Community Unit School District

Tuesday, July 14, 2020
BOARD OF EDUCATION WORKSHOP/BUSINESS MEETING

D300 Central Office
2550 Harnish Drive
Algonquin, IL 60102
6:30 PM

1. Call to Order
    1. Roll Call
2. Closed Session
    1. Motion to go into closed session for the purpose of to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, negotiations, litigation and real estate
    2. Motion to adjourn closed session
3. Reconvene in Open Session
    1. Roll Call
4. Pledge of Allegiance
5. Approval of the Agenda
6. Superintendent Report
    1. COVID-19 Pandemic Return to School Plan
    2. Calendar Change
    3. Board Policy Discussion
        1. Board Policy and Administrative Procedure Discussion
7. Legislative Update
8. Public Participation

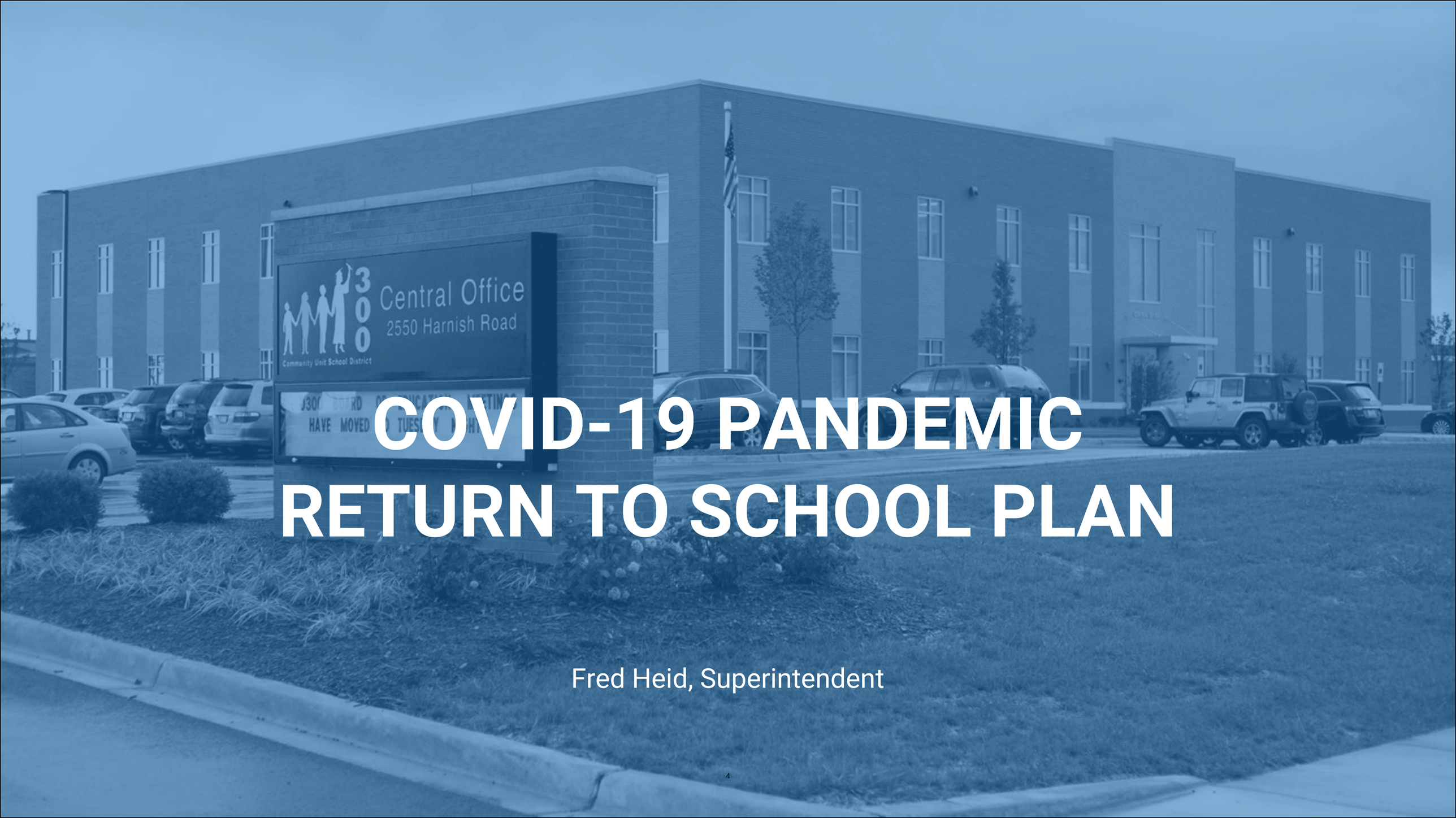
    Members of the public, especially residents of District 300, are welcome to contribute during public participation. To do so, you must sign in at the lectern prior to 6:30 pm, the start of the meeting; be 18 or older or have a parent/legal guardian present with you, give your full name and respectfully state your comments, and you are not permitted to mention the names of specific staff members or students. The Board will not respond in this forum but will thoughtfully consider your statements.
9. Consent Items <$25k
    1. Approval of Board Meeting Minutes
    2. Approval of redacted closed minutes
    3. Approval for Permission to destroy closed session recordings
    4. Approval of 2020-2021 District Calendar Update
    5. Approval of Disposal Items
    6. Approval of Bills Payable
    7. Approval of the Treasurer's Report
    8. Approval of Human Resources Report
    9. Approval of Freedom of Information Act Report
10. Roll Call Action Items
    1. Approval of Broadleaf, Post Emergent Grass, Bees, and Grub Control Bid
    2. Approval of Hazardous Routes Resolution
    3. Approval of Instructional and Office Supplies Bid

4. Approval of Musical Instrument Bid
5. Approval of PM Schedule / Capital Forecasting / Master Facility Planning Contract
6. Approval of School-Wide Grant Plans
7. Approval of Snow Removal Bid (Extension)
8. Approval of Taxi Services Bid (Extension)
9. Approval of Transportation Eligibility Review & Recommendation
10. Approval of COVID 19 Policy Resolution

11. Board Discussion
    1. Board Committee Reports
        1. Board Finance Committee
        2. Board Construction & Facility Oversight Committee
    2. Board Discussion
        1. School Resource Officers (SROs)
12. Adjournment

SUPERINTENDENT'S REPORT

July 14, 2020



COVID-19 PANDEMIC RETURN TO SCHOOL PLAN

Fred Heid, Superintendent

ISBE GUIDANCE

- On June 23, 2020 ISBE released updated guidance for districts (https://www.isbe.net/Documents/Part-3-Transition-Planning-Phase-4.pdf)

- It is important to note this document provides guidance for school districts and serves to highlight topics or issues that districts should take into consideration when planning for the 2020-21 school year

- The guidance provided is also based upon the anticipation that our region will remain in Phase 4 at the time that schools reopen

RECOMMENDATION

- At this time, the recommendation is to reopen all schools to face-to-face instruction as follows:
  - **Elementary School:** will follow a normal schedule with modifications
  - **Middle School:** will follow a normal schedule with modifications
  - **High School:** will follow an A-Day / B-Day modified schedule
    - We arrived at this schedule as it works to support the need for our students to have a touchpoint with their teachers each week. We believe this schedule will improve student overall engagement and academic success. In addition, it works to ensure that students have access to other support staff on a weekly basis.

PROPOSED HIGH SCHOOL SCHEDULE (DRAFT-PROPOSAL)

Sunday	Mon	Tue	Wed	Thur	Fri	Saturday
Aug 9	Aug 10	Aug 11	Aug 12	Aug 13	Aug 14	Aug 15
				A	B	
Aug 16	Aug 17	Aug 18	Aug 19	Aug 20	Aug 21	Aug 22
	A	A	A	B	B	
Aug 23	Aug 24	Aug 25	Aug 26	Aug 27	Aug 28	Aug 29
	B	B	B	A	A	
Aug 30	Aug 31	Sept 1	Sept 2	Sept 3	Sept 4	Sept 5
	A	A	A	B	B	

WHY IS THE HIGH SCHOOL SCHEDULE DIFFERENT?

- Based upon the IDPH and ISBE recommendations, physical constraints, and enrollment numbers we could not find a schedule that allowed us to accomodate a regular day schedule due to issue with physical education and lunch service

- Benefits include:

  - The ability to schedule the 9 period day provides additional flexibility that would allow us to return to school fully without the task of rescheduling students

  - Allows us to meet state mandates regarding the number of students in the cafeteria and other areas for lunch

  - Maintains instructional momentum as students will be on campus at least two days per week

HIGH SCHOOL SCHEDULE

- Some student groups will attend each day due to their specific needs or circumstances. These include self-contained students with an IEP and our 1st and 2nd year English Language Learners.

- Families may still opt out of full or part-time in-person instruction via e-Learning

- Other students may be recommended by staff for full-time attendance based upon their academic performance or other needs

REMOTE (E-LEARNING) OPTIONS

- The district will provide two e-Learning options for students/families:
  - Option 1 - Medical Exemption
  - Option 2 - Other Exemption
- Student assigned to e-Learning will follow their assigned daily schedule
- Students are required to log in on time (at their scheduled time) and participate fully for each class period
- Tardies and absences will be recorded and addressed in accordance with our student code of conduct and Board policies
- Grading policies will apply as outlined by the teacher and course
- The student is responsible for the completion and submission of all assignments
- Students and families have the obligation to work with the teacher(s) to make special arrangements for the completion of labs or activities that cannot be completed at home
- **Any family that chooses to enroll in the e-Learning option does so for the quarter. Families will only be allowed to change to in-person learning at the end of each quarter.**

ADDITIONAL PRECAUTIONS BEING IMPLEMENTED

- Based upon the guidance we are planning to reopen all schools with specific precautions in place:
  - Mandatory daily screening procedures completed by parents/guardians
    - Daily random screenings will be conducted at each school site throughout the day
    - Daily student screening each morning upon arrival to school
  - Enhanced cleaning procedures
  - Suspension of locker use
  - Closure of physical education/athletic locker rooms
  - Transition all Back to School events to virtual events
  - Use of screens or partitions to allow for greater usage of common areas (cafeteria)
  - Limit school buses to no more than 50 students
  - Adhere to IDPH mandate for masks to be worn at all times while on campus or on a school bus

HALLWAY AND PE LOCKERS

- Hallways and PE lockers will not be used to help alleviate congestion in the hallways during class changes

- Middle/High:
  - Students will be allowed to bring backpacks to class. Backpacks are to be stored as directed by the teacher. Students should leave valuables at home to prevent them from being lost or damaged.

- Elementary:
  - Due to limited classroom space and our focus on maximizing social distancing to the extent possible, elementary schools will continue to utilize their cubbies. However, cubbies will be assigned and students will be assigned to one of three or four groups (e.g., A, B, C, D). Students will be allowed to access their cubbies when their letter (or other designation) is called by the teacher. The purpose of grouping students will allow the teacher to maintain social distancing while students are at their cubbies.

FACE COVERINGS ARE REQUIRED

- Per IDPH mandate all students and staff must wear masks or face shields in any area where social distancing (6 feet) cannot be maintained. Students must wear a mask or face shield:
  - While riding the bus
  - Upon arrival and during dismissal to school
  - At all times during the school day (e.g., classrooms, hallways, media center, restrooms, gymnasium, and cafeteria)
- Staff must also wear a mask or face shield in classrooms and all common areas (hallways)
- The district will provide a medical exemption for for those who qualify due to a pre-existing medical condition. However, this may require that the students wear a face shield.
- The student code of conduct will be revised to include the mandatory use of face covering. Failure or refusal to do so will result in disciplinary action and could result in the eventual removal from the school setting and reassignment to e-Learning.

