AND SON AUTO SUPPLIES | | | | | | | | | |
| 3-792480 | 40-2554-414-8 | LIGHT BULBS, CHANNEL FLOW | | 2 | | 0.00 | 150.80 | 10/23/19 | 40-2554-414-8 |
| 3-792481 | 40-2554-414-8 | BRAKE FLUID, HARDWARE HANGER | | 2 | | 0.00 | 112.89 | 10/23/19 | 40-2554-414-8 |
| | | | | | | <u>0.00</u> | <u>263.69</u> | | |
| ELLIS BATTERY | | | | | | | | | |
| 310210171913 | 40-2554-412-8 | STUD, CORE CHARGE | | 2 | | 0.00 | 129.90 | 10/23/19 | 40-2554-412-8 |
| | | | | | | <u>0.00</u> | <u>129.90</u> | | |
| FAULKNER, TARA | | | | | | | | | |
| EXP REIM FOF | 10-2210-332-33-10 | MILEAGE REIMBURSEMENT - SHARING A VISION CONF | | 2 | | 0.00 | 169.77 | 10/24/19 | 10-2210-332-33-370500-10 |

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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| | | | | | | 0.00 | 169.77 | | | |
| FILTER SERVICE OF ST. LOUIS | | | | | | | | | | |
| 86985 | 20-2540-323-5 | FILTER SERVICE - SOR | | 2 | | 0.00 | 236.00 | 10/23/19 | 20-2540-323-5 | |
| 86985 | 20-2540-323-4 | FILTER SERVICE - POC | | 2 | | 0.00 | 192.00 | 10/23/19 | 20-2540-323-4 | |
| 86985 | 20-2540-323-3 | FILTER SERVICE - GES | | 2 | | 0.00 | 148.00 | 10/23/19 | 20-2540-323-3 | |
| 86985 | 20-2540-323-2 | FILTER SERVICE - GJH | | 2 | | 0.00 | 432.00 | 10/23/19 | 20-2540-323-2 | |
| 86985 | 20-2540-323-1 | FILTER SERVICE - HS | | 2 | | 0.00 | 684.00 | 10/23/19 | 20-2540-323-1 | |
| 86985 | 20-2540-323-1 | FILTER SERVICE - HS AG | | 2 | | 0.00 | 48.00 | 10/23/19 | 20-2540-323-1 | |
| 86985 | 20-2540-323-6 | FILTER SERVICE - UNIT | | 2 | | 0.00 | 20.00 | 10/23/19 | 20-2540-323-6 | |
| 86985 | 20-2540-323-6 | FILTER SERVICE - BUS GARAGE | | 2 | | 0.00 | 20.00 | 10/23/19 | 20-2540-323-6 | |
| | | | | | | 0.00 | 1,780.00 | | | |
| FIRST BOOK | | | | | | | | | | |
| 700194105 | 10-3800-410-6-12 | I CAN HELP, LITTLE ELLIOT, LLAMA LLAMA | | 2 | 0007102179 | 0.00 | 17.16 | 10/23/19 | 10-3800-410-6-370500-12 | |
| 700194105 | 10-3800-410-6-10 | I CAN HELP, LITTLE ELLIOT, LLAMA LLAMA | | 2 | 0007102179 | 0.00 | 25.74 | 10/23/19 | 10-3800-410-6-370500-10 | |
| | | | | | | 0.00 | 42.90 | | | |
| FOLLETT SCHOOL SOLUTIONS INC | | | | | | | | | | |
| 556648F | 10-2220-417-3 | LIBRARY BOOKS - QUOTE ID 10041535 - FINAL SHIPMENT | | 2 | 0007102261 | 0.00 | 38.21 | 10/23/19 | 10-2220-417-3 | |
| | | | | | | 0.00 | 38.21 | | | |
| FS TURF SOLUTIONS | | | | | | | | | | |
| 30002428 | 20-2540-414-1 | PLAYGROUND SEED - 500# | | 2 | | 0.00 | 825.00 | 10/23/19 | 20-2540-414-1 | |
| | | | | | | 0.00 | 825.00 | | | |
| GAFFNER, TRISHA | | | | | | | | | | |
| VOUCHER | 10-1125-333-35-12 | PFAE ECC HOME VISIT MILEAGE | | 2 | | 0.00 | 6.88 | 11/7/19 | 10-1125-333-35-370500-12 | |
| | | | | | | 0.00 | 6.88 | | | |
| GANO WELDING SUPPLY, INC. | | | | | | | | | | |
| 841118 | 20-2540-411-6 | CYLINDER RENTAL | | 2 | | 0.00 | 3.00 | 11/7/19 | 20-2540-411-6 | |
| | | | | | | 0.00 | 3.00 | | | |
| GEBKE BROS. INC | | | | | | | | | | |
| 17546 | 40-2554-324-8 | BUS INSP # 4 | | 2 | | 0.00 | 41.00 | 11/6/19 | 40-2554-324-8 | |
| 17546 | 40-2554-324-8 | VEHICLE INSP 08 VAN | | 2 | | 0.00 | 29.00 | 11/6/19 | 40-2554-324-8 | |
| 17546 | 40-2554-324-8 | BUS INSP # 33 | | 2 | | 0.00 | 41.00 | 11/6/19 | 40-2554-324-8 | |
| 17546 | 40-2554-324-8 | BUS INSP # 11 | | 2 | | 0.00 | 41.00 | 11/6/19 | 40-2554-324-8 | |
| 17546 | 40-2554-324-8 | BUS INSP # 7 | | 2 | | 0.00 | 41.00 | 11/6/19 | 40-2554-324-8 | |
| 17546 | 40-2554-324-8 | BUS INSP # 27 | | 2 | | 0.00 | 41.00 | 11/6/19 | 40-2554-324-8 | |
| 17546 | 40-2554-324-8 | BUS INSP # 17 | | 2 | | 0.00 | 41.00 | 11/6/19 | 40-2554-324-8 | |

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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| | | | | | | | 0.00 | 275.00 | | |
| GHA TECHNOLOGIES | | | | | | | | | | |
| 101005348 | 10-1400-542-1-30 | Lenovo Think Pad E590 20NB | | | 2 0007102282 | 0.00 | 2,589.00 | 10/23/19 | 10-1400-542-1-323500-30 | |
| 101007031 | 10-1400-410-1 | LENOVO EXTENDED SERVICE AGREEMENT | | | 2 0007102304 | 0.00 | 207.00 | 10/29/19 | 10-1400-410-1 | |
| | | | | | | | 0.00 | 2,796.00 | | |
| GOPHER EQUIPMENT | | | | | | | | | | |
| 9666442 | 10-1123-400-1 | Fun Gripper Soccer Balls | | | 2 0007102343 | 0.00 | 133.03 | 11/12/19 | 10-1123-400-1 | |
| | | | | | | | 0.00 | 133.03 | | |
| GRAINGER | | | | | | | | | | |
| 9331954256 | 20-2540-411-2 | GASKET | | | 2 | 0.00 | 14.20 | 10/23/19 | 20-2540-411-2 | |
| 9331145426 | 20-2540-411-6 | WATER KEY, FOUR WAY, STEEL POUCH | | | 2 | 0.00 | 66.00 | 10/23/19 | 20-2540-411-6 | |
| 9339272198 | 20-2540-411-5 | DEADBOLT | | | 2 | 0.00 | 99.75 | 11/7/19 | 20-2540-411-5 | |
| 9336145371 | 20-2540-411-1 | PLUG IN | | | 2 | 0.00 | 99.60 | 11/7/19 | 20-2540-411-1 | |
| 9350999620 | 20-2540-411-1 | ELECTRIC TIMER | | | 2 | 0.00 | 407.00 | 11/12/19 | 20-2540-411-1 | |
| 9355030413 | 20-2540-411-2 | AUXILIARY CONTRACTS | | | 2 | 0.00 | 77.50 | 11/14/19 | 20-2540-411-2 | |
| 9353033690 | 20-2540-411-2 | MAGNETIC MOTOR STARTER | | | 2 | 0.00 | 500.32 | 11/15/19 | 20-2540-411-2 | |
| 9335218997 | 20-2540-411-6 | HOLE PLUG | | | 2 | 0.00 | 5.40 | 11/7/19 | 20-2540-411-6 | |
| | | | | | | | 0.00 | 1,269.77 | | |
| GREENVILLE ADVOCATE | | | | | | | | | | |
| INVOICE | 10-2310-360-6 | ANNUAL STATEMENT OF AFFAIRS | | | 2 | 0.00 | 1,008.00 | 11/7/19 | 10-2310-360-6 | |
| | | | | | | | 0.00 | 1,008.00 | | |
| GREENVILLE FREE METHODIST CHURCH | | | | | | | | | | |
| 11419 | 10-2210-332-6-14 | ROOM RENTAL - FAN TRAINING | | | 2 0007102338 | 0.00 | 25.00 | 11/4/19 | 10-2210-332-6-14 | |
| | | | | | | | 0.00 | 25.00 | | |
| GREENVILLE HIGH SCHOOL | | | | | | | | | | |
| IMPREST | 10-1500-117-1 | HS ATHLETIC WORKERS | | | 2 | 0.00 | 850.00 | 11/7/19 | 10-1500-117-1 | |
| IMPREST | 10-1500-319-1 | HS ATHLETIC OFFICIALS | | | 2 | 0.00 | 2,690.00 | 11/7/19 | 10-1500-319-1 | |
| IMPREST | 10-1500-640-6 | ATHLETICS DUES & FEES | | | 2 | 0.00 | 615.00 | 11/7/19 | 10-1500-640-6 | |
| | | | | | | | 0.00 | 4,155.00 | | |
| GREENVILLE JUNIOR HIGH SCHOOL | | | | | | | | | | |
| IMPREST | 10-1500-117-2 | JH ATHLETIC WORKERS | | | 2 | 0.00 | 100.00 | 11/7/19 | 10-1500-117-2 | |
| IMPREST | 10-1500-319-2 | JH ATHLETIC OFFICIALS | | | 2 | 0.00 | 480.00 | 11/7/19 | 10-1500-319-2 | |
| | | | | | | | 0.00 | 580.00 | | |
| GREENVILLE TIRE SERVICE | | | | | | | | | | |
| 82 | 20-2540-413-6 | Tires for GMC | | | 2 0007102322 | 0.00 | 638.00 | 10/29/19 | 20-2540-413-6 | |

