

MAROA-FORSYTH C.U.S.D. #2

REGULAR SCHOOL BOARD MEETING

**August 27, 2018 – 6:30 P.M.
HIGH SCHOOL LIBRARY**

Agenda

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Closed/Executive Session – Approval, To enter closed/executive session for the appointment, employment, compensation, discipline, dismissal, or performance of specific employees & for collective negotiation matters & for filed litigation of the public body pursuant to Section 5.0 ILCS 120/2(c)(1,2,11).

Presentations (7:00 PM)

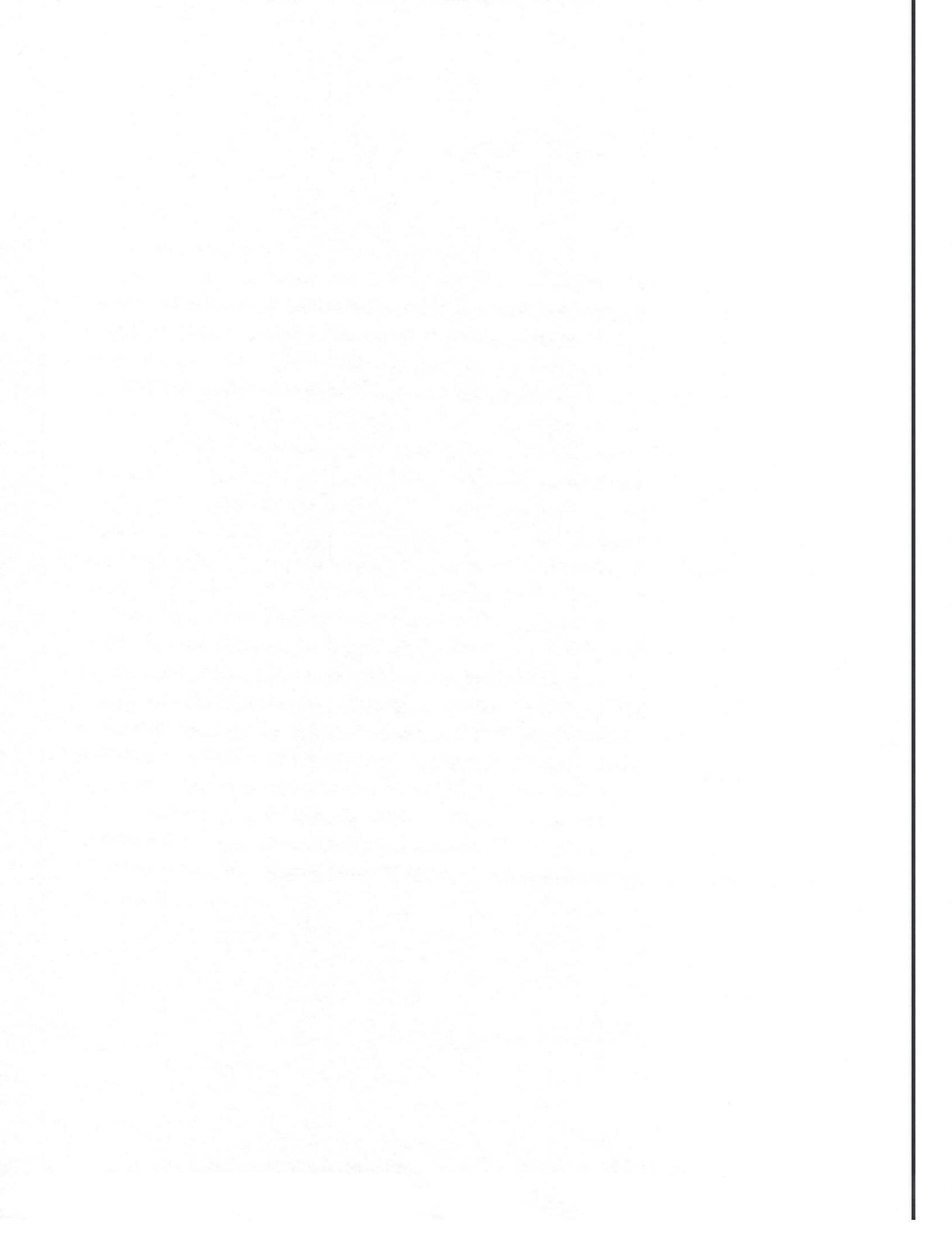
5. Opening of the 2018-19 School Year - Administrative Team Status Report
6. Tentative Budget FY19
7. Law Firm Presentation
8. Recognition of Visitors and Delegations
9. Citizens Wishing to Address the Board

Learning & Discussion

10. HS Parking Lot Project – Status
11. District Technology & Maintenance Support

Action

12. Approval, Consent Agenda (Any item may be removed from the consent agenda by any board member.)
 - a. Approval of the Open/Closed Minutes for the Board Meeting on July 23, 2018
 - b. Board Bills of August 2018
 - c. Financial Reports
 - d. Treasurer's Report of July 2018
 - e. Overnight Field Trips 2018-19, FFA & MS Dance Team
13. Approval, Tentative Budget 2018-19
14. Approval, Law Firm
15. Approval, 2nd Reading PRESS Issue 97 (Jan/Feb 2018) & Issue 98 (May/June 2018) Changes as Presented
16. Approval, Resolution to Prohibit Sexual Harassment
17. Approval, Hiring of District Personnel & Acceptance of Resignations/Personnel Report of 8/10/17
18. Closed/Executive Session – Approval, To enter closed/executive session for the appointment, employment, compensation, discipline, dismissal, or performance of specific employees & for collective negotiation matters & for filed litigation of the public body pursuant to Section 5.0 ILCS 120/2(c)(1,2,11). **[If Needed]**
19. Adjournment



Budget & Actual to Date FY19

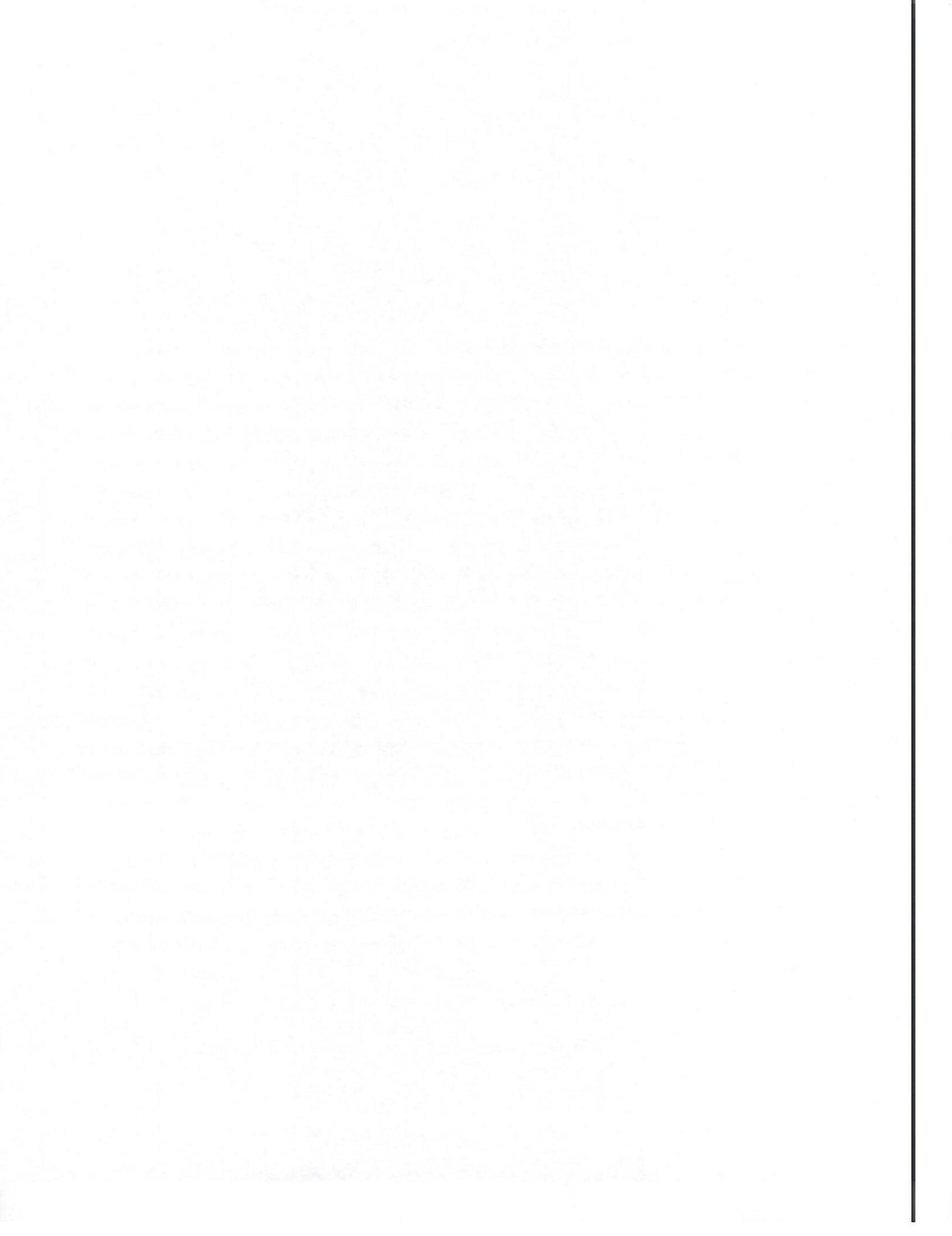
Projected Surplus of \$83k+ for the year across all funds

An increase in operating reserves of \$420k

Assumes an issue of bond of \$300-350k

Transfers funds to abate bonds issued last year

Projecting a \$106k deficit in the Education fund (compared to last year's \$500k deficit)



MAROA-FORSYTH C.U.S.D. #2

REGULAR SCHOOL BOARD MEETING July 23, 2018 HIGH SCHOOL LIBRARY

Minutes

1. Call to Order at 6:30 p.m.
2. Roll Call- Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey present; Matt Crawford and Kristi Harjung absent
3. Pledge of Allegiance
4. Closed/Executive Session – Motion made by James Keith to enter closed/executive session for the appointment, employment, compensation, discipline, dismissal, or performance of specific employees & for collective negotiation matters & for filed litigation of the public body pursuant to Section 5.0 ILCS 120/2(c) (1,2,11). Brad Wilkey seconded the motion.
5. James Keith made a motion to go out of closed session at 7:01 p.m., and Brad Wilkey seconded the motion.
6. Kristi Harjung arrived 7:03 pm.

