

**NOTICE OF VIRTUAL REGULAR MEETING OF THE BOARD OF EDUCATION OF
KENILWORTH SCHOOL DISTRICT NUMBER 38, COOK COUNTY, ILLINOIS
THE 20TH DAY OF APRIL, 2020**

PUBLIC NOTICE IS HEREBY GIVEN that the Kenilworth School District No. 38 Board of Education will hold a virtual regular meeting on the 20th day of April, 2020. Closed session will begin at 6:30 p.m. and open session will begin at 7:30 p.m.

Please join the live open session virtual meeting at 7:30 p.m.:

Join Zoom Meeting
<https://zoom.us/j/93467588460?pwd=RWlCdEJwOW5GNFdPeDIzWVZiODhmQT09>

Dial by your location [+1 312 626 6799](tel:+13126266799) US (Chicago)
Meeting ID: 934 6758 8460
Password: 802280

The Board of Education will accept Public Comments by virtual attendees during the meeting at the appropriate time as indicated on the agenda or when recognized by the Board President. Your microphone/camera may be muted/inactive until that time, and if you indicate you have comment (through hand raise feature) you will be unmuted.

If you are unable to attend the virtual meeting, the Board of Education will accept public comments via email at: listen@kenilworth38.org, until 3:00 p.m. the day of the meeting. Those messages will be read aloud during the Public Comment agenda item.

AGENDA

(Closed Session – 6:30 p.m.)

I. CALL TO ORDER AND ROLL CALL

	Present	Absent		Present	Absent
John Gottschall	_____	_____	Stephen N. Potter	_____	_____
Evan Lukasik	_____	_____	Mia Casey Sachs	_____	_____
Lisa Metzger Mugg	_____	_____	Andrew Stone	_____	_____
Suzanne Nelson	_____	_____			

II. CLOSED SESSION TO CONSIDER INFORMATION REGARDING SPECIFIC EMPLOYEE MATTERS

(Open Session – 7:30 p.m.)

III. CALL TO ORDER AND ROLL CALL

	Present	Absent		Present	Absent
John Gottschall	_____	_____	Stephen N. Potter	_____	_____
Evan Lukasik	_____	_____	Mia Casey Sachs	_____	_____
Lisa Metzger Mugg	_____	_____	Andrew Stone	_____	_____
Suzanne Nelson	_____	_____			

IV. PUBLIC COMMENT (See posted [Rules of Public Comment](#))

V. ADMINISTRATIVE REPORTS

- A. Freedom of Information Act Requests ([2:250 School Board: Access to District Public Records](#))
- B. Report from the Superintendent
 - Enrollment Update
- C. Report from the Chief School Business Official
 - Accounts Payable Review ([4:50 Operational Services: Payment Procedures](#))
 - Monthly Financials ([4:30: Operational Services: Revenue and Investments](#))

VI. CONSENT AGENDA

- A. Approval of Monthly Financial Report for April 1 – April 30 ([4:50 Operational Services: Payment Procedures](#))
- B. Approval of Investment Reports for March 2020 ([4:30: Operational Services: Revenue and Investments](#))
- C. Approval of Summary Accounts Payable for March 17 – April 20, 2020 ([4:50 Operational Services: Payment Procedures](#))
- D. Acceptance of Teacher Request for FMLA Amendment ([2:20 School Board - Powers and Duties of the School Board](#))

VII. NEW BUSINESS

- A. Discussion and Potential Approval of Amendment to Policy 2:70 Vacancies on the School Board - Filing Vacancies
- B. Discussion and Potential Approval of Recommendation to Hire 1.0 FTE Orchestra Teacher ([2:20 School Board: Powers and Duties of the School Board: Indemnification](#))
- C. Discussion and Potential Approval of Recommendation to Hire Business Manager ([2:20 School Board: Powers and Duties of the School Board: Indemnification](#))

VIII. OLD BUSINESS ([2:20 School Board: Powers and Duties of the School Board: Indemnification](#))

IX. OTHER BUSINESS

- A. Board Committee Reports ([2:150 School Board: Committees](#))
 - i. Building and Finance Committee
 - ii. Communications Committee
 - iii. Education Committee
 - iv. Personnel Committee
 - v. Policy Committee

X. PUBLIC COMMENT (See posted [Rules of Public Comment](#))

ADJOURNMENT

Dated the 18th day of April, 2020.