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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| | | | | | | 0.00 | 638.00 | | | |
| GRP MECHANICAL CO INC | | | | | | | | | | |
| INVOICE | 60-2530-323-35 | PAY APPLICATION 7 - FINAL PAYMENT | | 2 | | 0.00 | 3,618.57 | 11/7/19 | 60-2530-323-35 | |
| | | | | | | 0.00 | 3,618.57 | | | |
| GUIN MUNDORF LLC | | | | | | | | | | |
| 234-02 | 80-2369-318-6 | BOARD GOVERNANCE | | 2 | | 0.00 | 1,112.50 | 11/8/19 | 80-2369-318-6 | |
| 234-01 | 80-2369-318-6 | PERSONNEL | | 2 | | 0.00 | 265.00 | 11/8/19 | 80-2369-318-6 | |
| 234-04 | 80-2369-318-6 | STUDENT | | 2 | | 0.00 | 530.00 | 11/8/19 | 80-2369-318-6 | |
| | | | | | | 0.00 | 1,907.50 | | | |
| HAPPY NUMBERS INC | | | | | | | | | | |
| 7590049 | 10-1200-312-3-40 | PREMIUM CLASS LICENSE THROUGH JUNE 2020 | | 2 | 0007102300 | 0.00 | 299.00 | 10/29/19 | 10-1200-312-3-462000-40 | |
| | | | | | | 0.00 | 299.00 | | | |
| HARLEY, MEGAN | | | | | | | | | | |
| VOUCHER | 10-3800-333-6-10 | PFA FAMILY FACILITATOR MILEAGE BETWEEN CENTERS EVE | | 2 | | 0.00 | 19.12 | 11/8/19 | 10-3800-333-6-370500-10 | |
| VOUCHER | 10-3800-333-6-12 | PFAE FAMILY FACILITATOR MILEAGE EVEN YR | | 2 | | 0.00 | 7.30 | 11/8/19 | 10-3800-333-6-370500-12 | |
| VOUCHER | 10-3800-333-6-10 | PFA FAMILY FACILITATOR MILEAGE BETWEEN CENTERS EVE | | 2 | | 0.00 | 27.94 | 11/8/19 | 10-3800-333-6-370500-10 | |
| VOUCHER | 10-3800-333-6-12 | PFAE FAMILY FACILITATOR MILEAGE EVEN YR | | 2 | | 0.00 | 9.51 | 11/8/19 | 10-3800-333-6-370500-12 | |
| VOUCHER | 10-2210-332-6-14 | PI TRAVEL EXPENSES (MILEAGE,MEALS) EVEN YR | | 2 | | 0.00 | 2.66 | 11/8/19 | 10-2210-332-6-14 | |
| | | | | | | 0.00 | 66.53 | | | |
| HIGGINS, KELLEY | | | | | | | | | | |
| VOUCHER | 10-3800-333-6-14 | PI HOME VISIT MILEAGE EVEN YR | | 2 | | 0.00 | 104.98 | 10/23/19 | 10-3800-333-6-14 | |
| | | | | | | 0.00 | 104.98 | | | |
| HOPE INSTITUTE, THE | | | | | | | | | | |
| 34693 | 10-1912-601-1 | TUITION - OCTOBER 2019 | | 2 | | 0.00 | 9,178.18 | 11/7/19 | 10-1912-601-1 | |
| 34693 | 10-1912-600-1 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 418.00 | 11/7/19 | 10-1912-600-1 | |
| INVOICE | 10-1912-606-1 | RESIDENTIAL BILLING - OCTOBER 2019 | | 2 | | 0.00 | 12,420.77 | 11/7/19 | 10-1912-606-1 | |
| | | | | | | 0.00 | 22,016.95 | | | |
| IL CENTER FOR AUTISM | | | | | | | | | | |
| INVOICE | 10-1912-601-1 | TUITION- OCTOBER 2019 | | 2 | | 0.00 | 4,441.50 | 11/7/19 | 10-1912-601-1 | |
| INVOICE | 10-1912-601-3 | TUITION- OCTOBER 2019 | | 2 | | 0.00 | 4,441.50 | 11/7/19 | 10-1912-601-3 | |
| INVOICE | 10-1912-601-4 | TUITION- OCTOBER 2019 | | 2 | | 0.00 | 4,441.50 | 11/7/19 | 10-1912-601-4 | |
| INVOICE | 10-1912-601-3 | TUITION- OCTOBER 2019 | | 2 | | 0.00 | 4,441.50 | 11/7/19 | 10-1912-601-3 | |
| INVOICE | 10-1912-601-3 | TUITION- OCTOBER 2019 | | 2 | | 0.00 | 4,441.50 | 11/7/19 | 10-1912-601-3 | |
| | | | | | | 0.00 | 22,207.50 | | | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # |
| IL DEPT OF EMPLOYMENT | | | | | | | | | |
| 694000818 | 80-2363-382-6 | 2019 3QTR CLAIM | | 2 | | 0.00 | 374.00 | 11/15/19 | 80-2363-382-6 |
| | | | | | | <u>0.00</u> | <u>374.00</u> | | |
| ILLINOIS STATE BOARD OF EDUCATION | | | | | | | | | |
| INVOICE | 10-4190-600-6 | RETURN UNSPENT FY19 PI FUNDS | | 2 | | 0.00 | 110,129.00 | 11/14/19 | 10-4190-600-6 |
| INVOICE | 10-4190-600-6 | RETURN UNSPENT FY19 PFA FUNDS | | 2 | | 0.00 | 125,080.00 | 11/14/19 | 10-4190-600-6 |
| INVOICE | 10-4190-600-6 | RETURN UNSPENT FY19 PFAE FUNDS | | 2 | | 0.00 | 216,496.00 | 11/14/19 | 10-4190-600-6 |
| | | | | | | <u>0.00</u> | <u>451,705.00</u> | | |
| ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS | | | | | | | | | |
| AC80 | 10-2320-641-6 | 2019 IASA ANNUAL CONF - OLSON | | 2 | | 0.00 | 369.00 | 10/29/19 | 10-2320-641-6 |
| | | | | | | <u>0.00</u> | <u>369.00</u> | | |
| ILLINOIS ASSOCIATION OF | | | | | | | | | |
| 300413 | 10-2310-319-6 | PRESS PLUS MEMBER SUBSCRIPTION | | 2 | | 0.00 | 950.00 | 10/25/19 | 10-2310-319-6 |
| 300655 | 10-2310-332-6 | KASKASKIA DIVISION DINNER - SCHREIBER | | 2 | | 0.00 | 25.00 | 10/29/19 | 10-2310-332-6 |
| 300655 | 10-2320-332-6 | KASKASKIA DIVISION DINNER - OLSON | | 2 | | 0.00 | 25.00 | 10/29/19 | 10-2320-332-6 |
| | | | | | | <u>0.00</u> | <u>1,000.00</u> | | |
| INDUSTRIAL SOAP COMPANY | | | | | | | | | |
| 1245886 | 20-2540-410-5 | SOR CUSTODIAL SUPPLIES | | 2 | 0007102335 | 0.00 | 157.58 | 11/7/19 | 20-2540-410-5 |
| 1245886 | 20-2540-410-3 | GES CUSTODIAL SUPPLIES | | 2 | 0007102335 | 0.00 | 300.85 | 11/7/19 | 20-2540-410-3 |
| 1245886 | 20-2540-410-2 | JHS CUSTODIAL SUPPLIES | | 2 | 0007102335 | 0.00 | 257.87 | 11/7/19 | 20-2540-410-2 |
| 1245886 | 20-2540-410-1 | HS CUSTODIAL SUPPLIES | | 2 | 0007102335 | 0.00 | 515.73 | 11/7/19 | 20-2540-410-1 |
| 1246448 | 20-2540-410-5 | CAN LINERS, TOILET PAPER, DUST MOP | | 2 | 0007102335 | 0.00 | 56.76 | 11/12/19 | 20-2540-410-5 |
| 1246448 | 20-2540-410-4 | CAN LINERS, TOILET PAPER, DUST MOP | | 2 | 0007102335 | 0.00 | 72.24 | 11/12/19 | 20-2540-410-4 |
| 1246448 | 20-2540-410-3 | CAN LINERS, TOILET PAPER, DUST MOP | | 2 | 0007102335 | 0.00 | 108.36 | 11/12/19 | 20-2540-410-3 |
| 1246448 | 20-2540-410-2 | CAN LINERS, TOILET PAPER, DUST MOP | | 2 | 0007102335 | 0.00 | 92.88 | 11/12/19 | 20-2540-410-2 |
| 1246448 | 20-2540-410-1 | CAN LINERS, TOILET PAPER, DUST MOP | | 2 | 0007102335 | 0.00 | 185.76 | 11/12/19 | 20-2540-410-1 |
| 1245886 | 20-2540-410-4 | POC CUSTODIAL SUPPLIES | | 2 | 0007102335 | 0.00 | 200.56 | 11/7/19 | 20-2540-410-4 |
| | | | | | | <u>0.00</u> | <u>1,948.59</u> | | |
| JACKSON, AMY | | | | | | | | | |
| EMP EXP E2 | 10-2210-332-5-22 | LODGING - IPA TRAINING | | 2 | | 0.00 | 187.51 | 10/29/19 | 10-2210-332-5-22 |
| EMP EXP E2 | 10-2210-332-5-22 | MILEAGE - IPA TRAINING | | 2 | | 0.00 | 156.60 | 10/29/19 | 10-2210-332-5-22 |
| | | | | | | <u>0.00</u> | <u>344.11</u> | | |
| JOHNSTONE SUPPLY | | | | | | | | | |
| 3103908 | 20-2540-411-6 | TL220 LEAD SET | | 2 | | 0.00 | 184.98 | 11/8/19 | 20-2540-411-6 |
| | | | | | | <u>0.00</u> | <u>184.98</u> | | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| KANSAS STATE BANK | | | | | | | | | | |
| INVOICE | 10-5150-627-1 | HS INTEREST ON LEASE LEVY TECH PURCHASES | | 2 | | 0.00 | 441.79 | 10/23/19 | 10-5150-627-1-113000 | |
| INVOICE | 10-5150-627-2 | GJH INTEREST ON LEASE LEVY TECH PURCHASES | | 2 | | 0.00 | 297.95 | 10/23/19 | 10-5150-627-2-113000 | |
| INVOICE | 10-5150-627-4 | POCA INTEREST ON LEASE LEVY TECH PURCHASES | | 2 | | 0.00 | 195.21 | 10/23/19 | 10-5150-627-4-113000 | |
| INVOICE | 10-1115-412-1 | HS LEASE LEVY TECH PURCH | | 2 | | 0.00 | 2,837.95 | 10/23/19 | 10-1115-412-1-113000 | |
| INVOICE | 10-1115-412-2 | JH LEASE LEVY TECH PURCH | | 2 | | 0.00 | 2,091.12 | 10/23/19 | 10-1115-412-2-113000 | |
| INVOICE | 10-1115-412-4 | POCA LEASE LEVY TECH PURCH | | 2 | | 0.00 | 2,837.95 | 10/23/19 | 10-1115-412-4-113000 | |
| INVOICE | 10-1115-412-5 | SOR LEASE LEVY TECH PURCH | | 2 | | 0.00 | 1,344.29 | 10/23/19 | 10-1115-412-5-113000 | |
| INVOICE | 10-1115-540-1 | HS LEASE LEVY TECH EQUIPMENT | | 2 | | 0.00 | 3,584.78 | 10/23/19 | 10-1115-540-1-113000 | |
| INVOICE | 10-5150-627-5 | SOR INTEREST ON LEASE LEVY TECH PURCHASE | | 2 | | 0.00 | 92.47 | 10/23/19 | 10-5150-627-5-113000 | |
| INVOICE | 10-1115-540-2 | GJH LEASE LEVY TECH EQUIPMENT | | 2 | | 0.00 | 2,240.49 | 10/23/19 | 10-1115-540-2-113000 | |
| | | | | | | <u>0.00</u> | <u>15,964.00</u> | | | |
| KAPLAN SCHOOL SUPPLY CORP | | | | | | | | | | |
| 5249979 | 10-1125-410-35-12 | RUG, ACTION CARDS, SORTING TRAY | | 2 | 0007102316 | 0.00 | 454.55 | 11/7/19 | 10-1125-410-35-370500-12 | |
| 5249980 | 10-1125-540-34-10 | MAPLE STORAGE BIN | | 2 | 0007102310 | 0.00 | 569.95 | 11/7/19 | 10-1125-540-34-370500-10 | |
| 5249981 | 10-1125-410-33-10 | FINGER PAINT, CALCULATOR, MAGNETS | | 2 | 0007102312 | 0.00 | 219.07 | 11/7/19 | 10-1125-410-33-370500-10 | |
| | | | | | | <u>0.00</u> | <u>1,243.57</u> | | | |
| KLAWITTER, REBECCA | | | | | | | | | | |
| VOUCHER | 40-2552-690-8 | BUS DRIVER PHYSICAL | | 2 | | 0.00 | 103.50 | 11/12/19 | 40-2552-690-8 | |
| | | | | | | <u>0.00</u> | <u>103.50</u> | | | |
| KOHL WHOLESALE | | | | | | | | | | |
| 496608 | 10-2560-412-4 | POCA FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 49.63 | 11/8/19 | 10-2560-412-4 | |
| 507693 | 10-2560-412-4 | POCA FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 13.55 | 11/8/19 | 10-2560-412-4 | |
| 513107 | 10-2560-412-4 | POCA FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 80.68 | 11/8/19 | 10-2560-412-4 | |
| 491007 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 520.21 | 11/8/19 | 10-2560-410-5 | |
| 496609 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 350.68 | 11/8/19 | 10-2560-410-5 | |
| 502048 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 491.50 | 11/8/19 | 10-2560-410-5 | |
| 502049 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 99.33 | 11/8/19 | 10-2560-410-5 | |
| 507694 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 532.73 | 11/8/19 | 10-2560-410-5 | |
| 513108 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 702.28 | 11/8/19 | 10-2560-410-5 | |
| 491007 | 10-2560-412-5 | SOR FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 13.55 | 11/8/19 | 10-2560-412-5 | |
| 496609 | 10-2560-412-5 | SOR FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 33.06 | 11/8/19 | 10-2560-412-5 | |
| 502048 | 10-2560-412-5 | SOR FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 13.55 | 11/8/19 | 10-2560-412-5 | |
| 507694 | 10-2560-412-5 | SOR FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 13.74 | 11/8/19 | 10-2560-412-5 | |
| 513108 | 10-2560-412-5 | SOR FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 13.55 | 11/8/19 | 10-2560-412-5 | |
| 491049 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 2,486.05 | 11/8/19 | 10-2560-410-1 | |
| 496640 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 2,965.24 | 11/8/19 | 10-2560-410-1 | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 491049 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | (24.62) | 11/8/19 | 10-2560-410-1 | |
| 496640 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | (49.24) | 11/8/19 | 10-2560-410-1 | |
| 502823 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,467.79 | 11/8/19 | 10-2560-410-1 | |
| 507628 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 442.64 | 11/8/19 | 10-2560-410-1 | |
| 513014 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,935.00 | 11/8/19 | 10-2560-410-1 | |
| 491049 | 10-2560-412-1 | HS FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 212.56 | 11/8/19 | 10-2560-412-1 | |
| 496640 | 10-2560-412-1 | HS FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 212.07 | 11/8/19 | 10-2560-412-1 | |
| 502823 | 10-2560-412-1 | HS FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 137.25 | 11/8/19 | 10-2560-412-1 | |
| 507628 | 10-2560-412-1 | HS FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 134.54 | 11/8/19 | 10-2560-412-1 | |
| 513014 | 10-2560-412-1 | HS FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 110.98 | 11/8/19 | 10-2560-412-1 | |
| 491048 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 846.80 | 11/8/19 | 10-2560-410-2 | |
| 496641 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 736.17 | 11/8/19 | 10-2560-410-2 | |
| 502821 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 694.69 | 11/8/19 | 10-2560-410-2 | |
| 507627 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 640.00 | 11/8/19 | 10-2560-410-2 | |
| 513013 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 702.79 | 11/8/19 | 10-2560-410-2 | |
| 491048 | 10-2560-412-2 | JH FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 59.26 | 11/8/19 | 10-2560-412-2 | |
| 496641 | 10-2560-412-2 | JH FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 29.21 | 11/8/19 | 10-2560-412-2 | |
| 502821 | 10-2560-412-2 | JH FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 98.71 | 11/8/19 | 10-2560-412-2 | |
| 507627 | 10-2560-412-2 | JH FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 100.26 | 11/8/19 | 10-2560-412-2 | |
| 513013 | 10-2560-412-2 | JH FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 50.67 | 11/8/19 | 10-2560-412-2 | |
| 491048 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,702.13 | 11/8/19 | 10-2560-410-3 | |
| 496641 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,613.29 | 11/8/19 | 10-2560-410-3 | |
| 502821 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,694.71 | 11/8/19 | 10-2560-410-3 | |
| 502822 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 297.99 | 11/8/19 | 10-2560-410-3 | |
| 507627 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,655.62 | 11/8/19 | 10-2560-410-3 | |
| 513013 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,513.15 | 11/8/19 | 10-2560-410-3 | |
| 491048 | 10-2560-412-3 | GES FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 118.52 | 11/8/19 | 10-2560-412-3 | |
| 496641 | 10-2560-412-3 | GES FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 54.84 | 11/8/19 | 10-2560-412-3 | |
| 502821 | 10-2560-412-3 | GES FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 197.42 | 11/8/19 | 10-2560-412-3 | |
| 507627 | 10-2560-412-3 | GES FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 200.54 | 11/8/19 | 10-2560-412-3 | |
| 513013 | 10-2560-412-3 | GES FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 101.36 | 11/8/19 | 10-2560-412-3 | |
| 491006 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,071.76 | 11/8/19 | 10-2560-410-4 | |
| 496608 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 1,212.89 | 11/8/19 | 10-2560-410-4 | |
| 502046 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 899.47 | 11/8/19 | 10-2560-410-4 | |
| 502047 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 132.44 | 11/8/19 | 10-2560-410-4 | |
| 507693 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 555.35 | 11/8/19 | 10-2560-410-4 | |
| 513107 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 930.07 | 11/8/19 | 10-2560-410-4 | |
| 491006 | 10-2560-412-4 | POCA FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 113.33 | 11/8/19 | 10-2560-412-4 | |
| | | | | | | 0.00 | 30,981.74 | | | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| LAKESHORE | | | | | | | | | | |
| 2833241019 | 10-1125-410-35-12 | CLASSRM CD PLYR, THERMAL COT | | 2 0007102323 | | 0.00 | 992.67 | 10/29/19 | 10-1125-410-35-370500-12 | |
| 28335621019 | 10-1200-410-2-40 | MONEY FLASH CARDS, ACTVTY STATION | | 2 0007102327 | | 0.00 | 45.99 | 10/29/19 | 10-1200-410-2-462000-40 | |
| 28335621019 | 10-1200-410-2-40 | MONEY FLASH CARDS, ACTVTY STATION | | 2 0007102327 | | 0.00 | 9.19 | 10/29/19 | 10-1200-410-2-462000-40 | |
| 28335621019 | 10-1200-410-2-40 | MONEY FLASH CARDS, ACTVTY STATION | | 2 0007102327 | | 0.00 | 64.39 | 10/29/19 | 10-1200-410-2-462000-40 | |
| 28335621019 | 10-1200-410-2-40 | MONEY FLASH CARDS, ACTVTY STATION | | 2 0007102327 | | 0.00 | 45.99 | 10/29/19 | 10-1200-410-2-462000-40 | |
| 2959061019 | 10-1125-410-5-10 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.38 | 11/7/19 | 10-1125-410-5-370500-10 | |
| 2959061019 | 10-1125-410-35-12 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.38 | 11/7/19 | 10-1125-410-35-370500-12 | |
| 2959061019 | 10-1125-410-35-12 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.38 | 11/7/19 | 10-1125-410-35-370500-12 | |
| 2959061019 | 10-1125-410-35-12 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.38 | 11/7/19 | 10-1125-410-35-370500-12 | |
| 2959061019 | 10-1125-410-36-12 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.38 | 11/7/19 | 10-1125-410-36-370500-12 | |
| 3436951119 | 10-1125-410-5-10 | SAFETY HELMET, STORAGE BOXES | | 2 0007102364 | | 0.00 | 551.27 | 11/14/19 | 10-1125-410-5-370500-10 | |
| 2831561019 | 10-1125-410-33-10 | PENCIL SHARPENERS, PAPER, ART CENTER | | 2 0007102311 | | 0.00 | 301.71 | 10/29/19 | 10-1125-410-33-370500-10 | |
| 2959061019 | 10-1125-410-36-10 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.38 | 11/7/19 | 10-1125-410-36-370500-10 | |
| 2959061019 | 10-1125-410-34-12 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.39 | 11/7/19 | 10-1125-410-34-370500-12 | |
| 2959061019 | 10-1125-410-34-10 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.39 | 11/7/19 | 10-1125-410-34-370500-10 | |
| 2959061019 | 10-1125-410-33-10 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.39 | 11/7/19 | 10-1125-410-33-370500-10 | |
| 2959061019 | 10-1125-410-4-10 | WOBBLE CUSHION, SENSORY WINDOWS | | 2 0007102330 | | 0.00 | 35.39 | 11/7/19 | 10-1125-410-4-370500-10 | |
| | | | | | | 0.00 | 2,365.05 | | | |
| LEXIA LEARNING SYSTEMS | | | | | | | | | | |
| SIN052786 | 10-1200-312-3-40 | LEXIA SUBSCRIPTION THROUGH 10/2020 | | 2 0007102299 | | 0.00 | 840.00 | 10/29/19 | 10-1200-312-3-462000-40 | |
| | | | | | | 0.00 | 840.00 | | | |
| MARCO TECHNOLOGIES LLC | | | | | | | | | | |
| INV6933816 | 10-1110-325-3 | STAPLES - GES | | 2 | | 0.00 | 69.77 | 11/8/19 | 10-1110-325-3 | |
| INV6878058 | 10-2520-326-6-14 | SHREDDING SERVICE | | 2 | | 0.00 | 105.00 | 11/8/19 | 10-2520-326-6-14 | |
| INV6963720 | 10-1110-325-3 | ELEM - GES COMPUTER LAB | | 2 | | 0.00 | 99.03 | 11/12/19 | 10-1110-325-3 | |
| INV6963720 | 10-1110-325-3 | ELEM - GES COMPUTER LAB | | 2 | | 0.00 | 99.03 | 11/12/19 | 10-1110-325-3 | |
| INV6963720 | 10-1110-325-3 | ELEM - GES MAIN OFFICE | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1110-325-3 | |
| INV6963720 | 10-2120-325-1 | GHS AG | | 2 | | 0.00 | 99.03 | 11/12/19 | 10-2120-325-1 | |
| INV6963720 | 10-2120-325-1 | GHS GUIDANCE | | 2 | | 0.00 | 99.03 | 11/12/19 | 10-2120-325-1 | |
| INV6963720 | 10-1123-325-1 | GHS MAIL ROOM | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1123-325-1 | |
| INV6963720 | 10-1123-325-1 | GHS | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1123-325-1 | |
| INV6963720 | 10-1123-325-1 | GHS MAIN OFFICE | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1123-325-1 | |
| INV6963720 | 10-1120-325-2 | GJH MAIN OFFICE | | 2 | | 0.00 | 99.03 | 11/12/19 | 10-1120-325-2 | |
| INV6963720 | 10-1120-325-2 | GJH OFFICE | | 2 | | 0.00 | 99.03 | 11/12/19 | 10-1120-325-2 | |
| INV6963720 | 10-1120-325-2 | GJH WORKROOM | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1120-325-2 | |
| INV6963720 | 10-2310-325-6-10 | PFA OFFICE - COLOR | | 2 | | 0.00 | 33.01 | 11/12/19 | 10-2310-325-6-370500-10 | |
| INV6963720 | 10-2310-325-6-12 | PFAE OFFICE - COLOR | | 2 | | 0.00 | 33.01 | 11/12/19 | 10-2310-325-6-370500-12 | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
|--------------------------------|------------------|--|---------|---------|--------|-----------|-----------|----------|------------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| INV6963720 | 10-2310-325-6-14 | PI | | 2 | | 0.00 | 33.01 | 11/12/19 | 10-2310-325-6-14 | |
| INV6963720 | 10-1110-325-4 | POC CONF ROOM | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1110-325-4 | |
| INV6963720 | 10-1110-325-4 | POC JR HIGH HALLWAY | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1110-325-4 | |
| INV6963720 | 10-1110-325-4 | POC OFFICE | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1110-325-4 | |
| INV6963720 | 10-1110-325-4 | POC TEACHERS LOUNGE | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1110-325-4 | |
| INV6963720 | 10-1110-325-5 | SOR OFFICE | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1110-325-5 | |
| INV6963720 | 10-1110-325-5 | SOR WORKROOM | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1110-325-5 | |
| INV6963720 | 10-2520-325-6 | SSO OFFICE | | 2 | | 0.00 | 99.03 | 11/12/19 | 10-2520-325-6 | |
| INV6963720 | 10-2520-325-6 | UNIT OFFICE | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-2520-325-6 | |
| INV6963720 | 10-1120-325-2 | GJH WORKROOM | | 2 | | 0.00 | 99.02 | 11/12/19 | 10-1120-325-2 | |
| | | | | | | 0.00 | 2,254.27 | | | |
| MCKAY AUTO PARTS, INC. | | | | | | | | | | |
| 226123 | 20-2540-413-6 | BATTERY - CHEVY TRUCK | | 2 | | 0.00 | 118.99 | 10/24/19 | 20-2540-413-6 | |
| 226124 | 20-2540-413-6 | BRAKELINE - DUMP TRUCK | | 2 | | 0.00 | 8.09 | 10/24/19 | 20-2540-413-6 | |
| 226598 | 40-2554-412-8 | CREDIT - CORE DEPOSIT INV 223885 | | 2 | | 0.00 | (100.66) | 10/24/19 | 40-2554-412-8 | |
| 227187 | 20-2540-413-6 | OIL FILTER | | 2 | | 0.00 | 7.29 | 11/8/19 | 20-2540-413-6 | |
| | | | | | | 0.00 | 33.71 | | | |
| MENDENHALL, ELLA | | | | | | | | | | |
| VOUCHER | 10-3800-332-6-14 | PI EVENT - BABYSITTING | | 2 | | 0.00 | 20.00 | 11/8/19 | 10-3800-332-6-14 | |
| | | | | | | 0.00 | 20.00 | | | |
| MENDENHALL, TIFFANY | | | | | | | | | | |
| voucher | 10-3800-410-6-14 | PI PARENTING CURRICULUM SUPPLIES EVEN YR | | 2 | | 0.00 | 19.98 | 11/15/19 | 10-3800-410-6-14 | |
| | | | | | | 0.00 | 19.98 | | | |
| MESNARD, JENNIFER | | | | | | | | | | |
| VOUCHER | 10-2122-332-2 | GJH COUNSELOR MILEAGE | | 2 | | 0.00 | 24.94 | 11/8/19 | 10-2122-332-2 | |
| VOUCHER | 10-2122-332-5 | SOR COUNSELOR MILEAGE | | 2 | | 0.00 | 16.24 | 11/8/19 | 10-2122-332-5 | |
| | | | | | | 0.00 | 41.18 | | | |
| MICKS AUTO BODY | | | | | | | | | | |
| INVOICE | 40-2554-323-8 | TOW CHARGE BUS FROM HIGHLAND | | 2 | | 0.00 | 400.00 | 10/29/19 | 40-2554-323-8 | |
| | | | | | | 0.00 | 400.00 | | | |
| MID-STATE SP. EDUCATION | | | | | | | | | | |
| 848 | 10-4120-301-6 | REGULAR ASSESSMENT FY20 OCTOBER | | 2 | | 0.00 | 73,405.34 | 10/29/19 | 10-4120-301-6 | |
| | | | | | | 0.00 | 73,405.34 | | | |
| MIDWEST TRUCKERS | | | | | | | | | | |
| 697616 | 40-2552-690-8 | 2020 ANNUAL RANDOM DRUG TESTING | | 2 | | 0.00 | 1,748.25 | 10/24/19 | 40-2552-690-8 | |