FACE COVERINGS FLEXIBILITY

- There will be some flexibility that allows students or staff to wear face shields in accordance with ISBE and IDPH guidance

  - https://www.isbe.net/Documents/FAQ-Part-3-Transition-Guidance.pdf

TRANSPORTATION

- Durham will schedule up to 50 students per bus. Given these restrictions it is important that families frequent the Infinite Campus portal during the first weeks of August as pick-up times and bus stop locations may change frequently as routes are balanced

- Seats will be assigned at all grade levels to assist with tracking and contact issues should an exposure event occur

- To assist us with routing, families are being asked to indicate if they will use bus service during the first half of the school year

- Please note: bus riders must wear a face covering at all times while on the bus

SCHOOL CLINICS (e.g., NURSES OFFICES)

- The school clinic will continue to be open to accommodate the regular medical needs of our students who require assistance with administering medications and/or testing
- Students who become ill or develop COVID-19 symptoms will be sent to an alternate room for screening. This initial screening site ensures that the school clinic will remain open and that we minimize possible exposure to others
- The procedure is as follows:
  - The student reports to their teacher or employee that they are not feeling well
  - The student will be asked to wait at the doorway until such time as an administrator or nurse comes to get the student. Note: Older students may be sent directly to the alternate screening location so long as they are wearing their mask
  - The student will be escorted to an alternate screening site (e.g., empty classroom, office, or conference room) to be evaluated by the school nurse or other staff
  - If the student reports that they have any of the COVID-19 symptoms the school will isolate the student and contact the parent for them to be picked up
  - Any student who has a fever will be required to stay home until they have met the criteria outlined by IDPH for a return to school

WHAT HAPPENS IF SOMEONE HAS COVID-19 SYMPTOMS?

- The student or employee demonstrating symptoms will be isolated, removed from campus, and referred for testing
- The student or employee information will be shared with the local Health Department for tracking purposes
- The student/employee must remain at home for the duration of the 14 day quarantine **OR** until such time as they meet the following criteria:
  - They receive a negative COVID-19 test result and corresponding positive test for flu
  - They have been fever-free for at least 72 hours without the use of fever-reducing medication

Note: In the absence of testing or negative test results, the student or employee will be quarantined for a period of 14 days from the start of their symptoms

WHAT HAPPENS IF SOMEONE HAS COVID-19 SYMPTOMS? (CONTINUED)

- Families of students in the classroom will be notified by school administration regarding a possible exposure event. Subsequent follow-up communication will be provided as new information becomes available.
  - At no time will we disclose the name of the student or employee to families
- The classroom or area will be closed for a period of 24 hours. It will then be cleaned in accordance with IDPH and local Health Department guidelines
- The class will be temporarily reassigned to another classroom or area during this 48 hour period
- Anyone having had close contact with the initial student/staff member will be sent home to quarantine for a period of 14 days. “Close contact” is defined as being within 6 feet of the infected student or employee for a minimum of fifteen minutes
- Those who did not have close contact may return to school/work so long as they remain symptom-free

Note: At this time there is no official number of positive COVID-19 cases where a decision would be made to close a school, club, or event.This remains a discussion with the local health department

HYGIENE

D300 will continue to promote daily hygiene procedures including the appropriate use of face coverings, hand sanitizing, and handwashing consistently throughout the day.

- Hand Sanitizing:
  - The district has installed hand sanitizing stations throughout each building
  - Students will be required to provide their own individual hand sanitizer as part of their back to school supplies list
  - The CDC recommends using hand sanitizers *"with greater than 60% ethanol or 70% isopropanol in healthcare settings. Unless hands are visibly soiled, an alcohol-based hand rub is preferred over soap and water in most clinical situations due to evidence of better compliance compared to soap and water. Hand rubs are generally less irritating to hands and are effective in the absence of a sink."* (https://www.cdc.gov/coronavirus/2019-ncov/hcp/hand-hygiene.html)

HYGIENE (continued)

- Hand Washing:
  - Schools will incorporate additional time and increased frequency for handwashing throughout the day (e.g. arrival to school, following restroom usage, before and after lunch, after recess)
  - Hand washing may be accommodated in restrooms, portable hand washing stations, or classrooms with sinks
  - Hand washing stations will continue to have appropriate antimicrobial soap available
  - Hand washing will be reinforced by staff and we ask that families also reinforce proper hand washing routines at home

SOCIAL DISTANCING

- The ISBE and IDPH guidance recommends that school adhere to social distancing guidelines of 6 feet of space “if” attainable
- Note: classrooms will vary but we are finding that most will fall within the 4-6 foot range for distancing
- The American Academy of Pediatrics supports the return to in person school and suggests three feet of separation when masks are worn: https://services.aap.org/en/pages/2019-novel-coronavirus-covid-19-infections/clinical-guidance/covid-19-planning-considerations-return-to-in-person-education-in-schools/
- To help address these issue of social distancing we will:
  - Assign students to specific entry/exit points at each building
  - Assign hallways and stairwells to one-way traffic only (applicable to some buildings)
  - Suspend the use of hallway and PE lockers
- Assemblies and events will be modified to fit within the recommendations
  - This will also result in our having to establish restrictions for evening and athletic events for parents and other visitors
  - Events will be hosted virtually where allowable

SCHOOL CLEANING PROCEDURES

- Students and staff will have access to hand sanitizer stations throughout the building and in classrooms throughout the day

- Students will have access to spray bottles with a non-toxic disinfectant and paper towels to wipe down desks and other shared items between classes

- 1st shift/morning custodial staff will clean and disinfect high touch surfaces/bathrooms throughout the school day

- 2nd shift/afternoon custodial staff will complete a deep clean each night using an electrostatic cleaner, a medical-grade disinfectant, and an ozone generator as necessary to clean the buildings

BUS CLEANING PROCEDURES

- Students and staff will have access to hand sanitizers on buses
- Staff will wipe down hand railings between routes
- Staff will wipe down bus seats between routes
- Staff will complete a deep clean of each bus using a medical-grade disinfectant twice each day as follows:
  - Midday between the a.m. and p.m. routes
  - At the end of each p.m. route to prepare for the following day

RESTROOMS

- Custodial staff will follow a revised cleaning schedule to increase the frequency in which restrooms are cleaned and to ensure that soap and hand towels are available to students

- Student access to restrooms will not be restricted. However, restrooms will be monitored to ensure capacity limitations are also adhered to

WATER FOUNTAINS

- Water fountains may be used each day (page 39 https://www.isbe.net/Documents/Part-3-Transition-Planning-Phase-4.pdf)

- However, the district has installed an additional 100 touchless water fountains throughout the summer and we will encourage the use of these fountains over traditional fountains

- We are encouraging students to make use of portable containers instead of using the traditional fountains

- The district/school will also install floor, wall, or ceiling signs spaced six feet apart to promote social distancing while at the water fountain

BACK TO SCHOOL AND OTHER EVENTS

- The district will not host any in-person back to school events. Instead we will offer virtual recorded or “real time” back to school events for students and their families. Information regarding dates, times, and login information will be provided by each school.

- Elementary students will follow a similar process to drop off supplies as we did at the end of the 19-20 school year when picking up supplies. Each school will provide a sign up form that will intentionally limit the number of visitors allowed in the school at any given time

- Middle school and high school students will not use lockers and as a result we will not schedule formal back to school drop off dates

- For all other activities, the district will adhere to guidance provided by IDPH, ISBE, and IHSA pertaining to extra-curricular events and activities

- Please note that even if attendance is allowed, these agencies may impose strict limitations on the number of visitors/guests allowed in the stands and that these restrictions may vary by activity and season throughout the year

SCHOOL LUNCHES

Elementary and middle school lunches will be provided with modifications and changes to location. For example, we will use gymnasiums and other locations to promote social distancing during lunch periods.

- Group lunches will still be limited to 50 per section
- Sections will be divided by 30 feet or a physical partition
- Food lines will have markings for social distancing and additional kiosks will be used to minimize lines
- Seating will be maximized to promote up to 6 feet of space between students
- All seats will be assigned
- Some lunches may be served in classrooms should the cafeteria or alternate site become unusable

SCREENING AND SELF CERTIFICATION

- Families will be required to “self screen” their students each day
- Parents must submit the Self Certification form each semester certifying that they will screen their child each day
- The district will also utilize two additional screening measures to promote the health and safety of our staff and students
  - Daily student screening each morning during the first 15 minutes in class or upon arrival to school (for those who are tardy or have a late start schedule)
  - Daily random screening for staff and students

PLAYGROUND AREAS

School playground areas and gymnasiums will be open for recess. However, playground equipment will remain closed due to our inability to ensure adequate social distancing or that equipment is cleaned between each use.

Note: Students may remove the face coverings while outside so long as they continue to adhere to social distancing. We acknowledge that this will be challenging at first. However, these expectations will be reinforced by staff and we ask that you also review these expectations with your child(ren).

MIDDLE SCHOOL AND HIGH SCHOOL ATHLETICS

- Students may participate in after school athletics and competitions in accordance with IHSA bylaws, local health department approval, and assurance that all safety protocols are followed

- The district will host competitive sports so long as the state remains in Phase 4

- Families will be required to sign a waiver prior to their students being allowed to participate in any tryouts or practices

VISITORS AND CLASSROOM ASSISTANTS

In our effort to prevent possible exposure COVID-19 events, we will not allow parents/guardians (other than D300 staff) to enter a school for the purpose of visiting their child or a classroom during the day.

Note: We will review this policy each month to determine if any change is warranted.

Knowing that issues may arise and that a parent/guardian may need to bring something to school for their child, the district has established the following process for families to follow:

- Upon arrival parents/guardians may buzz the door to request access to the front vestibule
- A table will be located within the first set of doors (vestibule) at each building
- Parents/guardians will find a clip board of forms/paper where they can provide their child's name, grade, and teacher's name
- Once the parent completes the form they may leave the item(s) on the table and leave
- Staff will then enter the vestibule, collect the item(s), and have it delivered to the student

Note: Parents/guardians continue to follow existing policies rated to bringing their child in late or picking them up early from school