Presentations (7:00 PM)

7. FFA officers presented on their work and achievements this past school year—Cassie Crouch-FFA Advisor, Braylee Finck-Chapter President, Haley Walston-Secretary
 - A. Annual Report (1 of 3 key pieces for Incentive Funding) turned in to ISBE, getting money back to let Ag grow more than does--Complete annual report helped bump this amount up.
 - B. State and National Convention – Top 10 – Reed Jostes in state members.
 - C. Partner with local ag businesses (John Deere, Cat, etc.) for visits. This year took approximately 65 kids overall on these visits.
 - D. 3 Circle Ag Teacher's Grant
 - E. Reed Jostes developing an FFA Alumni Group to more of an organized body to help the Ag/FFA Program.
 - F. John A. would like to brag about Cassie and our program and have many kids are involved that it energized him to attend the 4H Fair.
 - G. Chad R. would like to make sure everyone knows these awards are the equivalent of All State and All American Awards in sports.
8. Recognition of Visitors and Delegations- none
9. Citizens Wishing to Address the Board-none

Learning & Discussion

10. High School Parking Lot Bid 2
 - A. John—1st bid so low, we went ahead and bid out the 2nd phase.
 - B. Steve (SKS Engineers)—Dunn was low bid at \$65,314, making both phases \$149,627. Phase One involved repair. Phase Two involved milling off, restriping, reposting, redoing the lot and entrance drives, one lane around school to the right and hauling off what is ground up.
 - C. Lindsey—will there be core sampling?
 - D. Steve—No. Tend to test without destruction. Quality controls in place:
 - 1) After mill off, they will survey overlay on top. SKS will come back and take shots to make sure improved as stated. SKS will also spec test the material to make sure it's where required.
 - 2) Present to view repair—removal and repair thickness check and verification, repair soil where needed to withstand compression and tension.
 - E. Lindsey—Happy with quality control checks taking place to verify we get the thickness for which we paid.
11. BOE Meeting Dates, Times, Locations – 2018/19
 - A. Would like to move to 4th Monday of the month as suggestion, when it falls on a holiday it would be bumped up to the 3rd Monday. Dates will be published on the website.
12. School Board Conference, November 2018

- A. Registration opened in June. Need to know who wants to do it so can get registered. Registration and two nights stay \$1000/person.
 - B. Lindsey – Want to go and learn more, so worth the money.
 - C. November 16, 17, 18 – The Friday, Saturday, and Sunday before Thanksgiving week.
 - D. John – Would like to also send LeShelle. There are training and support sessions for situations she is immersed in.
 - E. Chad –Worth it if we only send one Board Member, John and LeShelle.
 - F. John—Lindsey is a yes, will check with Matt and Kristi
13. Lease Agreement – Village of Forsyth, Fields
- A. Same price. Phil Applebee and Leo met with them. The village kicks in the maintenance and repairs.
14. Futures Unlimited & Milligan Academy Agreements
- A. Futures Unlimited Students--High School students with behavioral issues in which all means have been exhausted at local level and are referred to Futures.
 - B. Milligan Academy—Student can't pass classes after exhausted all means at local level.
 - C. James—Have we had any issues? John – No.
15. SchoolSafe ID Visitor Management Kiosks
- A. Brad and John went to a meeting in May in which a third party advised on secure school improvements. A demo was done with the administration team. Annual fee would be \$1500 after the initial investment of \$8600. Tort Fund is leveraged to cover this expense.
 - B. John–Five things are in the works. 1) Access controls in all buildings—approximate \$8500 bid. 2) Double buss in at the Grade School and High School. Right now is only a single buzz in. Redo cameras and technology. Working on a solution for the Middle School. 3) Panic buttons installed in the front office which notifies the school on lockdown and notifies police department. 4) Security cameras are outdated. Cameras on analog, police can remote in and see what's going on inside the school. 5) Active shooter drills.
 - C. James—Concerns are that an active response time is ten minutes, the shooter is done in six minutes.
 - D. Active shooter training—teachers to know what a school shooting sounds like.
 - E. Brandi—Stop the Bleeding Training—what basic things can be done while waiting on emergency personnel to maybe save someone's life. Example: How to make a tourniquet?
 - F. Lindsey—Alice Training (we have implemented).
 - G. John—Main priority is to make sure our schools are safe. Tracks and timestamps who is in the building and when.
 - H. James—Would rather someone is uncomfortable up front than uncomfortable if something happened.
 - I. Bard—Hooks into MCK which lists who is wanted.
 - J. Chad—Is there an information liability?
 - K. John—Can we approve pending the answer to the information liability?
 - L. Chad—We need to make sure we do a good job of communicating what we are doing. Something like a Parent 101 Security Meeting where the community is involved.
16. IASB PRESS (Policy Reference Education Subscription Service) Changes
- A. John—Policy meeting with James and Lindsey, gives an idea of what committee deals with, options of what you do.
 - B. Lindsey—grievance procedures—changes who to go to, add a female. Adopt sexual grievance policy, can use community resources/volunteers for trauma situations.
 - C. James—General housekeeping items.

Action

17. Motion made by James Keith to approve the Consent Agenda. Brad Wilkey seconded the motion.
- Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
18. Motion made by Chad Ruwe to approve the Retirement Track Teachers Pay 2014-16 Adjustment as Presented. Lindsey Wise seconded the motion.
- Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
19. Motion made by James Keith to approve the Prevailing Wage Resolution. Brad Wilkey seconded the motion.
- Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
20. Motion made by Brad Wilkey to approve the Scott State Bank Signature Change Resolution. James Keith seconded the motion.
- Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.

21. Motion made by James Keith to approve the Lease Agreement with the Village of Forsyth for the ball fields. Brad Wilkey seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
22. Motion made by Brad Wilkey to approve the Futures Unlimited & Milligan Academy Agreements. James Keith seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
23. Motion made by James Keith to approve the HS Parking Lot Resurfacing Phase 2. Brad Wilkey seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
24. Lindsey Wise made a motion to approve the 1st Reading PRESS Issue 97 (Jan/Feb 2018) & Issue 98 (May/June 2018) Changes as Presented. Chad Ruwe seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
25. Motion made by James Keith to approve the Hiring of District Personnel & Acceptance of Resignations/Personnel Report of 7/20/18. Brandi Binkley seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
26. Motion made by Brandi Binkley to approve the Non-Certified 2018-19 Salaries as Presented. James Keith seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
27. Motion made by Chad Ruwe to approve the Administrative Contracts 2018-19 as Presented. James Keith seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
28. Motion made by Chad Ruwe to approve the Board Meeting Dates for 2018-19. James Keith seconded the motion.
 - a. Brandi Binkley, James Keith, Chad Ruwe, Lindsey Wise and Brad Wilkey all voted yes.
29. Adjournment- Motion made by James Keith to adjourn. All were in favor. Meeting adjourned at 8:31 p.m.

Approved: _____

Attested: _____

Date: _____

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
Accounts Payable Run Description			Check Number	Check Date	Check Amount
30 E 5300 6100 10 000 000000	New HS Building Bond	Heartland Bank & Trust	2946	H Working Cash Bond - 2018 - New High	\$685,425.00
BDCKS11			55257	08/24/2018	\$685,425.00

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	School Datebooks	C18-0138873	H GS Datebooks/Handbooks	\$4,334.83 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	School Specialty Inc/	208120577697	H GS Teachers Supp	\$13.42 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	School Specialty Inc/	55251	08/15/2018	\$115.12 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	School Specialty Inc/	208120582732	H GS Teacher Supp	\$40.27 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	School Specialty Inc/	55251	08/15/2018	\$115.12 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	Staples Advantage (GS)	8050245019	H GS Teach Supp	\$61.43 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	Staples Advantage (GS)	55251	08/15/2018	\$115.12 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	Staples Advantage (GS)	8050161820	H GS Office Supp	\$162.38 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	Tangible Play	180604-0011683	H Genius Kit, Number Tiles, Word Tiles -	\$432.00 ✓
10 E 1110 4100 00 100 000000 GS Sup	LD 08222018	ESGI SOFTWARE	18640	H ESGI License	\$432.00 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	LD 08222018	Learning A-Z	55242	08/15/2018	\$736.00 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	LD 08222018	Learning A-Z	1954740	H Reading A-Z License	\$99.95 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	MobyMax LLC	116994	55246	H School License for Moby Suite	\$3,495.00 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	Mystery Science, Inc	28133	55246	H School Membership for 2018-2019	\$999.00 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	Uline	8000000023	55256	08/15/2018	\$999.00 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	Uline	98337472	55256	H GS Textbook	\$230.00 ✓
	LD 08222018			08/15/2018	\$230.00 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Maroa Forsyth CUSD 2