Open Accounts Payable List

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| Vendor Name | | | | | | | | Due | | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| P701010 | 40-2552-690-8 | PRE EMPLOYMENT DRUG TEST - TAYLOR, CAULBERG | | 2 | | 0.00 | 133.50 | 11/8/19 | 40-2552-690-8 | |
| | | | | | | | 0.00 | 1,881.75 | | |
| MILLER, ASHLEY | | | | | | | | | | |
| VOUCHER | 10-2130-333-6-12 | PFAE MENTAL HEALTH/NURSE MILEAGE EVEN YR | | 2 | | 0.00 | 8.34 | 11/8/19 | 10-2130-333-6-370500-12 | |
| VOUCHER | 10-2130-332-6 | NURSE MILEAGE | | 2 | | 0.00 | 73.08 | 11/8/19 | 10-2130-332-6 | |
| VOUCHER | 10-3800-333-6-10 | PFA FAMILY FACILITATOR MILEAGE BETWEEN CENTERS EVE | | 2 | | 0.00 | 2.90 | 11/8/19 | 10-3800-333-6-370500-10 | |
| | | | | | | | 0.00 | 84.32 | | |
| MOSE YOCKEY BROWN & KULL LLC | | | | | | | | | | |
| 19129 | 10-2310-317-6 | AUDIT FEE DUE | | 2 | | 0.00 | 5,487.50 | 11/8/19 | 10-2310-317-6 | |
| 19129 | 10-2310-317-6 | SINGLE AUDIT FEE DUE | | 2 | | 0.00 | 2,250.00 | 11/8/19 | 10-2310-317-6 | |
| 19129 | 10-2310-317-6 | FUNDS ADVANCED CONFIMRATION.COM | | 2 | | 0.00 | 23.00 | 11/8/19 | 10-2310-317-6 | |
| | | | | | | | 0.00 | 7,760.50 | | |
| NACO PRINTING, INC. | | | | | | | | | | |
| 22363 | 10-1120-400-2 | JAYS LOGO SHEET | | 2 | | 0.00 | 119.84 | 11/7/19 | 10-1120-400-2 | |
| | | | | | | | 0.00 | 119.84 | | |
| NAILS POWER EQUIPMENT | | | | | | | | | | |
| 42397 | 20-2540-413-6 | RADITOR FILERS - KUBOTA | | 2 | | 0.00 | 314.34 | 11/8/19 | 20-2540-413-6 | |
| | | | | | | | 0.00 | 314.34 | | |
| NIEMEIER, EMILEE | | | | | | | | | | |
| VOUCHER | 10-2150-332-6 | SPEECH TEACHER TRAVEL | | 2 | | 0.00 | 16.50 | 11/12/19 | 10-2150-332-6 | |
| | | | | | | | 0.00 | 16.50 | | |
| NORWARD EXPERT LLC | | | | | | | | | | |
| 0043 | 10-1400-542-1-30 | DJI Phantom 4 NDVI upgrade-dual camera NDVI | | 2 | 0007102283 | 0.00 | 862.00 | 10/24/19 | 10-1400-542-1-323500-30 | |
| | | | | | | | 0.00 | 862.00 | | |
| OREILLY AUTO PARTS | | | | | | | | | | |
| 2480-388949 | 40-2554-414-8 | BLOWER MOTOR - VAN #8 | | 2 | | 0.00 | 97.40 | 11/8/19 | 40-2554-414-8 | |
| | | | | | | | 0.00 | 97.40 | | |
| ORIENTAL TRADING CO., INC | | | | | | | | | | |
| 699088547 | 10-1125-410-5-10 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-5-370500-10 | |
| 699088547 | 10-1125-410-4-10 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-4-370500-10 | |
| 699088547 | 10-1125-410-33-10 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-33-370500-10 | |
| 699088547 | 10-1125-410-34-10 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-34-370500-10 | |
| 699088547 | 10-1125-410-34-12 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-34-370500-12 | |
| 699088547 | 10-1125-410-36-10 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-36-370500-10 | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 699088547 | 10-1125-410-36-12 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-36-370500-12 | |
| 699088547 | 10-1125-410-35-12 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-35-370500-12 | |
| 699088547 | 10-1125-410-35-12 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 24.00 | 11/8/19 | 10-1125-410-35-370500-12 | |
| 699088547 | 10-1125-410-35-12 | WORM BALL, PUZZLE BALLS, STRESS DISC | | 2 | 0007102318 | 0.00 | 23.97 | 11/8/19 | 10-1125-410-35-370500-12 | |
| 698715703 | 10-3800-410-6-12 | FIRE HATS, NAPKINS, FOAM SHAPES | | 2 | 0007102296 | 0.00 | 43.62 | 11/8/19 | 10-3800-410-6-370500-12 | |
| 698715703 | 10-3800-410-6-10 | FIRE HATS, NAPKINS, FOAM SHAPES | | 2 | 0007102296 | 0.00 | 65.41 | 11/8/19 | 10-3800-410-6-370500-10 | |
| 698715635 | 10-3800-410-6-14 | TABLE COVERS, TOTE BAG, STICKERS, NAPKINS | | 2 | 0007102295 | 0.00 | 275.67 | 11/8/19 | 10-3800-410-6-14 | |
| | | | | | | | 0.00 | 624.67 | | |
| PAPIN, JENNIFER | | | | | | | | | | |
| VOUCHER | 40-2552-332-8 | EXTRA CIRRC MEAL - GHS SCHOLAR BOWL | | 2 | | 0.00 | 5.00 | 11/12/19 | 40-2552-332-8 | |
| VOUCHER | 40-2552-332-8 | EX CIRRC MEAL - RELLEKE PUMPKIN PATCH | | 2 | | 0.00 | 5.00 | 11/12/19 | 40-2552-332-8 | |
| | | | | | | | 0.00 | 10.00 | | |
| PERFECTION BAKERIES INC | | | | | | | | | | |
| 6906128005 | 10-2560-410-1 | BREAD | | 2 | | 0.00 | 22.48 | 11/7/19 | 10-2560-410-1 | |
| 6906128808 | 10-2560-410-1 | BREAD | | 2 | | 0.00 | 25.26 | 11/7/19 | 10-2560-410-1 | |
| 6906129404 | 10-2560-410-1 | BREAD | | 2 | | 0.00 | 20.85 | 11/7/19 | 10-2560-410-1 | |
| 6906130107 | 10-2560-410-1 | BREAD | | 2 | | 0.00 | 91.31 | 11/7/19 | 10-2560-410-1 | |
| 6906128007 | 10-2560-410-2 | BREAD | | 2 | | 0.00 | 24.49 | 11/7/19 | 10-2560-410-2 | |
| 6906128807 | 10-2560-410-2 | BREAD | | 2 | | 0.00 | 15.72 | 11/7/19 | 10-2560-410-2 | |
| 6906129403 | 10-2560-410-2 | BREAD | | 2 | | 0.00 | 30.53 | 11/7/19 | 10-2560-410-2 | |
| 6906130105 | 10-2560-410-2 | BREAD | | 2 | | 0.00 | 53.41 | 11/7/19 | 10-2560-410-2 | |
| 6906127014 | 10-2560-410-4 | BREAD | | 2 | | 0.00 | 37.41 | 11/7/19 | 10-2560-410-4 | |
| 6906127711 | 10-2560-410-4 | BREAD | | 2 | | 0.00 | 54.57 | 11/7/19 | 10-2560-410-4 | |
| 6906129109 | 10-2560-410-4 | BREAD | | 2 | | 0.00 | 52.46 | 11/7/19 | 10-2560-410-4 | |
| 6906129815 | 10-2560-410-4 | BREAD | | 2 | | 0.00 | 70.57 | 11/7/19 | 10-2560-410-4 | |
| 6906129506 | 10-2560-410-5 | BREAD | | 2 | | 0.00 | 36.22 | 11/7/19 | 10-2560-410-5 | |
| 6906130106 | 10-2560-410-5 | BREAD | | 2 | | 0.00 | 36.22 | 11/7/19 | 10-2560-410-5 | |
| 6906128007 | 10-2560-410-3 | BREAD | | 2 | | 0.00 | 48.98 | 11/7/19 | 10-2560-410-3 | |
| 6906128807 | 10-2560-410-3 | BREAD | | 2 | | 0.00 | 31.44 | 11/7/19 | 10-2560-410-3 | |
| 696129403 | 10-2560-410-3 | BREAD | | 2 | | 0.00 | 61.06 | 11/7/19 | 10-2560-410-3 | |
| 6906130105 | 10-2560-410-3 | BREAD | | 2 | | 0.00 | 106.82 | 11/7/19 | 10-2560-410-3 | |
| 6906128006 | 10-2560-410-5 | BREAD | | 2 | | 0.00 | 25.26 | 11/7/19 | 10-2560-410-5 | |
| 6906128806 | 10-2560-410-5 | BREAD | | 2 | | 0.00 | 36.22 | 11/7/19 | 10-2560-410-5 | |
| | | | | | | | 0.00 | 881.28 | | |
| POCAHONTAS SCHOOL | | | | | | | | | | |
| IMPREST | 10-1500-319-4 | POC ATHLETIC OFFICIALS | | 2 | | 0.00 | 480.00 | 11/12/19 | 10-1500-319-4 | |
| INVOICE | 60-2530-500-4 | NEVCO SCORE BOARD | | 2 | | 0.00 | 1,200.00 | 11/12/19 | 60-2530-500-4 | |
| | | | | | | | 0.00 | 1,680.00 | | |

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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| PRAIRIE FARMS DAIRY | | | | | | | | | | |
| 6820289 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 107.14 | 11/7/19 | 10-2560-410-5 | |
| 6820320 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 107.76 | 11/7/19 | 10-2560-410-5 | |
| 6820359 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 60.63 | 11/7/19 | 10-2560-410-5 | |
| 6820388 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 191.02 | 11/7/19 | 10-2560-410-5 | |
| 6820504 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 131.64 | 11/7/19 | 10-2560-410-5 | |
| 6820536 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 107.14 | 11/7/19 | 10-2560-410-5 | |
| 6820563 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 154.46 | 11/7/19 | 10-2560-410-5 | |
| 6820288 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 121.25 | 11/7/19 | 10-2560-410-4 | |
| 6820319 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 168.39 | 11/7/19 | 10-2560-410-4 | |
| 6820358 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 121.88 | 11/7/19 | 10-2560-410-4 | |
| 6820387 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 241.97 | 11/7/19 | 10-2560-410-4 | |
| 6820446 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 144.08 | 11/7/19 | 10-2560-410-4 | |
| 6820477 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 179.59 | 11/7/19 | 10-2560-410-4 | |
| 6820535 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 191.84 | 11/7/19 | 10-2560-410-4 | |
| 6820562 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 156.14 | 11/7/19 | 10-2560-410-4 | |
| 6868298 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 208.03 | 11/7/19 | 10-2560-410-2 | |
| 6868330 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 353.34 | 11/7/19 | 10-2560-410-2 | |
| 6868400 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 108.52 | 11/7/19 | 10-2560-410-2 | |
| 6868439 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 200.21 | 11/7/19 | 10-2560-410-2 | |
| 6868470 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 384.34 | 11/7/19 | 10-2560-410-2 | |
| 6868507 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 204.57 | 11/7/19 | 10-2560-410-2 | |
| 6868537 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 281.07 | 11/7/19 | 10-2560-410-2 | |
| 6868578 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 180.95 | 11/7/19 | 10-2560-410-2 | |
| 6868298 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 311.45 | 11/7/19 | 10-2560-410-3 | |
| 6868330 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 491.09 | 11/7/19 | 10-2560-410-3 | |
| 6868370 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 275.66 | 11/7/19 | 10-2560-410-3 | |
| 6868400 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 184.64 | 11/7/19 | 10-2560-410-3 | |
| 6868439 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 295.82 | 11/7/19 | 10-2560-410-3 | |
| 6868470 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 553.09 | 11/7/19 | 10-2560-410-3 | |
| 6868507 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 320.74 | 11/7/19 | 10-2560-410-3 | |
| 6868537 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 431.74 | 11/7/19 | 10-2560-410-3 | |
| 6868578 | 10-2560-410-3 | GES FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 273.51 | 11/7/19 | 10-2560-410-3 | |
| 6868297 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 140.15 | 11/7/19 | 10-2560-410-1 | |
| 6868329 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 222.88 | 11/7/19 | 10-2560-410-1 | |
| 6868369 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 196.13 | 11/7/19 | 10-2560-410-1 | |
| 6868437 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 145.72 | 11/7/19 | 10-2560-410-1 | |
| 6868469 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 270.98 | 11/7/19 | 10-2560-410-1 | |
| 6868506 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 144.02 | 11/7/19 | 10-2560-410-1 | |

Open Accounts Payable List

Printed: 11/15/2019 2:56:29PM

BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
|----------------------------------|-------------------|---|---------|---------|------------|-----------|----------|----------|--------------------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 6868536 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 206.07 | 11/7/19 | 10-2560-410-1 | |
| 6868577 | 10-2560-410-1 | HS FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 132.35 | 11/7/19 | 10-2560-410-1 | |
| 6820478 | 10-2560-410-5 | SOR FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 143.89 | 11/7/19 | 10-2560-410-5 | |
| 6820503 | 10-2560-410-4 | POCA FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 134.20 | 11/7/19 | 10-2560-410-4 | |
| 6868370 | 10-2560-410-2 | JH FOOD SERVICE FOOD SUPPLIES | | 2 | | 0.00 | 203.90 | 11/7/19 | 10-2560-410-2 | |
| | | | | | | 0.00 | 9,183.99 | | | |
| PRUETT, HEATHER | | | | | | | | | | |
| VOUCHER | 10-2210-333-6-12 | PFAE INSTRUCT LEADER MILEAGE BETWEEN CENTERS EVEN | | 2 | | 0.00 | 40.02 | 11/8/19 | 10-2210-333-6-370500-12 | |
| VOUCHER | 10-2210-333-6-12 | PFAE INSTRUCT LEADER MILEAGE BETWEEN CENTERS EVEN | | 2 | | 0.00 | 61.48 | 11/8/19 | 10-2210-333-6-370500-12 | |
| VOUCHER | 10-2210-333-6-10 | PFA INSTRUC LEADR MILEAGE BETWEEN CENTERS EVEN YR | | 2 | | 0.00 | 40.60 | 11/8/19 | 10-2210-333-6-370500-10 | |
| EMP EXP E2 | 10-2210-332-6-10 | MILEAGE - SHARING A VISION CONF | | 2 | | 0.00 | 84.10 | 11/12/19 | 10-2210-332-6-370500-10 | |
| EMP EXP E2 | 10-2210-332-6-12 | MILEAGE - SHARING A VISION CONF | | 2 | | 0.00 | 84.10 | 11/12/19 | 10-2210-332-6-370500-12 | |
| VOUCHER | 10-2210-333-6-10 | PFA INSTRUC LEADR MILEAGE BETWEEN CENTERS EVEN YR | | 2 | | 0.00 | 59.16 | 11/8/19 | 10-2210-333-6-370500-10 | |
| | | | | | | 0.00 | 369.46 | | | |
| QUILL CORPORATION | | | | | | | | | | |
| 2480634 | 10-1120-410-2 | SELF INKING STAMP | | 2 | | 0.00 | 13.84 | 11/12/19 | 10-1120-410-2 | |
| 2166223 | 10-1125-410-35-12 | LAMINATING FILM | | 2 | 0007102314 | 0.00 | 88.17 | 11/12/19 | 10-1125-410-35-370500-12 | |
| 2166244 | 10-1125-410-35-12 | GLUE, PAPER TOWELS, DISFT WIPES, CLIPBOARD | | 2 | 0007102315 | 0.00 | 136.99 | 11/12/19 | 10-1125-410-35-370500-12 | |
| 2185665 | 10-1125-410-35-12 | HAPPY BDAY CROWNS | | 2 | 0007102315 | 0.00 | 17.42 | 11/12/19 | 10-1125-410-35-370500-12 | |
| 2296574 | 10-1125-410-35-12 | CORK BOARD, DRY ERSE BRD | | 2 | 0007102329 | 0.00 | 795.83 | 11/12/19 | 10-1125-410-35-370500-12 | |
| 2296802 | 10-1125-410-4-10 | STENO BOOKS | | 2 | 0007102332 | 0.00 | 63.95 | 11/12/19 | 10-1125-410-4-370500-10 | |
| 2480633 | 10-2520-410-6 | STAMP | | 2 | | 0.00 | 14.94 | 11/12/19 | 10-2520-410-6 | |
| 2166347 | 10-3800-411-6-10 | TRIPLE ANTIBIOTIC, FIRST AID KIT | | 2 | 0007102320 | 0.00 | 51.40 | 11/12/19 | 10-3800-411-6-370500-10 | |
| 2166347 | 10-2130-411-6-12 | TRIPLE ANTIBIOTIC, FIRST AID KIT | | 2 | 0007102320 | 0.00 | 0.08 | 11/12/19 | 10-2130-411-6-370500-12 | |
| 2197871 | 10-2130-411-6-12 | HYDROCORTISONE CREAM | | 2 | 0007102320 | 0.00 | 6.62 | 11/12/19 | 10-2130-411-6-370500-12 | |
| 2212783 | 10-2130-411-6-12 | COLD PACK | | 2 | 0007102320 | 0.00 | 24.74 | 11/12/19 | 10-2130-411-6-370500-12 | |
| 2212784 | 10-3800-411-6-10 | GUAZE SPONGE | | 2 | 0007102320 | 0.00 | 2.82 | 11/12/19 | 10-3800-411-6-370500-10 | |
| 2296535 | 10-2520-410-6 | FISCAL SERVICES GEN SUPPLIES | | 2 | | 0.00 | 47.97 | 11/12/19 | 10-2520-410-6 | |
| | | | | | | 0.00 | 1,264.77 | | | |
| RAPIDRIBBONS & AWARDS | | | | | | | | | | |
| 254783A | 10-1110-410-5 | PUMPKIN RIBBONS | | 2 | 0007102287 | 0.00 | 11.75 | 11/15/19 | 10-1110-410-5 | |
| 254783A | 10-1110-410-5 | PUMPKIN RIBBONS | | 2 | 0007102287 | 0.00 | 11.75 | 11/15/19 | 10-1110-410-5 | |
| 254783A | 10-1110-410-5 | PUMPKIN RIBBONS | | 2 | 0007102287 | 0.00 | 11.75 | 11/15/19 | 10-1110-410-5 | |
| | | | | | | 0.00 | 35.25 | | | |

REGIONAL OFFICE OF EDUCATION #3

Specialized Data Systems, Inc.

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Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
|-----------------------|------------------|--|---------|---------|--------|-----------|--------|----------|-------------------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 1731 | 10-2210-312-1-22 | ISBE 1221 - ALSTAT | | 2 | | 0.00 | 75.00 | 11/12/19 | 10-2210-312-1-22 | |
| 1737 | 10-2210-312-1-22 | FORENSIC INTERVIEWING - WELLER | | 2 | | 0.00 | 150.00 | 11/12/19 | 10-2210-312-1-22 | |
| 1762 | 10-2210-312-2-22 | HACK THE CLASSRM - LANGHAM | | 2 | | 0.00 | 50.00 | 11/12/19 | 10-2210-312-2-22 | |
| 1762 | 10-2210-312-2-22 | HACK THE CLASSRM - HEMKER | | 2 | | 0.00 | 50.00 | 11/12/19 | 10-2210-312-2-22 | |
| 1762 | 10-2210-312-2-22 | HACK THE CLASSRM - PRUITT | | 2 | | 0.00 | 50.00 | 11/12/19 | 10-2210-312-2-22 | |
| 1774 | 10-1200-312-3-40 | GRIT & GROWTH - OREGAN | | 2 | | 0.00 | 75.00 | 11/12/19 | 10-1200-312-3-462000-40 | |
| 1771 | 10-2210-312-3-22 | FORENSIC INTERVIEWING - SWINGLER | | 2 | | 0.00 | 175.00 | 11/12/19 | 10-2210-312-3-22 | |
| 1818 | 10-2210-312-3-22 | LEGAL ISSUES - FINN | | 2 | | 0.00 | 25.00 | 11/12/19 | 10-2210-312-3-22 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - BRANNON | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - BROOKS | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - CRUTHIS | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - DOLL | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - DRUMELLER | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - EYMAN | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - FILE | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - FREY | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - S HAMEL | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - HEARN | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - KLAWITTER | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - LANGEL | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - MARTI | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - PASLEY | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - ROBART | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - SHAW | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - SUSSENBACH | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - TRAYLOR | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - TUROK | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - WYLDE | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| 1753 | 10-4220-600-2 | 1ST QTR FOCUS TUITION | | 2 | | 0.00 | 69.46 | 11/12/19 | 10-4220-600-2 | |
| 1774 | 10-1200-312-5-40 | GRIT & GROWTH - DETERDING | | 2 | | 0.00 | 75.00 | 11/12/19 | 10-1200-312-5-462000-40 | |
| 1793 | 40-2552-690-8 | BUS DRIVER REFRESHER - C HAMEL | | 2 | | 0.00 | 10.00 | 11/12/19 | 40-2552-690-8 | |
| | | | | | | | 0.00 | 1,004.46 | | |
| ROBART, VAUGHN | | | | | | | | | | |
| VOUCHER | 40-2552-690-8 | BUS DRIVER PHYSICAL | | 2 | | 0.00 | 111.29 | 11/15/19 | 40-2552-690-8 | |
| | | | | | | | 0.00 | 111.29 | | |
| ROBINSON, AMY | | | | | | | | | | |
| VOUCHER | 10-3800-410-6-10 | PFA FAMILY FACILITATOR SUPPLIES EVEN YR | | 2 | | 0.00 | 18.14 | 11/15/19 | 10-3800-410-6-370500-10 | |
| VOUCHER | 10-3800-410-6-12 | PFAE FAMILY FACILITATOR SUPPLIES EVEN YR | | 2 | | 0.00 | 12.08 | 11/15/19 | 10-3800-410-6-370500-12 | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
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| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| | | | | | | | 0.00 | 30.22 | | |
| RP LUMBER COMPANY, INC. | | | | | | | | | | |
| 1911-128199 | 10-1400-409-1 | PAINT STRIPPER, PAINT THINNER, BRUSHES | | 2 | | 0.00 | 89.64 | 11/8/19 | 10-1400-409-1 | |
| 1910-100761 | 10-1400-409-1 | INDOOR WIRE, CONNECTOR BOX, SCREWDRIVER | | 2 | | 0.00 | 107.02 | 11/15/19 | 10-1400-409-1 | |
| 1910-033127 | 10-1400-409-1 | YELLOW PINE | | 2 | | 0.00 | 12.80 | 11/15/19 | 10-1400-409-1 | |
| | | | | | | | 0.00 | 209.46 | | |
| SCHALLER HARDWOOD LUMBER | | | | | | | | | | |
| PB00085826-0 | 10-1400-409-1 | Poplar #1 common SLR | | 2 | 0007102356 | 0.00 | 124.79 | 11/15/19 | 10-1400-409-1 | |
| PB00085826-0 | 10-1400-409-1 | Rift & Quartered Walnut SLR | | 2 | 0007102356 | 0.00 | 119.43 | 11/15/19 | 10-1400-409-1 | |
| PB00085826-0 | 10-1400-409-1 | White Hard Maple SLR | | 2 | 0007102356 | 0.00 | 118.44 | 11/15/19 | 10-1400-409-1 | |
| PB00085826-0 | 10-1400-409-1 | Beginners Assortment Wood Bundle | | 2 | 0007102356 | 0.00 | 675.64 | 11/15/19 | 10-1400-409-1 | |
| | | | | | | | 0.00 | 1,038.30 | | |
| SCHNECK, LAURIE | | | | | | | | | | |
| EXP REIM FOF | 10-2210-332-6-14 | MILEAGE - SUPERVISORS COHORT | | 2 | | 0.00 | 84.68 | 11/15/19 | 10-2210-332-6-14 | |
| | | | | | | | 0.00 | 84.68 | | |
| SCHOLASTIC INC. | | | | | | | | | | |
| 31062547 | 10-3800-410-6-12 | KISSING HAND | | 2 | 0007102319 | 0.00 | 7.20 | 11/15/19 | 10-3800-410-6-370500-12 | |
| 31062547 | 10-3800-410-6-10 | KISSING HAND | | 2 | 0007102319 | 0.00 | 10.80 | 11/15/19 | 10-3800-410-6-370500-10 | |
| 31062548 | 10-3800-410-6-12 | SNOWMAN MAGIC | | 2 | 0007102319 | 0.00 | 144.00 | 11/15/19 | 10-3800-410-6-370500-12 | |
| 31062548 | 10-3800-410-6-10 | SNOWMAN MAGIC | | 2 | 0007102319 | 0.00 | 216.00 | 11/15/19 | 10-3800-410-6-370500-10 | |
| 31062550 | 10-3800-410-6-12 | SLEEPY TOES | | 2 | 0007102319 | 0.00 | 11.20 | 11/15/19 | 10-3800-410-6-370500-12 | |
| 31062550 | 10-3800-410-6-10 | SLEEPY TOES | | 2 | 0007102319 | 0.00 | 16.80 | 11/15/19 | 10-3800-410-6-370500-10 | |
| 31062553 | 10-3800-410-6-12 | POUT POUT FISH | | 2 | 0007102319 | 0.00 | 96.00 | 11/15/19 | 10-3800-410-6-370500-12 | |
| 31062553 | 10-3800-410-6-10 | POUT POUT FISH | | 2 | 0007102319 | 0.00 | 144.00 | 11/15/19 | 10-3800-410-6-370500-10 | |
| 31062555 | 10-3800-410-6-12 | DINOSAUR BEDTIMES | | 2 | 0007102319 | 0.00 | 14.40 | 11/15/19 | 10-3800-410-6-370500-12 | |
| 31062555 | 10-3800-410-6-10 | DINOSAUR BEDTIMES | | 2 | 0007102319 | 0.00 | 21.60 | 11/15/19 | 10-3800-410-6-370500-10 | |
| 31062556 | 10-3800-410-6-12 | BELLY BREATHE | | 2 | 0007102319 | 0.00 | 16.80 | 11/15/19 | 10-3800-410-6-370500-12 | |
| 31062556 | 10-3800-410-6-10 | BELLY BREATHE | | 2 | 0007102319 | 0.00 | 25.20 | 11/15/19 | 10-3800-410-6-370500-10 | |
| | | | | | | | 0.00 | 724.00 | | |
| SORENTO SCHOOL | | | | | | | | | | |
| IMPREST | 10-1500-319-5 | SOR ATHLETIC OFFICIALS | | 2 | | 0.00 | 360.00 | 11/15/19 | 10-1500-319-5 | |
| VOUCHER | 10-1711-5 | START UP CHANGE INCORRECTLY DEPOSITED | | 2 | | 0.00 | 50.00 | 11/15/19 | 10-1711-5 | |
| | | | | | | | 0.00 | 410.00 | | |
| SOUTH CENTRAL FS, INC. | | | | | | | | | | |
| 1002206058 | 40-2552-467-8 | DIESEL FUEL - GREENVILLE | | 2 | | 0.00 | 3,988.96 | 11/14/19 | 40-2552-467-8 | |
| 1002206063 | 40-2552-467-8 | DIESEL FUEL - POCAHONTAS | | 2 | | 0.00 | 908.33 | 11/14/19 | 40-2552-467-8 | |