SCHOOL CALENDAR REVISION

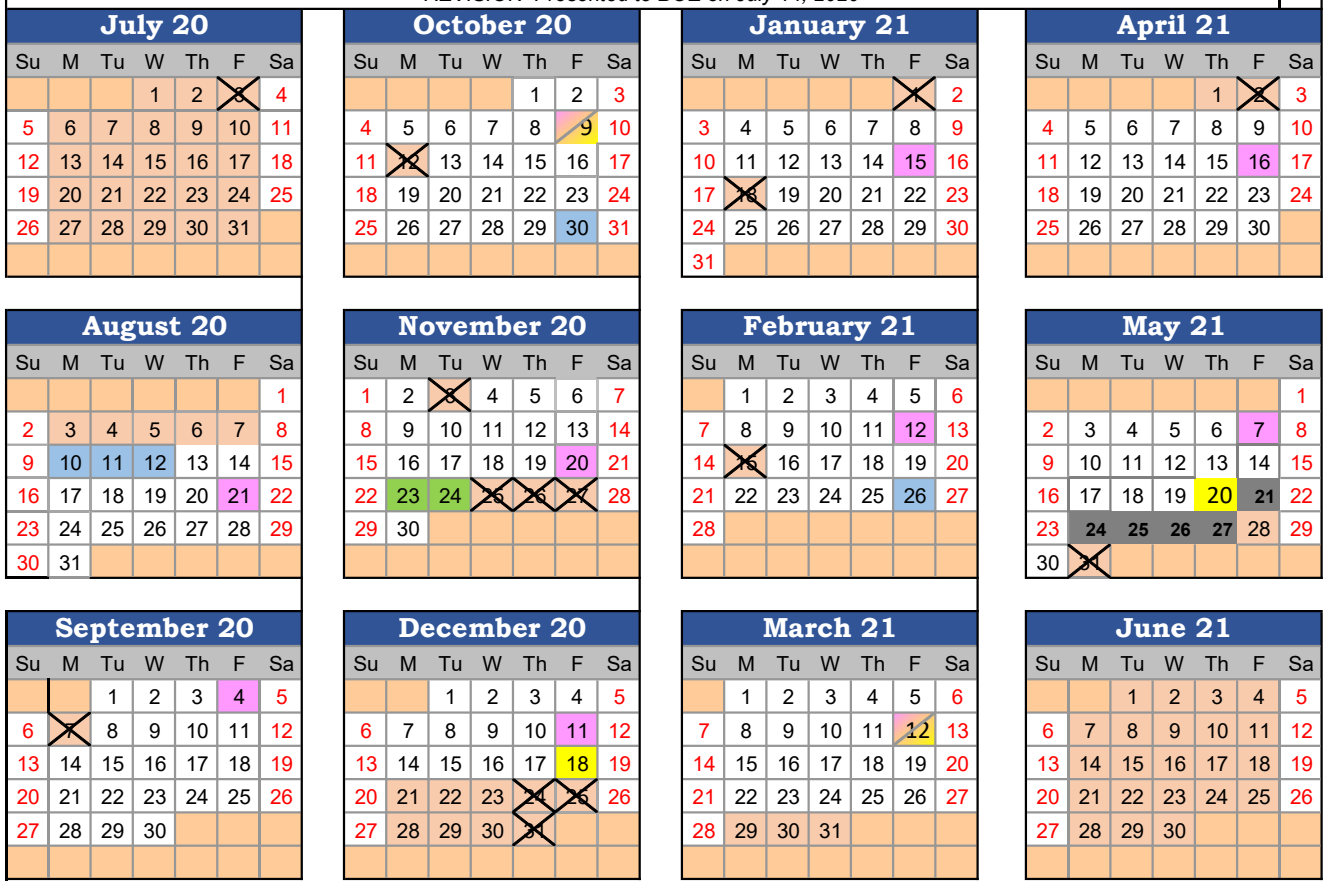
Fred Heid, Superintendent

LEGISLATIVE MANDATE FOR ELECTION DAY CLOSURE

- The Illinois legislature has mandated that all schools be closed on November 3, 2020
- The school day will be made up on Monday, April 19, 2020
- The 5 required identified “in case of emergency” dates have been identified at the end of the school year:
  - Friday, May 21, 2021
  - Monday, May 24, 2021
  - Tuesday, May 25, 2021
  - Wednesday, May 26, 2021
  - Thursday, May 27, 2021

District 300 School Calendar - 2020/2021

REVISION Presented to BOE on July 14, 2020



ALL DATES SUBJECT TO CHANGE THROUGHOUT SCHOOL YEAR, w/BOARD OF EDUCATION APPROVAL

No Student & No Instruct. Staff Attend | **End of Quarter/Semester, Full Day Attend.** | **District Closed**

Emergency Days | **Teacher Institute/Inservice** | **Parent-Teacher Conferences** | **Early Release**

Teacher Institute (8:00 AM to 1:00 PM) No Student Attend.	Monday, August 10
Teacher Institute (8:00 AM to 3:00 PM) No Student Attend.	Tuesday, August 11
Teacher Institute (8:00 AM to 1:00 PM) No Student Attend.	Wednesday. August 12
First Day of School, Full Day of Student Attend.	Thursday, August 13
Labor Day - Offices/Schools Closed	Monday, Sept. 7
District Holiday - Offices/Schools Closed	Monday, Oct. 12
Teacher Institute (8:00 AM to 3:00 PM) No Student Attend.	Friday, Oct. 30
Parent-Teacher Conferences, No Student Attend.	Monday, Nov. 23 & Tuesday, Nov. 24
National Election Day	**Tuesday, November 3**
Fall Break - Offices/Schools Closed	Wednesday, Nov. 25 - Friday, Nov. 27
Winter Break, No Student Attend.	Monday, Dec. 21 - Friday, Jan. 1
Offices/Schools Closed	Dec. 24, Dec. 25 & Dec. 31
Offices/Schools Closed	Friday, Jan. 1
Martin Luther King Day - Offices/Schools Closed	Monday, January 18
Presidents Day - Offices/Schools Closed	Monday, February 15
Teacher Inst. (8:00 AM to 3:00 PM) Kane Cty. ROE, No Student Attend.	Friday, February 26
Spring Break, No Student Attend.	Monday, March 29 - Friday, April 1
District Holiday - Offices/Schools Closed	Friday, April 1
~~**NO Emerg. Days used - NO student/instruct. staff; all offices open**~~	~~**Monday, April 19**~~
Last day of school, if no Emergency Days have been used	Thursday, May 20
Last possible day of school - If ALL Emergency Days are used	Thursday, May 27
Memorial Day - Offices/Schools Closed	Monday, May 31

District 300 School Calendar - 2020/2021

REVISION Presented to BOE on July 14, 2020

July 20

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November 20

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January 21

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February 21

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March 21

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April 21

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May 21

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June 21

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Last possible day of school - If ALL Emergency Days are used	Thursday, May 27
Memorial Day - Offices/Schools Closed	Monday, May 31

Community Unit School District 300 Monthly
Fixed Asset Disposals
07/01/2020

Date Submitted	Location	Type	Manufacturer / Publisher	Model/Title	Serial #	Tag	Reason for Disposal	Method of Disposal
6/3/20	ADMIN	Cell Phone	Kyocera	E6810	990006126011153.00	T55386	Broken	Tech Recycle
6/4/20	HHS	UPS Battery	Tripp-Lite	BP240V10RT3U	N/A	N/A	Obsolete	Tech Recycle
6/5/20	HHS	UPS Battery	Tripp-Lite	BP240V10RT3U	N/A	N/A	Obsolete	Tech Recycle
6/6/20	HHS	UPS Battery	Tripp-Lite	SMART3000RM2U	9642ALCSM653400214	N/A	Obsolete	Tech Recycle
6/7/20	HHS	UPS Battery	Tripp-Lite	BP48V24-2U	9708Y0BP606300296	N/A	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB1L	T33036	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZAZV	T33069	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R90BCF5W	T53968	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB09	T33070	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB24	T33822	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R90BC3AN	T53967	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R90BCF5K	T53966	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB3Z	T33071	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R90BC3AK	T53970	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB4G	T33103	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R90BCF5R	T53969	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A4T9L	T36764	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAXKD	T36806	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KXP	T34892	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAZLX	T36620	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A5NMM	T34608	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAVFR	T36648	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A5LWV	T34597	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAVNT	T36818	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20FVS1NA00PF0JEBM4	T54232	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAXYQ	T36644	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAXJ3	T36578	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7MNQ	T34934	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A706W	T34695	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AATAN	T36635	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAVU6	T36577	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	*1s20DSS0J600PF0AAXR4*	*T36791*	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R9036X9E	T34081	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AATFQ	T36633	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF093L0E	T25115	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6VG7	T34653	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF093MAL	T25124	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8W8M	T36040	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZAZ1	T33893	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8YGS	T36067	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KKW	T36023	Obsolete	Tech Recycle

6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF093NNN	T25109	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6ZPC	T34738	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KDY	T36031	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A702T	T34704	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KKC	T36009	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZAVY	T33086	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF093M8R	T25106	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB1P	T33092	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAXPL	T36573	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PUL	T36018	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAXMV	T36792	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF093KYZ	T25119	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PVJ	T36013	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB7N	T33073	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZAX7	T33072	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF091UW6	T25121	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RRD	T34533	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AATF3	T36590	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LQX	T36038	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF093NP0	T25129	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7M9W	T36029	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8U4K	n/a	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAT86	T36564	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	N/A	T33184	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB5E	T33106	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF091U7B	T25125	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF091U71	T25118	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAZKY	T36642	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAT6Q	T36619	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6T8W	T36108	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WDW	T36041	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7MCH	T36024	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7MBA	T36015	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7Q0D	T36043	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6VFM	T34646	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8ZBZ	T36066	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAVSW	T36794	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7S3C	T36032	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PSS	T34247	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAVN6	T36819	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KSS	T36003	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF093MAE	T25110	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KLG	T36051	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RWT	T36028	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7Q26	T34998	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7MH2	T36005	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6TDW	T36084	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PTL	T36021	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8Z5U	T36046	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6VQ3	T36087	Obsolete	Tech Recycle

6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KW3	T36033	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6THZ	T36095	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PPR	T36022	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6U4L	T36125	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8UBC	T36037	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KUA	T36011	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6TAL	T36101	Obsolete	Tech Recycle
6/8/2020	CMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WGC	T36055	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	M73	1S10B4S0EW00MJ00X3YH	T25733	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0A7Q1Y	T34935	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0AATHW	T36830	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0A7Q6Y	T34883	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0A4M5R	T36750	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0AAZYN	T36583	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0A4R57	T36766	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0A7PEM	T34926	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0AAXHU	T36624	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0A7S8S	T34977	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0AB098	T36593	Obsolete	Tech Recycle
6/8/2020	CMS	Desktop	Lenovo	L450	1s20DSS0J600PF0A7KSX	T34993	Obsolete	Tech Recycle
6/8/20	HHS	MISC CABLES	N/A	N/A	N/A	N/A	Obsolete	Tech Recycle
6/9/20	HHS	CONTROLLER	DELL	E09M	V16MO A00	N/A	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMQKNBH0F182	T30555	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPMQEL1F182	t33682	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPKQHP4F182	t32679	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPMNOV1F182	t37939	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMQJV1HSF183	t32976	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPCEAFFK10	T35937	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPCCE44FK10	t36371	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPCFFEFK20	t35935	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMRPCTEPFK10	t35920	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPCE99FK10	t35974	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC1MFK10	t36413	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPM8D9WFK10	t32854	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPP4NNVFK10	t012165	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD AIR	DMQLM32HFK10	t37952	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMRPCPDAFK10	t35897	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMQPJS8BFK10	t37846	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPPJZ7LFK10	t37632	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMQMX6MEFK10	t34053	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPP4GHSFK10	t012147	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC9RRLFK10	t36386	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC2P9FK10	t36444	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC9JGFK10	t36429	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPPGVSSFK10	t36484	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC9WIFK10	t36438	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMQLW0XYFK10	t012667	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPMD0ZPK10	t55079	Obsolete	Tech Recycle

6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPCLPFK10	t35960	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC5CFK10	t36407	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPM8K29FK10	t32845	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPCFDYFK10	t35955	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPMWTSVFK10	t34327	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMQJVICAF183	t32990	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPK9Y45F183	t012083	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMQJV2DFF183	t32985	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD 8	DMQJD4ZDF183	t30322	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 9	DMQMP4DMF182	t33299	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 10	DMQKNAXMF182	t30548	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD 12	DMRL7AA0F182	t30582	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 13	DMQMP3U3F182	t33493	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 14	DMPMQFW2F182	t33606	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 15	DMPK9UACF183	t32497	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 16	DMPMQF8WF182	t33638	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD 18	DMRMPBQSF182	t33731	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD 20	DMQMP9PRF182	t33321	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMQPJRPDFK10	t37793	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPPH1HEFK10	t35885	Obsolete	Tech Recycle
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6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC5GFK10	t35917	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMTPC67FFK10	t36445	Obsolete	Tech Recycle