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
			Check Number	Check Date	Check Amount
10 E 1125 4100 00 000 370519	Teaching Strategies	0331237-IN	55255	H Creative Curriculum for Preschool 08/15/2018	\$5,153.66 ✓
10 E 1410 3180 00 000 230000	Annual Licensing	Illinois Association Of	194893	H School Board Policies Online 08/15/2018	\$1,460.00 ✓
10 E 1410 3180 02 000 230000	LD 08222018	Quality Network Solutions	42180	H Monthly Contract Invoice - August 08/15/2018	\$4,832.00 ✓
10 E 2230 3000 00 000 00000	Tile 1 Map Testing	Renaissance Learning, Inc	4389871	H Star Reading 08/15/2018	\$5,980.19 ✓
10 E 2310 2200 00 000 00000	All Board Insurance (Flex)	Benefit Plan Consultants	BPCI00177417	H Monthly Administration for August 2018 08/15/2018	\$225.95 ✓
10 E 2310 6400 00 000 00000	Board Dues & Fees	Illinois Association Of	193989	H IASB Active Membership Dues 08/15/2018	\$3,372.00 ✓
10 E 2410 3320 00 000 00000	Principal Mileage and Meetings	Stewart, Brice S	55243	H Mileage Reimb - BStewart 08/15/2018	\$4,832.00 ✓
10 E 2410 5210 00 000 00000	Lease Copiers	LD 08222018	55253	H Lease Copiers 08/15/2018	\$234.35 ✓
10 E 2560 4100 00 000 00000	Cafeteria Supplies	Peoples Bank & Trust	67121	H Lease Copiers 08/15/2018	\$1,590.95 ✓
10 E 2560 4100 00 000 00000	LD 08222018	Alpha Baking Company	180413043015	H GS Food Services 08/15/2018	\$33.10 ✓
10 E 2560 4100 00 000 00000	Cafeteria Supplies	Alpha Baking Company	55240	H GS Food Services 08/15/2018	\$62.86 ✓
10 E 2560 4100 00 000 00000	LD 08222018	Alpha Baking Company	180413131016	H GS Food Services 08/15/2018	\$29.76 ✓
20 E 2540 4100 00 100 00000	Grade School Janitorial	Menards	9575	H GS Jan Supplies 08/15/2018	\$96.34 ✓
20 E 2540 4100 00 100 00000	LD 08222018	55245	8833	H GS Jan Supplies 08/15/2018	\$140.21 ✓
20 E 2540 4100 00 100 00000	Grade School Janitorial	Menards	55245	H GS Jan Supplies 08/15/2018	\$31.43 ✓
20 E 2540 4100 00 100 00000	LD 08222018	55245			\$140.21 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Maroa Forsyth CUSD 2

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
20 E 2540 4100 00 100 000000	Grade School Janitorial	Menards	10160	H GS Jan Supplies	\$12.44
			55245	08/15/2018	\$140.21
80 E 2364 3810 00 000 000000	Insurance reg.	JL Hubbard Insurance	8300	H Add 2017 Chevy Starcraft w/ LP	\$165.00
			55244	08/15/2018	\$165.00
			LD 08222018		

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Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 2230 3000 00 000 000000	Tile 1 Map Testing	Edmentum	Q-67075-P	H Study Island	\$1,890.00
BDCKS8		55238		08/23/2018	\$1,890.00

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount	Check Amount
	Accounts Payable Run Description		Check Number	Check Date		
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13615	H MS - Main & Building Repair	\$183.50 ✓	
			55237	08/23/2018		\$10,313.70 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13498	H MS - Main & Bldg Repair	\$359.00 ✓	
			55237	08/23/2018		\$10,313.70 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13476	H MS - Main & Building Repair	\$148.20 ✓	
			55237	08/23/2018		\$10,313.70 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13475	H MS - County Sales Tax Facilities	\$2,264.00 ✓	
			55237	08/23/2018		\$10,313.70 ✓
60 E 2530 5210 00 000 000000	County Tax Facilities Projects	Thoms Plumbing & HVAC	13613	H MS - County Tax Facilities Projects	\$4,485.00 ✓	
			55237	08/23/2018		\$10,313.70 ✓
60 E 2530 5210 00 000 000000	County Tax Facilities Projects	Thoms Plumbing & HVAC	13474	H MS - County Tax Facilities Projects	\$2,874.00 ✓	
			55237	08/23/2018		\$10,313.70 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 1122 4200 00 400 000000	HS Textbooks/Workbooks	Illinois Virtual School	20666	H HS - Textbooks/Workbooks	\$225.00
BDCKS6			55236	08/27/2018	\$225.00

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Maroa Forsyth CUSD 2

Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
			<u>Accounts Payable Run Description</u>	<u>Check Number</u>	<u>Check Date</u>
20 E 2540 3210 00 000 00000	Disposal & Pest Control	Nelsons Termite, Pest Inc	190362	H MS - Pest Control	\$50.00
	BDCKS5		55233	08/22/2018	\$50.00
20 E 2542 3230 00 000 00000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13390	H MS - Main & Bldg Repair	\$148.00
	BDCKS5		55234	08/22/2018	\$148.00

Invoices by Account with Check Data

Fiscal Year: 2018-2019

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<u>Account Number</u>	<u>Account Description</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>S Invoice Description</u>	<u>Invoice Amount</u>
			<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>
10 E 1122 4100 00 400 000000	HS Instructional Supplies	Flinn Scientific Inc	ORDER #18-64684	H SCIENCE FOR CALLAWAY	\$2,631.96 ✓
			55228	08/27/2018	
10 E 1122 4200 00 400 000000	HS Textbooks/Workbooks	Achieve3000	38320	H student license	\$4,250.00 ✓
			55226	08/27/2018	
20 E 2540 3400 00 000 000000	Telephone	Frontier	217-794-5023-	H INTERNET	\$123.17 ✓
			55229	08/27/2018	
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Atlas Lock Inc	26316	H L 4 KEYS	\$12.00 ✓
			55227	08/27/2018	
		BDCKS3			

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Check Amount
	Accounts Payable Run Description		Check Number	Check Date	
10 E 1110 4100 00 100 000000 GS Sup	08/27/18 - BDKS2	Maroa-Forsyth Grade	08/15/2018	H District Breakfast - GS	\$672.05 ✓
10 E 1110 4100 00 100 000000 GS Sup	08/27/18 - BDKS2	Scholastic Magazines	171512922	H GS - Office Supplies	\$196.20 ✓
10 E 1110 4100 00 100 000000 GS Sup	08/27/18 - BDKS2	Staples Advantage (GS)	8050826703	H GS - Office Supplies	\$1,649.98 ✓
10 E 1110 4100 00 100 000000 GS Sup	08/27/18 - BDKS2	Supplyworks	450333745	H Grade School Supplies	\$3,881.25 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	08/27/18 - BDKS2	Follett School Solutions,	2253999A	H GS - Textbooks/Workbooks	\$3,505.02 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	08/27/18 - BDKS2	Maroa-Forsyth Grade	08/15/2018	H District Breakfast - GS	\$158.99 ✓
10 E 1110 4200 00 100 000000 GS Textbooks/Workbooks	08/27/18 - BDKS2	Scholastic Magazines	M6482533-4	H GS - Textbooks	\$794.44 ✓
10 E 1120 4200 00 300 000000 MS Textbooks/Workbooks	08/27/18 - BDKS2	Scholastic Magazines	M6426377-5	H MS - Textbooks/Workbooks	\$659.34 ✓
10 E 1122 4100 00 400 000000 HS Instructional Supplies	08/27/18 - BDKS2	Blick Art Materials	9780718	H HS - Instructional Supplies	\$1,649.98 ✓
10 E 1122 4100 00 400 000000 HS Instructional Supplies	08/27/18 - BDKS2	J W PEPPER & SON INC	11D73284	H HS Instructional Supplies	\$711.29 ✓
10 E 1122 4100 00 400 000000 HS Instructional Supplies	08/27/18 - BDKS2	J W PEPPER & SON INC	11D74862	H HS Instructional Supplies - Choral	\$48.99 ✓
10 E 1122 4100 00 400 000000 HS Instructional Supplies	08/27/18 - BDKS2	J W PEPPER & SON INC	55205	H HS - Instructional Supplies	\$129.98 ✓
10 E 1122 4100 00 400 000000 HS Instructional Supplies	Josten's	21659849	55207	H HS - Instructional Supplies	\$13.34 ✓
					\$21.25 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 1122 4100 00 400 000000 HS Instructional Supplies	Josten's	21856278	H HS Instructional Supplies		\$13.41 —
	08/27/18 - BDKS2	55207		08/27/2018	\$21.25 —
10 E 1122 4100 00 400 000000 HS Instructional Supplies	Josten's	19292468	H HS - Credit Diploma's		(\$5.50) —
	08/27/18 - BDKS2	55207		08/27/2018	\$21.25 —
10 E 1122 4100 00 400 000000 HS Instructional Supplies	Rogards	1453437-0	H HS - Instructional Supplies		\$216.35 —
	08/27/18 - BDKS2	55216		08/27/2018	\$351.17 —
10 E 1122 4100 00 400 000000 HS Instructional Supplies	Rogards	1453812-0	H HS - Instructional Supplies		\$100.09 —
	08/27/18 - BDKS2	55216		08/27/2018	\$351.17 —
10 E 1122 4100 00 400 000000 HS Instructional Supplies	Rogards	1453775-0	H HS - Instructional Supplies		\$34.73 —
	08/27/18 - BDKS2	55216		08/27/2018	\$351.17 —
10 E 1122 4200 00 400 000000 HS Textbooks/Workbooks	Illinois Virtual School	20013	H HS Textbooks/Workbooks		\$225.00 —
	08/27/18 - BDKS2	55204		08/27/2018	\$450.00 —
10 E 1122 4200 00 400 000000 HS Textbooks/Workbooks	Illinois Virtual School	20309	H HS - Textbooks/Workbooks		\$225.00 —
	08/27/18 - BDKS2	55204		08/27/2018	\$450.00 —
10 E 1122 4200 00 400 000000 HS Textbooks/Workbooks	M- F High Imprest Fund	4790	H HS - Imprest Fund -		\$221.69 —
	08/27/18 - BDKS2	55208		08/27/2018	\$1,918.98 —
10 E 1250 3180 00 000 500000 Title I Testing	Edmentum	Q-67075	H Title 1 Grant - MS		\$1,890.00 ✓
	08/27/18 - BDKS2	55199		08/27/2018	\$1,890.00 ✓
10 E 1410 3180 02 000 230000	Quality Network Solutions	42181	H Service Agreement -		\$5,980.19 ✓
	08/27/18 - BDKS2	55214		08/27/2018	\$5,980.19 ✓
10 E 1500 4100 16 400 000000 HS Pom Poms	GTM Sportswear	10808417	H HS - Pompon		\$318.75 ✓
	08/27/18 - BDKS2	55202		08/27/2018	\$318.75 ✓
10 E 1500 4120 00 400 000000 HS Athletic Awards	M- F High Imprest Fund	5175-76-82-83	H HS Athletic Awards		\$852.29 ✓
	08/27/18 - BDKS2	55208		08/27/2018	\$1,918.98 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Maroa Forsyth CUSD 2

Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 1500 6400 00 400 000000	Athletics Dues & Fees	M- F High Imprest Fund	5179-80-81	H HS - Athletic Dues & Fees - Track Fees	\$425.00 ✓
		55208		08/27/2018	\$1,918.98 ✓
10 E 1500 6400 00 400 000000	Athletics Dues & Fees	M- F High Imprest Fund	5177	H HS - Athletic Fees & Dues - Golf Entry	\$120.00 ✓
		55208		08/27/2018	\$1,918.98 ✓
10 E 1500 6400 00 400 000000	Athletics Dues & Fees	M- F High Imprest Fund	5178	H HS - Athletic Fees & Dues - Cross	\$250.00 ✓
		55208		08/27/2018	\$1,918.98 ✓
10 E 2220 4110 00 300 399900	MS Library Grant	Campbell, Nancy	0807879NH29	H MS - Library - Slumberland Furniture	\$507.99 ✓
		55196		08/27/2018	\$507.99 ✓
10 E 2310 4100 00 000 000000	Supplies	Maroa-Forsyth Grade	08/15/2018	H District Breakfast - GS	\$87.90 ✓
		55210		08/27/2018	\$87.90 ✓
10 E 2320 6400 00 000 000000	Admin Dues & Fees	Abe Lincoln Division IASA	2018-19	H Administrative Dues - John Ahlmeyer	\$50.00 ✓
		55191		08/27/2018	\$50.00 ✓
10 E 2520 4100 00 000 000000	Unit Office Supplies	Supreme School Supply	86528	H Unit Office Supplies	\$44.65 ✓
		55223		08/27/2018	\$44.65 ✓
10 E 2560 4100 00 000 000000	Cafeteria Supplies	Johnson Controls Fire	85062264	H Cafeteria Supplies - GS	\$27.50 ✓
		55206		08/27/2018	\$27.50 ✓
10 E 2560 4100 00 000 000000	Cafeteria Supplies	Johnson Controls Fire	85060304	H Janitorial Supplies - MS	\$30.00 ✓
		55206		08/27/2018	\$30.00 ✓
10 R 1720 0600 00 000 000000	HSCoCur Fee Bowl Bnd/chor	M- F High Imprest Fund	4789	H HS - Chorus Refund	\$50.00 ✓
		55208		08/27/2018	\$1,918.98 ✓
20 E 2540 3010 00 000 000000	Parking permits	Dyna Graphics	161732	H Parking Permits	\$476.61 ✓
		55198		08/27/2018	\$476.61 ✓
20 E 2540 3210 00 000 000000	Disposal & Pest Control	Nelsons Termite, Pest Inc	190357	H Monthly Pest Control - MS	\$50.00 ✓
		55213		08/27/2018	\$100.00 ✓

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Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
20 E 2540 3210 00 000 000000	Disposal & Pest Control	Nelsons Termite, Pest Inc	190364	H Monthly Pest Control - HS	\$50.00 ✓
	08/27/18 - BDKS2		55213	08/27/2018	\$100.00 ✓
20 E 2540 3400 00 000 000000	Telephone	Frontier	217-794-5023	H Telephone - 217-794-5023	\$123.07 ✓
	08/27/18 - BDKS2		55201	08/27/2018	\$123.07 ✓
20 E 2540 3400 00 000 000000	Telephone	Sentinel Technologies Inc	P635146	H Telephone	\$1,052.00 ✓
	08/27/18 - BDKS2		55218	08/27/2018	\$1,052.00 ✓
20 E 2540 4100 00 100 000000	Grade School Janitorial	Dunker Electric Supply	34704-1	H GS - Janitorial Supplies	\$230.80 ✓
	08/27/18 - BDKS2		55197	08/27/2018	\$230.80 ✓
20 E 2540 4100 00 100 000000	Grade School Janitorial	Menards	13306	H GS Janitorial Supplies	\$121.87 ✓
	08/27/18 - BDKS2		55212	08/27/2018	\$121.87 ✓
20 E 2540 4100 00 100 000000	Grade School Janitorial	RD McMillen Enterprises	1009037	H GS - Janitorial Supplies	\$2,958.25 ✓
	08/27/18 - BDKS2		55215	08/27/2018	\$6,136.01 ✓
20 E 2540 4100 00 100 000000	Grade School Janitorial	Springfield Electric	S5796885.001	H GS - Janitorial Supplies	\$69.40 ✓
	08/27/18 - BDKS2		55220	08/27/2018	\$69.40 ✓
20 E 2540 4100 00 100 000000	Grade School Janitorial	Supplyworks	449768373	H Janitorial Supplies - GS	\$20.16 ✓
	08/27/18 - BDKS2		55222	08/27/2018	\$20.16 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Maroa Lumber Co	61534	H MS - Janitorial Supplies	\$12.10 ✓
	08/27/18 - BDKS2		55209	08/27/2018	\$12.10 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Maroa Lumber Co	61731	H MS - Janitorial Supplies	\$8.37 ✓
	08/27/18 - BDKS2		55209	08/27/2018	\$8.37 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Maroa Lumber Co	61535	H MS - Janitorial Supplies	\$23.41 ✓
	08/27/18 - BDKS2		55209	08/27/2018	\$23.41 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Menards	11821	H MS - Janitorial Supplies	\$49.97 ✓
	08/27/18 - BDKS2		55212	08/27/2018	\$49.97 ✓
					\$569.63 ✓
					8/22/2018 8:25:26 AM

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	Accounts Payable Run Description		Check Number	Check Date	Check Amount
20 E 2540 4100 00 300 000000	Middle School Janitorial	Menards	11673	H MS - Janitorial Supplies	\$179.98 ✓
	08/27/18 - BDKS2		55212	08/27/2018	\$569.63 —
20 E 2540 4100 00 300 000000	Middle School Janitorial	Menards	14791	H MS - Janitorial Supplies	\$11.94 —
	08/27/18 - BDKS2		55212	08/27/2018	\$569.63 —
20 E 2540 4100 00 300 000000	Middle School Janitorial	RD McMillen Enterprises	1009034	H MS - Janitorial Supplies	\$1,610.06 ✓
	08/27/18 - BDKS2		55215	08/27/2018	\$6,136.01 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Menards	14696	H HS - Janitorial Supplies	\$205.87 ✓
	08/27/18 - BDKS2		55212	08/27/2018	\$569.63 —
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	RD McMillen Enterprises	1009029	H HS - Janitorial Supplies	\$1,567.70 ✓
	08/27/18 - BDKS2		55215	08/27/2018	\$6,136.01 ✓
20 E 2540 5400 00 300 000000	MS Bldg Cap Out	William Street Press	15130	H MS - Bldg Cap Out	\$440.00 ✓
	08/27/18 - BDKS2		55225	08/27/2018	\$2,472.30 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Illinois Mechanical	40282	H Main & Building Repair - Football	\$2,472.30 ✓
	08/27/18 - BDKS2		55203	08/27/2018	\$22.70 —
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Sherwin Williams	1516-1	H HS - Main & Bldg Repair	\$150.80 —
	08/27/18 - BDKS2		55219	08/27/2018	\$150.80 —
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Sherwin Williams	8838-3	H Main Bldg Repair - HS	\$128.10 ✓
	08/27/18 - BDKS2		55219	08/27/2018	\$150.80 —
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13602	H MS - Main & Bldg Repair	\$85.00 ✓
	08/27/18 - BDKS2		55224	08/27/2018	\$204.70 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13599	H Main Bldg Repair - HS	\$119.70 ✓
	08/27/18 - BDKS2		55224	08/27/2018	\$204.70 ✓
20 E 2543 3240 00 000 000000	Upkeep of Grounds	Maske's Organic	1	H HS - Upkeep of Grounds	\$140.00 ✓
	08/27/18 - BDKS2		55211	08/27/2018	\$620.00 ✓

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Accounts Payable Run Description			Check Number	Check Date	Check Amount
20 E 2543 3240 00 000 000000	Upkeep of Grounds	Maske's Organic	2	H HS - Upkeep of Grounds	\$480.00
08/27/18 - BDKS2			55211	08/27/2018	\$620.00
40 E 2550 3230 00 000 000000	Contractual Main (15c)	Advance Tec Industries Inc	3603-01	H Bus Radio/Phone	\$6,236.47
08/27/18 - BDKS2			55192	08/27/2018	\$6,236.47
60 E 2530 5210 00 400 000000	HS capital projects	Bradfields Computer Suppl	524641	H HS - Projector Installation	\$4,520.00
08/27/18 - BDKS2			55194	08/27/2018	\$4,520.00
90 E 2540 4100 00 000 000000	HLS Material Supply	BSN Sports Inc	902765463	H HLS Material Supply/Tort	\$2,300.00
08/27/18 - BDKS2			55195	08/27/2018	\$2,300.00