Open Accounts Payable List

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BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | | Due | |
|---------------------------------------|----------------|----------------------------------|---------|---------|--------|-----------|----------|-----------|-----------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 1002206184 | 40-2552-464-8 | GASOLINE - GREENVILLE | | 2 | | 0.00 | 3,966.54 | 11/14/19 | 40-2552-464-8 | |
| 1002206185 | 40-2552-464-8 | GASOLINE - GREENVILLE | | 2 | | 0.00 | 3,686.70 | 11/14/19 | 40-2552-464-8 | |
| 312002141 | 40-2554-414-8 | ANTIFREEZE | | 2 | | 0.00 | 985.60 | 11/14/19 | 40-2554-414-8 | |
| | | | | | | | 0.00 | 13,536.13 | | |
| SPECIAL EDUCATION SYSTEMS, INC | | | | | | | | | | |
| SYSINV00413 | 10-1912-600-2 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-2 | |
| SYSINV00413 | 10-1912-600-1 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 437.71 | 11/7/19 | 10-1912-600-1 | |
| SYSINV00413 | 10-1912-600-3 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-3 | |
| SYSINV00413 | 10-1912-600-4 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-4 | |
| SYSINV00413 | 10-1912-600-1 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 1,000.48 | 11/7/19 | 10-1912-600-1 | |
| SYSINV00413 | 10-1912-600-1 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 1,313.13 | 11/7/19 | 10-1912-600-1 | |
| SYSINV00413 | 10-1912-600-2 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-2 | |
| SYSINV00413 | 10-1912-600-1 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-1 | |
| SYSINV00413 | 10-1912-600-2 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-2 | |
| SYSINV00413 | 10-1912-600-2 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-2 | |
| SYSINV00413 | 10-1912-600-1 | TRANSPORTATION - OCTOBER 2019 | | 2 | | 0.00 | 740.25 | 11/7/19 | 10-1912-600-1 | |
| | | | | | | | 0.00 | 8,673.32 | | |
| ST JUDE CHILDRENS | | | | | | | | | | |
| 111419 | 10-2310-410-6 | MEMORIAL - GARY WALKER | | 2 | | 0.00 | 25.00 | 11/14/19 | 10-2310-410-6 | |
| | | | | | | | 0.00 | 25.00 | | |
| SUNBELT RENTALS | | | | | | | | | | |
| 93666613 | 20-2540-417-35 | MINI EXCAVATOR RENTAL | | 2 | | 0.00 | 1,673.97 | 11/14/19 | 20-2540-417-35 | |
| | | | | | | | 0.00 | 1,673.97 | | |
| SUSSENBACH, TERESA | | | | | | | | | | |
| VOUCHER | 10-2560-332-5 | SOR FOOD SERVICE TRAVEL/TRAINING | | 2 | | 0.00 | 71.92 | 11/15/19 | 10-2560-332-5 | |
| | | | | | | | 0.00 | 71.92 | | |
| SWARM, ZOE | | | | | | | | | | |
| VOUCHER | 10-1611-3 | REIMBURSEMENT FOR LUNCH ACCOUNT | | 2 | | 0.00 | 95.95 | 11/15/19 | 10-1611-3 | |
| | | | | | | | 0.00 | 95.95 | | |
| TALLEUR AUTOMOTIVE REPAIR | | | | | | | | | | |
| 5028 | 20-2540-323-6 | 2000 CHEVY BRAKE REPAIRS | | 2 | | 0.00 | 626.50 | 11/12/19 | 20-2540-323-6 | |
| | | | | | | | 0.00 | 626.50 | | |
| THE HOME DEPOT PRO | | | | | | | | | | |
| 520248030 | 20-2540-410-1 | PAPER TOWELS | | 2 | | 0.00 | 97.42 | 11/12/19 | 20-2540-410-1 | |
| 520248030 | 20-2540-410-2 | PAPER TOWELS | | 2 | | 0.00 | 97.42 | 11/12/19 | 20-2540-410-2 | |

Open Accounts Payable List

Printed: 11/15/2019 2:56:29PM

BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
|---------------------------------|----------------|--------------------------------------|---------|---------|--------|-----------|--------|----------|-----------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| 520248030 | 20-2540-410-3 | PAPER TOWELS | | 2 | | 0.00 | 97.42 | 11/12/19 | 20-2540-410-3 | |
| 520248030 | 20-2540-410-4 | PAPER TOWELS | | 2 | | 0.00 | 97.41 | 11/12/19 | 20-2540-410-4 | |
| 520248030 | 20-2540-410-5 | PAPER TOWELS | | 2 | | 0.00 | 97.41 | 11/12/19 | 20-2540-410-5 | |
| | | | | | | 0.00 | 487.08 | | | |
| TRICKYS SERVICE INC | | | | | | | | | | |
| 101406 | 20-2540-323-6 | CONTRACTED SERVICES | | 2 | | 0.00 | 594.00 | 11/12/19 | 20-2540-323-6 | |
| | | | | | | 0.00 | 594.00 | | | |
| TRUE VALUE OF GREENVILLE | | | | | | | | | | |
| C718017 | 20-2540-417-35 | DRAIN COUPLING, PVC CEMENT | | 2 | | 0.00 | 24.95 | 11/12/19 | 20-2540-417-35 | |
| A138529 | 20-2540-417-35 | EXCAVATOR RENTAL | | 2 | | 0.00 | 179.00 | 11/12/19 | 20-2540-417-35 | |
| C718135 | 20-2540-411-35 | PVC COUPLING, CUTTER | | 2 | | 0.00 | 27.98 | 11/12/19 | 20-2540-411-35 | |
| C718377 | 20-2540-417-35 | CONDUIT, COUPLING | | 2 | | 0.00 | 51.90 | 11/12/19 | 20-2540-417-35 | |
| C718420 | 20-2540-417-35 | HARDWARE & FASTENERS | | 2 | | 0.00 | 127.94 | 11/12/19 | 20-2540-417-35 | |
| C718434 | 20-2540-411-35 | VINYL CLAW COUPLING, HEX SAW | | 2 | | 0.00 | 41.97 | 11/12/19 | 20-2540-411-35 | |
| C718482 | 20-2540-417-35 | DRAIN, BULL NOSE, PVC ELBOW | | 2 | | 0.00 | 56.90 | 11/12/19 | 20-2540-417-35 | |
| A138570 | 20-2540-417-35 | EXCAVATOR | | 2 | | 0.00 | 358.00 | 11/12/19 | 20-2540-417-35 | |
| C719011 | 20-2540-411-6 | WHEEL CUTOFF | | 2 | | 0.00 | 13.45 | 11/12/19 | 20-2540-411-6 | |
| C719151 | 20-2540-411-3 | UTILITY KNIFE BLADE, KNIFE | | 2 | | 0.00 | 30.76 | 11/12/19 | 20-2540-411-3 | |
| C719178 | 20-2540-417-35 | CONNECTORS, SWITCHES | | 2 | | 0.00 | 131.55 | 11/12/19 | 20-2540-417-35 | |
| B306300 | 10-1400-409-1 | CELL CORE PIPE | | 2 | | 0.00 | 39.96 | 11/12/19 | 10-1400-409-1 | |
| B306301 | 20-2540-411-3 | GES MAINTENANCE SUPPLIES | | 2 | | 0.00 | 21.96 | 11/12/19 | 20-2540-411-3 | |
| C719249 | 20-2540-417-35 | TRAILER RENTAL | | 2 | | 0.00 | 45.00 | 11/12/19 | 20-2540-417-35 | |
| C306359 | 20-2540-411-6 | OUTLET CORD, TERMINAL BLOCK, GRINDER | | 2 | | 0.00 | 89.83 | 11/12/19 | 20-2540-411-6 | |
| B306388 | 20-2540-411-35 | BISSELL CLEANER | | 2 | | 0.00 | 59.98 | 11/12/19 | 20-2540-411-35 | |
| C719451 | 20-2540-411-35 | DRYWALL SAW, SCREWS | | 2 | | 0.00 | 12.36 | 11/12/19 | 20-2540-411-35 | |
| C719463 | 20-2540-417-35 | DRILL BITS | | 2 | | 0.00 | 32.22 | 11/12/19 | 20-2540-417-35 | |
| C720100 | 20-2540-410-5 | PROPANE FILL - 20LB | | 2 | | 0.00 | 17.99 | 11/12/19 | 20-2540-410-5 | |
| C720306 | 20-2540-411-2 | V238 KICKDOWN STOP | | 2 | | 0.00 | 33.96 | 11/12/19 | 20-2540-411-2 | |
| C720307 | 20-2540-417-5 | TORX BIT | | 2 | | 0.00 | 12.76 | 11/12/19 | 20-2540-417-5 | |
| C720458 | 20-2540-413-6 | FASTENERS & HARDWARES | | 2 | | 0.00 | 9.41 | 11/12/19 | 20-2540-413-6 | |
| B307003 | 20-2540-411-6 | COMB WRENCH | | 2 | | 0.00 | 44.47 | 11/12/19 | 20-2540-411-6 | |
| C721003 | 20-2540-411-35 | 4" KICK DOWN | | 2 | | 0.00 | 7.99 | 11/12/19 | 20-2540-411-35 | |
| C721080 | 20-2540-411-6 | WHEEL GRIND, GRINDER ANGLE | | 2 | | 0.00 | 102.75 | 11/12/19 | 20-2540-411-6 | |
| C721198 | 20-2540-411-6 | WHEELBARROW | | 2 | | 0.00 | 239.98 | 11/12/19 | 20-2540-411-6 | |
| B307154 | 20-2540-411-6 | YELLOW JACKET | | 2 | | 0.00 | 87.96 | 11/12/19 | 20-2540-411-6 | |
| C721390 | 20-2540-411-2 | FASTENERS & HARDWARE | | 2 | | 0.00 | 4.00 | 11/12/19 | 20-2540-411-2 | |
| B307219 | 20-2540-411-2 | 1/2" SQ TUBE | | 2 | | 0.00 | 4.37 | 11/12/19 | 20-2540-411-2 | |
| C721544 | 20-2540-410-3 | BASE ADHESIVE | | 2 | | 0.00 | 4.19 | 11/12/19 | 20-2540-410-3 | |

Open Accounts Payable List

Printed: 11/15/2019 2:56:29PM

BOND COUNTY CUSD #2

| Vendor Name | | | | | | | | Due | | |
|------------------------------------|------------------|---------------------------------|---------|---------|--------|-----------|--------|--------------|-------------------------|--|
| Invoice # | A.S.N. | Description | Claim # | Batch # | P.O. # | Dir. Dep. | Amount | Date | State Account # | |
| C721835 | 20-2540-411-6 | PIPE WRENCH | | 2 | | 0.00 | 33.98 | 11/12/19 | 20-2540-411-6 | |
| A138846 | 20-2540-417-5 | TRAILER RENTAL | | 2 | | 0.00 | 45.00 | 11/12/19 | 20-2540-417-5 | |
| B307470 | 20-2540-417-5 | TRAILER RENTAL | | 2 | | 0.00 | 45.00 | 11/12/19 | 20-2540-417-5 | |
| C718524 | 40-2554-412-8 | WET/DRY VAC | | 2 | | 0.00 | 79.99 | 11/12/19 | 40-2554-412-8 | |
| | | | | | | | 0.00 | 2,119.51 | | |
| WATSONS DRUG STORE | | | | | | | | | | |
| 52422450 | 10-2130-410-6 | UNIT NURSE SUPPLIES | | 2 | | 0.00 | 230.83 | 11/15/19 | 10-2130-410-6 | |
| 52465253 | 10-2130-410-6 | UNIT NURSE SUPPLIES | | 2 | | 0.00 | 15.15 | 11/15/19 | 10-2130-410-6 | |
| | | | | | | | 0.00 | 245.98 | | |
| WAYNES MARKET | | | | | | | | | | |
| 0217 | 10-1400-408-1 | PORK CUTS - CLASS DEMO | | 2 | | 0.00 | 126.58 | 11/14/19 | 10-1400-408-1 | |
| | | | | | | | 0.00 | 126.58 | | |
| WEISS, KATHY A. | | | | | | | | | | |
| EMP EXP FOR | 10-2210-332-4-10 | MEAL EXPENSE - SHARING A VISION | | 2 | | 0.00 | 16.99 | 11/15/19 | 10-2210-332-4-370500-10 | |
| EMP EXP FOR | 10-2210-332-4-10 | MILEAGE - SHARING A VISION | | 2 | | 0.00 | 178.93 | 11/15/19 | 10-2210-332-4-370500-10 | |
| | | | | | | | 0.00 | 195.92 | | |
| WILLIAMS PROVOST, ELIZABETH | | | | | | | | | | |
| VOUCHER | 10-3800-333-6-14 | PI HOME VISIT MILEAGE EVEN YR | | 2 | | 0.00 | 111.60 | 11/12/19 | 10-3800-333-6-14 | |
| VOUCHER | 10-3800-333-6-14 | PI HOME VISIT MILEAGE EVEN YR | | 2 | | 0.00 | 94.28 | 11/12/19 | 10-3800-333-6-14 | |
| | | | | | | | 0.00 | 205.88 | | |
| WILL-O-TH-WIND | | | | | | | | | | |
| 10065895 | 20-2540-417-35 | SPEAKER | | 2 | | 0.00 | 17.99 | 11/15/19 | 20-2540-417-35 | |
| 10065929 | 10-2560-412-6 | HS FOOD SERVICE SUPPLIES | | 2 | | 0.00 | 56.85 | 11/8/19 | 10-2560-412-6 | |
| | | | | | | | 0.00 | 74.84 | | |
| WOBURN BAPTIST CHURCH | | | | | | | | | | |
| 111419 | 10-2310-410-6 | MEMORIAL - DELORES BROWN (MIKE) | | 2 | | 0.00 | 25.00 | 11/14/19 | 10-2310-410-6 | |
| | | | | | | | 0.00 | 25.00 | | |
| | | | | | | | \$0.00 | \$765,003.65 | Report Total | |

Paid Accounts Payable by Vendor

Printed: 11/15/2019 2:35:05PM

BOND COUNTY CUSD #2

Expense on Date: 11/1/19 to 11/30/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|---------------------------|----------------|------------------------------|----------|---------|--------|------------|---------|-------------------|---------------------------|
| AMEREN ILLINOIS | | | | | | | | | |
| 01970790010-2540-465-5-10 | | PFA SOR NATURAL GAS EVEN YR | | | 1 0 | 11/14/2019 | 94279 | 10.34 | 10-2540-465-5-370500-10 |
| 01970790020-2540-465-5 | | NATURAL GAS - SOR | | | 1 0 | 11/14/2019 | 94279 | 81.36 | 20-2540-465-5 |
| 08962480010-2540-465-4-10 | | PFA POC NATURAL GAS EVEN YR | | | 1 0 | 11/14/2019 | 94279 | 8.52 | 10-2540-465-4-370500-10 |
| 08962480020-2540-465-4 | | NATURAL GAS - POC | | | 1 0 | 11/14/2019 | 94279 | 78.85 | 20-2540-465-4 |
| 47668550010-2540-465-4-10 | | PFA POC NATURAL GAS EVEN YR | | | 1 0 | 11/14/2019 | 94279 | 8.17 | 10-2540-465-4-370500-10 |
| 47668550020-2540-465-4 | | NATURAL GAS - POC | | | 1 0 | 11/14/2019 | 94279 | 75.57 | 20-2540-465-4 |
| 73661580020-2540-465-3 | | NATURAL GAS - GES | | | 1 0 | 11/14/2019 | 94279 | 453.29 | 20-2540-465-3 |
| 73661580020-2540-465-2 | | NATURAL GAS - JH | | | 1 0 | 11/14/2019 | 94279 | 399.97 | 20-2540-465-2 |
| 25932937720-2540-466-6 | | ELECTRIC - GVILLE CAMPUS | | | 1 0 | 11/14/2019 | 94279 | 159.54 | 20-2540-466-6 |
| 28878300220-2540-465-6 | | NATURAL GAS - GVILLE CAMPUS | | | 1 0 | 11/14/2019 | 94279 | 411.34 | 20-2540-465-6 |
| 97196450020-2540-466-35 | | ELECTRIC - PREK CENTER | | | 1 0 | 11/14/2019 | 94279 | 350.44 | 20-2540-466-35 |
| 97196450020-2540-465-35 | | NATURAL GAS - PREK CENTER | | | 1 0 | 11/14/2019 | 94279 | 64.39 | 20-2540-465-35 |
| 99349800120-2540-466-1 | | ELECTRIC - HS | | | 1 0 | 11/14/2019 | 94279 | 27.85 | 20-2540-466-1 |
| 27926820020-2540-465-8 | | NATURAL GAS - BUS GARAGE | | | 1 0 | 11/14/2019 | 94279 | 29.36 | 20-2540-465-8 |
| 27926820020-2540-465-13 | | NATURAL GAS - WAREHOUSE | | | 1 0 | 11/14/2019 | 94279 | 29.37 | 20-2540-465-13 |
| 23137470520-2540-465-1 | | NATURAL GAS - HS | | | 1 0 | 11/14/2019 | 94279 | 68.13 | 20-2540-465-1 |
| 46572364920-2540-465-6 | | NATURAL GAS - GVILLE CAMPUS | | | 1 0 | 11/14/2019 | 94279 | 73.03 | 20-2540-465-6 |
| 20540550020-2540-466-6 | | ELECTRIC - GVILLE CAMPUS | | | 1 0 | 11/14/2019 | 94279 | 273.73 | 20-2540-466-6 |
| 20540550020-2540-465-6 | | NATURAL GAS - GVILLE CAMPUS | | | 1 0 | 11/14/2019 | 94279 | 64.39 | 20-2540-465-6 |
| | | | | | | | | \$2,667.64 | Payee Vendor Total |
| CITY OF GREENVILLE | | | | | | | | | |
| 1905400 | 20-2540-370-3 | WATER & SEWER - GES | | | 1 0 | 11/07/2019 | 94274 | 926.86 | 20-2540-370-3 |
| 195000 | 20-2540-370-6 | WATER & SEWER - UNIT OFFICE | | | 1 0 | 11/07/2019 | 94274 | 26.99 | 20-2540-370-6 |
| 1905100 | 20-2540-370-1 | WATER & SEWER - HS | | | 1 0 | 11/07/2019 | 94274 | 789.19 | 20-2540-370-1 |
| 1912300 | 20-2540-370-2 | WATER & SEWER - JH | | | 1 0 | 11/07/2019 | 94274 | 480.90 | 20-2540-370-2 |
| 1915403 | 20-2540-370-61 | WATER & SEWER ATHLETIC FIELD | | | 1 0 | 11/07/2019 | 94274 | 85.87 | 20-2540-370-61 |
| 1915500 | 20-2540-370-61 | WATER & SEWER ATHLETIC FIELD | | | 1 0 | 11/07/2019 | 94274 | 1,476.18 | 20-2540-370-61 |
| 1920700 | 20-2540-370-61 | WATER & SEWER ATHLETIC FIELD | | | 1 0 | 11/07/2019 | 94274 | 26.99 | 20-2540-370-61 |
| 2211000 | 20-2540-370-13 | WATER & SEWER - WAREHOUSE | | | 1 0 | 11/07/2019 | 94274 | 60.39 | 20-2540-370-13 |
| 2214604 | 20-2540-370-61 | WATER & SEWER ATHLETIC FIELD | | | 1 0 | 11/07/2019 | 94274 | 14.86 | 20-2540-370-61 |
| 2214704 | 20-2540-370-61 | WATER & SEWER ATHLETIC FIELD | | | 1 0 | 11/07/2019 | 94274 | 14.86 | 20-2540-370-61 |
| 2214804 | 20-2540-370-61 | WATER & SEWER ATHLETIC FIELD | | | 1 0 | 11/07/2019 | 94274 | 14.86 | 20-2540-370-61 |
| 2208001 | 20-2540-370-35 | WATER & SEWER - PREK CENTER | | | 1 0 | 11/07/2019 | 94274 | 37.76 | 20-2540-370-35 |
| 2307401 | 20-2540-370-6 | WATER & SEWER - UNIT OFFICE | | | 1 0 | 11/07/2019 | 94274 | 26.99 | 20-2540-370-6 |

Specialized Data Systems, Inc.