Deborah Keegan
Secretary, Board of Education
Kenilworth School District No. 38

Kenilworth School District 38

Investment Balances

From Date: 3/1/2020

To Date: 3/31/2020

Fiscal Year: 2019-2020

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0103.000.00.501	PMA - Liquid General Fund	\$0.00	(\$2,228,870.49)	\$2,161,563.54	(\$2,161,563.54)	\$0.00	(\$2,161,563.54)	0.00%
10.0000.0103.000.00.502	PMA - Max General Fund	\$0.00	\$1,188.10	\$754,255.27	(\$754,255.27)	\$0.00	(\$754,255.27)	0.00%
10.0000.0103.000.00.503	PMA - Royal Business Bank Exp	\$0.00	\$248,000.00	\$248,000.00	(\$248,000.00)	\$0.00	(\$248,000.00)	0.00%
10.0000.0103.000.00.504	PMA - Third Coast Bank, SSB Ex	\$0.00	\$245,000.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%
10.0000.0103.000.00.505	PMA - Luana Savings Bank 3/12/	\$0.00	\$150,000.00	\$150,000.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00%
10.0000.0103.000.00.506	PMA - Goldman Sachs Bank USA E	\$0.00	\$248,246.64	\$248,246.64	(\$248,246.64)	\$0.00	(\$248,246.64)	0.00%
10.0000.0103.000.00.507	PMA - Bankwell Bank Exp 3/25/2	\$0.00	\$248,247.01	\$248,247.01	(\$248,247.01)	\$0.00	(\$248,247.01)	0.00%
10.0000.0103.000.00.508	PMA - Industrial & Com Bk	\$0.00	\$248,246.77	\$248,246.77	(\$248,246.77)	\$0.00	(\$248,246.77)	0.00%
10.0000.0103.000.00.509	PMA - GNB Bank Exp 3/25/21	\$0.00	\$249,248.33	\$249,248.33	(\$249,248.33)	\$0.00	(\$249,248.33)	0.00%
10.0000.0103.000.00.510	PMA - Pilot Bank Exp 3/27/20	\$0.00	\$100,099.23	\$100,099.23	(\$100,099.23)	\$0.00	(\$100,099.23)	0.00%
10.0000.0103.000.00.511	PMA - Penn Community Bank Exp	\$0.00	\$248,246.22	\$248,246.22	(\$248,246.22)	\$0.00	(\$248,246.22)	0.00%
10.0000.0103.000.00.512	PMA - 21st Century Bank 3/30/2	\$0.00	\$249,248.33	\$249,248.33	(\$249,248.33)	\$0.00	(\$249,248.33)	0.00%
10.0000.0103.000.00.560	PMA - State Bank of India (NY)	\$0.00	\$0.00	\$247,242.16	(\$247,242.16)	\$0.00	(\$247,242.16)	0.00%
10.0000.0103.000.00.595	PMA - Prospect Bank/ Edgar Cou	\$0.00	\$0.00	\$248,300.00	(\$248,300.00)	\$0.00	(\$248,300.00)	0.00%
10.0000.0103.000.00.598	PMA - Drake Bank Exp 9/18	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
10.0000.0103.000.00.599	PMA - Crestmark Bank Exp 9/18	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
10.0000.0103.000.00.622	PMA - TBK Bank, SSB/The Nat'l	\$0.00	\$0.00	\$246,700.00	(\$246,700.00)	\$0.00	(\$246,700.00)	0.00%
10.0000.0103.000.00.623	PMA - First Capital Bank 10/18	\$0.00	\$0.00	(\$246,700.00)	\$246,700.00	\$0.00	\$246,700.00	0.00%
10.0000.0103.000.00.625	PMA - Merrick Bank Exp 12/17/2	\$0.00	\$0.00	\$249,244.90	(\$249,244.90)	\$0.00	(\$249,244.90)	0.00%
10.0000.0103.000.00.637	PMA - Morgan Stanley Private B	\$0.00	\$0.00	\$247,000.00	(\$247,000.00)	\$0.00	(\$247,000.00)	0.00%
10.0000.0103.000.00.663	PMA - First Mid-Illinois Bank	\$0.00	\$0.00	\$233,200.00	(\$233,200.00)	\$0.00	(\$233,200.00)	0.00%
10.0000.0103.000.00.664	PMA - First Internet Bank of In	\$0.00	\$0.00	\$2,022,300.00	(\$2,022,300.00)	\$0.00	(\$2,022,300.00)	0.00%
10.0000.0103.000.00.665	PMA - First NB of McGregor TX	\$0.00	\$0.00	\$1,761,000.00	(\$1,761,000.00)	\$0.00	(\$1,761,000.00)	0.00%
10.0000.0103.000.00.666	PMA - Bank of China NY Exp 12/	\$0.00	\$0.00	\$246,000.00	(\$246,000.00)	\$0.00	(\$246,000.00)	0.00%
10.0000.0103.000.00.668	PMA - CFG Community Bank MD Ex	\$0.00	\$0.00	\$244,100.00	(\$244,100.00)	\$0.00	(\$244,100.00)	0.00%
10.0000.0103.000.00.676	PMA - Bank Of America NA Exp 6	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
10.0000.0103.000.00.677	PMA - Discover Bank Exp 6/20	\$0.00	\$0.00	\$246,107.75	(\$246,107.75)	\$0.00	(\$246,107.75)	0.00%
10.0000.0103.000.00.678	PMA - Ally Bank Exp 12/20	\$0.00	\$0.00	\$246,000.00	(\$246,000.00)	\$0.00	(\$246,000.00)	0.00%
10.0000.0103.000.00.679	PMA - Pinnacle Bank TN Exp 6/2	\$0.00	\$0.00	\$249,183.16	(\$249,183.16)	\$0.00	(\$249,183.16)	0.00%
10.0000.0103.000.00.680	PMA - Wells Fargo Bank NA Exp	\$0.00	\$0.00	\$249,241.58	(\$249,241.58)	\$0.00	(\$249,241.58)	0.00%
10.0000.0103.000.00.681	PMA - Cit Bank Na Exp 12/20	\$0.00	\$0.00	\$246,237.50	(\$246,237.50)	\$0.00	(\$246,237.50)	0.00%
10.0000.0103.000.00.682	PMA - Bank Rhode Island Exp 6/	\$0.00	\$0.00	\$249,366.33	(\$249,366.33)	\$0.00	(\$249,366.33)	0.00%
10.0000.0103.000.00.683	PMA - First Bank NC Exp 6/20	\$0.00	\$0.00	\$249,329.67	(\$249,329.67)	\$0.00	(\$249,329.67)	0.00%
10.0000.0103.000.00.689	PMA - Western Alliance Bank/To	\$0.00	\$0.00	\$244,200.00	(\$244,200.00)	\$0.00	(\$244,200.00)	0.00%
10.0000.0103.000.00.690	PMA - Signature Bank NY Exp 5/	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.691	PMA - Morton Community Bank IL	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.692	PMA - Camden National Bank ME	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.693	PMA - Independent Bank/Bank of	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.694	PMA - Genesee Regional Bank, NY	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.695	PMA - Republic Bank & Trust Co	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.696	PMA - United Bank/Bank of Geor	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.697	PMA - Tristate Capital Bank, P	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.698	PMA - Farmers & Merchants Stat	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.699	PMA - Business First Bank, LA	\$0.00	\$0.00	\$241,671.93	(\$241,671.93)	\$0.00	(\$241,671.93)	0.00%
10.0000.0103.000.00.701	PMA - Bank of Wisconsin Dells,	\$0.00	\$0.00	\$214,966.88	(\$214,966.88)	\$0.00	(\$214,966.88)	0.00%
10.0000.0103.000.00.702	PMA - Provident Bank, NJ Exp 5	\$0.00	\$0.00	\$118,313.82	(\$118,313.82)	\$0.00	(\$118,313.82)	0.00%
10.0000.0103.000.00.703	PMA - Bank 7, Oklahoma City, O	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.704	PMA - Servisfirst Bank, Tampa,	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.705	PMA - Texas Capital Bank, TX	\$0.00	\$0.00	\$244,700.00	(\$244,700.00)	\$0.00	(\$244,700.00)	0.00%
10.0000.0103.000.00.706	PMA - Pacific Western Bank, Br	\$0.00	\$0.00	\$245,000.00	(\$245,000.00)	\$0.00	(\$245,000.00)	0.00%