6/11/2020	JHS	iPad	Apple	IPAD AIR	DMQPJT1QFK10	t37797	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPPGQBAFK10	t36476	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMPPK4P9FK10	t37824	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD AIR	DMQPJSVCFK10	t37829	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMQJV1E3F183	t32999	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPJVYM1F183	t30318	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPKQHQBF182	t32669	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPKQUS5F182	t32659	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMQKN9DQF182	t30552	Obsolete	Tech Recycle
6/11/2020	JHS	iPad	Apple	IPAD 4	DMPJPP2HF182	t30543	Obsolete	Tech Recycle
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6/11/2020	GES	iPad	Apple	Air	DMTPC9UXFK10	T36435	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMTPCH0TFK10	T35949	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMPPJP76FK10	T37615	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMQPJRRFFK10	T37823	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMQPJS6SFK10	T37826	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMPPK7NTFK10	T37804	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMPPK85HFK10	T37799	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DLXN30PXFK11	T34137	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMPMX4C4FK14	T29948	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMPPJXAVFK10	T37644	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMTPC175FK10	T36391	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	DMQMXQKAFK10	T34056	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	Air	N/A	T012683	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPKQF59F182	T32649	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQJV2CGF183	T012834	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPK9ZPGF183	T32506	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQJV1RAF183	T32996	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPJVXWGF183	T30317	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPKNZMRF182	T30559	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMRL79UNF182	T30581	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQJV1H2F183	T012833	Obsolete	Tech Recycle

6/11/2020	GES	iPad	Apple	iPad 4	DMQKN1H0F182	T30566	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	N/A	T32691	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	N/A	T30560	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPKQH7MF182	T32655	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMRL792JF182	T30585	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPMQEDGF182	T33559	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPJVYMDF183	T32993	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQMP9C4F182	T33484	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQKN1CVF182	T30574	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQMP3NVF182	T33379	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQMPGERF182	T33515	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPMQF0PF182	T33703	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPMQFTMF182	T33556	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPKPXP1F182	T32677	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQJV2SLF183	T32987	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPN3B4RF182	T34155	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	N/A	T28827	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQKN9VPF182	T30558	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQKN9TNF182	T30567	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	N/A	T30571	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQJV1F2F183	T32986	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQKN1DSF182	T30570	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQKX33NF183	T012423	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPMQF38F182	T33715	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPKQJBTF182	T32657	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQJV021F183	T32995	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQMP992F182	T33330	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMPKH0S8F182	T32492	Obsolete	Tech Recycle
6/11/2020	GES	iPad	Apple	iPad 4	DMQKN191F182	T30565	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LRD	T36201	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7Q1R	T34728	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K38	T36183	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RQ0	T34730	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K3J	T36207	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RDH	T36219	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LVT	T36191	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7M5W	T36158	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LSB	T36182	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PC6	T34722	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6V62	T34602	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KGW	T36160	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RL1	T36198	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PCB	T36199	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K7M	T36186	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8U6Y	T36172	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WFY	T34731	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PDY	T36218	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PDK	T36193	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RPD	T34726	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LZF	T36220	Obsolete	Tech Recycle

6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8YG7	T36173	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PKP	T36192	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LXR	T36189	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K6L	T36206	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RTR	T36196	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PRP	T36042	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LSJ	T34251	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PGH	T36159	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KG9	T36176	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PJU	T34719	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7S9P	T36165	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RFP	T36181	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7MRL	T36166	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K8A	T36197	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WD6	T36156	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KE5	T36185	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7Q69	T34720	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KVS	T36169	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8YGH	T36168	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WDG	T36175	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RGJ	T36178	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0B4NML	T37478	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7S1X	T34958	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAXXK	T36823	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAZN0	T36579	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6TE6	T34746	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6ZZ5	T34637	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6X0V	T34702	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6VKM	T34683	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF09S6AR	T34435	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K50	T36050	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K83	T36157	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LX0	T36210	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7MNV	T34735	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7Q5Q	T34715	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RVG	T36188	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A71KB	T34665	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KFF	T34733	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0AB008	T36788	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A7MK5	T34982	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A6WYQ	T34748	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A6X0G	T34619	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A5NM8	T34634	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A5RBV	T34584	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A70E4	T34672	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0AAVRK	T36584	Obsolete	Tech Recycle
6/11/2020	EES	Laptop	Lenovo	L450	1s20DSS0J600PF0A6TJY	T34588	Obsolete	Tech Recycle
6/11/2020	EES	Desktop	Dell		N/A	T005404	Obsolete	Tech Recycle
6/11/2020	EES	Adapter	Apple	iPad 30 Pin V2VGA	T090000022924E	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Box of Ink			N/A	N/A	Obsolete	Tech Recycle

6/11/2020	EES	Projector	Epson	H281A	N/A	T007909	Obsolete	Tech Recycle
6/11/2020	EES	Battery Backup	APC	SUA1500	AS0648330792	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Projector	NEC	NPM300WS	NP-M300WS 2900119UG	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Pallet of Ink			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Printer	HP	2200DN	N/A	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Printer	HP	Laserjet 1200	N/A	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Battery Backup	APC	BK350	4B1241P14092	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Desktop	Lenovo	M73	1S10B4S0EW00MJ00X3PM	T018926	Obsolete	Tech Recycle
6/11/2020	EES	Monitor	Dell		N/A	T007576	Obsolete	Tech Recycle
6/11/2020	EES	Monitor	Dell	A00	CN0RY9797426185FEPGS	N/A	Obsolete	Tech Recycle
6/11/2020	EES	Printer	HP	HP	CNWBD46297	T26527	Obsolete	Tech Recycle
6/11/2020	EES	Doc Camera	Avermedia	CP135	N/A	T016825	Obsolete	Tech Recycle
6/11/2020	AMS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7S75	T34717	Obsolete	Tech Recycle
6/11/2020	AMS	Monitor	Dell	A00	CN0CC2807161864CAFKV	T004559	Obsolete	Tech Recycle
6/11/2020	AMS	Monitor	Dell	A00	CN0FP8167426185O3GRA	T011757	Obsolete	Tech Recycle
6/11/2020	AMS	Monitor	Dell		N/A	T013219	Obsolete	Tech Recycle
6/11/2020	AMS	Monitor	Dell		N/A	T26260	Obsolete	Tech Recycle
6/11/2020	AMS	Printer	Ricoh	SPC400DN	N/A	T013207	Obsolete	Tech Recycle
6/11/2020	AMS	Desktop	Lenovo	M73	N/A	T34152	Obsolete	Tech Recycle
6/11/2020	AMS	Smart Speakers			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	MES	Monitor	Dell	E157FPTe	CN-0XM180-73791-749-0380	T009376	Obsolete	Tech Recycle
6/11/2020	MES	Laptop	Lenovo	L450	PF-0A8WFC	T36161	Obsolete	Tech Recycle
6/11/2020	MES	Monitor	Dell	A00	CN-OKU789-71618-85L-GA75	T017699	Obsolete	Tech Recycle
6/11/2020	GVES	DESKTOP	Dell	745	20C8vg1	T009323	Obsolete	Tech Recycle
6/11/2020	GVES	Monitor	Dell	A00	CN-0D548H-71618-864-GDWD-A00	T009364	Obsolete	Tech Recycle
6/11/2020	GVES	DESKTOP	Lenovo	M53	1s10b4s0ew00mj00x3z4	T018927	Obsolete	Tech Recycle
6/11/2020	GVES	DESKTOP	Lenovo	M53	1s10b4s0eW00MJ01MGNL	T29825	Obsolete	Tech Recycle
6/11/2020	GVES	DESKTOP	Lenovo	M53	1s10b4s0ew00mj00x3p0	T018919	Obsolete	Tech Recycle
6/11/2020	GVES	DESKTOP	Lenovo	M53	1s10b4s0ew00mj00x3po	T018919	Obsolete	Tech Recycle
6/11/2020	GVES	DESKTOP	Lenovo	M53	1S10B4S1Y600Mj02HDG8	T36078	Obsolete	Tech Recycle
6/11/2020	GVES	DESKTOP	Lenovo	755	84V71F1	T28844	Obsolete	Tech Recycle
6/11/2020	GVES	Document Camera	AVERMEDIA	P0U18	4010216090637.00	N/A	Obsolete	Tech Recycle
6/11/2020	GVES	Document Camera	AVERMEDIA	US0	4010217030804.00	N/A	Obsolete	Tech Recycle
6/11/2020	MES	Monitor	Dell	A00	CN-oDC323-71618-631-BJKS	T005854	Obsolete	Tech Recycle
6/11/2020	GVES	Projector	NEC	M333XS	6100219RA	T39487	Obsolete	Tech Recycle
6/11/2020	ALES	Document Camera	AVERMEDIA	U50	40102147020251.00	T54738	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L470	1s20J5S1UD00PF1032W5	T63319	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LS4	T34905	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L430	1s24653R8R9Z6LZK	T31249	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7RMD	T35059	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A70ES	T34654	Obsolete	Tech Recycle
6/11/2020	DCHS	Switch	Belkin		280701000380.00	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Laptop Batteries			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Projector Bulbs			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Misc. Laptop Parts			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Speaker	Creative Labs	MF8095	YFMF8095311R00461S	3.3001E+13	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Projector Bulbs			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Projector	Epson	emp-822h	KMFF8Y0854L	T26450	Obsolete	Tech Recycle
6/11/2020	DCHS	VCR	Magnavox	mwd2206	U40688819MWD2206	N/A	Obsolete	Tech Recycle
6/11/2020	GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0A6TCR	T34671	Obsolete	Tech Recycle

6/11/2020	GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0A708F	T34649	Obsolete	Tech Recycle
6/11/2020	GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0AB08U	T36630	Obsolete	Tech Recycle
6/11/2020	MES	Laptop	Lenovo	l450	1s20DSS0J600PF0AAVDN	T36831	Obsolete	Tech Recycle
6/11/2020	GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0A5RBN	T34587	Obsolete	Tech Recycle
6/11/2020	MES	Laptop	Lenovo	l450	1s20DSS0J600PF0AAXNA	T36822	Obsolete	Tech Recycle
6/11/2020	MES	Laptop	Lenovo	l450	1s20DSS0J600PF0AATCL	T36625	Obsolete	Tech Recycle
6/11/2020	MES	Laptop	Lenovo	l450	1s20DSS0J600PF0A6ZW3	T012260	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0A70AQ	T34689	Obsolete	Tech Recycle
6/11/2020	GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0A6V6P	T34705	Obsolete	Tech Recycle
6/11/2020	GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0A8U	T34950	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0A6VF2	T34643	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Laptop	Lenovo	l450	1s20DSS0J600PF093KZ4	T34497	Obsolete	Tech Recycle
6/11/2020	MES	Laptop	Lenovo	l450	1s20DSS0J600PF0AATBN	T36782	Obsolete	Tech Recycle
6/11/2020	MES	Laptop	Lenovo	l450	1s20DSS0J600PF0A6U1M	T34641	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Laptop	Lenovo	l450	1s20DSS0J600PF0AATCC	T36611	Obsolete	Tech Recycle
6/11/2020	DCHS	desktop	Lenovo	m72e	1S36603U9MJ89CH9	T012564	Obsolete	Tech Recycle
6/11/2020	DCHS	Backup battery power supply	APC		N/A	N/A	Obsolete	Tech Recycle
6/11/2020	PES	Laptop	Lenovo	L430	1s24653R8PK0M59B	T27514	Obsolete	Tech Recycle
6/11/2020	PES	Laptop	Lenovo	L440	1s20SS10000R9024K64	T33997	Obsolete	Tech Recycle
6/11/2020	PES	Printer	HP	3745	CN44E3Y162040Q	No Tag	Obsolete	Tech Recycle
6/11/2020	PES	Printer	HP	CP3525n	CNCCB2400P	20126	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0AAZLF	T36661	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WA2	T34711	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A7KVE	T36036	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A8UAR	T34710	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LRW	T34725	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A70RE	T34677	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L430	1s24653R8R9Z6LM3	T32222	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A5LUZ	T34609	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A7M8Y	T36163	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0AAZYZ	T36589	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0AAXP4	T36575	Obsolete	Tech Recycle
6/11/2020	ALES	Laptop	Lenovo	L450	1s20DSS0J600PF0A70JB	T34699	Obsolete	Tech Recycle
6/11/2020	ALES	Monitor	Dell	A00	N/A	No Tag	Obsolete	Tech Recycle
6/11/2020	ALES	Monitor	Dell	A00	N/A	T016208	Obsolete	Tech Recycle
6/11/2020	ALES	Monitor	Dell	A00	N/A	T017418	Obsolete	Tech Recycle
6/11/2020	ALES	Desktop	Dell		65DQBK1	T015362	Obsolete	Tech Recycle
6/11/2020	ALES	Desktop	Dell		2M3GTG1	T016093	Obsolete	Tech Recycle
6/11/2020	ALES	Box of chargers			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1S20BV0004USPC058BA7	T35779	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6V88	T34741	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L440	1S20ASS10Q00R901ZB0W	T33861	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6ZNX	T34700	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Batteries			A36302	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Batteries			0C52863	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Batteries			A36302	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Batteries			A36302	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Batteries			A36302	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Batteries			0C52863	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Batteries			0C52863	N/A	Obsolete	Tech Recycle