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Paid Accounts Payable by Vendor

Printed: 11/15/2019 2:35:05PM
 BOND COUNTY CUSD #2
 Expense on Date: 11/1/19 to 11/30/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|----------------------------------|-------------------|-------------------------------------|----------|---------|--------|------------|---------|--------------------|---------------------------|
| | | | | | | | | <u>\$3,982.70</u> | Payee Vendor Total |
| DOTY SANITATION SERVICE | | | | | | | | | |
| 75167 | 20-2540-321-1 | HS TRASH SERVICE | | | 1 0 | 11/14/2019 | 94280 | 75.00 | 20-2540-321-1 |
| 75167 | 20-2540-321-2 | GJH TRASH SERVICE | | | 1 0 | 11/14/2019 | 94280 | 194.00 | 20-2540-321-2 |
| 75167 | 20-2540-321-6 | TRASH SERVICE | | | 1 0 | 11/14/2019 | 94280 | 86.00 | 20-2540-321-6 |
| 75167 | 10-2540-321-5-10 | PFA SOR TRASH SERVICE EVEN YR | | | 1 0 | 11/14/2019 | 94280 | 57.18 | 10-2540-321-5-370500-10 |
| 75167 | 20-2540-321-5 | SOR TRASH SERVICE | | | 1 0 | 11/14/2019 | 94280 | 449.82 | 20-2540-321-5 |
| 75167 | 10-2540-321-4-10 | PFA POC TRASH SERVICE EVEN YR | | | 1 0 | 11/14/2019 | 94280 | 49.46 | 10-2540-321-4-370500-10 |
| 75167 | 20-2540-321-4 | POCA TRASH SERVICE | | | 1 0 | 11/14/2019 | 94280 | 457.54 | 20-2540-321-4 |
| 75167 | 20-2540-321-3 | GES TRASH SERVICE | | | 1 0 | 11/14/2019 | 94280 | 86.00 | 20-2540-321-3 |
| 75167 | 10-2540-321-35-12 | PFAE ECC TRASH SERVICE | | | 1 0 | 11/14/2019 | 94280 | 240.00 | 10-2540-321-35-370500-12 |
| | | | | | | | | <u>\$1,695.00</u> | Payee Vendor Total |
| FRONTIER COMMUNICATIONS | | | | | | | | | |
| 61811000110-2540-340-4 | | TELEPHONES - POC | | | 1 0 | 11/14/2019 | 94281 | 66.35 | 10-2540-340-4 |
| 21727241110-2540-342-5 | | SOR TELEPHONES - DSL | | | 1 0 | 11/14/2019 | 94281 | 842.79 | 10-2540-342-5 |
| | | | | | | | | <u>\$909.14</u> | Payee Vendor Total |
| MID ILLINOIS CONCRETE | | | | | | | | | |
| 213593 | 20-2540-417-5 | SOR IN-HOUSE PROJECTS | | | 1 0 | 11/07/2019 | 94275 | 375.00 | 20-2540-417-5 |
| | | | | | | | | <u>\$375.00</u> | Payee Vendor Total |
| MIDAMERICAN ENERGY COMPAN | | | | | | | | | |
| 263371 | 10-2540-466-5-10 | PFA SOR ELECTRIC EVEN YR | | | 1 0 | 11/14/2019 | 94282 | 322.08 | 10-2540-466-5-370500-10 |
| 263371 | 20-2540-466-5 | ELECTRIC - SOR | | | 1 0 | 11/14/2019 | 94282 | 2,533.71 | 20-2540-466-5 |
| 263502 | 10-2540-466-4-10 | PFA POC ELECTRIC EVEN YR | | | 1 0 | 11/14/2019 | 94282 | 260.89 | 10-2540-466-4-370500-10 |
| 263502 | 20-2540-466-4 | ELECTRIC - POC | | | 1 0 | 11/14/2019 | 94282 | 2,413.23 | 20-2540-466-4 |
| 263396 | 20-2540-466-3 | ELECTRIC - GES | | | 1 0 | 11/14/2019 | 94282 | 6,572.67 | 20-2540-466-3 |
| 263396 | 20-2540-466-1 | ELECTRIC - HS | | | 1 0 | 11/14/2019 | 94282 | 11,392.62 | 20-2540-466-1 |
| 263396 | 20-2540-466-6 | ELECTRIC - GVILLE CAMPUS | | | 1 0 | 11/14/2019 | 94282 | 773.26 | 20-2540-466-6 |
| 263500 | 20-2540-466-13 | ELECTRIC - WAREHOUSE | | | 1 0 | 11/14/2019 | 94282 | 345.07 | 20-2540-466-13 |
| 263396 | 20-2540-466-2 | ELECTRIC - JH | | | 1 0 | 11/14/2019 | 94282 | 5,799.41 | 20-2540-466-2 |
| | | | | | | | | <u>\$30,412.94</u> | Payee Vendor Total |
| REGIONAL OFFICE OF EDUCAT | | | | | | | | | |
| EST EXT F10-2210-312-3-22 | | PRINCIPAL EVAL TRAINING - CARPENTER | | | 1 0 | 11/05/2019 | 94273 | 200.00 | 10-2210-312-3-22 |
| | | | | | | | | <u>\$200.00</u> | Payee Vendor Total |
| VANGUARD | | | | | | | | | |
| 01970790010-2540-465-5-10 | | PFA SOR NATURAL GAS EVEN YR | | | 1 0 | 11/14/2019 | 94284 | 0.83 | 10-2540-465-5-370500-10 |

Paid Accounts Payable by Vendor

Printed: 11/15/2019 2:35:05PM
 BOND COUNTY CUSD #2
 Expense on Date: 11/1/19 to 11/30/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|---------------------------|--------|--|----------|---------|--------|------------|---------|-------------------|---------------------------|
| 01970790020-2540-465-5 | | NATURAL GAS - SOR | | | 1 0 | 11/14/2019 | 94284 | 6.57 | 20-2540-465-5 |
| 28878730020-2540-465-1 | | NATURAL GAS - HS | | | 1 0 | 11/14/2019 | 94284 | 32.06 | 20-2540-465-1 |
| 73661580020-2540-465-3 | | NATURAL GAS - GES | | | 1 0 | 11/14/2019 | 94284 | 286.98 | 20-2540-465-3 |
| 73661580020-2540-465-2 | | NATURAL GAS - JH | | | 1 0 | 11/14/2019 | 94284 | 253.22 | 20-2540-465-2 |
| | | | | | | | | \$579.66 | Payee Vendor Total |
| VERIZON WIRELESS | | | | | | | | | |
| 61891910610-2210-340-6-11 | | PFA INSTRUC LEADER IPAD DATA PLAN | | | 1 0 | 11/14/2019 | 94285 | 10.81 | 10-2210-340-6-370500-11 |
| 61891910610-2210-340-6-13 | | PFAE IPAD DATA PLAN ODD FY | | | 1 0 | 11/14/2019 | 94285 | 25.20 | 10-2210-340-6-370500-13 |
| 61833455010-2540-340-1 | | TELEPHONES - HS | | | 1 0 | 11/14/2019 | 94285 | 62.14 | 10-2540-340-1 |
| 61898042910-2540-340-1 | | TELEPHONES - HS | | | 1 0 | 11/14/2019 | 94285 | 72.41 | 10-2540-340-1 |
| 61841046610-2540-340-2 | | TELEPHONES - JH | | | 1 0 | 11/14/2019 | 94285 | 72.14 | 10-2540-340-2 |
| 61844490610-2540-340-3 | | TELEPHONES - GES | | | 1 0 | 11/14/2019 | 94285 | 62.14 | 10-2540-340-3 |
| 61826750210-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 72.14 | 10-2540-340-6 |
| 61826752710-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 89.18 | 10-2540-340-6 |
| 61826757010-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 72.14 | 10-2540-340-6 |
| 61826788410-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 72.14 | 10-2540-340-6 |
| 61829272210-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 62.14 | 10-2540-340-6 |
| 61832244010-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 62.14 | 10-2540-340-6 |
| 61897966910-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 72.14 | 10-2540-340-6 |
| 618980111910-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 1 0 | 11/14/2019 | 94285 | 72.14 | 10-2540-340-6 |
| 61833572610-3800-340-6-11 | | PFA FAMILY FACILITOR DATA PLAN ODD YR | | | 1 0 | 11/14/2019 | 94285 | 19.00 | 10-3800-340-6-370500-11 |
| 61891910410-3800-340-6-11 | | PFA FAMILY FACILITOR DATA PLAN ODD YR | | | 1 0 | 11/14/2019 | 94285 | 18.00 | 10-3800-340-6-370500-11 |
| 61833572610-3800-340-6-13 | | PFAE FAMILY FACILITOR DATA PLAN ODD YR | | | 1 0 | 11/14/2019 | 94285 | 19.01 | 10-3800-340-6-370500-13 |
| 61891910410-3800-340-6-13 | | PFAE FAMILY FACILITOR DATA PLAN ODD YR | | | 1 0 | 11/14/2019 | 94285 | 18.01 | 10-3800-340-6-370500-13 |
| 61833578510-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 38.01 | 10-3800-340-6-370500-15 |
| 61833584210-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 38.01 | 10-3800-340-6-370500-15 |
| 61891908610-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 36.01 | 10-3800-340-6-370500-15 |
| 61891908610-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 36.01 | 10-3800-340-6-370500-15 |
| 61891908610-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 36.01 | 10-3800-340-6-370500-15 |
| 61891908710-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 36.01 | 10-3800-340-6-370500-15 |
| 61891910510-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 36.01 | 10-3800-340-6-370500-15 |
| 61891910610-3800-340-6-15 | | PI DATA PLANS ODD FY | | | 1 0 | 11/14/2019 | 94285 | 36.01 | 10-3800-340-6-370500-15 |
| 61844410040-2551-340-8 | | TELEPHONE - DIRECTOR | | | 1 0 | 11/14/2019 | 94285 | 62.14 | 40-2551-340-8 |
| | | | | | | | | \$1,307.24 | Payee Vendor Total |

VILLAGE OF POCAHONTAS

Paid Accounts Payable by Vendor

Printed: 11/15/2019 2:35:05PM

BOND COUNTY CUSD #2

Expense on Date: 11/1/19 to 11/30/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|---------------------------|------------------|-----------------------------|----------|---------|--------|------------|---------|---------------------------|---------------------------|
| 00100101010-2540-370-4-10 | | PFA POC WATER/SEWER EVEN YR | | | 1 0 | 11/07/2019 | 94276 | 30.67 | 10-2540-370-4-370500-10 |
| 00100101020-2540-370-4 | | WATER & SEWER - POC | | | 1 0 | 11/07/2019 | 94276 | 283.72 | 20-2540-370-4 |
| | | | | | | | | <u>\$314.39</u> | Payee Vendor Total |
| VILLAGE OF SORENTO | | | | | | | | | |
| 263 | 10-2540-370-5-10 | PFA SOR WATER/SEWER EVEN YR | | | 1 0 | 11/07/2019 | 94277 | 39.01 | 10-2540-370-5-370500-10 |
| 263 | 20-2540-370-5 | WATER & SEWER - SOR | | | 1 0 | 11/07/2019 | 94277 | 306.92 | 20-2540-370-5 |
| | | | | | | | | <u>\$345.93</u> | Payee Vendor Total |
| Report Total | | | | | | | | <u><u>\$42,789.64</u></u> | |

Paid Accounts Payable by Vendor

Printed: 11/15/2019 2:40:06PM
 BOND COUNTY CUSD #2
 Expense on Date: 10/1/19 to 10/31/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|----------------------------------|---------------|--------------------------------------|----------|---------|--------|------------|---------|---------------------|---------------------------|
| ARNOLDS OFFICE FURNITURE | | | | | | | | | |
| FR060319F10-3800-334-6-14 | | Void WORKSTATION - INSTALLATION | | 9280 | 0 | 10/07/2019 | 93965 | (2,650.00) | 10-3800-334-6-370500-14 |
| | | | | | | | | <u>(\$2,650.00)</u> | Payee Vendor Total |
| ARTHUR YOUNG INC. | | | | | | | | | |
| 20911 | 10-1700-325-1 | HS DRIVER ED CAR LEASE | | 3 | 0 | 10/23/2019 | 94210 | 400.00 | 10-1700-325-1 |
| | | | | | | | | <u>\$400.00</u> | Payee Vendor Total |
| BABY TALK | | | | | | | | | |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - SCHNECK | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - PIERCE | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - MENDENHALL | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - BEAVOR | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - ESTEVEZ | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - HIGGINS | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - PROVOST | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - WHITE | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| EST EXT F10-2210-312-6-14 | | BABY TALK CONFERENCE - ELLIOTT | | 3 | 0 | 10/18/2019 | 94203 | 75.00 | 10-2210-312-6-14 |
| | | | | | | | | <u>\$675.00</u> | Payee Vendor Total |
| BOONIES FARM | | | | | | | | | |
| EST EXP F10-1125-332-4-10 | | BOONIES FARM TICKETS | | 3 | 0 | 09/19/2019 | 93974 | 180.00 | 10-1125-332-4-370500-10 |
| EST EXP F10-1125-332-4-10 | | BOONIES FARM TICKET - ADD ON WEISS | | 3 | 0 | 10/24/2019 | 94247 | 12.00 | 10-1125-332-4-370500-10 |
| | | | | | | | | <u>\$192.00</u> | Payee Vendor Total |
| COURTYARD PEORIA DOWNTOWN | | | | | | | | | |
| EST EXP F10-2210-332-6-22 | | SKYWARD CONFERENCE LODGING - FILE | | 3 | 0 | 10/21/2019 | 94207 | 132.48 | 10-2210-332-6-22 |
| EST EXP F10-2410-332-2 | | SKYWARD CONFERENCE LODGING - LOUCKS | | 3 | 0 | 10/21/2019 | 94207 | 132.48 | 10-2410-332-2 |
| EST EXP F10-2410-332-5 | | SKYWARD CONFERENCE LODGING - ZYKAN | | 3 | 0 | 10/21/2019 | 94207 | 132.48 | 10-2410-332-5 |
| EST EXP F10-2410-332-1 | | SKYWARD CONFERENCE LODGING - SIMMON | | 3 | 0 | 10/21/2019 | 94207 | 132.48 | 10-2410-332-1 |
| EST EXP F10-2410-332-3 | | SKYWARD CONFERENCE LODGING - REVISK\ | | 3 | 0 | 10/21/2019 | 94207 | 132.48 | 10-2410-332-3 |
| | | | | | | | | <u>\$662.40</u> | Payee Vendor Total |
| GAFFNER, TRISHA | | | | | | | | | |
| VOUCHER10-1125-333-35-12 | | REPLACE CHECK# 94101 | | 3 | 0 | 10/22/2019 | 94209 | 0.00 | 10-1125-333-35-370500-12 |
| VOUCHER10-1125-333-35-12 | | PFAE ECC HOME VISIT MILEAGE | | 3 | 0 | 10/22/2019 | 94209 | 60.91 | 10-1125-333-35-370500-12 |
| | | | | | | | | <u>\$60.91</u> | Payee Vendor Total |
| GRP MECHANICAL CO INC | | | | | | | | | |
| INVOICE 60-2530-323-35 | | PAY APPLICATION 6 | | 3 | 0 | 10/29/2019 | 94270 | 1,529.20 | 60-2530-323-35 |

Paid Accounts Payable by Vendor

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 Expense on Date: 10/1/19 to 10/31/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|-------------------------------------|--------|---|----------|---------|--------|------------|---------|-------------------|---------------------------|
| | | | | | | | | \$1,529.20 | Payee Vendor Total |
| IL ASSOC FOR INFANT MENTA | | | | | | | | | |
| EST EXP F10-2210-312-6-14 | | REFLECTIVE PRACTICE GROUPS - HARLEY | | | 3 0 | 10/24/2019 | 94246 | 33.33 | 10-2210-312-6-14 |
| EST EXP F10-2210-312-6-10 | | REFLECTIVE PRACTICE GROUPS - HARLEY | | | 3 0 | 10/24/2019 | 94246 | 33.33 | 10-2210-312-6-370500-10 |
| EST EXP F10-2210-312-6-12 | | REFLECTIVE PRACTICE GROUPS - HARLEY | | | 3 0 | 10/24/2019 | 94246 | 33.34 | 10-2210-312-6-370500-12 |
| EST EXP F10-2210-332-6-14 | | REFLECTIVE PRACTICE GROUPS - HARLEY | | | 3 0 | 10/24/2019 | 94246 | 33.33 | 10-2210-332-6-14 |
| EST EXP F10-2210-332-6-10 | | REFLECTIVE PRACTICE GROUPS - HARLEY | | | 3 0 | 10/24/2019 | 94246 | 33.33 | 10-2210-332-6-370500-10 |
| EST EXP F10-2210-332-6-14 | | REFLECTIVE PRACTICE GROUPS - HARLEY | | | 3 0 | 10/24/2019 | 94246 | 33.34 | 10-2210-332-6-14 |
| | | | | | | | | \$200.00 | Payee Vendor Total |
| ROE # 51 -IETC | | | | | | | | | |
| INVOICE 10-2210-312-6-22 | | IETC REGISTRATION - K SCHUSTER | | | 3 0 | 10/18/2019 | 94205 | 290.00 | 10-2210-312-6-22 |
| INVOICE 10-2210-312-6-22 | | IETC REGISTRATION - K HARRIS | | | 3 0 | 10/18/2019 | 94205 | 290.00 | 10-2210-312-6-22 |
| EST EXP F10-2210-312-6-21 | | IETC REGISTRATION - FILE, CORBUS | | | 3 0 | 11/01/2019 | 94272 | 280.00 | 10-2210-312-6-430000-21 |
| | | | | | | | | \$860.00 | Payee Vendor Total |
| SHERATON CHICAGO HOTEL & | | | | | | | | | |
| EST EXP F10-2320-332-6 | | IASB CONF LODGING - OLSON | | | 3 0 | 10/30/2019 | 94271 | 536.11 | 10-2320-332-6 |
| EST EXP F10-2310-332-6 | | IASB CONF LODGING - SIDWELL, SCHREIBER | | | 3 0 | 10/30/2019 | 94271 | 1,608.33 | 10-2310-332-6 |
| | | | | | | | | \$2,144.44 | Payee Vendor Total |
| STATE HOUSE INN | | | | | | | | | |
| 592-00861(10-2210-332-6-14 | | BABY TALK CONF LODGING - SCHNECK | | | 3 0 | 10/18/2019 | 94206 | 201.14 | 10-2210-332-6-14 |
| 592-138507(10-2210-332-6-14 | | BABY TALK CONF LODGING - HIGGINS, PROV(| | | 3 0 | 10/18/2019 | 94206 | 201.14 | 10-2210-332-6-14 |
| 592-214922(10-2210-332-6-14 | | BABY TALK CONF LODGING - PIERCE, MENDE | | | 3 0 | 10/18/2019 | 94206 | 201.14 | 10-2210-332-6-14 |
| 592-713084(10-2210-332-6-14 | | BABY TALK CONF LODGING - ELLIOTT, WHITE | | | 3 0 | 10/18/2019 | 94206 | 201.14 | 10-2210-332-6-14 |
| 592-847583(10-2210-332-6-14 | | BABY TALK CONF LODGING - BEAVOR, ESTEV | | | 3 0 | 10/18/2019 | 94206 | 201.14 | 10-2210-332-6-14 |
| | | | | | | | | \$1,005.70 | Payee Vendor Total |
| Report Total | | | | | | | | \$5,079.65 | |