Kenilworth School District 38

Investment Balances

From Date: 3/1/2020

To Date: 3/31/2020

Fiscal Year: 2019-2020

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0103.000.00.707	PMA - T Bank, NA Tollway, TX E	\$0.00	\$0.00	\$245,100.00	(\$245,100.00)	\$0.00	(\$245,100.00)	0.00%
10.0000.0103.000.00.708	PMA - New Omni Bank, N.A. CA	\$0.00	\$0.00	\$245,200.00	(\$245,200.00)	\$0.00	(\$245,200.00)	0.00%
10.0000.0103.000.00.709	PMA - Premier Bank, Rock Valle	\$0.00	\$0.00	\$245,100.00	(\$245,100.00)	\$0.00	(\$245,100.00)	0.00%
10.0000.0103.000.00.710	MA - Kansas State Bank of Manh	\$0.00	\$0.00	\$245,200.00	(\$245,200.00)	\$0.00	(\$245,200.00)	0.00%
10.0000.0103.000.00.711	PMA - Financial Federal Bank,	\$0.00	\$0.00	\$245,800.00	(\$245,800.00)	\$0.00	(\$245,800.00)	0.00%
10.0000.0103.000.00.712	PMA - Veritex Community Bank,G	\$0.00	\$0.00	\$245,900.00	(\$245,900.00)	\$0.00	(\$245,900.00)	0.00%
10.0000.0103.000.00.713	PMA - TBK Bank, SSB/The Nation	\$0.00	\$0.00	\$245,900.00	(\$245,900.00)	\$0.00	(\$245,900.00)	0.00%
10.0000.0103.000.00.714	PMA - Farmers Bank and Trust,	\$0.00	\$0.00	\$245,800.00	(\$245,800.00)	\$0.00	(\$245,800.00)	0.00%
10.0000.0103.000.00.715	PMA - CIBC Bank USA/Private Ba	\$0.00	\$0.00	\$245,900.00	(\$245,900.00)	\$0.00	(\$245,900.00)	0.00%
10.0000.0103.000.00.716	PMA - Stearns Bank Holdingford	\$0.00	\$0.00	\$242,100.00	(\$242,100.00)	\$0.00	(\$242,100.00)	0.00%
10.0000.0103.000.00.717	PMA - Denver Savings Bank, Exp	\$0.00	\$0.00	\$242,200.00	(\$242,200.00)	\$0.00	(\$242,200.00)	0.00%
10.0000.0103.000.00.718	PMA - Meridian Bank, Exp 8/28/	\$0.00	\$0.00	\$245,240.37	(\$245,240.37)	\$0.00	(\$245,240.37)	0.00%
10.0000.0103.000.00.719	PMA - TIAA FSB, Exp 8/28/20	\$0.00	\$0.00	\$245,241.02	(\$245,241.02)	\$0.00	(\$245,241.02)	0.00%
10.0000.0103.000.00.720	PMA - Eagle Bank Exp 8/24/20	\$0.00	\$0.00	\$245,400.00	(\$245,400.00)	\$0.00	(\$245,400.00)	0.00%
10.0000.0103.000.00.721	PMA - Safra National Bank Exp	\$0.00	\$0.00	\$245,289.14	(\$245,289.14)	\$0.00	(\$245,289.14)	0.00%
10.0000.0103.000.00.722	PMA - American Plus Bank NA, C	\$0.00	\$0.00	\$248,400.00	(\$248,400.00)	\$0.00	(\$248,400.00)	0.00%
10.0000.0103.000.00.723	PMA - Level One Bank, Farmingt	\$0.00	\$0.00	\$248,074.22	(\$248,074.22)	\$0.00	(\$248,074.22)	0.00%
10.0000.0103.000.00.724	PMA - Northern Bank & Trust Wo	\$0.00	\$0.00	\$247,182.49	(\$247,182.49)	\$0.00	(\$247,182.49)	0.00%
70.0000.0103.000.00.501	PMA - Liquid General Fund	\$0.00	\$0.00	\$303,875.00	(\$303,875.00)	\$0.00	(\$303,875.00)	0.00%
70.0000.0103.000.00.502	PMA - Max General Fund	\$0.00	\$0.00	\$702,497.33	(\$702,497.33)	\$0.00	(\$702,497.33)	0.00%
70.0000.0103.000.00.531	PMA - West Des Moines Ia Ult G	\$0.00	\$0.00	\$104,070.00	(\$104,070.00)	\$0.00	(\$104,070.00)	0.00%
70.0000.0103.000.00.533	PMA - Hamilton Cnty In Ltd Go	\$0.00	\$0.00	\$100,140.00	(\$100,140.00)	\$0.00	(\$100,140.00)	0.00%
70.0000.0103.000.00.534	PMA - King City Wa Ult Go 12/2	\$0.00	\$0.00	\$119,311.50	(\$119,311.50)	\$0.00	(\$119,311.50)	0.00%
70.0000.0103.000.00.535	PMA - New York City Transition	\$0.00	\$0.00	\$147,826.00	(\$147,826.00)	\$0.00	(\$147,826.00)	0.00%
70.0000.0103.000.00.536	PMA - Evanston, Il Ult Go 12/2	\$0.00	\$0.00	\$74,497.50	(\$74,497.50)	\$0.00	(\$74,497.50)	0.00%
Grand Total:		\$0.00	\$6,900.14	\$22,574,906.71	(\$22,574,906.71)	\$0.00	(\$22,574,906.71)	0.00%

End of Report

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255 04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22nd Century Media LLC	22NDCENT UR					
Check Group:						
Regular Ed General Supplies		1 0		2020ci-10639 4/7/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$48.14
				Check #: 139100		
					PO/InvoiceTotal:	\$48.14
					Vendor Total:	\$48.14
ADVANCED DISPOSAL-NORTHBROOK- T4	ADVDISPO S					
Check Group:						
Oper & Maint - Garbage Disposal		1	2000087	T400002381688 3/9/2020	20.0000.2540.467.00.000 Oper & Maint - Garbage Disposal	\$858.00
				Check #: 139101		
					PO/InvoiceTotal:	\$858.00
					Vendor Total:	\$858.00
All-Ways Transportation Services, Inc						
Check Group:						
Student Services Transportation		1 0		8517 3/25/2020	40.0000.2330.331.00.000 Student Services Transportation	\$2,690.00
Student Services Transportation		1 0		8518 3/25/2020	40.0000.2330.331.00.000 Student Services Transportation	\$1,074.00
				Check #: 139102		
					PO/InvoiceTotal:	\$3,764.00
					Vendor Total:	\$3,764.00
Amazon/GE Money Bank	AMAZONC OM					
Check Group:						
Regular Ed General Supplies		1 0		555835964965 4/8/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$74.97
Regular Ed General Supplies		1 0		566864338459 4/8/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$101.92