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Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
40 E 2550 3230 00 000 000000	Contractual Main (15c)	Verizon Wireless	9810798427	H Monthly Fees for Push to Talk	\$1,164.19 ✓
	082718 BDCKS2		55170	08/27/2018	\$1,164.19
40 E 2550 3400 10 000 000000	Driver Physicals & Test	DMH Corporate Health	118953	H Driver Physical & drug screen	\$100.00 ✓
	082718 BDCKS2		55127	08/27/2018	\$100.00
40 E 2550 3400 30 000 000000	Bus Inspections (15h-3)	SLS Inspections	2770	H Bus Inspections	\$328.00 ✓
	082718 BDCKS2		55160	08/27/2018	\$328.00
40 E 2550 4100 00 000 000000	Supplies: Bus only (15)	AutoZone	2625905471	H 55 Gal oil drum for busses	\$547.53 ✓
	082718 BDCKS2		55120	08/27/2018	\$547.53
40 E 2550 4100 00 000 000000	Supplies: Bus only (15)	JJ Keller	9103099970	H State Inspection Pre Trip Books for the	\$1,214.79 ✓
	082718 BDCKS2		55136	08/27/2018	\$1,214.79
40 E 2550 4110 00 000 000000	Transportation Office Supplies	Stamp Fulfillment Servic	08/2018	H Transportation - Envelopes	\$306.25 ✓
	082718 BDCKS2		55162	08/27/2018	\$1,492.45
40 E 2550 4640 00 000 000000	Gasoline	Advance Tec Industries Inc	3603	H Fuel ✓ 50% off \$82.59	\$82.59
	082718 BDCKS2		55114	08/27/2018 ✓ 50% off \$288.53	\$288.53
40 E 2550 4640 00 000 000000	Gasoline	Wex Bank	55229842	H Fuel	\$82.59
	082718 BDCKS2		55172	08/27/2018	\$82.59
60 E 2530 5210 00 000 000000	County Tax Facilities Projects	Allred's Floor Service Co	2785	H Janitorial HS	\$4,400.00 ✓
	082718 BDCKS2		55117	08/27/2018	\$4,400.00
60 E 2530 5210 00 000 000000	County Tax Facilities Projects	Locker & Storage Systems, 455-18055		H New Gym Lockers at the HS	\$17,600.00 ✓
	082718 BDCKS2		55141	08/27/2018	\$17,600.00
60 E 2530 5210 00 000 000000	County Tax Facilities Projects	Top Quality Roofing Co	2018242	H Labor & Material to Caulk Metal Panels	\$175.00 ✓
	082718 BDCKS2		55166	08/27/2018	\$175.00
80 E 2362 3000 00 000 000000	Workers Comp	The Hartford	14661022	H Workers Compensation	\$45,626.20
	082718 BDCKS2		55164	08/27/2018	\$45,626.20

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Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	308103031037	H GS Supplies	\$67.08 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	55155	08/27/2018	\$2,730.39 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	208120667361	H School Supplies - GS	\$51.82 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	55155	08/27/2018	\$2,730.39 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	308103032930	H School Supplies - GS	\$105.68 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	55155	08/27/2018	\$2,730.39 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	308103032931	H School Supplies - GS	\$168.93 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	55155	08/27/2018	\$2,730.39 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	308103032361	H School Supplies - GS	\$89.73 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	55155	08/27/2018	\$198.13 ✓
10 E 1110 4100 00 100 000000 GS Sup	082718 BDCKS2	School Specialty Inc/	308103032362	H School Supplies - GS	\$2,730.39 ✓
10 E 1110 5400 00 100 000000 GS Capital Outlay	082718 BDCKS2	Illiini Supply Inc	55155	08/27/2018	\$75.56 ✓
10 E 1110 5400 00 100 000000 GS Capital Outlay	082718 BDCKS2	Illiini Supply Inc	9440	H GS - Capital Quality	\$2,730.39 ✓
10 E 1110 5400 00 100 000000 GS Capital Outlay	082718 BDCKS2	Illiini Supply Inc	55133	08/27/2018	\$425.90 ✓
10 E 1110 5400 00 100 000000 GS Capital Outlay	082718 BDCKS2	Illiini Supply Inc	55133	H GS - Capital Quality	\$1,609.00 ✓
10 E 1110 5400 00 100 000000 GS Capital Outlay	082718 BDCKS2	Illiini Supply Inc	55133	08/27/2018	\$2,034.90 ✓
10 E 1120 4100 00 300 000000 MS Instructional Supplies	082718 BDCKS2	School Datebooks	C18-0141818	H School Hand Books - MS	\$3,496.21 ✓
10 E 1120 4200 00 300 000000 MS Textbooks/Workbooks	NWEA	00068353	55154	H Map Growth Math, Reading &	\$7,173.09 ✓
10 E 1120 4200 00 300 000000 MS Textbooks/Workbooks	NWEA	00068353	55148	08/27/2018	\$1,303.00 ✓
10 E 1120 4200 00 300 000000 MS Textbooks/Workbooks	NWEA	00068353	55148	08/27/2018	\$6,000.00 ✓

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Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
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10 E 1122 4100 00 400 000000 HS Instructional Supplies	Maroa-Forsyth High School June 18		H June 2018 - Postage		\$7.15 ✓
082718 BDCKS2			55143	08/27/2018	\$7.15
10 E 1122 4100 00 400 000000 HS Instructional Supplies	Rogards		1447783-1	H Printer - Ink jet - HS	\$44.99 ✓
082718 BDCKS2			55153	08/27/2018	\$44.99
10 E 1122 4100 00 400 000000 HS Instructional Supplies	VernierSoftware & Tech	5301543		H Dynamics System W/Encoder - HS	\$1,216.84 ✓
082718 BDCKS2			55171	08/27/2018	\$1,216.84
10 E 1122 5400 00 400 000000 HS Capital Outlay	Sentinel Technologies Inc	P634353		H Replace Broken Phone - HS	\$555.00 ✓
082718 BDCKS2			55156	08/27/2018	\$555.00
10 E 1125 4100 00 000 370519	U S Toy Co/Constructive	5160186000		H Pre K Capital Outlay	\$800.91 ✓
082718 BDCKS2			55168	08/27/2018	\$800.91
10 E 1125 4100 00 100 370519 PreK Supplies and Materials	School Specialty Inc/	308103032944		H Pre K instructional supplies	\$199.58 ✓
082718 BDCKS2			55155	08/27/2018	\$2,730.39
10 E 1125 5400 00 100 370519	Becker's School Supplies	1556550-IN		H Pre K Capital Outlay	\$413.99 ✓
082718 BDCKS2			55121	08/27/2018	\$413.99
10 E 1125 5400 00 100 370519	Lakeshore	1827370718		H Pre K Capital Outlay	\$1,353.81 ✓
082718 BDCKS2			55140	08/27/2018	\$1,353.81
10 E 1125 5400 00 100 370519	Play with a Purpose	9475567		H Pre K Capital Outlay	\$622.32 ✓
082718 BDCKS2			55149	08/27/2018	\$1,158.12
10 E 1125 5400 00 100 370519	Play with a Purpose	9478416		H Pre K Capital Outlay	\$535.80 ✓
082718 BDCKS2			55149	08/27/2018	\$535.80 ✓
10 E 1125 5400 00 100 370519	School Specialty Inc/	308103034813		H Pre K Capital Outlay	\$1,574.57 ✓
082718 BDCKS2			55155	08/27/2018	\$2,730.39 ✓
10 E 1400 4100 00 000 220000 Vocational Supplies	ILMO Products Company	00964814		H CYLINDER RENTAL	\$27.30 ✓
082718 BDCKS2			55135	08/27/2018	\$27.30 ✓
					\$54.60 ✓

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Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 1400 4100 00 000 220000	Vocational Supplies	ILMO Products Company	972111	H Vocational Supplies	\$27.30 ✓
	082718 BDCKS2		55135	08/27/2018	\$54.60 ✓
10 E 1410 3180 01 000 230000	AT & T	S664883883-18197	55119	H Internet Access	\$928.03 ✓
	082718 BDCKS2		08/27/2018		\$1,228.06 ✓
10 E 1410 3180 01 000 230000	IL Department Of Central	T1837070	55132	H Communication Charges	\$540.00 ✓
	082718 BDCKS2		08/27/2018		\$540.00 ✓
10 E 1410 3180 10 000 230000	Internet Access	Topflight Grain Co-op	MARHS	H Yearly tower rent - Emery	\$1,200.00 ✓
	082718 BDCKS2		55167	08/27/2018	\$1,200.00 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	JThet	21614-0	H Web Maintenance	\$500.00 ✓
	082718 BDCKS2		55138	08/27/2018	\$5,495.00 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	JThet	21613-0	H Web Hosting	\$995.00 ✓
	082718 BDCKS2		55138	08/27/2018	\$5,495.00 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	JThet	21579-0	H SSL Certificate Annual Renew	\$1,000.00 ✓
	082718 BDCKS2		55138	08/27/2018	\$5,495.00 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	JThet	21622-0	H Website Development	\$3,000.00 ✓
	082718 BDCKS2		55138	08/27/2018	\$5,495.00 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	Quality Network Solutions	42506	H HDMI Cable, view sonic 24" gaming	\$375.16 ✓
	082718 BDCKS2		55150	08/27/2018	\$375.16 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	Quality Network Solutions	42507	H HDMI Cable, MSI low profile video	\$375.16 ✓
	082718 BDCKS2		55150	08/27/2018	\$1,662.41 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	Quality Network Solutions	42508	H HDMI Cable, MSI low profile video	\$375.16 ✓
	082718 BDCKS2		55150	08/27/2018	\$1,662.41 ✓
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	Quality Network Solutions	42501	H HPE 1420 5-PORT GB SWITCH	\$36.93 ✓
	082718 BDCKS2		55150	08/27/2018	\$1,662.41 ✓