Paid Accounts Payable by Vendor

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BOND COUNTY CUSD #2

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| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|----------------------------|-------------------|---|----------|---------|-----------|------------|---------|----------|--------------------------|
| BMO FINANCIAL GROUP | | | | | | | | | |
| WILHITE | 20-2540-417-35 | DRYWALL BRACKETS | | | 5 0 | 10/03/2019 | 103199 | 23.97 | 20-2540-417-35 |
| WILHITE | 20-2540-411-4 | POWER CORD | | | 5 0 | 10/03/2019 | 103199 | 118.32 | 20-2540-411-4 |
| WILHITE | 20-2540-411-6 | SECURITY SAFE | | | 5 0 | 10/03/2019 | 103199 | 219.97 | 20-2540-411-6 |
| WILHITE | 20-2540-411-35 | STEEL LOCK BOX - ECC | | | 5 0 | 10/03/2019 | 103199 | 83.94 | 20-2540-411-35 |
| WILHITE | 20-2540-411-4 | STEEL LOCK BOX - POC | | | 5 0 | 10/03/2019 | 103199 | 88.02 | 20-2540-411-4 |
| WILHITE | 20-2540-411-5 | STEEL LOCK BOX - SOR | | | 5 0 | 10/03/2019 | 103199 | 88.02 | 20-2540-411-5 |
| WILHITE | 20-2540-411-3 | PEPPERMINT OIL | | | 5 0 | 10/03/2019 | 103199 | 59.99 | 20-2540-411-3 |
| WILHITE | 20-2540-411-1 | DOOR GASKET | | | 5 0 | 10/03/2019 | 103199 | 192.12 | 20-2540-411-1 |
| FILE | 10-2210-332-6-22 | NEW TEACHER TRAINING MEAL | | | 5 0 | 10/03/2019 | 103199 | 37.79 | 10-2210-332-6-22 |
| FILE | 10-2210-332-6-22 | NEW TEACHER TRAINING MEAL | | | 5 0 | 10/03/2019 | 103199 | 7.53 | 10-2210-332-6-22 |
| FILE | 10-1250-410-2-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 75.17 | 10-1250-410-2-430000-20 |
| FILE | 10-1250-410-3-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 75.17 | 10-1250-410-3-430000-20 |
| FILE | 10-1250-410-4-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 75.17 | 10-1250-410-4-430000-20 |
| FILE | 10-1250-410-5-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 75.17 | 10-1250-410-5-430000-20 |
| FILE | 10-1250-410-2-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 16.37 | 10-1250-410-2-430000-20 |
| FILE | 10-1123-415-1 | CORDLESS DRILL KIT - TECH SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 105.19 | 10-1123-415-1 |
| FILE | 10-2210-332-6-23 | SUBWAY TAX REFUND | | | 5 0 | 10/03/2019 | 103199 | (6.50) | 10-2210-332-6-23 |
| SCHNECK | 10-3800-316-6-14 | PI OUT OF COUNTY BIRTH CERTIFICATE FEES | | | 5 0 | 10/03/2019 | 103199 | 27.95 | 10-3800-316-6-14 |
| BRAUNS | 10-1120-415-2 | GYM RENTAL | | | 5 0 | 10/03/2019 | 103199 | 100.00 | 10-1120-415-2 |
| RAKERS | 10-1110-410-4 | 8TH GRADE ALGEBRA TEXTBOOK | | | 5 0 | 10/03/2019 | 103199 | 51.83 | 10-1110-410-4 |
| BUSINESS | 10-1200-410-3-40 | Sterilite, 4 Shelf Cabinet, Flat Gray | | | 5 7102150 | 10/03/2019 | 103199 | 1,086.12 | 10-1200-410-3-462000-40 |
| BUSINESS | 10-1125-410-34-10 | KINDERMAT NAP MATS | | | 5 7102178 | 10/03/2019 | 103199 | 586.36 | 10-1125-410-34-370500-10 |
| BUSINESS | 10-2540-340-1 | TELEPHONES - HS | | | 5 0 | 10/03/2019 | 103199 | 21.02 | 10-2540-340-1 |
| BUSINESS | 10-2540-340-1 | TELEPHONES - HS | | | 5 0 | 10/03/2019 | 103199 | 21.06 | 10-2540-340-1 |
| BUSINESS | 10-2540-340-2 | TELEPHONES - JH | | | 5 0 | 10/03/2019 | 103199 | 21.06 | 10-2540-340-2 |
| BUSINESS | 10-2540-340-3 | TELEPHONES - GES | | | 5 0 | 10/03/2019 | 103199 | 21.06 | 10-2540-340-3 |
| BUSINESS | 10-2540-340-4 | TELEPHONES - POC | | | 5 0 | 10/03/2019 | 103199 | 21.06 | 10-2540-340-4 |
| BUSINESS | 10-2560-410-35-12 | HAND TRUCK | | | 5 7102201 | 10/03/2019 | 103199 | 35.05 | 10-2560-410-35-370500-12 |
| PASLEY | 10-1200-410-3-40 | 10 DRAWER ORGANIZER | | | 5 7102136 | 10/03/2019 | 103199 | 156.20 | 10-1200-410-3-462000-40 |
| PASLEY | 10-2150-410-6 | BINDERS | | | 5 7102143 | 10/03/2019 | 103199 | 8.09 | 10-2150-410-6 |
| PASLEY | 10-2150-410-6 | BINDERS | | | 5 7102143 | 10/03/2019 | 103199 | 36.00 | 10-2150-410-6 |
| PASLEY | 10-1200-410-1-40 | STANDUP DESK | | | 5 7102155 | 10/03/2019 | 103199 | 119.00 | 10-1200-410-1-462000-40 |
| PASLEY | 10-1200-410-3-40 | STEP STOOL | | | 5 7102189 | 10/03/2019 | 103199 | 18.61 | 10-1200-410-3-462000-40 |
| PASLEY | 10-1200-410-3-40 | LAP DESK, DESK TRAY | | | 5 7102183 | 10/03/2019 | 103199 | 86.40 | 10-1200-410-3-462000-40 |

Specialized Data Systems, Inc.

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Paid Accounts Payable by Vendor

Printed: 11/15/2019 2:42:13PM
 BOND COUNTY CUSD #2
 Expense on Date: 10/1/19 to 10/31/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|-----------|------------------|--|----------|---------|-----------|------------|---------|--------|-------------------------|
| PASLEY | 10-1200-410-3-40 | LAP DESK, DESK TRAY | | | 5 7102183 | 10/03/2019 | 103199 | 71.12 | 10-1200-410-3-462000-40 |
| PASLEY | 10-1200-410-3-40 | LAP DESK, DESK TRAY | | | 5 7102183 | 10/03/2019 | 103199 | 199.99 | 10-1200-410-3-462000-40 |
| FILE | 10-1250-410-5-20 | TITLE I GES SUPPLEMENTAL MATERIAL EVEN | | | 5 7102148 | 10/03/2019 | 103199 | 5.38 | 10-1250-410-5-430000-20 |
| FILE | 10-1250-410-4-20 | TITLE I GES SUPPLEMENTAL MATERIAL EVEN | | | 5 7102148 | 10/03/2019 | 103199 | 5.38 | 10-1250-410-4-430000-20 |
| FILE | 10-1250-410-2-20 | TITLE I GES SUPPLEMENTAL MATERIAL EVEN | | | 5 7102148 | 10/03/2019 | 103199 | 10.75 | 10-1250-410-2-430000-20 |
| FILE | 10-1250-410-3-20 | TITLE I GES SUPPLEMENTAL MATERIAL EVEN | | | 5 7102148 | 10/03/2019 | 103199 | 21.49 | 10-1250-410-3-430000-20 |
| FILE | 10-1115-410-6 | DISPLAY PORT | | | 5 7102165 | 10/03/2019 | 103199 | 47.95 | 10-1115-410-6 |
| FILE | 10-1115-410-6 | DISPLAY PORT | | | 5 7102165 | 10/03/2019 | 103199 | 41.50 | 10-1115-410-6 |
| FILE | 10-1250-410-3-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 16.36 | 10-1250-410-3-430000-20 |
| FILE | 10-1250-410-5-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 16.36 | 10-1250-410-5-430000-20 |
| FILE | 10-1250-410-4-20 | SUPPLEMENTAL SCIENCE SUPPLIES | | | 5 0 | 10/03/2019 | 103199 | 16.36 | 10-1250-410-4-430000-20 |
| FILE | 10-1250-410-2-20 | 100 PCS DIODE LED | | | 5 7102166 | 10/03/2019 | 103199 | 7.85 | 10-1250-410-2-430000-20 |
| SCHNECK | 10-3800-410-6-14 | SCHOLASTIC BOOKS | | | 5 7102130 | 10/03/2019 | 103199 | 570.07 | 10-3800-410-6-14 |
| SCHNECK | 10-3800-410-6-14 | POLY STRAPPING FOR OUTDOOR GEAR | | | 5 7102182 | 10/03/2019 | 103199 | 27.00 | 10-3800-410-6-14 |
| SWINGLEF | 10-1110-410-3 | RAFFLE TICKETS | | | 5 7102157 | 10/03/2019 | 103199 | 357.75 | 10-1110-410-3 |
| SWINGLEF | 10-1110-410-3 | TAPE DISPENSER, CURTAIN RODS | | | 5 7102048 | 10/03/2019 | 103199 | 58.41 | 10-1110-410-3 |
| SWINGLEF | 10-2410-410-3 | WALKIE TALKIES | | | 5 7102175 | 10/03/2019 | 103199 | 73.99 | 10-2410-410-3 |
| BRAUNS | 10-1250-410-2-20 | RAILROAD BOARD | | | 5 7102120 | 10/03/2019 | 103199 | 15.67 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | RAILROAD BOARD | | | 5 7102120 | 10/03/2019 | 103199 | 5.26 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | RAILROAD BOARD | | | 5 7102120 | 10/03/2019 | 103199 | 2.99 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1120-410-2 | BOOK DISPLAY | | | 5 7102046 | 10/03/2019 | 103199 | 38.66 | 10-1120-410-2 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - GOLDSBORO | | | 5 7102120 | 10/03/2019 | 103199 | 25.23 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - HEMKER | | | 5 7102120 | 10/03/2019 | 103199 | 14.29 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - CORBUS | | | 5 7102120 | 10/03/2019 | 103199 | 75.12 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - GOLDSBORO | | | 5 7102120 | 10/03/2019 | 103199 | 13.91 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - HEMKER | | | 5 7102120 | 10/03/2019 | 103199 | 7.89 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - CORBUS | | | 5 7102120 | 10/03/2019 | 103199 | 41.42 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - GOLDSBORO | | | 5 7102120 | 10/03/2019 | 103199 | 5.76 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - HEMKER | | | 5 7102120 | 10/03/2019 | 103199 | 3.25 | 10-1250-410-2-430000-20 |
| BRAUNS | 10-1250-410-2-20 | TEACHER SUPPLIES - CORBUS | | | 5 7102120 | 10/03/2019 | 103199 | 17.18 | 10-1250-410-2-430000-20 |
| OLSON | 10-2320-410-6 | REGISTRATION STAFF LUNCH - JOES | | | 5 0 | 10/03/2019 | 103199 | 201.09 | 10-2320-410-6 |
| OLSON | 10-2320-410-6 | STAFF LUNCH - JOES | | | 5 0 | 10/03/2019 | 103199 | 180.63 | 10-2320-410-6 |
| FILE | 10-1250-410-3-20 | Heavy Portfolio Folders- Yellow | | | 5 7102147 | 10/03/2019 | 103199 | 39.98 | 10-1250-410-3-430000-20 |
| FILE | 10-1110-410-3 | ALRIK BLUE SWIVEL OFFICE CHAIRS | | | 5 7102047 | 10/03/2019 | 103199 | 3.87 | 10-1110-410-3 |
| HARRIS | 10-1400-407-1 | INK CARTRIDGE TONER KIT | | | 5 7102024 | 10/03/2019 | 103199 | 44.57 | 10-1400-407-1 |

Paid Accounts Payable by Vendor

Printed: 11/15/2019 2:42:13PM
 BOND COUNTY CUSD #2
 Expense on Date: 10/1/19 to 10/31/2019

| Invoice # | A.S.N. | Description | Override | Batch # | P.O. # | Check Date | Check # | Amount | State Account Number |
|----------------------------------|---------------|---------------------------------------|----------|---------|-----------|------------|---------|--------------------------|---------------------------|
| HARRIS | 10-1123-420-1 | LIES MY TEACHER TOLD ME | | | 5 7102034 | 10/03/2019 | 103199 | 49.36 | 10-1123-420-1 |
| HARRIS | 10-1400-407-1 | ACCOUNTING BOOKS | | | 5 7102025 | 10/03/2019 | 103199 | 61.44 | 10-1400-407-1 |
| HARRIS | 10-1123-415-1 | TRAUMA-SENSITIVE CLASSROOM BOOK | | | 5 0 | 10/03/2019 | 103199 | 29.32 | 10-1123-415-1 |
| HARRIS | 10-1400-408-1 | MEAT THERMOMETER | | | 5 7102022 | 10/03/2019 | 103199 | 8.78 | 10-1400-408-1 |
| HARRIS | 10-1400-408-1 | SILICONE SPATULAS SET OF 6 | | | 5 7102022 | 10/03/2019 | 103199 | 17.56 | 10-1400-408-1 |
| HARRIS | 10-1400-408-1 | PITCHER | | | 5 7102022 | 10/03/2019 | 103199 | 2.62 | 10-1400-408-1 |
| HARRIS | 10-1123-400-1 | CARD READERS | | | 5 7102032 | 10/03/2019 | 103199 | 2.62 | 10-1123-400-1 |
| HARRIS | 10-1123-400-1 | HOT GLUE STICKS | | | 5 7102032 | 10/03/2019 | 103199 | 18.36 | 10-1123-400-1 |
| HARRIS | 10-1123-420-1 | HOW TO TALK TO ANYONE, ANIMAL FARM | | | 5 7102034 | 10/03/2019 | 103199 | 365.92 | 10-1123-420-1 |
| HARRIS | 10-1123-400-1 | SAFE-T RULER 12IN RAINBOW COLORED CLE | | | 5 7102035 | 10/03/2019 | 103199 | 11.95 | 10-1123-400-1 |
| | | | | | | | | <u>\$6,604.69</u> | Payee Vendor Total |
| CORNERSTONE INSURANCE GRO | | | | | | | | | |
| 102919 | 10-2310-280-6 | HRA EMPLOYER FUNDING NOTIFICATION | | | 5 0 | 10/29/2019 | 1029196 | 400.00 | 10-2310-280-6 |
| 102919 | 10-2310-280-6 | HRA EMPLOYER FUNDING NOTIFICATION | | | 5 0 | 10/29/2019 | 1029196 | 400.00 | 10-2310-280-6 |
| 102919 | 10-2310-280-6 | HRA EMPLOYER FUNDING NOTIFICATION | | | 5 0 | 10/29/2019 | 1029196 | 600.00 | 10-2310-280-6 |
| | | | | | | | | <u>\$1,400.00</u> | Payee Vendor Total |
| DIGIUM CLOUD SERVICES LLC | | | | | | | | | |
| INV00115310-2540-340-1 | | TELEPHONES - HS | | | 5 0 | 10/11/2019 | 1011197 | 81.84 | 10-2540-340-1 |
| INV00115310-2540-340-2 | | TELEPHONES - JH | | | 5 0 | 10/11/2019 | 1011197 | 21.85 | 10-2540-340-2 |
| INV00115310-2540-340-3 | | TELEPHONES - GES | | | 5 0 | 10/11/2019 | 1011197 | 66.32 | 10-2540-340-3 |
| INV00115310-2540-340-6 | | TELEPHONES - UNIT OFFICE | | | 5 0 | 10/11/2019 | 1011197 | 31.06 | 10-2540-340-6 |
| INV00115320-2540-340-6 | | TELEPHONE & RADIO | | | 5 0 | 10/11/2019 | 1011197 | 3.68 | 20-2540-340-6 |
| INV00115310-2540-340-35 | | TELEPHONES - PREK CENTER | | | 5 0 | 10/11/2019 | 1011197 | 2.37 | 10-2540-340-35 |
| INV00115340-2554-340-8 | | TELEPHONE - BUS GARAGE | | | 5 0 | 10/11/2019 | 1011197 | 3.68 | 40-2554-340-8 |
| INV00115310-2540-340-4 | | TELEPHONES - POC | | | 5 0 | 10/11/2019 | 1011197 | 16.55 | 10-2540-340-4 |
| INV00115310-2540-340-3 | | TELEPHONES - GES | | | 5 0 | 10/11/2019 | 1011197 | 24.40 | 10-2540-340-3 |
| | | | | | | | | <u>\$251.75</u> | Payee Vendor Total |
| REVTRAK | | | | | | | | | |
| 93019 | 10-2310-640-6 | REVTRAK FEES | | | 5 0 | 10/08/2019 | 108198 | 772.22 | 10-2310-640-6 |
| | | | | | | | | <u>\$772.22</u> | Payee Vendor Total |
| Report Total | | | | | | | | <u><u>\$9,028.66</u></u> | |

AGENDA ITEM: APPROVE FINANCIAL REPORT

PERSON SUBMITTING: BUSINESS MANAGER

EXPLANATION - READ TREASURER'S REPORT: The financial report is submitted to the board for its review and approval. The October 31, 2019 reconciled cash and investments within all district banking institutions totaled \$13,257,879.24 with \$12,732,059.93 cash on hand.

| Fund Balances | Cash on Hand | Investments | Total |
|--------------------------|-------------------------|-------------------|----------------------|
| 1) Education Fund | \$ 4,448,408.62 | 234,487.61 | 4,682,896.23 |
| 2) O & M Fund | \$ 515,774.69 | | 515,774.69 |
| 3) Debt Services Fund | \$ 171,333.44 | | 171,333.44 |
| 4) Transportation Fund | \$ 491,818.43 | | 491,818.43 |
| 5) IMRF/SS Fund | \$ 987,260.30 | 107,508.14 | 1,094,768.44 |
| 6) Capital Projects Fund | \$ 26,019.33 | | 26,019.33 |
| 7) Working Cash Fund | \$ 3,700,752.47 | | 3,700,752.47 |
| 8) Tort Fund | \$ 1,230,266.22 | 183,823.56 | 1,414,089.78 |
| 9) Fire Prev/Safety Fund | \$ 1,160,426.43 | | 1,160,426.43 |
| TOTAL | \$ 12,732,059.93 | 525,819.31 | 13,257,879.24 |

| The following payments were received in October: | | |
|--|----|------------|
| 1) Evidenced Based Funding | \$ | 699,721.18 |
| 2) Pre-K Grants | \$ | 383,769.00 |
| 3) IDEA Sp Ed Reimbursement | \$ | 103,420.38 |
| 4) CPPRT | \$ | 101,169.20 |
| 5) Facilities Tax | \$ | 56,710.76 |
| 6) National School Lunch/Breakfast | \$ | 51,584.65 |
| 7) Title I Grant | \$ | 44,404.00 |
| 8) Earnings On Investments | \$ | 39,302.89 |
| 9) Food Service | \$ | 33,932.49 |
| 10) Athletic Admissions/Fees | \$ | 13,755.00 |
| 11) Book Rental/Student Fees | \$ | 3,570.00 |

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____, that the financial report for the month of October, 2019 be approved as presented.