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255 04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regular Ed General Supplies		1	0	596477786838 4/8/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$23.75
Regular Ed General Supplies		1	0	683395696963 4/8/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$59.93
Oper & Maint - Supplies		1	0	777538695378 4/8/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$89.42
Oper & Maint - Supplies		1	0	857553834364 4/8/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$39.99
Check #: 139103						
PO/InvoiceTotal:						\$389.98
Check Group:						
american plastic toys scoop rocker pack of 6		1	2000353	477545943337 4/8/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$44.46
Check #: 139103						
PO/InvoiceTotal:						\$44.46
Check Group:						
Rewritable Name Plates		1	2000358	493549583678 4/8/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$32.50
Check #: 139103						
PO/InvoiceTotal:						\$32.50
Check Group:						
SNICKERS, TWIX, 3 MUSKETEERS & MILKY WAY Minis Size Easter Bulk Candy Variety Mix		1	2000378	463566739567 4/8/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$28.98
Check #: 139103						
PO/InvoiceTotal:						\$28.98
Vendor Total:						\$495.92
American Backflow Prevent	AMBACKF					
	LOW					
Check Group:						

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255 04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regular Ed General Supplies		-1	0	833874845464 4/8/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	(\$91.85)
Regular Ed General Supplies		1	0	833874845464 4/8/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$91.85
					Check #: 139104	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
Apple Computer Inc	APPLE					
Check Group:						
IDEA CAPITAL OUTLAY		1	0	AB40156781 3/23/2020	10.0000.1110.500.49.000 IDEA CAPITAL OUTLAY	\$5,943.00
Tech Material & Supplies		1	0	AB40810668 4/9/2020	10.0000.2225.400.00.000 Tech Material & Supplies	\$349.65
					Check #: 139105	
						PO/InvoiceTotal: \$6,292.65
						Vendor Total: \$6,292.65
AT&T	ATTCAROL S					
Check Group:						
Oper & Maint - Purch Svc - Communication		1	2000088	171-797-1677-585 3/23/2020	20.0000.2540.340.00.000 Oper & Maint - Purch Svc - Communication	\$916.64
Oper & Maint - Purch Svc - Communication		1	2000088	847256072103 Mar 20 4/7/2020	20.0000.2540.340.00.000 Oper & Maint - Purch Svc - Communication	\$344.92
					Check #: 139106	
						PO/InvoiceTotal: \$1,261.56
						Vendor Total: \$1,261.56
Benefit Advantage.						
Check Group:						
Dues and Fees-Special Area Admin Svcs		1	2000089	419707 3/18/2020	10.0000.2330.640.00.000 Dues and Fees-Special Area Admin Svcs	\$205.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 139107						
						PO/InvoiceTotal: <u>\$205.00</u>
						Vendor Total: <u>\$205.00</u>
Bob's Dairy Service	BOBSDAIR Y					
Check Group:						
Lunch Milk Expense		1 0		241154 3/9/2020	10.0000.2560.490.01.000 Lunch Milk Expense	\$125.82
Check #: 139108						
						PO/InvoiceTotal: <u>\$125.82</u>
						Vendor Total: <u>\$125.82</u>
Businessolver.com, Inc						
Check Group:						
Regular Ed General Supplies		1 0		0061867 3/31/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$223.45
Check #: 139109						
						PO/InvoiceTotal: <u>\$223.45</u>
						Vendor Total: <u>\$223.45</u>
CAMCOR, INC.	CAMCORI NC					
Check Group:						
Non Capitalized Equipmet		1 0		2490614 4/8/2020	10.0000.1100.700.00.000 Non-Capitalized Equipment	\$4,500.00
Oper & Maint - Supplies		1 0		2490614 4/8/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$2,750.00
Check #: 139110						
						PO/InvoiceTotal: <u>\$7,250.00</u>
						Vendor Total: <u>\$7,250.00</u>
CATHERINE LUCAS	LUCAS					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Science Supplies		1	0	3/6/20 3/9/2020	10.0000.1120.410.09.000 Science Supplies	\$58.07
					Check #: 139111	
						PO/InvoiceTotal: <u>\$58.07</u>
						Vendor Total: <u>\$58.07</u>
CDW Government, Inc	CDW					
Check Group:						
Tech Material & Supplies		1	0	XDS7799 3/23/2020	10.0000.2225.400.00.000 Tech Material & Supplies	\$230.78
Oper & Maint - Supplies		1	0	XGH1916 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$9.35
Oper & Maint - Supplies		1	0	XGH6959 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$187.00
					Check #: 139112	
						PO/InvoiceTotal: <u>\$427.13</u>
						Vendor Total: <u>\$427.13</u>
Comcast	COMCAST					
Check Group:						
Comp Assist Instr - Purch Svc - Internet		1	0	96829692 3/10/2020	10.0000.2225.300.01.000 Comp Assist Instr - Purch Svc - Internet	\$1,050.00
					Check #: 139113	
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: <u>\$1,050.00</u>
CORNER BAKERY	CORNERB AKE					
Check Group:						
Lunch Expense		1	0	1599129 3/16/2020	10.0000.2560.490.00.000 Lunch Expense	\$255.00
					Check #: 139114	
						PO/InvoiceTotal: <u>\$255.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$255.00</u>
Curriculum Associates, LLC	CURRICUL UM					
Check Group:						
Focus on Cause and Effect-Book C-Student Books		1	2000385	90638657 3/25/2020	10.0000.1200.420.00.000 Spec Ed Instruct Mtls	\$37.29
Teacher's guide Book C		1	2000385	90638657 3/25/2020	10.0000.1200.420.00.000 Spec Ed Instruct Mtls	\$7.65
Focus on Cause and Effect-Book B-Student Books		1	2000385	90638657 3/25/2020	10.0000.1200.420.00.000 Spec Ed Instruct Mtls	\$37.29
Teacher's guide Book B		1	2000385	90638657 3/25/2020	10.0000.1200.420.00.000 Spec Ed Instruct Mtls	\$9.27
						Check #: 139115
						PO/InvoiceTotal: <u>\$91.50</u>
						Vendor Total: <u>\$91.50</u>
Datamation Imaging Services Corp						