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Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 1410 3230 00 000 230000	Tech Repairs & Upgrades	Quality Network Solutions	42786	H Dell Refurbished Optiplex with 3 year	\$500.00 ✓
	082718 BDCKS2		55150	08/27/2018	\$1,662.41 ✓
10 E 1410 5400 00 000 230000	Technology Capital Outlay	Bradfields Computer Suppl	523679	H Smart Board, LCD Projector &	\$1,399.00 ✓
	082718 BDCKS2		55123	08/27/2018	\$1,399.00 ✓
10 E 1500 1121 00 400 000000	Athletic Salaries	Argenta-Oreana School	111	H Athletic Salaries - Wrestling	\$1,295.00 ✓
	082718 BDCKS2		55118	08/27/2018	\$1,295.00 ✓
10 E 1500 4100 11 400 000000	MS Softball	BSN Sports Inc	902540821	H Baseball helmet decal - MS	\$58.00 ✓
	082718 BDCKS2		55124	08/27/2018	\$58.00 ✓
10 E 2220 4500 00 400 000000	Illinois Heartland Library	IHLS-OCLC	2019-0883	H 2019 Cloud Library Subscription	\$250.00 ✓
	082718 BDCKS2		55131	08/27/2018	\$3,130.00 ✓
10 E 2220 4500 00 400 000000	Illinois Heartland Library	IHLS-OCLC	2019-0236	H 2019 Share Membership Fee 7/1/2018	\$840.00 ✓
	082718 BDCKS2		55131	08/27/2018	\$3,130.00 ✓
10 E 2220 4500 00 400 000000	Illinois Heartland Library	IHLS-OCLC	2019-0234	H 2019 Share Membership Fee 7/1/2018	\$1,050.00 ✓
	082718 BDCKS2		55131	08/27/2018	\$3,130.00 ✓
10 E 2220 4500 00 400 000000	Illinois Heartland Library	IHLS-OCLC	2019-0235	H 2019 Share Membership Fee 7/1/2018	\$990.00 ✓
	082718 BDCKS2		55131	08/27/2018	\$3,130.00 ✓
10 E 2230 3000 00 000 000000	Tile 1 Map Testing	NWEA	00068353	H Map Growth Math, Reading &	\$4,697.00 ✓
	082718 BDCKS2		55148	08/27/2018	\$6,000.00 ✓
10 E 2520 4100 00 000 000000	Unit Office Supplies	Stamp Fulfillment Servic	08/01/2018	H Unit Office - Envelopes	\$1,186.20 ✓
	082718 BDCKS2		55162	08/27/2018	\$1,492.45 ✓
10 E 2660 3000 00 000 000000	Data Processing Support	Skyward	193686	H Esign Electronic Signature	\$200.00 ✓
	082718 BDCKS2		55159	08/27/2018	\$200.00 ✓
20 E 2540 3210 00 000 000000	Disposal & Pest Control	Advanced Disposal	F3002590979	H Disposal	\$599.45 ✓
	082718 BDCKS2		55115	08/27/2018	\$599.45 ✓

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Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
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20 E 2540 3210 00 000 000000	Disposal & Pest Control	Midwest Fiber Recycling	171922	H Disposal & Pest Control	\$90.00 ✓
	082718 BDCKS2		55145	08/27/2018	\$90.00 ✓
20 E 2540 3210 00 000 000000	Disposal & Pest Control	Nelsons Termite, Pest Inc	189291	H monthly pest control - HS	\$50.00 ✓
	082718 BDCKS2		55146	08/27/2018	\$995.00 ✓
20 E 2540 3210 00 000 000000	Disposal & Pest Control	Nelsons Termite, Pest Inc	189968	H spiders - pest control GS	\$315.00 ✓
	082718 BDCKS2		55146	08/27/2018	\$995.00 ✓
20 E 2540 3210 00 000 000000	Disposal & Pest Control	Nelsons Termite, Pest Inc	189969	H spiders - pest control HS	\$315.00 ✓
	082718 BDCKS2		55146	08/27/2018	\$995.00 ✓
20 E 2540 3210 00 000 000000	Disposal & Pest Control	Nelsons Termite, Pest Inc	189970	H spiders - pest control - Middle School	\$315.00 ✓
	082718 BDCKS2		55146	08/27/2018	\$995.00 ✓
20 E 2540 3210 00 000 000000	Disposal & Pest Control	United Waste Services Inc	2390	H Garbage Service	\$440.00 ✓
	082718 BDCKS2		55169	08/27/2018	\$440.00 ✓
20 E 2540 3400 00 000 000000	Telephone	AT & T	217877491507	H Telephone 2174-877-4915	\$300.03 ✓
	082718 BDCKS2		55119	08/27/2018	\$1,228.06 ✓
20 E 2540 3400 00 000 000000	Telephone	Frontier	011904-5	H Telephone - 217-794-3463	\$567.25 ✓
	082718 BDCKS2		55130	08/27/2018	\$567.25 ✓
20 E 2540 3700 00 000 000000	Water	City Of Maroa	001 04775 00	H Water Bill	\$210.43 ✓
	082718 BDCKS2		55125	08/27/2018	\$210.43 ✓
20 E 2540 3700 00 000 000000	Water	Forsyth Village	1	H Water & Sewer - GS	\$203.35 ✓
	082718 BDCKS2		55129	08/27/2018	\$203.35 ✓
20 E 2540 4100 00 100 000000	Grade School Janitorial	Menards	12849	H HS Jan Supplies	\$26.99 ✓
	082718 BDCKS2		55144	08/27/2018	\$306.35 ✓
20 E 2540 4100 00 100 000000	Grade School Janitorial	Supplyworks	447714791	H Janitorial - GS	\$839.41 ✓
	082718 BDCKS2		55163	08/27/2018	\$3,797.73 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Maroa Forsyth CUSD 2

<u>Account Number</u>	<u>Account Description</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>\$ Invoice Description</u>	<u>Check Amount</u>
<u>Accounts Payable Run Description</u>			<u>Check Number</u>	<u>Check Date</u>	
20 E 2540 4100 00 100 000000	Grade School Janitorial	Supplyworks	448448670	H Janitorial - GS	\$461.40 ✓
		082718 BDCKS2	55163	08/27/2018	\$3,797.73
20 E 2540 4100 00 100 000000	Grade School Janitorial	Supplyworks	449386077	H Janitorial - GS	\$76.90 ✓
		082718 BDCKS2	55163	08/27/2018	\$3,797.73
20 E 2540 4100 00 100 000000	Grade School Janitorial	Supplyworks	449386085	H Janitorial Supplies - GS	\$1,032.82 ✓
		082718 BDCKS2	55163	08/27/2018	\$3,797.73
20 E 2540 4100 00 100 000000	Grade School Janitorial	Supplyworks	799201	H Credit Memo - Inv#443274170 GS	(\$269.40) ✓
		082718 BDCKS2	55163	08/27/2018	\$3,797.73
20 E 2540 4100 00 300 000000	Middle School Janitorial	Maroa Lumber Co	61095	H Janitorial - MS	\$6.99 ✓
		082718 BDCKS2	55142	08/27/2018	\$52.99 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Maroa Lumber Co	60830	H Janitorial - MS	\$3.98 ✓
		082718 BDCKS2	55142	08/27/2018	\$52.99 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Maroa Lumber Co	60810	H Janitorial - MS	\$6.47 ✓
		082718 BDCKS2	55142	08/27/2018	\$52.99 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Menards	12705	H Janitorial Supplies - MS	\$16.67 ✓
		082718 BDCKS2	55144	08/27/2018	\$306.35 ✓
20 E 2540 4100 00 300 000000	Middle School Janitorial	Menards	13960	H Janitorial - MS	\$13.98 ✓
		082718 BDCKS2	55144	08/27/2018	\$306.35 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Menards	5703	H HIGH SCHOOL JAN SUPPLIES - HS	\$28.96 ✓
		082718 BDCKS2	55144	08/27/2018	\$306.35 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Menards	11986	H Janitorial supplies HS	\$111.26 ✓
		082718 BDCKS2	55144	08/27/2018	\$306.35 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Menards	12518	H Janitorial Supplies HS	\$85.72 ✓
		082718 BDCKS2	55144	08/27/2018	\$306.35 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Maroa Forsyth CUSD 2

Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Menards	14257	H Janitorial Supplies - HS	\$22.77 ✓
		082718 BDCKS2	55144	08/27/2018	\$306.35 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Sherwin Williams	6740-6	H Paint HS Ext Doors & HS Gym	\$103.05 ✓
		082718 BDCKS2	55157	08/27/2018	\$103.05 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Spectrum Nichols	7209397-00	H Janitorial Supplies - HS	\$179.50 ✓
		082718 BDCKS2	55161	08/27/2018	\$179.50 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Supplyworks	446030066	H Janitorial - HS	\$769.00 ✓
		082718 BDCKS2	55163	08/27/2018	\$3,797.73 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Supplyworks	446063704	H Janitorial - HS	\$693.00 ✓
		082718 BDCKS2	55163	08/27/2018	\$3,797.73 ✓
20 E 2540 4100 00 400 000000	High School Janitorial Supplies	Supplyworks	447147257	H Janitorial - HS	\$194.60 ✓
		082718 BDCKS2	55163	08/27/2018	\$3,797.73 ✓
20 E 2540 4600 00 100 000000	GS Heat	Constellation New Energy	2372006	H Heat - GS \$193.09	\$193.09 ✓
		082718 BDCKS2	55126	08/27/2018	\$1,109.78 ✓
20 E 2540 4600 00 300 000000	MS Heat	Constellation New Energy	2372006	H Heat - GS \$193.09	\$298.63 ✓
		082718 BDCKS2	55126	08/27/2018	\$1,109.78 ✓
20 E 2540 4600 00 400 000000	HS Heat	Constellation New Energy	2372006	H Heat - GS \$193.09	\$618.06 ✓
		082718 BDCKS2	55126	08/27/2018	\$1,109.78 ✓
20 E 2540 4660 00 100 000000	GS Electricity	NextEra Energy Services	317065368899	H HS - Electricity \$8418.66	\$5,521.29 ✓
		082718 BDCKS2	55147	08/27/2018	\$15,857.87 ✓
20 E 2540 4660 00 300 000000	MS Electricity	NextEra Energy Services	317065368899	H HS - Electricity \$8418.66	\$1,917.92 ✓
		082718 BDCKS2	55147	08/27/2018	\$15,857.87 ✓
20 E 2540 4660 00 400 000000	HS Electricity	NextEra Energy Services	317065368899	H HS - Electricity \$8418.66	\$8,418.66 ✓
		082718 BDCKS2	55147	08/27/2018	\$15,857.87 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Bodine Communications	36497	H Main Building Repair - GS Install Atlas	\$250.26 ✓
			55122	08/27/2018	\$6,054.98 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Bodine Communications	36494	H Main Building Facilities - GS -	\$4,470.00 ✓
			55122	08/27/2018	\$6,054.98 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Bodine Communications	36495	H Main & Building Facilities - GS - Labor	\$1,334.72 ✓
			55122	08/27/2018	\$6,054.98 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Dunker Electric Supply	34172-1	H Janitoral	\$571.74 ✓
			55128	08/27/2018	\$571.74 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Illinois Mechanical	40120	H Installed New Water Filter - MS	\$411.86 ✓
			55134	08/27/2018	\$721.86 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Illinois Mechanical	40182	H County Tax Facilities Project - GS - Air	\$310.00 ✓
			55134	08/27/2018	\$721.86 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Maroa Lumber Co	61210	H Janitoral - MS	\$6.96 ✓
			55142	08/27/2018	\$52.99 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Maroa Lumber Co	61080	H Janitorial - MS	\$28.59 ✓
			55142	08/27/2018	\$52.99 ✓
20 E 2542 3230 00 000 000000	Main & Bldg Repair (Reg)	Thoms Plumbing & HVAC	13473	H Main Building Repair - HS Installed	\$3,952.00 ✓
			55165	08/27/2018	\$3,952.00 ✓
20 E 2543 3240 00 000 020000	AHW LLC		1727725	H Turf Service	\$236.15 ✓
20 E 2543 3240 20 000 000000	Mower/Gasoline		55116	08/27/2018	\$236.15 ✓
20 E 2543 3240 20 000 000000	Advance Tec Industries Inc	3603	H Fuel		\$205.94 ✓
20 E 2543 3240 20 000 000000	Wex Bank		55229842	H Fuel	\$288.53 ✓
20 E 2543 3240 20 000 000000	082718 BDCKS2		55172	08/27/2018	\$288.53 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Maroa Forsyth CUSD 2

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
80 E 2367 3040 00 000 000000	Prevention Services	Kone Inc	949952117	H Maintenance Coverage - MS	\$548.72 ✓
			55139	08/27/2018	\$1,521.64
80 E 2367 3040 00 000 000000	Prevention Services	Kone Inc	949952116	H Prevention Services - HS	\$212.10 ✓
			55139	08/27/2018	\$1,521.64
80 E 2367 3040 00 000 000000	Prevention Services	Kone Inc	959007887	H Prevention Services - MS	\$548.72 ✓
			55139	08/27/2018	\$1,521.64
80 E 2367 3040 00 000 000000	Prevention Services	Kone Inc	959007886	H Prevention Services -HS	\$212.10 ✓
			55139	08/27/2018	\$1,521.64
80 E 2369 3000 00 000 000000	Legal Services	Robbins, Schwartz,	282305	H Retainer - Professional Services	\$512.50 ✓
			55152	08/27/2018	\$512.50
80 E 2369 3000 00 000 000000	Legal Services	School Datebooks	C18-0141819	H Handbooks - Brice Stewart - HS	\$3,676.88 ✓
			55154	08/27/2018	\$7,173.09
90 E 2540 4100 00 000 000000	HLS Material Supply	Johnson Controls Fire	20338934	H Fire Alarm, Monitoring Detection,	\$5,607.80 ✓
			55137	08/27/2018	\$23,341.78
90 E 2540 4100 00 000 000000	HLS Material Supply	Johnson Controls Fire	20338929	H Fire Alarm, Fire Alarm Monitoring, Wet	\$4,936.59 ✓
			55137	08/27/2018	\$23,341.78
90 E 2540 4100 00 000 000000	HLS Material Supply	Johnson Controls Fire	20339196	H Fire Alarm, Master Clock, Kitchen	\$5,178.00 ✓
			55137	08/27/2018	\$23,341.78
90 E 2540 4100 00 000 000000	HLS Material Supply	Johnson Controls Fire	20339001	H Fire Extinguisher Contract Which	\$329.13 ✓
			55137	08/27/2018	\$23,341.78
90 E 2540 4100 00 000 000000	HLS Material Supply	Johnson Controls Fire	20339195	H Annual Invoice for the Fire Alarm	\$4,884.60 ✓
			55137	08/27/2018	\$23,341.78
90 E 2540 4100 00 000 000000	HLS Material Supply	Johnson Controls Fire	84982907	H Services Performed on our system not	\$2,405.66 ✓
			55137	08/27/2018	\$23,341.78 ✓

Invoices by Account with Check Data

Fiscal Year: 2018-2019

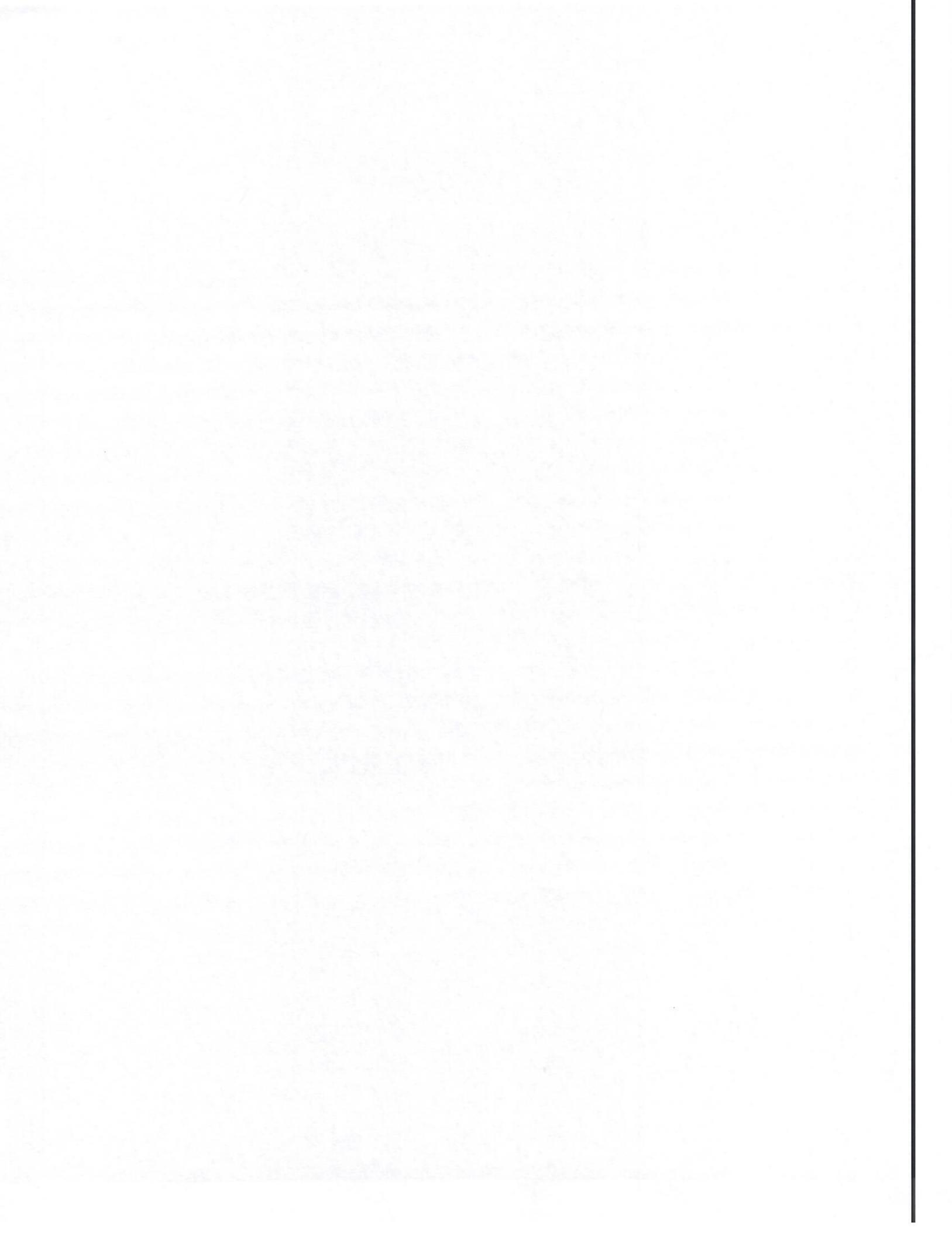
Maroa Forsyth CUSD 2

Account Number	Account Description	Vendor Name	Invoice Number	S Invoice Description	Invoice Amount
Accounts Payable Run Description			Check Number	Check Date	Check Amount
90 E 2540 4100 00 000 000000	HLS Material Supply	REXX Battery of Decatur	218072321	H Janitorial - MS	\$543.90
082718 BDCKS2			55151	08/27/2018	\$715.70
90 E 2540 4100 00 000 000000	HLS Material Supply	REXX Battery of Decatur	218072322	H Janitorial - MS	\$171.80
082718 BDCKS2			55151	08/27/2018	\$715.70
90 E 2540 4100 00 000 000000	HLS Material Supply	Simplex Grinnell	72378295	H HLS - MS Inter boiler room, Inter	\$1,314.23
082718 BDCKS2			55158	08/27/2018	\$1,314.23

Invoices by Account with Check Data

Fiscal Year: 2018-2019

Account Number	Account Description	Vendor Name	Invoice Number	\$ Invoice Description	Invoice Amount
	Accounts Payable Run Description		Check Number	Check Date	Check Amount
10 E 2560 4100 00 000 000000	Cafeteria Supplies	Johnson Controls Fire	84981108	H Inspection Kitchen hood and additional	\$49.00
8/27/18	BDCKS1		55102	08/27/2018	\$49.00



Date: August 21, 2019

To: Maroa Forsyth School Board
From: Cassie Crouch
Agriculture Teacher
FFA Advisor

Re: Overnight Trips in the 2018-2019 School year

Date: October 7th 2018 FFA Campout 1 night

Weldon Springs State Park

The officer team is planning a member campout that will include team building activities, which will strengthen their leadership abilities in their officer team and membership group. Members will be staying out at Weldon Spring State Park. The FFA sponsors have typically chaperoned, along with shifts of parents – 4 total coming throughout the evening and night, and then in the morning to help with clean up.