ROLL CALL VOTE:

Ephron _____
 Prater _____
 Schreiber _____
 Sidwell _____
 Wall _____
 Workman _____
 Zeeb _____

Motion Carried _____, Failed _____

Bond County Community Unit No. 2
Investments by Depository
October 2019

| Depository | Balance | Rate |
|---|----------------------|-------|
| Investment Statements | | |
| Illinois School District Liquid Asset Fund (ISDLAF) | 2,569.97 | 0.00% |
| Bradford Bank - Business Now Tier Acct 9017453 | 11,544,009.44 | 0.30% |
| Bradford Bank - Money Market - Savings Acct 6009906 | 1,058,492.12 | 0.40% |
| Total Investment Statements | 12,605,071.53 | |
| Checking Account Statements | | |
| Bradford Bank Acct 100420 | 215,000.00 | N/A |
| Bradford Bank Acct 1017497 | 5.00 | N/A |
| Total Checking Account Statements | 215,005.00 | |
| Total Cash On Hand | 12,820,076.53 | |
| Adjustments | | |
| Outstanding Accounts Payable Checks | (79,488.97) | |
| Outstanding Payroll Checks | (4,213.71) | |
| November Transfer on October Statement 9017453 | 188.30 | |
| November Interest on October Statement 9017453 | (3,110.61) | |
| November Interest on October Statement 6009906 | (1,391.61) | |
| Reconciled Cash Balance | 12,732,059.93 | |
| Investments In Bonds | | |
| Bonds Held by Education Fund | 234,487.61 | |
| Bonds Held by IMRF/SS Fund | 107,508.14 | |
| Bonds Held by TORT Fund | 183,823.56 | |
| Total Cash and Investments | 13,257,879.24 | |

Bond County Community Unit No. 2

Fund Activity/Balances

October 2019

| Revenue | | | | | | | | |
|--------------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|--|
| Fund | Jul-2019 | Aug-2019 | Sep-2019 | Oct-2019 | YTD Activity | Budget | % of Budget Rec'd | |
| 10 Education | 2,741,220 | 1,106,337 | 2,323,681 | 1,445,162 | 7,616,401 | 16,982,571 | 44.85% | |
| 20 O & M | 516,937 | 6,921 | 322,307 | 312 | 846,478 | 884,925 | 95.66% | |
| 30 Debt Services | 852,840 | 3,650 | 531,718 | 325 | 1,388,533 | 1,444,807 | 96.11% | |
| 40 Transportation | 206,920 | 92,386 | 157,953 | 177 | 457,437 | 794,942 | 57.54% | |
| 50 IMRF/SS | 457,895 | 2,555 | 282,972 | 14,195 | 757,618 | 805,553 | 94.05% | |
| 60 Capital Projects | 53,484 | 50,806 | 56,766 | 56,780 | 217,836 | 621,500 | 35.05% | |
| 70 Working Cash | 53,338 | 2,724 | 32,229 | 1,400 | 89,691 | 97,482 | 92.01% | |
| 80 TORT | 483,288 | 2,193 | 301,234 | 12,448 | 799,162 | 833,464 | 95.88% | |
| 90 Fire Prevent & Safety | 52,181 | 966 | 32,228 | 430 | 85,806 | 90,482 | 94.83% | |
| Total Revenue | 5,418,104 | 1,268,538 | 4,041,089 | 1,531,230 | 12,258,961 | 22,555,726 | 54.35% | |

| Expenditures | | | | | | | | |
|---------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|----------------------|--|
| Fund | Jul-2019 | Aug-2019 | Sep-2019 | Oct-2019 | YTD Activity | Budget | % of Budget Expended | |
| 10 Education | (1,147,384) | (1,268,355) | (1,426,464) | (1,601,836) | (5,444,039) | (17,329,059) | 31.42% | |
| 20 O & M | (64,677) | (87,210) | (77,981) | (160,155) | (390,022) | (876,798) | 44.48% | |
| 30 Debt Services | (2,423) | (2,923) | (243,434) | (970,004) | (1,218,784) | (1,486,746) | 81.98% | |
| 40 Transportation | (81,178) | (82,835) | (58,139) | (81,684) | (303,836) | (1,052,669) | 28.86% | |
| 50 IMRF/SS | (48,245) | (49,213) | (56,373) | (57,971) | (211,802) | (766,283) | 27.64% | |
| 60 Capital Projects | (482,447) | (31,114) | (256,269) | (31,537) | (801,368) | (1,020,000) | 78.57% | |
| 70 Working Cash | 0 | 0 | 0 | 0 | 0 | | | |
| 80 TORT | (104,920) | (33,322) | (36,951) | (4,454) | (179,647) | (803,146) | 22.37% | |
| 90 Fire Prevent & Safety | 0 | 0 | 0 | 0 | 0 | (200,000) | 0.00% | |
| Total Expenditures | (1,931,276) | (1,554,971) | (2,155,611) | (2,907,641) | (8,549,498) | (23,534,701) | 36.33% | |

| Fund Activity/Balances | | | | | | | | | | | | | |
|----------------------------------|------------------|------------------|------------------|------------------|--------------------|--------------|----------------|----------------------|--------------|----------------|-------------------|------------------|-----------------------------|
| Fund | 7-1-19 Balance | Jul-2019 | Aug-2019 | Sep-2019 | Oct-2019 | Liabilities | Bond Payments | Current Cash Balance | Other Assets | Investments | Total Assets | Misc Liabilities | Fund Balance and Net Assets |
| 10 Education Cash in Bank | 1,858,629 | 1,593,836 | (162,018) | 897,217 | (156,674) | | | | | | | | |
| 10 Petty Cash | | | | | | 6,848 | 415,970 | 4,448,409 | 100 | 234,488 | 4,688,396 | (9,653) | 4,678,743 |
| 10 Imprest | | | (5,400) | | | | | | 5,400 | | | | |
| 20 O & M Cash in Bank | 59,319 | 452,260 | (80,289) | 244,326 | (159,842) | | | 515,775 | | | 515,775 | (1,811) | 513,964 |
| 30 Debt Services Cash in Bank | 1,584 | 850,417 | 727 | 288,284 | (969,679) | | | 171,333 | | | 171,333 | | 171,333 |
| 40 Transportation Cash in Bank | 338,218 | 125,742 | 9,551 | 99,814 | (81,506) | | | 491,818 | | | 491,818 | | 491,818 |
| 50 IMRF/SS Cash in Bank | 250,778 | 409,650 | (46,657) | 226,599 | (43,776) | | 190,667 | 987,260 | | 107,508 | 1,094,768 | | 1,094,768 |
| 60 Capital Projects Cash in Bank | 609,551 | (428,963) | 19,692 | (199,503) | 25,242 | | | 26,019 | | | 26,019 | | 26,019 |
| 70 Working Cash in Bank | 3,611,062 | 53,338 | 2,724 | 32,229 | 1,400 | | | 3,700,752 | | | 3,700,752 | | 3,700,752 |
| 80 TORT Cash in Bank | 284,689 | 378,368 | (31,129) | 264,283 | 7,994 | | 326,063 | 1,230,266 | | 183,824 | 1,414,090 | | 1,414,090 |
| 90 Fire P & Safety Cash in Bank | 1,074,620 | 52,181 | 966 | 32,228 | 430 | | | 1,160,426 | | | 1,160,426 | | 1,160,426 |
| Totals | 8,088,450 | 3,486,829 | (291,833) | 1,885,477 | (1,376,411) | 6,848 | 932,700 | 12,732,060 | 5,500 | 525,819 | 13,263,379 | (11,464) | 13,251,916 |

**Bond County Community Unit No. 2
Finance Activity Look-Back**

| October 31, 2019 | | Revenue | Expenditures | Cash Balance | Change from Previous Year |
|------------------|------------------|------------------|--------------------|-------------------|---------------------------|
| 10 | Education Fund | 1,445,162 | (1,601,836) | 4,448,409 | 1,665,923 |
| 20 | O & M | 312 | (160,155) | 515,775 | (22,909) |
| 30 | Debt Service | 325 | (970,004) | 171,333 | (22,425) |
| 40 | Transportation | 177 | (81,684) | 491,818 | (44,040) |
| 50 | IMRF | 14,195 | (57,971) | 987,260 | 368,134 |
| 60 | Capital Projects | 56,780 | (31,537) | 26,019 | (448,898) |
| 70 | Working Cash | 1,400 | 0 | 3,700,752 | 78,612 |
| 80 | TORT | 12,448 | (4,454) | 1,230,266 | 484,763 |
| 90 | Fire Prev/Safety | 430 | 0 | 1,160,426 | 79,368 |
| Totals | | 1,531,230 | (2,907,641) | 12,732,060 | 2,138,527 |

| October 31, 2018 | | Revenue | Expenditures | Cash Balance | Change from Previous Year |
|------------------|------------------|------------------|--------------------|-------------------|---------------------------|
| 10 | Education Fund | 976,590 | (1,422,180) | 2,782,486 | 1,208,559 |
| 20 | O & M | 321 | (82,002) | 538,684 | 306,441 |
| 30 | Debt Service | 297 | (1,123,748) | 193,759 | 193,687 |
| 40 | Transportation | 138 | (63,660) | 535,858 | 143,033 |
| 50 | IMRF | 24,848 | (60,165) | 619,127 | 53,582 |
| 60 | Capital Projects | 56,785 | (8,141) | 474,917 | 397,563 |
| 70 | Working Cash | 817 | 0 | 3,622,141 | 3,152,815 |
| 80 | TORT | 36,594 | (4,090) | 745,503 | (136,274) |
| 90 | Fire Prev/Safety | 250 | (28,188) | 1,081,059 | 734,140 |
| Totals | | 1,096,640 | (2,792,174) | 10,593,533 | 6,053,547 |

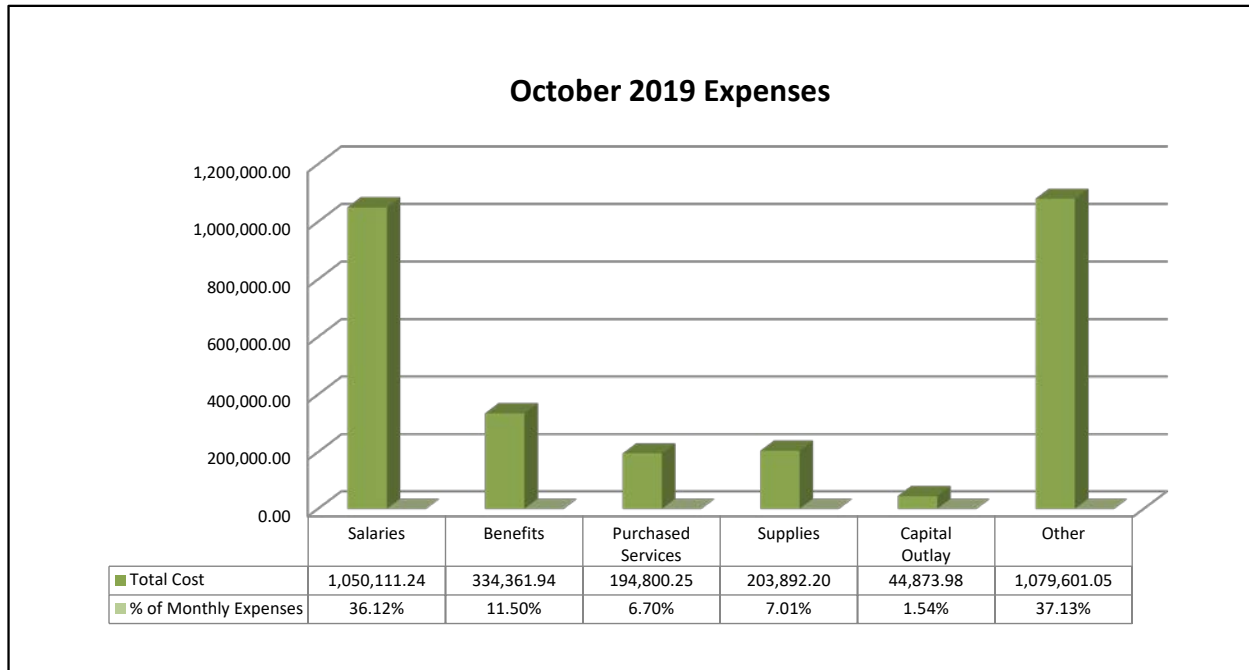
| October 31, 2017 | | Revenue | Expenditures | Cash Balance | Change from Previous Year |
|------------------|------------------|------------------|--------------------|------------------|---------------------------|
| 10 | Education Fund | 1,206,504 | (1,250,952) | 1,573,927 | 333,550 |
| 20 | O & M | 162 | (109,914) | 232,243 | 48,697 |
| 30 | Debt Service | 0 | (1,102,258) | 72 | (130) |
| 40 | Transportation | 102,508 | (65,018) | 392,825 | 132,060 |
| 50 | IMRF | 2,880 | (54,553) | 565,545 | 180,646 |
| 60 | Capital Projects | 52,130 | (23,598) | 77,354 | 24,028 |
| 70 | Working Cash | 0 | 0 | 469,326 | 89,705 |
| 80 | TORT | 0 | (5,854) | 881,777 | 156,539 |
| 90 | Fire Prev/Safety | 0 | 0 | 346,918 | 19,180 |
| Totals | | 1,364,185 | (2,612,147) | 4,539,985 | 984,274 |

| October 31, 2016 | | Revenue | Expenditures | Cash Balance | Change from Previous Year |
|------------------|------------------|----------------|--------------------|------------------|---------------------------|
| 10 | Education Fund | 784,402 | (1,227,778) | 1,240,376 | (750,635) |
| 20 | O & M | 81 | (89,373) | 183,546 | 4,636 |
| 30 | Debt Service | 30,780 | (1,052,940) | 202 | (157) |
| 40 | Transportation | 0 | (61,518) | 260,765 | (22,691) |
| 50 | IMRF | 3,958 | (49,450) | 384,899 | 43,479 |
| 60 | Capital Projects | 0 | 0 | 53,325 | 28,461 |
| 70 | Working Cash | 0 | 0 | 379,621 | (244,829) |
| 80 | TORT | 0 | (15,477) | 725,237 | 111,775 |
| 90 | Fire Prev/Safety | 0 | 0 | 327,739 | 38,247 |
| Totals | | 819,222 | (2,496,535) | 3,555,711 | (791,714) |

| October 31, 2015 | | Revenue | Expenditures | Cash Balance | Change from Previous Year |
|------------------|------------------|----------------|--------------------|------------------|---------------------------|
| 10 | Education Fund | 865,280 | (1,315,449) | 1,991,011 | (1,507,799) |
| 20 | O & M | 133 | (77,380) | 178,910 | (325,829) |
| 30 | Debt Service | 31,163 | (1,002,388) | 359 | (283,301) |
| 40 | Transportation | 145 | (60,414) | 283,456 | (80,429) |
| 50 | IMRF | 4,516 | (50,982) | 341,420 | (99,129) |
| 60 | Capital Projects | 10 | 0 | 24,864 | (50,378) |
| 70 | Working Cash | 260 | 0 | 624,450 | 48,454 |
| 80 | TORT | 252 | (1,025) | 613,463 | (125,642) |
| 90 | Fire Prev/Safety | 118 | 0 | 289,492 | (188,521) |
| Totals | | 901,878 | (2,507,637) | 4,347,425 | (2,612,573) |

**Bond County Community Unit No. 2
Summary Of Monthly Expenditures
October 2019**

| | 100 Salaries | 200 Benefits | 300 Purchased Services | 400 Supplies | 500 Capital Outlay | 600 Other | 700 Transfers | Totals |
|-----------------------------|---------------------|-------------------|---------------------------|-------------------|-----------------------|---------------------|------------------|---------------------|
| 10 Education Fund | 978,868.22 | 262,976.03 | 116,374.85 | 119,762.77 | 14,565.88 | 109,287.87 | 0.00 | 1,601,835.62 |
| 20 Operations & Maintenance | 19,892.43 | 4,064.33 | 71,271.22 | 64,926.74 | 0.00 | 0.00 | 0.00 | 160,154.72 |
| 30 Debt Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 970,004.18 | 0.00 | 970,004.18 |
| 40 Transportation | 51,350.59 | 9,350.50 | 1,170.84 | 19,202.69 | 300.00 | 309.00 | 0.00 | 81,683.62 |
| 50 IMRF/Social Security | 0.00 | 57,971.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57,971.08 |
| 60 Capital Projects | 0.00 | 0.00 | 1,529.20 | 0.00 | 30,008.10 | 0.00 | 0.00 | 31,537.30 |
| 70 Working Cash | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 80 TORT | 0.00 | 0.00 | 4,454.14 | 0.00 | 0.00 | 0.00 | 0.00 | 4,454.14 |
| 90 Fire Prevention & Safety | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals | 1,050,111.24 | 334,361.94 | 194,800.25 | 203,892.20 | 44,873.98 | 1,079,601.05 | 0.00 | 2,907,640.66 |



Bond County Community Unit No. 2
Pending Payments from State of Illinois
As of October 31, 2019

As of October 31, 2019 the following payments have been vouchered by ISBE, but the funds have not been released by the Illinois Comptroller.

| Program Code | Description | Amount | Voucher Date |
|---------------------|--|-------------------|---------------------|
| 3100 | FY20 Special Ed - Private Facility Tuition | 67,140.77 | 9/25/2019 |
| 3120 | FY20 Special Ed - Orphanage - Invididual | 1,331.76 | 9/25/2019 |
| 3235 | FY20 Ag Education Grant | 4,953.00 | 10/3/2019 |
| 3235 | FY20 Ag 3 Circles Grant | 3,146.00 | 10/16/2019 |
| 3235 | FY20 Ag 3 Circles Grant | 1,054.00 | 10/16/2019 |
| 3360 | FY20 State Free Lunch/Breakfast | 590.68 | 10/8/2019 |
| 3370 | FY20 Driver Education | 5,545.11 | 9/25/2019 |
| 3500 | FY20 Transportation - Regular | 53,670.26 | 9/25/2019 |
| 3510 | FY20 Transportation - Special Education | 47,385.93 | 9/25/2019 |
| 3705 | FY20 PreSchool For All Grant | 68,728.00 | 9/4/2019 |
| 3705 | FY20 PreSchool For All Grant | 68,728.00 | 10/2/2019 |
| 3705 | FY20 Preventive Intervention PreK Grant | 50,050.00 | 9/4/2019 |
| 3705 | FY20 Preventive Intervention PreK Grant | 50,050.00 | 10/2/2019 |
| 3705 | FY20 PreSchool For All Expansion Grant | 77,485.00 | 9/4/2019 |
| 3705 | FY20 PreSchool For All Expansion Grant | 77,485.00 | 10/2/2019 |
| Total | | 577,343.51 | |

**Referred to as "Categoricals" which would normally be paid quarterly in September, December, March and June.*

The following payments reported as outstanding on September 30, 2019 were received during October:

| Program Code | Description | Amount | Voucher Date |
|---------------------|---|-------------------|---------------------|
| 3705 | FY20 PreSchool For All Grant | 137,456.00 | 8/1/2019 |
| 3705 | FY20 PreSchool For All Grant | 68,728.00 | 8/1/2019 |
| 3705 | FY20 Preventive Intervention PreK Grant | 50,050.00 | 8/1/2019 |
| 3705 | FY20 Preventive Intervention PreK Grant | 50,050.00 | 8/1/2019 |
| 3705 | FY20 PreSchool For All Expansion Grant | 77,485.00 | 8/1/2019 |
| Total | | 383,769.00 | |

AGENDA ITEM: PRELIMINARY 2019 TAX LEVY AND TRUTH IN TAXATION

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: Three 2019 Tax Levy scenarios were presented at the Finance Committee meeting on November 12, 2019. The Board will discuss and review the scenarios at the regular school board meeting.

Upon reviewing and discussing the information, the Board of Education may choose to approve a Preliminary Levy and set a Truth in Taxation Hearing at this time.

MOTION SUGGESTION: Motion by _____, second by _____, to approve the Preliminary 2019 Tax Levy, Option _____ and set a Truth in Taxation Hearing for December 16, 2019, in the Greenville Jr. High School Cafeteria, at 6:45 p.m.

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____.