Check Group:						
Copier-Office of Principal		1	0	APR-70240 4/3/2020	10.0000.2410.390.00.000 Copier-Office of Principal	\$122.85
						Check #: 139116
						PO/InvoiceTotal: <u>\$122.85</u>
						Vendor Total: <u>\$122.85</u>
Drangsholt, Andrea						
Check Group:						
Science Supplies		1	0	3/5/20 3/9/2020	10.0000.1120.410.09.000 Science Supplies	\$58.40
						Check #: 139117
						PO/InvoiceTotal: <u>\$58.40</u>
						Vendor Total: <u>\$58.40</u>
Drew, Allison						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Special Area Admin Svcs-Prof Growth & Tuition		1	0	4/7/20 4/7/2020	10.0000.2330.300.00.000 Special Area Admin Svcs-Prof Growth & Tuition	\$698.00
Check #: 139118						
PO/InvoiceTotal:						\$698.00
Vendor Total:						\$698.00
Flinn Scientific Inc	FLINN					
Check Group:						
4-5" Double Injected frogs		3	2000382	2465287 3/13/2020	10.0000.1110.410.10.000 Science Supplies	\$289.50
Check #: 139119						
PO/InvoiceTotal:						\$289.50
Vendor Total:						\$289.50
Follett School Solutions, Inc	FOLLETT CH					
Check Group:						
Library Books		1	0	614703B 3/10/2020	10.0000.2220.430.00.000 Library Books	\$227.86
Lang Art Supplies		1	0	632945F 3/10/2020	10.0000.1120.410.04.000 Lang Art Supplies	\$24.12
Library Books		1	0	639124F 3/10/2020	10.0000.2220.430.00.000 Library Books	\$346.42
Library Books		1	0	665334 3/13/2020	10.0000.2220.430.00.000 Library Books	\$1,203.67
Library Books		1	0	665334A 3/23/2020	10.0000.2220.430.00.000 Library Books	\$545.92
Library General Supplies		1	0	674765F 3/23/2020	10.0000.2220.410.00.000 Library General Supplies	\$193.45
Check #: 139120						
PO/InvoiceTotal:						\$2,541.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,541.44
Fox Valley Fire & Safety	FOXVALLE Y					
Check Group:						
Oper & Maint - Repair and Maint Service		1	0	IN00340677 3/11/2020	20.0000.2540.323.00.000 Oper & Maint - Repair and Maint Service	\$732.00
Check #: 139121						
PO/InvoiceTotal:						\$732.00
Vendor Total:						\$732.00
Frontline Technologies Group, LLC	FRONTLIN E					
Check Group:						
Aesop Purch Serv-Information ServicesI		1	0	114538 4/8/2020	10.0000.2630.300.01.000 AESOP PURCH. SER.- Information Services	\$1,150.00
Check #: 139122						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
Gary Zabilka						
Check Group:						
Consultant Fees		1	0	March x 8 4/3/2020	10.0000.2210.300.00.000 Consultant Fees	\$6,400.00
Check #: 139123						
PO/InvoiceTotal:						\$6,400.00
Vendor Total:						\$6,400.00
General Binding	GBC					
Check Group:						
Regular Ed General Supplies		1	0	2913005 3/10/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$1,186.42
Check #: 139124						
PO/InvoiceTotal:						\$1,186.42
Vendor Total:						\$1,186.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Genesis Technologies	GENESIS					
Check Group:						
Printer Ink/Toner		1 0		738755 3/16/2020	10.0000.2225.400.02.000 Printer Ink/Toner	\$579.96
					Check #: 139125	
						PO/InvoiceTotal: \$579.96
						Vendor Total: \$579.96
Gordon Food Service, Inc	GORDONF OOD					
Check Group:						
Organic Milk Expense		1 0		201256475 3/11/2020	10.0000.2560.490.04.000 Organic Milk Expense	\$797.94
					Check #: 139126	
						PO/InvoiceTotal: \$797.94
						Vendor Total: \$797.94
Grand Food Center	GRAND					
Check Group:						
Lunch Expense		1 0		08055090 2/25/20 4/7/2020	10.0000.2560.490.00.000 Lunch Expense	\$80.11
Lunch Expense		1 0		3/10/20 3/13/2020	10.0000.2560.490.00.000 Lunch Expense	\$75.37
					Check #: 139127	
						PO/InvoiceTotal: \$155.48
						Vendor Total: \$155.48
GSF USA, Inc.						
Check Group:						
Oper & Maint - Purch Svcs - Cleaning Svcs		1 0		IN526464 3/16/2020	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$15.00
Oper & Maint - Purch Svcs - Cleaning Svcs		1 0		IN526550 3/17/2020	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$67.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oper & Maint - Purch Svcs - Cleaning Svcs		1	0	IN526640 4/7/2020	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$180.00
Oper & Maint - Purch Svcs - Cleaning Svcs		1	0	IN526660 4/7/2020	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$74.07
Oper & Maint - Purch Svcs - Cleaning Svcs		1	0	INR056485 3/23/2020	20.0000.2540.322.00.000 Oper & Maint - Purch Svcs - Cleaning Svcs	\$13,989.47
Check #: 139128						
						PO/InvoiceTotal: \$14,326.04
						Vendor Total: \$14,326.04
Houghton Mifflin	HARCOUR T					
Check Group:						
Math in Focus Teacher Edition Set Grade 2		1	2000366	954774481 3/9/2020	10.0000.1110.420.05.000 Elementary Textbooks	\$289.62
Math in Focus Grade 2 Assessment Guide		1	2000366	954779519 3/13/2020	10.0000.1110.420.05.000 Elementary Textbooks	\$19.89
Math in Focus Extra Practice and HW Set		1	2000366	954782616 3/16/2020	10.0000.1110.420.05.000 Elementary Textbooks	\$21.55
Check #: 139129						
						PO/InvoiceTotal: \$331.06
						Vendor Total: \$331.06
IAASE						
Check Group:						
Dues and Fees-Special Area Admin Svcs		1	0	3/11/20 3/23/2020	10.0000.2330.640.00.000 Dues and Fees-Special Area Admin Svcs	\$180.00
Check #: 139130						
						PO/InvoiceTotal: \$180.00
Check Group:						
IAASE Membership		1	2000254	3/19/20 3/19/2020	10.0000.1200.490.00.000 Spec Ed Misc Other	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEC/CASE Membership		1	2000254	3/19/20 3/19/2020	10.0000.1200.490.00.000 Spec Ed Misc Other	\$230.00
					Check #: 139130	
						PO/InvoiceTotal: <u> \$410.00</u>
						Vendor Total: <u> \$590.00</u>
IEC Nextera Energy Services	IECNEXTE RA					
Check Group:						