Date: October 24th – October 27th 2018 National Convention 3 nights

Indianapolis Indiana - Convention Center

National Convention is held in Indianapolis, Indiana, and is the location of over 200,000 FFA members coming together to attend National Sessions, Career Development Workshops, and Tour several agriculturally related business settings. This year Maroa Forsyth FFA would like the opportunity to take 15 FFA members to experience the nationally known guest speakers, take part in the election of the National Officers, and attend the largest youth focused Career Show in the country. *The reason for two different arrival home times and dates is due to the fact that we have members and officers who have Friday Night commitments. We also have a Star American Degree Candidate - Cole Fredrickson who will walk the stage on Saturday!*

Date: November 9th - November 10th 360 Conference 1 night

Decatur IL - Decatur Conference Center

The Maroa Forsyth FFA Juniors and Seniors would like to have the opportunity to attend the National 360 Conference in Illinois. With presenters from National FFA, Illinois FFA, and the Universities in the state our members will have an opportunity to reach new career and leadership goals. *The reasoning behind attending is the leadership model we have at Maroa Forsyth High School allows our members and students to work their way up the leadership ladder.*

Date: February 8th - February 9th 2019 212 Conference 1 night

Schaumburg IL Hotel Marriott Conference Center

The Maroa Forsyth FFA Chapter has made efforts to attend the Made for Excellence Program in Schaumburg Illinois. The members attending the conference are 9 FFA freshmen. They will have the opportunity to attend all the workshops sponsored and presented by a National FFA officer. This is an overnight trip, as the agenda has activities in the late evening on Friday February 8th and returning late in the day on Saturday February 9th.

Date: April 6th and 7th 2015 Farm Bureau Leadership Conf. 1 night

East Peoria Visitors and Conference Center

With the completion of the Farm Bureau Acquaintance Program the Maroa Forsyth FFA chapter will again be able to send two FFA members to this statewide event. Each year, the farm bureau works hard to present a motivational two days filled with career and personal development workshops and guest speakers. This year, 2 juniors will be attending, and I will serve as the Macon County Chaperone.

Date: June 9, 10, 11 2015 State Convention 2 nights

Springfield IL - Capitol Conference Center

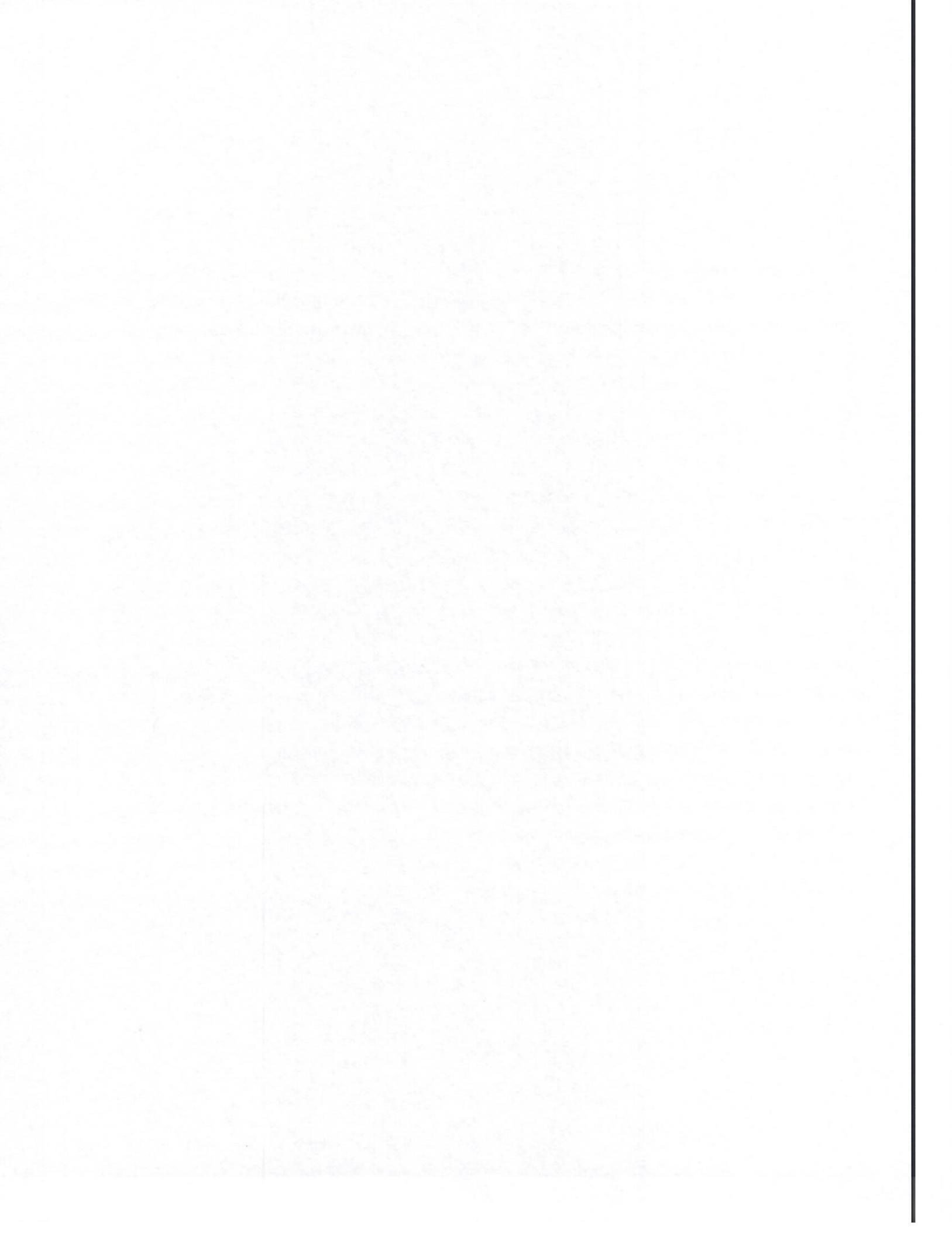
State Convention is a change for the FFA members who worked hard all year to receive some credit and praise on stage in front of 5,000 fellow FFA members from across the state. The FFA Officers have high hopes for this year – and with careful planning and execution, the chapter will again receive some of the outstanding awards this year.

Thank you for looking over this material and taking time to discuss this.

Maroa Forsyth Agricultural Department

Maroa Forsyth FFA Chapter

Cassie Crouch



Document Status: Draft Update - New

5:20-E Resolution to Prohibit Sexual Harassment

New/Unpublished Section

PRESSPlus¹ WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 1-5 of the State Officials and Employees Ethics Act (5 ILCS 430/1-5) includes school districts within the definition of a *governmental entity*;

WHEREAS, Section 5-65 of the State Officials and Employees Ethics Act (5 ILCS 430/5-65, added by P.A. 100-554) provides that all persons have a right to work in an environment free from sexual harassment;

WHEREAS, Section 70-5 of the State Officials and Employees Ethics Act (5 ILCS 430/70-5, amended by P.A. 100-554) requires governmental entities to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment which, at a minimum, includes: (1) a prohibition on sexual harassment; (2) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the Act, the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/); and (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report;

THEREFORE, BE IT RESOLVED, by the Board of Education of [insert name], [insert county] County, Illinois, as follows:

Section 1: The Board adopts Board policy 5:20, *Workplace Harassment Prohibited*, attached as Exhibit A, which contains the following: (1) a prohibition on sexual harassment; (2) detail regarding how an individual can report an allegation of sexual harassment, including options for making a confidential report to an immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, a Complaint Manager, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations and a statement regarding the availability of whistleblower protections under the State Officials and Employees Ethics Act, the Whistleblower Act, and the Ill. Human Rights Act; and (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report.

Section 2: Any prior versions of Board policy 5:20, *Workplace Harassment Prohibited*, adopted by the Board are superseded by this Resolution.

Adopted this ____ day of _____, 20____.

Attested by: _____, Board President

Attested by: _____, Board Secretary

Question 1. If including this Resolution in the Board Policy Manual, please indicate the county or counties to be inserted in the body. If not including the Resolution, type "Not Including" and select Not Adopted as the status before saving.

Answer:

PRESSPlus Comments

PRESSPlus 1. The State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a), amended by P.A. 100-554, requires school districts to adopt a resolution establishing a policy to prohibit sexual harassment. See pending **Issue 97** updates to policy 5:20, *Workplace Harassment Prohibited*. This Resolution is not required to be included with the Board Policy Manual. If the Board would like to include it, the updated policy 5:20, *Workplace Harassment Prohibited* must be adopted as well. **Issue 97, January/February 2018**