2019 LEVY CALCULATION PAGE

| | |
|--------------------------------------|---------------|
| Consumer Price Index: | 2.10% |
| Actual Total EAV for 2018: | \$176,530,432 |
| Estimated % change from 2018 EAV: | 8.00% |
| Estimated New Construction for 2019: | \$0 |
| Estimated Total EAV for 2019: | \$190,652,867 |
| Total change from prior year: | 8.00% |

| | Prior Year Extension: | Maximum Tax Rate: | Individual Fund Estimated Maximum Extension: | Individual Fund Estimated Maximum Extension: | Manual Override and Non-Capped funds levy input: | Balloon % input: | Levy Amount: | |
|----------------------------|--------------------------|----------------------|---|---|--|------------------|----------------|------------------|
| Educational | \$4,060,199.94 | 2.30% | \$4,385,015.93 | \$4,385,015.93 | \$4,386,000 | | \$4,386,000.00 | EXCEEDS EST. MAX |
| Operations & Maintenance | \$882,652.17 | 0.50% | \$953,264.33 | \$953,264.33 | \$954,000 | | \$954,000.00 | EXCEEDS EST. MAX |
| Transportation | \$353,060.86 | 0.20% | \$381,305.73 | \$381,305.73 | \$382,000 | | \$382,000.00 | EXCEEDS EST. MAX |
| Working Cash | \$88,265.21 | 0.05% | \$95,326.43 | \$95,326.43 | \$96,000 | | \$96,000.00 | EXCEEDS EST. MAX |
| Municipal Retirement | \$372,002.58 | | | Input in Manual Override | \$384,000 | | \$384,000.00 | |
| Social Security | \$403,001.33 | | | Input in Manual Override | \$416,000 | | \$416,000.00 | |
| Fire Prevention & Safety * | \$88,265.21 | 0.05% | \$95,326.43 | \$95,326.43 | \$96,000 | | \$96,000.00 | EXCEEDS EST. MAX |
| Tort Immunity | \$825,014.97 | | | Input in Manual Override | \$850,000 | | \$850,000.00 | |
| Special Education | \$70,612.17 | 0.04% | \$76,261.15 | \$76,261.15 | \$77,000 | | \$77,000.00 | EXCEEDS EST. MAX |
| Leasing | \$88,265.21 | 0.05% | \$95,326.43 | \$95,326.43 | \$96,000 | | \$96,000.00 | EXCEEDS EST. MAX |
| 0 | \$0.00 | 0.00% | \$0.00 | \$0.00 | \$0 | | \$0.00 | |

| | | | | | | | | |
|----------------|----------------|----------------|----------------|----------------|------|----------------|-------|-----|
| Extension/Levy | \$7,231,339.65 | \$6,081,826.44 | \$6,081,826.44 | \$7,737,000.00 | Levy | \$7,737,000.00 | 6.99% | Yes |
|----------------|----------------|----------------|----------------|----------------|------|----------------|-------|-----|

Levy in excess of estimated extension: N/A

| | | | | |
|------------|--------|------------|--------|--------|
| SEDOL IMRF | \$0.00 | SEDOL IMRF | \$0.00 | \$0.00 |
|------------|--------|------------|--------|--------|

| | | | | | |
|--------------------|----------------|--------------------|----------------|----------------|-------|
| Bond and Interest: | \$1,456,270.29 | Bond and Interest: | \$1,500,713.96 | \$1,500,713.96 | 3.05% |
|--------------------|----------------|--------------------|----------------|----------------|-------|

| | | | | |
|----------------------|----------------|------------|----------------|-------|
| Total Extension/Levy | \$8,687,609.94 | Total Levy | \$9,237,713.96 | 6.33% |
|----------------------|----------------|------------|----------------|-------|

ILLINOIS STATE BOARD OF EDUCATION

Original:

| |
|---|
| X |
| |

 Amended:

| |
|--|
| |
| |

School Business and Support Services Division
217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

| | | |
|--|--|--|
| District Name <p align="center">Bond CUSD</p> | District Number <p align="center">2</p> | County <p align="center">Bond, Montgomery</p> |
|--|--|--|

Amount of Levy

| | | | | | |
|--------------------------|----|-----------|----------------------------|----|------------------|
| Educational | \$ | 4,386,000 | Fire Prevention & Safety * | \$ | 96,000 |
| Operations & Maintenance | \$ | 954,000 | Tort Immunity | \$ | 850,000 |
| Transportation | \$ | 382,000 | Special Education | \$ | 77,000 |
| Working Cash | \$ | 96,000 | Leasing | \$ | 96,000 |
| Municipal Retirement | \$ | 384,000 | | \$ | 0 |
| Social Security | \$ | 416,000 | Other | \$ | 0 |
| | | | Total Levy | \$ | 7,737,000 |

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 4,386,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 954,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 382,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 96,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 384,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 416,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 96,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 850,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 77,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 96,000 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2019

Signed this _____ day of _____, 2019. _____
(President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 5

 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 2, Bond, Montgomery County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2019 was filed in the office of the County Clerk of this County on 2019.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2019, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)

AGENDA ITEM: 2019–2020 RISK MANAGEMENT PLAN

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: The Illinois Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et.seq.) provides for a school district to levy a tax which when collected will pay the cost of risk management for the district. Bond County CUSD #2 shall have in operation a comprehensive Risk Management Plan, which shall reduce or prevent the District's exposure to liability.

The district's Risk Management Plan is provided for review on the following pages. The Risk Management Plan for the 2019-2020 school year has been reviewed and approved by the Risk Management Committee, as well as both the Policy & Curriculum and Finance Committees. The Board now needs to consider approving the plan.

MOTION SUGGESTION: Motion by _____, second by _____, to approve the 2019-2020 Risk Management Plan as presented.

MOTION (OTHER THAN SUGGESTED MOTION): Motion by _____, second by _____, that

ROLL CALL VOTE:

| | |
|-----------|-------|
| Ephron | _____ |
| Prater | _____ |
| Schreiber | _____ |
| Sidwell | _____ |
| Wall | _____ |
| Workman | _____ |
| Zeeb | _____ |

Motion Carried _____, Failed _____.

Bond County CUSD #2 Risk Management Plan

2019-2020 Fiscal Year

PURPOSE

Bond County CUSD #2 shall have in operation a comprehensive Risk Management Program, which shall reduce or prevent the District's exposure to liability. It is of the utmost importance for the District: (1) to follow and abide by statutory/common law, to ensure health and safety rights are extended to all visitors, employees and students; (2) to make certain that the District's buildings and grounds are maintained in a safe condition: (3) to protect all the District's buildings and personal property, including vehicles.

DEFINITION AND RATIONALE

The Illinois Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et.seq.) provides for a school district to levy a tax which when collected will pay the cost of risk management for the district. In addition, 745 ILCS 10 Section 9-107 provides for funds raised pursuant to this Section to be used to pay the cost of insurance, including all operating and administrative costs and expenses directly associated therewith, claim services and risk management directly attributable to loss prevention, loss reduction, inspectional and supervisory services directly relating to loss prevention and loss reduction, to purchase claim services, to pay for judgments or settlements, or to otherwise pay the cost of risk management programs.

RISK MANAGEMENT PROCESS

This Risk Management Program identifies and establishes an effective risk management process. The basis of this Risk Management Program include: (1) Identify and analyze loss exposures; (2) Select techniques for treating loss exposure; (3) Implement selected techniques; and (4) Monitor and modify the risk management program. The District has established a Risk Management Committee which will have the duty to apply all four steps of the risk management process.

Identify and Analyze Loss Exposures

The first step in the Risk Management Process is to identify and analyze loss exposures. The steps to accomplish this includes: (1) identifying persons and property exposed to loss and the circumstances that can cause loss and (2) measuring the possible frequency and severity of the loss exposures. Identification should be both an organized and continuing process that reviews all property, activities, and personnel to determine the loss exposures faced by the District. Measurement should review the number of accidents that are likely to occur, the severity of the dollar losses, and the various potential losses to be able to prioritize the exposures in order of importance.

Select Techniques for Treating Loss Exposures

Once the loss exposures have been identified and analyzed, the next step in the Risk Management Process is to develop a method to manage the exposures that are significant and select the best fit for each exposure. Risk-management methods include:

Loss Exposure Avoidance, which eliminates the sources of loss exposures and replaces them with lower risk solutions;

Loss Transfer, which reallocates the exposures to others, such as the purchase of insurance;

Loss Exposure Control, which manages the loss in order to reduce the likelihood of its occurrence and/or minimizes the ramifications on the District and;

Loss Exposure Assumption, which acknowledges the existence of a specific loss exposure and a decision to accept the associated level of loss exposure with or without engaging any special efforts to control it.

It is possible that a combination of all four methods could be used. The District will determine the best method for treating loss exposures using the criteria of (1) feasibility of the method, (2) expected effectiveness of the method, (3) cost of the method, and (4) effect on the District's performance.

Implement Selected Techniques

The next step in the Risk Management Process is to implement the selected techniques. This includes determining how to implement the selected techniques, identify what person(s) will perform and monitor the techniques, and communicating that to the appropriate personnel, and may also include tasks related to education, inspections and supervision to ensure that the technique is properly implemented and the desired results are achieved.

Monitor and Modify the Selected Techniques

The fourth step in the Risk Management Process is to monitor the implemented techniques to determine if they should be modified. The most effective way to monitor the selected techniques includes supervision and inspection by the District administration. In addition, it also requires self-reporting by the person(s) that has been selected to implement the techniques. If the technique is not working and a correction is needed, the first three steps in the risk management process should be repeated.

RISK MANAGEMENT COMMITTEE

Bond County CUSD #2 has established a risk management committee to assist with the oversight of this Risk Management Plan. The District Superintendent shall chair the Risk Management Committee. Those employees deemed most directly involved in areas of school activities and operations most related to risk management will be designated from time-to-time by the Superintendent as members of the Risk Management Committee. The Risk Management Committee will implement and oversee the Risk Management Plan under the direction of the Superintendent.

Members of the Risk Management Committee will meet when called by the Superintendent (at least quarterly), and will create and develop such processes, means, methodologies, techniques systems or other measures as deemed necessary.

At least annually, the Risk Management Committee shall review and make changes and revisions to such practices that would help Bond County CUSD #2 control losses. These revisions may include actions and activities of employees as well as activities, which involve students and guests to the school.

The Risk Management Committee shall receive reports and recommendations, either in writing or orally, from employees regarding any problems or concerns of safety and the methodologies of employee safety utilized or changed by those employees, and required by those employees' job descriptions.

The Risk Management Committee, in addition to its other duties, shall review and recommend changes and improvements to emergency situation procedures, including procedures to be followed by all staff in emergency or dangerous circumstances, and, when appropriate involvement of civil safety or law enforcement authorities. Such emergency situations include, but are not limited to, school bus accidents, injury at school to students, employees or others, tornado, explosion, presence of persons on school property with weapons or explosives, bomb threats, or other threats of violence to persons or damage to property.

LOSS EXPOSURE

A primary component of the Risk Management Program is the provision of an insurance/compensation program that will provide protection to the District against liability. The Business Manager is responsible for this portion of the Risk Management Program which includes, but shall not be limited to, the following components:

- Purchase of Risk Management and Consultant Services including Human Resources, Safety, Insurance, Inspections, and Background Screening, if needed.
- Premiums/subscription services related to emergency response planning and transportation planning.
- Premiums for the various necessary insurances, including all liability insurance, workers compensation, unemployment compensation, student insurance, etc.
- Pay judgments or settlements arising against the District
- Pay for all legal fees connected with protecting or defending the District against liability, including unfair labor practice charges and employee collective bargaining
- Allowance for the time spent by assigned District personnel relating to items in the risk management plan.

Public Act 00-0922 (Senate Bill 0550)- signed into Law by Governor Bruce Rauner on January 16, 2017, established lead testing requirements and protocols for all water sources used for cooking and drinking within some schools and day care facilities as well as requirements for water providers to compile a lead materials inventory and provide notification during water distribution work. Testing and services/goods associated with testing and mitigation of lead water are included in this plan.

DESIGNATION OF RESPONSIBILITIES

The general, overall, responsibility for the development and maintenance of the District's Risk Management Program rests with the Business Manager. The Business Manager shall be responsible for the development of the program, identifying the various components of the program, and delegating responsibilities for these components to the appropriate personnel. It is expected that the Superintendent will on an annual basis evaluate the effectiveness of the

program and keep apprised of needed revisions, additions, or deletions to the components and assigned responsibilities.

The Business Manager is assigned the responsibility for the administration of this component of the Risk Management Program and shall serve as the District's liaison to the various consulting services, claim and adjustment services, and insurance companies. In addition, he/she shall be responsible for communication of claims against, or on behalf of, the District.

The District's Risk Management Program in relation to the safe condition of building and grounds, protection of the District's real and personal property, shall also primarily be the responsibility of the Director of Building and Grounds. The Director of Building and Grounds expend 20 percent (20%) of his/her time devoted to these risk management tasks.

His/Her responsibilities and duties shall include, but not be limited to; Development and identification of the various components and responsibilities concerning inspection of buildings, grounds, and equipment to provide protection to the District, its employees and the public. Within this parameter, he/she shall be responsible for the supervision of custodians, bus drivers, daily inspection of buildings and grounds, operation of the District's building security systems, and the District's food service program, and the maintenance and safe conditions of the buildings and grounds. He/She is responsible for the District's compliance with State and Federal laws regarding employee, student, and visitor health and safety, asbestos, radon, lead, etc. In addition, he/she shall be responsible for the supervision of all personnel and/or contractors performing maintenance duties within the Risk Management Program.

Bus Drivers will devote five percent (5%) of his/her time in relation to ensuring the safe condition of his/her vehicles and the safe environment of his/her riders.

The District's Risk Management Program in relation to safe conditions, supervision, and protection of the District's real and personal property includes other components than those described in the responsibilities of the Superintendent. These duties include, but are not limited to the following:

Custodians: All custodians are responsible for daily inspections of the building and grounds to ensure a risk free environment. It is expected that all custodians will devote ten percent (10%) of their time in these endeavors.

Food Service: It is expected that all cooks will devote no less than ten percent (10%) of their time to ensure the safety and healthy distribution of food to students, employees and visitors participating in the district's food service program. It is also expected that all cooks will ensure the safe preparation in the food service program. The Food Service Director is expected to devote no less than ten percent (10%) of his/her time to ensure protection of students and employees from health problems due to contaminated supplies, improperly stored, cooked, or handled food and milk. In addition, the head cook will be responsible for the training of new food service handlers, and cooks to insure the safe preparation of food for consumption by students, employees, and visitors participating in the food service program.

Fiscal Service: It is expected that the Business Manager shall devote no less than twenty-five percent (25%) of his/her time protecting the District's assets, reviewing insurance policies, ensuring proper accounting of payments for lunch from students and employees, and implementing Unit Positions.

Athletic Trainer: It is expected that the Athletic Trainer shall devote no less than 100% of his/her time to protecting the health and well-being of student athletes.

Bargaining Unit Positions:

All certified laboratory and activity teachers shall devote no less than ten percent (10%) of his/her time inspecting property and observing activities on school property for unsafe conditions, which may lead to injury. Certified laboratory and activity teachers will correct any unsafe practices and/or conditions and report all potential safety hazards to the Superintendent.

School Nurse: District nursing staff shall devote thirty percent (30%) of his/her time devoting to a safe and healthy school environment by ensuring proper application of medical services and compliance with state and federal health regulations.

The District's Risk Management Program in relation to the health and safety of district students and personnel is the responsibility of the Superintendent, teachers, and the playground supervisors. The degree of this responsibility (time invested) varies in accordance to each person's assigned supervisory activities. They shall provide for the protection of students, personnel, and the general public and freedom from exposure to tort-producing situations, which arise from, but are not limited to:

1. Incidents in parking lots
2. Incidents in the lunchroom
3. Incidents occurring during school athletic activities and other school sponsored events
4. Incidents occurring during physical education classes
5. Incidents occurring in connection with the transportation of students, including the processes of student boarding, riding and departing the school bus
6. Incidents in connection with safety of students from school-related traffic hazards and exposure to risk
7. Incidents due to acts of fellow students committed both in the classroom and outside the classroom
8. Incidents due to lack or insufficiency of supervisors on school grounds or during school-sponsored activities
9. Incidents due to safety issues and concerns with cheerleaders and students safely exercising and practicing with the use of safety mats purchased for such activities

It is expected that the Building Principals, Assistant Principals, and Athletic Director will expend an additional 10 percent (10%) of his/her time devoted to the above tasks. It is expected that special education teachers will spend 10 percent (10%) of their time devoted to these tasks. It is expected that the various extracurricular coaches will spend five percent (5%) of their time devoted to these tasks. It is expected that the playground/lunchroom supervisors will spend 100 percent (100%) of their time devoted to these tasks. Coaches and Co-curricular Sponsors are responsible for the safe use of all equipment and activities of the students.

The Director of Special Education Services shall devote fifty percent (50%) of his/her time overseeing the District's compliance with special education services including but not limited to: protection of Constitutional and statutory rights of students, the proper testing, evaluation, identification, and placement of Special Education students, providing for the confidentiality of student psychological profiles and records, and the discipline of Special Education students.

The Superintendent has responsibilities that are almost exclusively within the realm of the risk management function. The Superintendent handles most tort situations that are inherent in the activities listed above. The Superintendent is also responsible for the management of the supervisions and protection of students and the discipline of such. In their capacity, they are responsible for identifying and observing the constitutional and statutory rights of students. It is expected that the Superintendent will expend twenty percent (20%) of his/her time devoted to these risk management tasks.

All employees will inspect property and observe activities on District property for unsafe conditions, which may lead to injury, to correct any unsafe practices and conditions, and to report all other potential safety hazards to their supervisors.

All employees will work with supervisors to develop and maintain a program to safe conditions and practices for the welfare of the student, faculty employees, volunteers, visitors and other invitees.

AGENDA ITEM: UPDATE OF POLICY 7:180

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: Every two years, the District's Bullying Policy must be reviewed, changed as necessary, and approved by the Board. After Board approval, it is to be sent to the Regional Office of Education for the Regional Superintendent to forward to the Illinois State Board of Education.

Policy 7:180 "Prevention of and Response to Bullying, Intimidation, and Harassment" was reviewed by the Policy & Curriculum Committee at the November 12, 2019 committee meeting, and approved it with the update of the new high school principal as a contact person.

The Board may now consider approval of the two-year review and update of Policy 7:180.

MOTION SUGGESTION: Motion by _____, second by _____, to approve the two-year review and update of Policy 7:180 "Prevention of and Response to Bullying, Intimidation, and Harassment".

MOTION (OTHER THAN SUGGESTED MOTION): Motion by _____, second by _____, that

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____.

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by a school district or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This item (4) applies only in cases in which a school administrator or teacher receives a report that bullying through this means has occurred and it does not require a district or school to staff or monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or

4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the following requirements:

1. Using the definition of bullying as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (1) the District prohibits bullying, and (2) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.

2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted.

Nondiscrimination Coordinator:

| | |
|---------------|--|
| Name | Wes Olson |
| Address | 1008 N. Hena St. Greenville, IL 62246 wolson@bccu2.org |
| Telephone No. | 618/664-0170 |

Complaint Manager:

| |
|--|
| Kara Harris Wendy Porter |
| Name |
| 1000 E. State Rte 140 |
| Address |
| kharris@bccu2.org |
| wporter@bccu2.org |
| Email |
| 618-664-1370 |
| Telephone |
| Gary Brauns |
| Name |
| 1200 Jr. High Dr. |
| Address |
| Gbrauns@bccu2.org |
| Email |

618-664-1226

Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform parent(s)/guardian(s) of all students involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of the incident of bullying was received and taking into consideration additional relevant information received during the course of the investigation about the reported incident of bullying.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the report of the incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents and guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported act of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, which may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.

9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The District's bullying prevention plan must be consistent with other Board policies.
13. The Superintendent or designee shall fully inform staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes each of the following:
 - a. Communicating the District's expectation and State law requirement that teachers and other certificated or licensed employees maintain discipline.
 - b. Establishing the expectation that staff members: (1) intervene immediately to stop a bullying incident that they witness or immediately contact building security and/or law enforcement if the incident involves a weapon or other illegal activity, (2) report bullying, whether they witness it or not, to an administrator, and (3) inform the administration of locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
 - c. Where appropriate in the staff development program, providing strategies to staff members to effectively prevent bullying and intervene when it occurs.
 - d. Establishing a process for staff members to fulfill their obligation to report alleged acts of bullying.

LEGAL REF.:

405 ILCS 49/, Children's Mental Health Act.

105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.

23 Ill.Admin.Code §§1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:310 (Restrictions on Publications; Elementary Schools)

ADOPTED: November 17, 2014

REVISED: September 19, 2016; February 20, 2018

Bond County CUSD 2

AGENDA ITEM: RESOLUTION OF INTENT TO ISSUE WORKING CASH BONDS

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: The Board needs to consider taking action on a resolution declaring the intention to issue not to exceed \$2,200,000.00 Working Cash Fund Bonds to increase the District's working cash fund and directing that notice of such intention be published.

Tim King from Kings Financial Consulting, Inc. is present to share more information with the Board.

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____, to approve the resolution of intent to issue \$2,200,000 Working Cash Fund Bonds and direct that notice of such intention be published.

MOTION (OTHER THAN SUGGESTED MOTION): Motion by _____, second by _____, that

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____.

AGENDA ITEM: RESOLUTION OF INTENT TO ISSUE WORKING GENERAL OBLIGATION
SCHOOL BONDS

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: The Board needs to consider taking action on a resolution declaring the intention to issue not to exceed \$11,000,000.00 General Obligation School Bonds (Alternate Revenue Source) for the purpose of paying the costs and improving school sites and altering, repairing, and equipping school buildings and facilities, and directing that notice of such intention be published.

Tim King from Kings Financial Consulting, Inc. is present to share more information with the Board.

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____, to approve the resolution of intent to issue \$11,000,000 General Obligation School Bonds for the purpose of paying the costs of improving school sites and altering, repairing, and equipping school building and facilities, and direct that notice of such intention be published.

MOTION (OTHER THAN SUGGESTED MOTION): Motion by _____, second by _____, that

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____.

AGENDA ITEM: ADJOURN

PERSON SUBMITTING: SUPERINTENDENT

EXPLANATION: This agenda item allows the board to formally adjourn the meeting.

ALTERNATIVES: N/A

MOTION SUGGESTION: Motion by _____, second by _____, that the meeting be adjourned at _____ .m.

ALTERNATIVE MOTION: Motion by _____, second by _____, that the meeting be adjourned at _____ .m. to _____, 20____, at _____ .m. at _____.

MOTION (OTHER THAN SUGGESTED MOTION): Motion by _____, second by _____ that _____

VOICE VOTE, IF ACCEPTABLE: YES _____ NO _____

ROLL CALL VOTE: Ephron _____
Prater _____
Schreiber _____
Sidwell _____
Wall _____
Workman _____
Zeeb _____

Motion Carried _____, Failed _____