Oper & Maint - Electricity		1	2000091	432180681376 3/10/2020	20.0000.2540.466.00.000 Oper & Maint - Electricity	\$7,707.52
					Check #: 139131	
						PO/InvoiceTotal: <u> \$7,707.52</u>
						Vendor Total: <u> \$7,707.52</u>
Ill Assoc of School Business Officials	IASBO					
Check Group:						
Consultant Fees		1	0	0006792 4/6/2020	10.0000.2210.300.00.000 Consultant Fees	\$4,594.73
					Check #: 139132	
						PO/InvoiceTotal: <u> \$4,594.73</u>
						Vendor Total: <u> \$4,594.73</u>
Illinois State University						
Check Group:						
ILASCD Conference March 5&6		2	2000356	38719 3/25/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$500.00
ILASCD Conference March 5		1	2000356	38719 3/25/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$150.00
					Check #: 139133	
						PO/InvoiceTotal: <u> \$650.00</u>
						Vendor Total: <u> \$650.00</u>
J W Pepper	PEPPER					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: O Colored Earth		15	2000315	262457252 3/13/2020	10.0000.1120.410.02.000 Music Supplies	\$58.49
					Check #: 139134	
					PO/InvoiceTotal:	\$58.49
					Vendor Total:	\$58.49
Johnson, Alison D						
Check Group: Special Area Admin Svcs-Prof Growth & Tuition		1	0	4/7/20 4/7/2020	10.0000.2330.300.00.000 Special Area Admin Svcs-Prof Growth & Tuition	\$1,476.00
					Check #: 139135	
					PO/InvoiceTotal:	\$1,476.00
					Vendor Total:	\$1,476.00
Kenilworth School District No. 38						
Check Group: Home Ec Supplies		1	0	4/20/20 4/6/2020	10.0000.1120.410.07.000 Home Ec Supplies	\$134.57
					Check #: 139136	
					PO/InvoiceTotal:	\$134.57
					Vendor Total:	\$134.57
Kodable						
Check Group: Tech Subscriptions		1	0	INV1633 4/3/2020	10.0000.2225.300.03.000 Tech Subscriptions	\$2,000.00
					Check #: 139137	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
Lakeland/Larson Elevator	LAKELAND					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oper & Maint - Repair and Maint Service		1	2000092	80237 4/7/2020	20.0000.2540.323.00.000 Oper & Maint - Repair and Maint Service	\$196.05
					Check #: 139138	
						PO/InvoiceTotal: <u>\$196.05</u>
						Vendor Total: <u>\$196.05</u>
Malnati Organization						
Check Group:						
Lunch Expense		1	0	743141 -3/13/20 4/6/2020	10.0000.2560.490.00.000 Lunch Expense	\$222.72
					Check #: 139139	
						PO/InvoiceTotal: <u>\$222.72</u>
						Vendor Total: <u>\$222.72</u>
Menards Inc.	MENARDS					
Check Group:						
Oper & Maint - Supplies		1	0	49737 3/16/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$380.67
Oper & Maint - Supplies		1	0	52764 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$9.86
					Check #: 139140	
						PO/InvoiceTotal: <u>\$390.53</u>
						Vendor Total: <u>\$390.53</u>
Millen Hardware						
Check Group:						
Oper & Maint - Supplies		1	0	136719/1 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$13.45
					Check #: 139141	
						PO/InvoiceTotal: <u>\$13.45</u>
						Vendor Total: <u>\$13.45</u>
Panera Bread/St Louis Bread Co	PANERA					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Expense		1	0	518765 4/6/2020	10.0000.2560.490.00.000 Lunch Expense	\$71.99
Lunch Expense		1	0	600639802253 3/13/2020	10.0000.2560.490.00.000 Lunch Expense	\$452.67
					Check #: 139142	
						PO/InvoiceTotal: \$524.66
						Vendor Total: \$524.66
Paxton/Patterson	PAXTON					
Check Group:						
Coping Saw Package - Saws and Blades (12)		2	2000370	383588 3/9/2020	10.0000.1120.410.06.000 Indust Tech Supplies	\$232.00
Earmuff Hearing Protection		8	2000370	383588 3/9/2020	10.0000.1120.410.06.000 Indust Tech Supplies	\$129.60
Indirect Vent/Fog Free Goggles		5	2000370	383588 3/9/2020	10.0000.1120.410.06.000 Indust Tech Supplies	\$20.45
					Check #: 139143	
						PO/InvoiceTotal: \$382.05
						Vendor Total: \$382.05
Peapod	PEAPOD					
Check Group:						
Home Ec Supplies		1	0	a138298867 3/16/2020	10.0000.1120.410.07.000 Home Ec Supplies	\$350.71
Home Ec Supplies		1	0	a139186521 3/16/2020	10.0000.1120.410.07.000 Home Ec Supplies	\$212.26
					Check #: 139144	
						PO/InvoiceTotal: \$562.97
						Vendor Total: \$562.97
QUILL.COM	QUILLCOM					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Sticker Name Tags/Labels, White, 160/Pack		5	2000371	5233113 3/9/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$134.95
Neenah Cardstock Paper, 65 lbs White		12	2000371	5233113 3/9/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$150.84
Quill Brand Easy Close White Catalog Envelopes		3	2000371	5233113 3/9/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$156.57
Post-it Super Sticky Notes, 3" x 3"		6	2000371	5233113 3/9/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$85.26
Sustainable Earth Perforated Note Pads, 5x8"		2	2000371	5233113 3/9/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$33.10
Check #: 139145						
						PO/InvoiceTotal: <u>\$560.72</u>
Check Group:						
Clorox Commercial Solutions Disinfecting Wipes, Lemon		1	2000377	5336295 3/25/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$6.99
Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes - Fresh		2	2000377	5348283 3/25/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$11.98
0		2	2000377	5369142 3/25/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$13.18
Check #: 139145						
						PO/InvoiceTotal: <u>\$32.15</u>
Check Group:						
Cheerios Whole Grain Cereal, Oat, 1.3 Oz., 6/Box		28	2000379	5398511 3/16/2020	10.0000.2560.490.00.000 Lunch Expense	\$195.44
Cheerios Whole Grain Cereal, Oat, 1.3 Oz., 6/Box		21	2000379	5410235 3/16/2020	10.0000.2560.490.00.000 Lunch Expense	\$146.58
Check #: 139145						
						PO/InvoiceTotal: <u>\$342.02</u>
						Vendor Total: <u>\$934.89</u>