6/11/2020	DCHS	Box of Batteries			Misc. Numbers	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAZJ5	T36614	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	T400	1S20B6005KUSPB03C99U	T012093	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS1MK00PF0FK4LR	T37858	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7LR6	T36212	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6ZUV	T34595	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6V4F	T34679	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A70BH	T34659	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAZH6	T36612	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WGN	T34586	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7K5C	T36211	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A5LUF	T34764	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A6V4T	T34692	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0AB000	T36628	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A5Q3U	T34753	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A701J	T34589	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A71FR	T34655	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A7PMJ	T34904	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A4R55	T36743	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0AWNX8	T34763	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	HP		CNF021DQYK	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Dell		N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L440	N/A	T33176	Obsolete	Tech Recycle
6/11/2020	DCHS	Desktop	Apple	MacMini	N/A	T33269	Obsolete	Tech Recycle
6/11/2020	DCHS	Desktop	Apple	MacMini	N/A	T28374	Obsolete	Tech Recycle
6/11/2020	DCHS	Desktop	Apple	MacMini	N/A	T34095	Obsolete	Tech Recycle
6/11/2020	DCHS	Projector	Epson	H577A	U48K4100302	T53860	Obsolete	Tech Recycle
6/11/2020	DCHS	TV	CRT		N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of Chargers			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Box of old cords			N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Apple TV	Apple		N/A	T30982	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell	A01	CN0CJ167728726B3116U	T006439	Obsolete	Tech Recycle
6/11/2020	LWS/DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0A8WAC	T34709	Obsolete	Tech Recycle
6/11/2020	LWS/DCHS	Laptop	Lenovo	L451	1s20DSS0J600PF0A8WCS	T34853	Obsolete	Tech Recycle
6/11/2020	LWS/DCHS	Laptop	Lenovo	L452	1s20DSS0J600PF0AB0A2	T36803	Obsolete	Tech Recycle
6/11/2020	LWS/DCHS	Laptop	Lenovo	L453	1s20DSS0J600PF0A6ZTJ	T34618	Obsolete	Tech Recycle
6/11/2020	LWS/DCHS	Laptop	Lenovo	L454	1s20DSS0J600PF0AAXHJ	T36645	Obsolete	Tech Recycle
6/11/2020	LWS/DCHS	Laptop	Lenovo	L455	1s20DSS0J600PF0A5Q44	T34596	Obsolete	Tech Recycle
6/11/2020	PES/DCHS	Laptop	Lenovo	L456	1s20DSS0J600PF0A6ZQL	T34583	Obsolete	Tech Recycle
6/11/2020	PES/DCHS	Laptop	Lenovo	L457	1s20DSS0J600PF0A8WBP	T34876	Obsolete	Tech Recycle
6/11/2020	PES/DCHS	Laptop	Lenovo	L458	1s20DSS0J600PF0AAVQH	T36621	Obsolete	Tech Recycle
6/11/2020	PES/DCHS	Laptop	Lenovo	L459	1s20FVS1NA00PF0HU1XK	T54487	Obsolete	Tech Recycle
6/11/2020	PES/DCHS	Laptop	Lenovo	L460	1s20DSS0J600PF0AAVE2	T36596	Obsolete	Tech Recycle
6/11/2020	PES/DCHS	Laptop	Lenovo	L461	1s20DSS0J600PF0AAXZ5	T36582	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L462	1s20DSS0J600PF0AAXWN	T36609	Obsolete	Tech Recycle
6/11/2020	PES/DCHS	Laptop	Lenovo	L450	1s20DSS0J600PF0AAVEF	T36568	Obsolete	Tech Recycle
6/11/2020	DCHS	Speaker	SMART		N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Speaker	SMART		N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Speaker	SMART		N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Doc Camera	Avervision	U50	4010217032248.00	T60600	Obsolete	Tech Recycle

6/11/2020	DCHS	Desktop	Dell		948SS81	T005006	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell		CN0CC280716186CNALXV	T004645	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell		CN0KU7897161885OGARM	T016182	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell		CN0C182J7444597FC4NS	T015872	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell		CN0PM3727287285S19LS	T009238	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell		CN0KU7897161885LG083	T016181	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell		CN0PM3727287285S2R8S	T009233	Obsolete	Tech Recycle
6/11/2020	DCHS	Monitor	Dell		CN0C182J7444597FB3PS	T015873	Obsolete	Tech Recycle
6/11/2020	DCHS	Audio Adapter	Plye		N/A	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Projector	NEC		NP-M300WS 3300143UH	T65999	Obsolete	Tech Recycle
6/11/2020	DCHS	Projector	NEC		NP-M300WS 3300128UH	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Projector	NEC		NP-M300WS 2900110UG	T017647	Obsolete	Tech Recycle
6/11/2020	DCHS	Desktop	Dell		J8TDRH1	T006685	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L430	1s24653R8PK0M599	T28387	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZAXH	T33886	Obsolete	Tech Recycle
6/11/2020	DCHS	Laptop	Lenovo	L440	1s20ASS10Q00R901ZB23	T33155	Obsolete	Tech Recycle
6/11/2020	DCHS	Desktop	Apple	Apple Mini	C07JF07MDJD0	T29004	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad 4	N/A	T32477	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T34762	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33568	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33580	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33800	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33657	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33304	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33423	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33619	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T32652	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33496	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T32454	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T32672	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33344	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33439	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33325	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33794	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33348	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T32475	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33368	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33536	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad 4	N/A	T33674	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33425	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33755	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T32443	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33712	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33743	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33461	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33422	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33624	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33412	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T32680	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T32994	Obsolete	Tech Recycle

6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T32466	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33577	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad 4	N/A	T33552	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33557	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33336	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33614	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33332	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33510	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33689	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33769	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33666	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33372	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33473	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33678	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33491	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33535	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33738	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33403	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33616	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad 4	N/A	T33318	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T36346	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012695	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012169	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012159	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T32954	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T34047	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012612	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012714	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T35847	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T37843	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T36421	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012679	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T36398	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T34052	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T36378	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012827	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012142	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T36376	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T36500	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T37646	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012724	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T37596	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T29110	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T012820	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T29113	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T29119	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T35901	Obsolete	Tech Recycle
6/11/2020	EES	Tablet	Apple	iPad Air	N/A	T32911	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T37636	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T35878	Obsolete	Tech Recycle

6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T012651	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T36380	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T36434	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T012167	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T34309	Obsolete	Tech Recycle
6/11/2020	ALES	Tablet	Apple	iPad Air	N/A	T012632	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T35848	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012646	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T36343	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T34115	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012623	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T34025	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T36487	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012691	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T29898	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012696	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012686	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012722	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012666	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012785	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T35872	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T37948	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T37605	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T34124	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T36385	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T35932	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012659	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T34109	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T35999	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T012613	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T012663	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T35904	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T34131	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T29935	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T32912	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T32853	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T32844	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T32541	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T012611	Obsolete	Tech Recycle
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6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T35943	Obsolete	Tech Recycle
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6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T012166	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T32950	Obsolete	Tech Recycle
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6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T30062	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T32916	Obsolete	Tech Recycle

6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T35840	Obsolete	Tech Recycle
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6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T36432	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T35925	Obsolete	Tech Recycle
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6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T012826	Obsolete	Tech Recycle
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6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T34140	Obsolete	Tech Recycle
6/11/2020	MES/GVES	Tablet	Apple	iPad Air	N/A	T29902	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012622	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012619	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012143	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T34099	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T37815	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T35969	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012670	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T012606	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T34133	Obsolete	Tech Recycle
6/11/2020	LWS/PES	Tablet	Apple	iPad Air	N/A	T34132	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T25551	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T37852	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T30040	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33354	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T32998	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33724	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33651	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33434	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33591	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33665	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33714	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33516	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33307	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33648	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T32658	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33543	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T55008	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T29954	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T32953	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33555	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T29673	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T36360	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T012795	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T32980	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33613	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33776	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T28824	Obsolete	Tech Recycle

6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33595	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T26867	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T27305	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T27356	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	DMPK9ZQF183	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	DLXGY6TXDJHH	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	DN6FR968DFHW	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	DMTPCDU7FK10	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	DMTPCE5DFK10	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	DMTPC1SRFK10	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	DMTPCDQ3FK10	N/A	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T53939	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T29923	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33309	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T27100	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T32381	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33710	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad 4	N/A	T33450	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T32914	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35875	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35945	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35952	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T36514	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T34044	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35869	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T29722	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35861	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T32947	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T25594	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35991	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T36483	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35866	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T28327	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T36417	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T32537	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T35871	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	N/A	T012141	Obsolete	Tech Recycle
6/11/2020	DCHS	Tablet	Apple	iPad Air	DMQLM30KF10	no tag	Obsolete	Tech Recycle
6/17/20	ADMIN	Cell Phone	Samsung	SM-G950U	359031086902949.00	T67048	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPMD66CFK10	T012807	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGRTAFK10	T36508	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGQAYFK10	T36467	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC66LFK10	T36368	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC9QRFK10	T36450	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWXH8FK10	T012637	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLW1VAFK10	T012720	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC0NUFK10	T35938	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPK88RFK10	T37791	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQPJ13QFK10	T37598	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLW1W5FK10	T012634	Obsolete	Tech Recycle

6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPK7K1FK10	T37802	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWZE5FK10	T012668	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQPJSXDFK10	T37850	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC1JBFK10	T35978	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLW1CRFK10	T29901	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLW2FYFK10	T29900	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCE85FK10	T36426	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCL2JFK10	T35908	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLM7B8FK10	T32569	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGUUGFK10	T36473	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC20XFK10	T36418	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWXJ4FK10	T012648	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC5GDFK10	T35922	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCL2LFK10	T36390	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCLFFFK10	T36364	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGRTLFK10	T36469	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC5EWFK10	T36416	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC170FK10	T35964	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGSZ1FK10	T36491	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC037FK10	T35913	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGSVKFK10	T36494	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC8TCFK10	T36379	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCGS3FK10	T35984	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPJNNAFK10	T37607	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGQ5QFK10	T36470	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGV8HFK10	T36488	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQPJT1EFK10	T37832	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCEPBFK10	T35987	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC05VFK10	T36394	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLM7BEFK10	T32575	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPMD6J4FK10	T012787	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGN3ZFK10	T36480	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGQVTFK10	T36504	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMRPCR5EFK10	T36420	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWXYBFK10	T012662	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC5HHFK10	T36427	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGZV6FK10	T35865	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLW1JSFK10	T29905	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMRPCZJVFK10	T35994	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGVTPFK10	T36496	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWZMKFK10	T29907	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGPG7FK10	T36458	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGR5TFK10	T36462	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMRPCK0WFK10	T35930	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMRPCS0CFK10	T35928	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPMD66VFK10	T012814	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGWZ7FK10	T36495	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC20HFK10	T35958	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCEAEFK10	T35971	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC1GJFK10	T35942	Obsolete	Tech Recycle

6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC15JFK10	T35982	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCE8EFK10	T36383	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC1JKFK10	T35959	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPCE9BFK10	T36370	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGVUJFK10	T36474	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMRPCWWQFK10	T35970	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC6AJFK10	T36433	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMTPC008FK10	T35946	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPPGPNLFK10	T36471	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPKFRK9F183	T012073	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQKNAS1F182	T30554	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQFDSF182	T33758	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMP9HCF182	T33374	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQF7DF182	T33765	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQF4EF182	T33792	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQJ6WF182	T33567	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQFLZF182	T33688	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQEESF182	T33621	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMP9BZF182	T33316	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMP7XSF182	T33396	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMP7UYF182	T33409	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMP9QWF182	T33305	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQELAF182	T33659	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQF4BF182	T33561	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMPG7WF182	T33656	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPKQHY2F182	T32651	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPKQHQ3F182	T32653	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQB9KF182	T33598	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMP8XMF182	T33459	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMPFMJF182	T33444	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQE30F182	T33726	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPKW7H1F182	T32379	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMNFKVF182	T33518	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMP8B5F182	T33361	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQF7ZF182	T33652	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQEK0F182	T33733	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPN4TMCF182	T34499	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMQMPEBUF182	T33465	Obsolete	Tech Recycle
6/25/2020	JHS	SPEAKER	SMART	NA	N/A	N/A	Obsolete	Tech Recycle
6/25/2020	JHS	PEN TRAY	SMART	20-00647-21	N/A	N/A	Obsolete	Tech Recycle
6/25/2020	JHS	LAPTOP	LENOVO	L440	R9-0A5NZ1	N/A	Obsolete	Tech Recycle
6/25/2020	JHS	MONITOR	DELL	NA	N/A	T26613	Obsolete	Tech Recycle
6/25/2020	JHS	MONITOR	PLANNAR	PL1900	PD0792JA64667	N/A	Obsolete	Tech Recycle
6/25/2020	JHS	LAPTOP	LENOVO	L440	R9-01ZB64	t33218	Obsolete	Tech Recycle
6/25/2020	JHS	DOCKING STATION	LENOVO	THINKPAD MINDOCK SERIES 3	4337M2TAVB0	N/A	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad 4	DMPMQEXJF182	T33620	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLMYC5FK10	t32577	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWYWMFK10	T012639	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMQLW162FK10	T012616	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWY3WFK10	t29909	Obsolete	Tech Recycle

6/25/2020	JHS	Tablet	Apple	iPad Air	DMPLWZ41FK10	t012657	Obsolete	Tech Recycle
6/25/2020	JHS	Tablet	Apple	iPad Air	N/A	N/A	Obsolete	Tech Recycle
6/26/2020	JHS	Desktop	Lenovo	M73	MJ03BEAP	T39074	Obsolete	Tech Recycle
6/14/2020	ALES	Furniture		4 arm chairs 1 couch	N/A	N/A	Damaged	Disposal
6/15/2020	CMS	Furniture		Circulation Desk Counter	N/A	N/A	Obsolete	Auction
6/15/2020	CMS	Library Furniture		(18) 6 row Bookcase sections	N/A	N/A	Obsolete	Auction
6/15/2020	CMS	Library Furniture		(16) 3 row bookcase sections	N/A	N/A	Obsolete	Auction
6/16/2020	CMS	Library Furniture		(6) Wooden Library tables	N/A	N/A	Obsolete	Auction
6/17/2020	CMS	Library Furniture		(35) Wooden Library Chairs	N/A	N/A	Obsolete	Auction
6/23/2020	LPES	Speaker System	Sony	Sony 2.1 Speaker System	N/A	N/A	Damaged	Tech Recycle
6/15/2020	MDES	Gym Equipment	Porter	(2) Basketball hoops	N/A	N/A	Damaged	Disposal
6/1/2020	PES	Furniture		Rectangle Table	N/A	N/A	Broken	Disposal
6/16/2020	PVES	Library Furniture		(4) 4 row Bookcase sections	N/A	010928	Obsolete	Auction
6/16/2020	PVES	Library Furniture		(30) Wooden Library Chairs	N/A	N/A	Obsolete	Auction
6/16/2020	PVES	Library Furniture		Library Metal Shelving	N/A	0005641	Obsolete	Disposal
6/17/2020	PVES	Library Furniture		Library Metal Shelving	N/A	0005642	Obsolete	Disposal
5/14/2020	SHES	Tablet	Apple	iPad A1395	DHRHJAZDFHW	4000000051 9080	Obsolete	Tech Recycle
6/2/2020	Trans Bunker	Furniture		(10) Round Tables	N/A	N/A	Obsolete	Auction
6/2/2020	Trans CMS	Furniture		Desk	N/A	102935	Damaged	Disposal
6/16/2020	WFCS	Furniture		(6) Teacher desks	N/A	N/A	Damaged	Disposal

*Supporting documentation available in the Purchasing Department.

Diane C. White

Diane C. White, Director of Purchasing

07-01-2020

Date

Community Unit School District 300

A/P Board Bill Listing for June 30, 2020

Fund		Amount
Educational	$	1,812,683.59
Health Insurance Fund	$	6,850.22
Grant Fund	$	150,313.98
Operations & Maintenance	$	616,200.44
Bond & Interest		
Transportation	$	152,465.75
Site & Construction	$	1,408,502.00
Impact Fees		
Tort Immunity Fund		
Total All Funds	$	4,147,015.98

Approved at a meeting of the Board of Education, Community Unit School District No. 300

Date: _____

Signed: _____ _____

President Secretary

AP265 Date: 06/30/20 JOB SUBMISSION PARAMETERS
Time: 11:15

User Name: D300\karen.patek
Job Name: AP265
Step Nbr: 1

Pay Group:	D300	Community School District 300
Company:		
Process Level:		
Cash Code:		
or Cash Code Group:		
or Cash Code List:		
Payment Dates:	-	
Report Option:	C	Current
Document Currency:	A	Account Currency
Payment Code:		

Cash Payment Register

AP265 Date 06/30/20 Pay Group D300 Community School District 300 USD Page 1
Time 11:15 Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1173	10	3158	ACH	CDW GOVERNMENT	CHICAGO	06/30/20	Processed	742,718.31	USD
1174	10	9477	ACH	CONSTELLATION NEW ENERGY	CHICAGO	06/30/20	Processed	135,719.49	USD
1175	10	10774	ACH	SONIA SHANKMAN	CHICAGO	06/30/20	Processed	17,466.38	USD

*** Payment Code ACH Totals

Total Open Payments	3	895,904.18
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158115	10	19040		1-800MD LLC	CHARLOTTE	06/30/20	Processed	440.00	USD
158116	10	3096	REM4	AIRGAS USA LLC	CHICAGO	06/30/20	Processed	237.73	USD
158117	10	13268	REM	ALEXANDER LEIGH CTR FOR AU	MCHENRY	06/30/20	Processed	25,716.60	USD
158118	10	4133	REM1	ALEXIAN BROTHERS HEALTH SY	Chicago	06/30/20	Processed	715.84	USD
158119	10	8694	REM1	AMAZON.COM	ATLANTA	06/30/20	Processed	12,935.35	USD
158120	10	20141		APEX3 SYSTEMS LLC	STREAMWOOD	06/30/20	Processed	1,147.00	USD
158121	10	20141		APEX3 SYSTEMS LLC	STREAMWOOD	06/30/20	Processed	7,481.00	USD
158122	10	20141		APEX3 SYSTEMS LLC	STREAMWOOD	06/30/20	Processed	10,558.00	USD
158123	10	20141		APEX3 SYSTEMS LLC	STREAMWOOD	06/30/20	Processed	36,327.00	USD
158124	10	565	REM	APPLE COMPUTER INC.	ATLANTA	06/30/20	Processed	2,392.00	USD
158125	10	7277	REM3	ASCD	PHILADELPHIA	06/30/20	Processed	2,340.53	USD
158126	10	6918	REM	B & H PHOTO-VIDEO	NEW YORK	06/30/20	Processed	944.50	USD
158127	10	20845		MARY BHARDWAG	ALGONQUIN	06/30/20	Processed	35.85	USD
158128	10	18580		BONTER SOLUTIONS INC	HAMPSHIRE	06/30/20	Processed	587.60	USD
158129	10	2239	REM	BOTTS WELDING & TRUCK SVC	Woodstock	06/30/20	Processed	126.00	USD
158130	10	9754	REM	PAUL H BROOKES PUBLISHING	BALTIMORE	06/30/20	Processed	533.30	USD
158131	10	20846		TIM BURICH	PINGREE GROVE	06/30/20	Processed	117.45	USD
158132	10	14545	REM1	CHG ALTERNATIVE EDUCATION	CHICAGO	06/30/20	Processed	13,544.00	USD
158133	10	3158	ACH	CDW GOVERNMENT	CHICAGO	06/30/20	Processed	127,257.72	USD
158134	10	15452	REM2	COTG	ATLANTA	06/30/20	Processed	17,866.00	USD
158135	10	16875	REM2	CLIENTFIRST CONSULTING GRO	CORONA	06/30/20	Processed	150.00	USD
158136	10	15593		COLLEY ELEVATOR	BENSENVILLE	06/30/20	Processed	74,464.00	USD
158137	10	20841		KATHLLEN COMBS	CARPENTERSVILLE	06/30/20	Processed	38.75	USD
158138	10	19330	REM4	COMMONWEALTH EDISON CO	CAROL STREAM	06/30/20	Processed	24.29	USD
158139	10	4620		COMMUNICATIONS DIRECT INC	ST CHARLES	06/30/20	Processed	6,300.71	USD
158140	10	6055		CONSOLIDATED PLASTICS	STOW	06/30/20	Processed	280.94	USD
158141	10	16554	REM2	CONSTELLATION NEWENGERY -	CAROL STREAM	06/30/20	Processed	32,332.21	USD
158142	10	2117		CRISIS PREVENTION INSTITUT	MILWAUKEE	06/30/20	Processed	18,200.00	USD
158143	10	18259	REM	CUMBERLAND THERAPY SERVICE	CHICAGO	06/30/20	Processed	8,695.36	USD
158144	10	20836		DAWNSIGNPRESS	SAN DIEGO	06/30/20	Processed	3,243.52	USD
158145	10	1164	REM3	DELTA DENTAL OF ILLINOIS-R	CHICAGO	06/30/20	Processed	6,410.22	USD
158146	10	19677		EASTER SEALS METROPOLITAN	CHICAGO	06/30/20	Processed	5,909.25	USD
158147	10	19745		ENTERPRISE FM TRUST	KANSAS CITY	06/30/20	Processed	10,659.31	USD
158148	10	3971	REM	ETA HAND2MIND	CHICAGO	06/30/20	Processed	32.48	USD
158149	10	17794		FAMILY GUIDANCE CENTERS IN	GLENVIEW	06/30/20	Processed	21,163.20	USD
158150	10	16801	REM	FASTSIGNS OF CARPENTERSVIL	CARPENTERSVILLE	06/30/20	Processed	1,554.09	USD
158151	10	16801	REM	FASTSIGNS OF CARPENTERSVIL	CARPENTERSVILLE	06/30/20	Processed	473.12	USD
158152	10	16801	REM	FASTSIGNS OF CARPENTERSVIL	CARPENTERSVILLE	06/30/20	Processed	311.15	USD
158153	10	32740	REM	FEDEX	PALATINE	06/30/20	Processed	31.10	USD
158154	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	06/30/20	Processed	1,198.30	USD
158155	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	06/30/20	Processed	978.92	USD
158156	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	06/30/20	Processed	2,827.31	USD
158157	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	06/30/20	Processed	6,429.76	USD
158158	10	4088		FRANCZEK PC	CHICAGO	06/30/20	Processed	19,875.30	USD
158159	10	21050	REM2	FRANK COONEY COMPANY	ELK GROVE VILLAGE	06/30/20	Processed	200.00	USD
158160	10	13273		FUN AND FUNCTION	MERION STATION	06/30/20	Processed	1,934.79	USD
158161	10	35950		GEHRINGER BROS	HAMPSHIRE	06/30/20	Processed	200.00	USD
158162	10	20003		GENSBURG CALANDRIELLO & KA	CHICAGO	06/30/20	Processed	6,845.00	USD