Robbins,Schwartz,Nicholas

ROBBIN

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Board Legal Service		1 0		February 2020 4/7/2020	10.0000.2310.318.00.000 Board Legal Service	\$6,308.68
Board Legal Service		1 0		January 2020 3/9/2020	10.0000.2310.318.00.000 Board Legal Service	\$7,176.25
Check #: 139146						
						PO/InvoiceTotal: <u>\$13,484.93</u>
						Vendor Total: <u>\$13,484.93</u>
Rockalingua Inc						
Check Group:						
Annual subscription to Rockalingua.com		1	2000386	239 4/6/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$179.00
Check #: 139147						
						PO/InvoiceTotal: <u>\$179.00</u>
						Vendor Total: <u>\$179.00</u>
Roger Prorise						
Check Group:						
Consultant Fees		1 0		March x 5 3/13/2020	10.0000.2210.300.00.000 Consultant Fees	\$4,000.00
Check #: 139148						
						PO/InvoiceTotal: <u>\$4,000.00</u>
						Vendor Total: <u>\$4,000.00</u>
School Health Corp						
SCHHEALT H						
Check Group:						
STRIP FABRIC 1 1/2X2		2	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$27.19
STRIP FABRIC 2X3		2	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$21.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRIP FABRIC 3/4X3		1	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$7.72
GAUZE SPONGE 2X2 12 PLY		1	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$5.68
GAUZE SPONGE 2X2 4 PLY		5	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$7.37
ADVIL COLD AND SINUS		4	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$12.67
CREPE SHEETS 20X30		2	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$38.54
CREPE SHEETS 18X24		1	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$90.79
#REF!		4	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$125.05
PUREL REFILL		1	2000374	3739162-00 3/19/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$107.71
Check #: 139149						
PO/InvoiceTotal:						\$444.39
Check Group:						
therma kool 3x5		375	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$356.25
therma kool 4x6		400	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$484.00
orhtdontic wax		400	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$690.28
mortin oral liquid		1	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$0.85
strip fabric bandage 1 3/4xx3		3	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$33.07
strip fabric bandage knuckle		3	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$14.82

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255

04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
strip fabric bandage knuckle		3	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$14.82
strip fabric bandage 2 3/4x4		1	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$351.15
thermometer covers (1000)		3	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$44.55
strip fabric bandage 3x3 winged		1	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$51.84
strip fabric bandage 3x3 winged		1	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$17.11
UNDEFINED		1	2000375	3739154-00 3/16/2020	10.0000.1200.410.00.000 Spec Ed General Supplies	\$14.85
Check #: 139149						
						PO/InvoiceTotal: \$2,073.59
Check Group:						
MOUTHWASH MINT		2	2000376	3739151-00 3/16/2020	10.0000.2130.410.00.000 Nurse General Supplies	\$12.62
GLOVES- SIZE LARGE		5	2000376	3739151-00 3/16/2020	10.0000.2130.410.00.000 Nurse General Supplies	\$91.36
GLOVES - SIZE-MEDIUM		5	2000376	3739151-00 3/16/2020	10.0000.2130.410.00.000 Nurse General Supplies	\$91.36
BABY WIPES		3	2000376	3739151-00 3/16/2020	10.0000.2130.410.00.000 Nurse General Supplies	\$13.07
Check #: 139149						
						PO/InvoiceTotal: \$208.41
						Vendor Total: \$2,726.39
Schoolwide, Inc						
Check Group:						
4 Days of Professional Development		1	2000213	SI4062 3/20/2020	10.0000.1100.300.18.000 Career Dvlp,Professional Growth Purch Svc	\$1,700.00

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255

04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 139150						
						PO/InvoiceTotal: \$1,700.00
						Vendor Total: \$1,700.00
SPRINT	SPRINT					
Check Group:						
Oper & Maint - Purch Svc - Communication		1	2000100	190445514-091 3/11/2020	20.0000.2540.340.00.000 Oper & Maint - Purch Svc - Communication	\$598.08
Check #: 139151						
						PO/InvoiceTotal: \$598.08
						Vendor Total: \$598.08
The Omni Group	OMNIGRO UP					
Check Group:						
403B Administrative Services		1	0	2004-7911 4/6/2020	10.0000.2520.311.01.000 403B Administrative Services	\$26.00
Check #: 139152						
						PO/InvoiceTotal: \$26.00
						Vendor Total: \$26.00
The Organic Gardner Ltd.	ORGANIC GAR					
Check Group:						
Oper & Maint - Grounds Services		1	0	Monthly Maintenance 4/7/2020	20.0000.2540.329.00.000 Oper & Maint - Grounds Services	\$735.00
Oper & Maint - Grounds Services		1	0	Preparation & Plant 4/7/2020	20.0000.2540.329.00.000 Oper & Maint - Grounds Services	\$1,305.00
Check #: 139153						
						PO/InvoiceTotal: \$2,040.00
						Vendor Total: \$2,040.00
Trugreen Chemlawn	TRUGREE N					
Check Group:						

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255 04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oper & Maint - Supplies		1	0	4550096738 -2020 3/16/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies Check #: 139154	\$1,000.00
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Vanguard Energy Services LLC	VANGUAR D					
Check Group:						
Oper & Maint - Natural Gas		1	2000101	G400607030420 3/11/2020	20.0000.2540.465.00.000 Oper & Maint - Natural Gas Check #: 139155	\$2,938.62
						PO/InvoiceTotal: \$2,938.62
						Vendor Total: \$2,938.62
Village of Kenilworth	VILLAGE					
Check Group:						
Oper & Maint - Water and Sewer		1	0	11/23-3/18/20 3/25/2020	20.0000.2540.460.00.000 Oper & Maint - Water and Sewer	\$2,207.80
Oper & Maint - Water and Sewer		1	0	11/23/20-3/18/20 4/3/2020	20.0000.2540.460.00.000 Oper & Maint - Water and Sewer Check #: 139156	\$166.60
						PO/InvoiceTotal: \$2,374.40
						Vendor Total: \$2,374.40
Vocabulary Spelling City						
Check Group:						
Tech Subscriptions		1	0	1490306 3/10/2020	10.0000.2225.300.03.000 Tech Subscriptions Check #: 139157	\$567.00
						PO/InvoiceTotal: \$567.00
						Vendor Total: \$567.00
W. W. Grainger	GRAINGER					