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158163	10	2580	REM	GRAINGER	PALATINE	06/30/20	Processed	1,963.66	USD
158164	10	18713		GREEN-UP LANDSCAPE LLC	PLAINFIELD	06/30/20	Processed	6,800.00	USD
158165	10	9713	REM	GUSTAVE A. LARSON COMPANY	Chicago	06/30/20	Processed	830.26	USD
158166	10	20753		HANDS ON TASKS	KATY	06/30/20	Processed	60,407.50	USD
158167	10	1492	REM2	HEINEMANN	CHICAGO	06/30/20	Processed	7,412.00	USD
158168	10	19736	REM2	HERFF JONES LLC	CHICAGO	06/30/20	Processed	294.00	USD
158169	10	17949	REM	HERITAGE FOOD SERV GROUP I	CHICAGO	06/30/20	Processed	815.38	USD
158170	10	4057	REM	HINCKLEY SPRINGS	DALLAS	06/30/20	Processed	417.23	USD
158171	10	6079	REM2	THE HOME DEPOT PRO	CHICAGO	06/30/20	Processed	205.56	USD
158172	10	10751	REM	ISTHA	DOWNERS GROVE	06/30/20	Processed	1,093.25	USD
158173	10	20838		ROSANNE INCANDELA	HAMPSHIRE	06/30/20	Processed	10.05	USD
158174	10	19385	REM2	INVO HEALTHCARE ASSOCIATES	CINNCINNATI	06/30/20	Processed	77,658.32	USD
158175	10	16075		J AND M BUILDING MAINTENAN	CRYSTAL LAKE	06/30/20	Processed	27,652.84	USD
158176	10	17194		KELLENBERGER TECHNOLOGIES	ELGIN	06/30/20	Processed	2,850.00	USD
158177	10	9816	REM2	KINSEY	GLEN ELLYN	06/30/20	Processed	6,320.00	USD
158178	10	19062		KLEIN THORPE & JENKINS LTD	CHICAGO	06/30/20	Processed	49.00	USD
158179	10	15351	REM	KRANZ INC-IMPERIAL BAG & P	JERSEY CITY	06/30/20	Processed	1,645.90	USD
158180	10	19793		KRIHA BOUCEK LLC	OAKBROOK TERRACE	06/30/20	Processed	125.00	USD
158181	10	11479	REM2	KRONOS INCORPORATED	ATLANTA	06/30/20	Processed	323.75	USD
158182	10	49690	REM3	LAKE IN THE HILLS	CAROL STREAM	06/30/20	Processed	216.00	USD
158183	10	1504		LAKESHORE LEARNING MATERIA	CARSON	06/30/20	Processed	1,603.35	USD
158184	10	19665	REM	LANDSCAPE STRUCTURES INC	MINNEAPOLIS	06/30/20	Processed	18,700.00	USD
158185	10	20295		LED RITE LLC	HAMPSHIRE	06/30/20	Processed	35,259.18	USD
158186	10	7090		LIBERTYVILLE TILE AND CARP	LIBERTYVILLE	06/30/20	Processed	30,962.68	USD
158187	10	16792		LIFT WORKS INC	ST CHARLES	06/30/20	Processed	402.13	USD
158188	10	9628	REM	LITERACY RESOURCES INC.	OAK PARK	06/30/20	Processed	1,871.78	USD
158189	10	20843		RACHEL LUBELEY	ALGONQUIN	06/30/20	Processed	7.90	USD
158190	10	20793		MATH UNITY	SAN LUIS OBISPO	06/30/20	Processed	2,557.50	USD
158191	10	17354		MATT WILHELM INC	NAPERVILLE	06/30/20	Processed	0.00	USD
158192	10	17740		MEADOWDALE APARTMENTS UNIT	CARPENTERSVILLE	06/30/20	Processed	200.00	USD
158193	10	20450	REM	MEDLINE IND, INC	PALATINE	06/30/20	Processed	1,512.00	USD
158194	10	20450	REM	MEDLINE IND, INC	PALATINE	06/30/20	Processed	3,474.99	USD
158195	10	20450	REM	MEDLINE IND, INC	PALATINE	06/30/20	Processed	27,499.60	USD
158196	10	20450	REM	MEDLINE IND, INC	PALATINE	06/30/20	Processed	1,700.00	USD
158197	10	20842		ROBERT MELLEMA	ALGONQUIN	06/30/20	Processed	18.70	USD
158198	10	6908		MENARDS	CARPENTERSVILLE	06/30/20	Processed	678.21	USD
158199	10	9739	REMI	MHC SOFTWARE	BURNSVILLE	06/30/20	Processed	6,500.00	USD
158200	10	9739	REMI	MHC SOFTWARE	BURNSVILLE	06/30/20	Processed	4,000.00	USD
158201	10	9739	REMI	MHC SOFTWARE	BURNSVILLE	06/30/20	Processed	4,000.00	USD
158202	10	8084		MIDWEST COMPUTER PRODUCTS	WEST CHICAGO	06/30/20	Processed	2,617.22	USD
158203	10	15964		THE MULCH CENTER LLC	DEERFIELD	06/30/20	Processed	292.25	USD
158204	10	9906	REM4	MUSIC AND ARTS	FREDERICK	06/30/20	Processed	4,741.00	USD
158205	10	9906	REM4	MUSIC AND ARTS	FREDERICK	06/30/20	Processed	2,160.00	USD
158206	10	9906	REM4	MUSIC AND ARTS	FREDERICK	06/30/20	Processed	2,160.00	USD
158207	10	9906	REM4	MUSIC AND ARTS	FREDERICK	06/30/20	Processed	2,160.00	USD
158208	10	20792		NEURORESTORATIVE	CARBONDALE	06/30/20	Processed	6,997.92	USD
158209	10	61930	REM2	NICOR GAS	CAROL STREAM	06/30/20	Processed	38.03	USD
158210	10	14224		NORTH AMERICAN CORP	GLENVIEW	06/30/20	Processed	121,166.00	USD

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158211	10	14224		NORTH AMERICAN CORP	GLENVIEW	06/30/20	Processed	2,453.45	USD
158212	10	62680	REM	NORTHWEST SUBURBAN SPECIAL	CHICAGO	06/30/20	Processed	2,262.40	USD
158213	10	2701		OAK FIRE & SECURITY SYSTEM	HOMER GLEN	06/30/20	Processed	180.00	USD
158214	10	17001		OCTO LIGHTS LLC	ALPHARETTA	06/30/20	Processed	4,206.25	USD
158215	10	19252	REM	ORCHARD VILLAGE	SKOKIE	06/30/20	Processed	5,136.48	USD
158216	10	63671	REM3	ORIENTAL TRADING CO, INC	DES MOINES	06/30/20	Processed	1,039.42	USD
158217	10	16112	REM	OZINGA READY MIX CONCRETE,	FRANKFORT	06/30/20	Processed	1,022.00	USD
158218	10	6938		PADDOCK PUBLICATIONS	Arlington Heights	06/30/20	Processed	58.65	USD
158219	10	9325	REM5	NCS PEARSON, INC	CHICAGO	06/30/20	Processed	781.20	USD
158220	10	17818	REM	PESI, INC	EAU CLAIRE	06/30/20	Processed	439.99	USD
158221	10	19094		PETROLEUM TRADERS CORPORAT	FORT WAYNE	06/30/20	Processed	8,524.24	USD
158222	10	18044	REM2	PORTER PIPE AND SUPPLY CO	CAROL STREAM	06/30/20	Processed	1,930.27	USD
158223	10	2042	REM3	POSITIVE PROMOTIONS	NEWARK	06/30/20	Processed	200.75	USD
158224	10	9764		PRO-SOURCE DISTRIBUTORS	ROCKFORD	06/30/20	Processed	17,550.00	USD
158225	10	9764		PRO-SOURCE DISTRIBUTORS	ROCKFORD	06/30/20	Processed	6,300.00	USD
158226	10	9764		PRO-SOURCE DISTRIBUTORS	ROCKFORD	06/30/20	Processed	6,717.36	USD
158227	10	12262		QUANTUM LEARNING NETWORK	OCEANSIDE	06/30/20	Processed	430.86	USD
158228	10	20844		LAURA RAYMAN	WILMINGTON	06/30/20	Processed	58.90	USD
158229	10	6378	REM1	REALLY GOOD STUFF	CHICAGO	06/30/20	Processed	251.27	USD
158230	10	564	REM2	REINKE INTERIOR SUPPLY CO	DES PLAINES	06/30/20	Processed	1,020.00	USD
158231	10	686	REM2	RESEARCH PRESS CO, INC	CHAMPAIGN	06/30/20	Processed	539.67	USD
158232	10	15920	PCD	RICOH USA, INC	CHICAGO	06/30/20	Processed	4,210.00	USD
158233	10	9296	REM	ROBBINS SCHWARTZ	CHICAGO	06/30/20	Processed	6,723.75	USD
158234	10	20796		ROBOKIND	DALLAS	06/30/20	Processed	22,450.00	USD
158235	10	16272	REM2	RUSSO POWER EQUIPMENT	ELGIN	06/30/20	Processed	1,270.41	USD
158236	10	7599	REM	SAM ASH MUSIC CORP.	HICKSVILLE	06/30/20	Processed	179.95	USD
158237	10	20785		SAVVAS LEARNING COMPANY LL	HOBOKEN	06/30/20	Processed	10,282.45	USD
158238	10	20785	REM	SAVVAS LEARNING COMPANY	ATLANTA	06/30/20	Processed	21,158.48	USD
158239	10	20785	REM	SAVVAS LEARNING COMPANY	ATLANTA	06/30/20	Processed	16,666.32	USD
158240	10	20785	REM	SAVVAS LEARNING COMPANY	ATLANTA	06/30/20	Processed	5,247.39	USD
158241	10	4234	REM	SCHOOL HEALTH CORP	CHICAGO	06/30/20	Processed	1,340.14	USD
158242	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	2,163.84	USD
158243	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	662.88	USD
158244	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	13,894.00	USD
158245	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	6,271.00	USD
158246	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	15,784.98	USD
158247	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	33,972.00	USD
158248	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	29,888.25	USD
158249	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	5,016.00	USD
158250	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	46,902.00	USD
158251	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	13,592.20	USD
158252	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	344.92	USD
158253	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	8,687.68	USD
158254	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	70,960.00	USD
158255	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	4,137.00	USD
158256	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	27,077.00	USD
158257	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	5,978.00	USD
158258	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	9,568.00	USD