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255

04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Oper & Maint - Supplies		1	0	9437904825 3/16/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$492.75
Oper & Maint - Supplies		1	0	9439081846 3/16/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	(\$40.00)
Oper & Maint - Supplies		1	0	9439081846-1 3/16/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$718.18
Oper & Maint - Supplies		1	0	944011192 3/16/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$2,179.80
Oper & Maint - Supplies		1	0	9445239933 3/16/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$603.50
Oper & Maint - Supplies		1	0	9475697281 3/25/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$409.80
Oper & Maint - Supplies		1	0	9476941050 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$273.23
Oper & Maint - Supplies		1	0	9481342336 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$640.78
Oper & Maint - Supplies		1	0	948216814 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$12.44
Oper & Maint - Supplies		1	0	9484112199 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$273.23
Oper & Maint - Supplies		1	0	9485352893 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	(\$48.13)
Oper & Maint - Supplies		1	0	9485352893CR 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	(\$225.10)
Oper & Maint - Supplies		1	0	9486890057 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$5.80
Oper & Maint - Supplies		1	0	9486890065 4/7/2020	20.0000.2540.410.00.000 Oper & Maint - Supplies	\$303.30

Check #: 139158

PO/InvoiceTotal: \$5,599.58

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255 04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$5,599.58
White, Susan G						
Check Group:						
Lunch Expense		1 0		3/1-3/5 3/9/2020	10.0000.2560.490.00.000 Lunch Expense	\$105.89
Regular Ed General Supplies		1 0		3/7-3/11/20 3/26/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$76.73
Lunch Expense		1 0		3/7-3/11/20 3/26/2020	10.0000.2560.490.00.000 Lunch Expense	\$124.04
						Check #: 139159
						PO/InvoiceTotal:
						\$306.66
						Vendor Total:
						\$306.66
Wilshore Electric LLC	WILSHORE					
Check Group:						
Oper & Maint - Repair and Maint Service		1 0		9158 4/9/2020	20.0000.2540.323.00.000 Oper & Maint - Repair and Maint Service	\$1,544.50
						Check #: 139160
						PO/InvoiceTotal:
						\$1,544.50
						Vendor Total:
						\$1,544.50
Wise, Laura						
Check Group:						
Lunch Expense		1 0		3/13/20 3/20/2020	10.0000.2560.490.00.000 Lunch Expense	\$17.21
						Check #: 139161
						PO/InvoiceTotal:
						\$17.21
						Vendor Total:
						\$17.21
WSPUBLISH.COM	WSPUBLI SH					
Check Group:						

Kenilworth School District 38

Voucher Detail Listing

Voucher Batch Number: 1255 04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPs Kit		1	2000383	WPS-317578 3/20/2020	10.0000.2150.410.00.000 Speech Pathology/Audiology General Supplies	\$260.70
TILLS Examiner's Kit		1	2000383	WPS-317578 3/20/2020	10.0000.2150.410.00.000 Speech Pathology/Audiology General Supplies	\$604.95
Check #: 139162						
PO/InvoiceTotal:						\$865.65
Vendor Total:						\$865.65
Zoom Video Communications, Inc						
Check Group:						
Regular Ed General Supplies		1	0	Q523483 4/7/2020	10.0000.1100.410.00.000 Regular Ed General Supplies	\$7,500.00
Check #: 139163						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
Grand Total:						\$119,681.98

End of Report

Summary Accounts Payable March 17th to April 20th 2020

10. Educational Fund	Accounts Payable	\$71,261.89
20. Operations & Maint Fund	Accounts Payable	\$44,656.09
30. Bond & Interest Fund	Accounts Payable	\$0.00
40. Transportation Fund	Accounts Payable	\$3,764.00
50. Municipal Retirement Fund	Accounts Payable	\$0.00
60. Site & Construction	Accounts Payable	\$0.00
70. Working Cash Fund	Transfer of Interest	\$0.00
80. Tort Fund	Accounts Payable	\$0.00
90. Life Safety Fund	Accounts Payable	\$0.00
Total A/P Disbursements		\$119,681.98

A/P Check Numbers 139100-139163

Void Check Numbers

10. Educational Fund	Payroll	\$795,095.00
20. Operations & Maint Fund	Payroll	\$16,370.16
50. Municipal Retirement Fund	Payroll	\$21,212.64
Total Payroll Disbursements		\$832,677.80

Total Cash Disbursements \$952,359.78

Submitted by: Trish Culhane
Approved by: _____

4/13/20

School Board

Vacancies on the School Board - Filling Vacancies

Vacancy

Elective office of a School Board 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,
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 membership.

Commented [JC1]: Id. “Legal disability” is not defined, but must be interpreted consistently with other laws, e.g., laws prohibiting discrimination on the basis of a disability. A similar statute regarding the occurrence of vacancies on the State Board of Education provides guidance. It states that a vacancy occurs when: “a member is adjudicated to be a person under legal disability under the Probate Act of 1975, as amended, or a person subject to involuntary admission under the Mental Health and Developmental Disabilities Code.”

Deleted: of the incumbent

Filling Vacancies

Whenever a vacancy occurs, the remaining members shall notify the appropriate Intermediate Service Center of Schools of that vacancy within 5 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 days after it occurred by a public vote at a meeting of the Board.

Deleted: Regional Superintendent

Commented [JC2]: Use this alternative for districts in suburban Cook County: replace “Regional Superintendent” with “appropriate Intermediate Service Center.”

Deleted: than 88 days remaining in the term,

Immediately following a vacancy on the Board, the Board will publicize it and accept résumés from District residents who are interested in filling the vacancy.1 After reviewing the applications, the Board may invite the prospective candidates for personal interviews to be conducted during duly scheduled closed meetings.2

Commented [JC3]: This paragraph restates the requirements in 105 ILCS 5/10-10, amended by P.A. 101-67, eff. 1-1-20. If the board fails to act within 60 days after the vacancy occurs, the regional superintendent, under whose supervision and control the district is operating, must then fill the vacancy within 30 days. Id.

Deleted: 45

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ The process for filling a vacancy is at the board’s discretion. See 2:70-E, Checklist for Filling Board Vacancies by Appointment.

² The Open Meetings Act allows a board to consider in closed session the appointment of someone to fill a vacancy. 5 ILCS 120/2(c)(3).

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)

Deleted: 0

Deleted: 5/10-11

Deleted: .