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158259	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	208.52	USD
158260	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	496.80	USD
158261	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	2,057.22	USD
158262	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	54,859.84	USD
158263	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	852.24	USD
158264	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	6,907.50	USD
158265	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	5,119.32	USD
158266	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	42,534.00	USD
158267	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	34,567.51	USD
158268	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	2,014.76	USD
158269	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	06/30/20	Processed	26,649.36	USD
158270	10	16246	REM1	SEDGWICK CLAIMS MGMT	DALLAS	06/30/20	Processed	750.00	USD
158271	10	498		SHERWIN WILLIAMS	CARPENTERSVILLE	06/30/20	Processed	4,872.29	USD
158272	10	20840		STEVE SIMS	CRYSTAL LAKE	06/30/20	Processed	30.00	USD
158273	10	15165	REM	JOHN DEERE LANDSCAPES INC/	CHICAGO	06/30/20	Processed	1,566.78	USD
158274	10	15972	REM3	SOCIAL THINKING	SANTA CLARA	06/30/20	Processed	7,497.39	USD
158275	10	19927		SOUTHEASTERN EQUIPMENT AND	WEST COLUMBIA	06/30/20	Processed	197.23	USD
158276	10	14188	REM3	STAPLES ADVANTAGE	DALLAS	06/30/20	Processed	298.00	USD
158277	10	4599	REM5	STATE FIRE MARSHAL	SPRINGFIELD	06/30/20	Processed	75.00	USD
158278	10	78395	REM	STEINER ELECTRIC CO.	CHICAGO	06/30/20	Processed	2,748.07	USD
158279	10	19856		STENSTROM PETROLEUM SERVIC	ROCKFORD	06/30/20	Processed	475.10	USD
158280	10	616		STREAMWOOD BEHAVIORAL HEAL	STREAMWOOD	06/30/20	Processed	11,015.36	USD
158281	10	1478		SUPER DUPER PUBLICATIONS	GREENVILLE	06/30/20	Processed	1,317.59	USD
158282	10	20355		THE SENSORY PATH INC	OXFORD	06/30/20	Processed	1,450.00	USD
158283	10	1897		THOMPSON ELEVATOR INSPECTI	MT PROSPECT	06/30/20	Processed	100.00	USD
158284	10	83500		U S - GAMES	DALLAS	06/30/20	Processed	4,498.50	USD
158285	10	10819		U S TENNIS COURT CONSTRUCT	LOCKPORT	06/30/20	Processed	48,720.00	USD
158286	10	18375	REM2	VALDES LLC	WHEELING	06/30/20	Processed	2,789.00	USD
158287	10	20750		VARI SALES CORPORATION	COPPELL	06/30/20	Processed	355.50	USD
158288	10	20750		VARI SALES CORPORATION	COPPELL	06/30/20	Processed	355.50	USD
158289	10	6404	REM3	VERIZON WIRELESS	NEWARK	06/30/20	Processed	66.40	USD
158290	10	6404	REM3	VERIZON WIRELESS	NEWARK	06/30/20	Processed	25.50	USD
158291	10	49720	REM	VILLAGE OF LAKE IN THE HIL	ALGONQUIN	06/30/20	Processed	100.97	USD
158292	10	86470	REM1	VWR INTL aka Wards Natural	PITTSBURGH	06/30/20	Processed	141.53	USD

*** Payment Code MHC Totals

Total Open Payments	178	1,683,681.27
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code PCD

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
903	10	10851	REM5	AT&T	CAROL STREAM	06/30/20	Processed	16,649.34	USD
904	10	10851	REM6	AT&T	CAROL STREAM	06/30/20	Processed	22,292.64	USD

*** Payment Code PCD Totals

Total Open Payments	2	38,941.98
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code WIR

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
2544	10	20775		ALPINE ACOUSTICS	SCHAUMBURG	06/30/20	Processed	17,280.00	USD
2545	10	10857		AMBER MECHANICAL CONTRACTO	ALSIP	06/30/20	Processed	9,544.00	USD
2546	10	20143		ASSOCIATED ELECTRICAL CONT	WOODSTOCK	06/30/20	Processed	33,983.00	USD
2547	10	18556		BREAK THRU ENTERPRISES INC	LOMBARD	06/30/20	Processed	52,290.00	USD
2548	10	7006		CAREY ELECTRIC CONTRACTING	MCHENRY	06/30/20	Processed	19,387.00	USD
2549	10	20771		CONSOLIDATED FLOORING OF C	ADDISON	06/30/20	Processed	59,058.00	USD
2550	10	7036		HARGRAVE BUILDERS INC	SOUTH ELGIN	06/30/20	Processed	64,309.00	USD
2551	10	19105		HARTWIG PLUMBING & HEATING	HARVARD	06/30/20	Processed	102,852.00	USD
2552	10	20133		HUSAR ABATEMENT LTD	FRANKLIN PARK	06/30/20	Processed	119,817.00	USD
2553	10	42320	REM	ILLINOIS DEPART OF EMPLOYM	SPRINGFIELD	06/30/20	Processed	6,264.00	USD
2554	10	1111		LAMP INC	ELGIN	06/30/20	Processed	190,055.00	USD
2555	10	7094		NELSON FIRE PROTECTION COM	ROCKFORD	06/30/20	Processed	6,084.00	USD
2556	10	20773		R B CONSTRUCTION	VILLA PARK	06/30/20	Processed	86,869.00	USD
2557	10	13366		RIDGEVIEW ELECTRIC INC	MCHENRY	06/30/20	Processed	39,600.00	USD
2558	10	17332		SCHNEIDER EXCAVATING INC	ELGIN	06/30/20	Processed	89,280.00	USD
2559	10	19598		SHALES MCNUTT LLC	ELGIN	06/30/20	Processed	82,882.00	USD
2560	10	20144		SHAWN BROWN ENTERPRISES IN	CHICAGO	06/30/20	Processed	319,499.00	USD
2561	10	7512		SHERMAN MECHANICAL	CARY	06/30/20	Processed	9,792.00	USD
2562	10	20778		TSI COMMERCIAL FLOOR COVER	CHAMPAIGN	06/30/20	Processed	103,581.00	USD
2563	10	12820		VALLEY FIRE PROTECTION SYS	BATAVIA	06/30/20	Processed	2,340.00	USD

*** Payment Code WIR Totals

Total Open Payments	20	1,414,766.00
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	203	4,033,293.43
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	203	4,033,293.43
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

AP265 Date: 06/29/20 JOB SUBMISSION PARAMETERS
Time: 15:29

User Name: D300\laura.kelly
Job Name: AP265
Step Nbr: 1

Pay Group:	D300	Community School District 300
Company:		
Process Level:		
Cash Code:		
or Cash Code Group:		
or Cash Code List:		
Payment Dates:	-	
Report Option:	C	Current
Document Currency:	A	Account Currency
Payment Code:		

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code WIR

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
2543	10	12763		HARRIS BANK-PC CARD PROGRA	CHICAGO	06/30/20	Processed	79,665.55	USD

*** Payment Code WIR Totals		
Total Open Payments	1	79,665.55
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0
*** Cash Code HBAP Totals		
Total Open Payments	1	79,665.55
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0
*** Pay Group D300 USD Totals		
Total Open Payments	1	79,665.55
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

AP265 Date: 06/23/20 JOB SUBMISSION PARAMETERS
Time: 14:01

User Name: D300\karen.patek
Job Name: AP265
Step Nbr: 1

Pay Group:	D300	Community School District 300
Company:		
Process Level:		
Cash Code:		
or Cash Code Group:		
or Cash Code List:		
Payment Dates:	-	
Report Option:	C	Current
Document Currency:	A	Account Currency
Payment Code:		

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158042	10	8099	REM	THE COLLEGE BOARD	NEW YORK	06/23/20	Processed	34,057.00	USD

*** Payment Code MHC Totals

Total Open Payments	1	34,057.00
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	1	34,057.00
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	1	34,057.00
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Community Unit School District 300
A/P Board Bill Listing for July 14, 2020

Fund		Amount
Educational	$	1,169,964.76
Health Insurance Fund	$	2,735,222.53
Grant Fund	$	20,776.23
Operations & Maintenance	$	121,659.87
Bond & Interest		
Transportation	$	52,167.48
Site & Construction		
Impact Fees		
Tort Immunity Fund	$	1,925,377.00
Total All Funds	$	6,025,167.87

Approved at a meeting of the Board of Education, Community Unit School District No. 300

Date: _____

Signed: _____ _____
President Secretary

AP265 Date: 07/09/20 JOB SUBMISSION PARAMETERS
Time: 09:33

User Name: D300\laura.kelly
Job Name: AP265
Step Nbr: 1

Pay Group:	D300	Community School District 300
Company:		
Process Level:		
Cash Code:		
or Cash Code Group:		
or Cash Code List:		
Payment Dates:	-	
Report Option:	C	Current
Document Currency:	A	Account Currency
Payment Code:		

Cash Payment Register

AP265 Date 07/09/20 Pay Group D300 Community School District 300 USD Page 1
Time 09:34 Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1179	10	3158	ACH	CDW GOVERNMENT	CHICAGO	07/14/20	Processed	4,975.23	USD

*** Payment Code ACH Totals

Total Open Payments	1	4,975.23
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158322	10	18273		8TO 18 MEDIA INC	LOMBARD	07/14/20	Processed	656.00	USD
158323	10	16637	REM3	HUDL	CHICAGO	07/14/20	Processed	3,399.00	USD
158324	10	4133	REM1	ALEXIAN BROTHERS HEALTH SY	Chicago	07/14/20	Processed	223.70	USD
158325	10	8743		AMDI	FARMINGDALE	07/14/20	Processed	285.00	USD
158326	10	7642		ANDERSON LOCK COMPANY	DES PLAINES	07/14/20	Processed	138.00	USD
158327	10	14953		ANTHONY CRANE RENTAL INC	MUNDELEIN	07/14/20	Processed	665.00	USD
158328	10	20141		APEX3 SYSTEMS LLC	STREAMWOOD	07/14/20	Processed	745.00	USD
158329	10	565	REM	APPLE COMPUTER INC.	ATLANTA	07/14/20	Processed	2,199.95	USD
158330	10	11123		JAMES AUGUST II	BELVIDERE	07/14/20	Processed	7.60	USD
158331	10	4232	REM	BARNES & NOBLE INC.	DALLAS	07/14/20	Processed	15.19	USD
158332	10	12130		MARILYN BECKER	HAMPSHIRE	07/14/20	Processed	695.58	USD
158333	10	13457		MICHAEL BOURBON	WEST DUNDEE	07/14/20	Processed	117.59	USD
158334	10	19662		BOYS TOWN PRESS	BOYS TOWN	07/14/20	Processed	74.95	USD
158335	10	18897		JERRY BUIRGE	ALGONQUIN	07/14/20	Processed	14.84	USD
158336	10	16561		NIKI BURKEY	HUNTLEY	07/14/20	Processed	40.90	USD
158337	10	19969		CHILDRENS PLUS INC	BEECHER	07/14/20	Processed	450.00	USD
158338	10	15661		CHILDS VOICE SCHOOL	WOOD DALE	07/14/20	Processed	5,217.40	USD
158339	10	17236		ALEXANDER CHURCH	WOODSTOCK	07/14/20	Processed	138.71	USD
158340	10	7015	REM2	CINTAS	CINCINNATI	07/14/20	Processed	5,652.78	USD
158341	10	20848		CLEARBAGS	EL DORADO HILLS	07/14/20	Processed	1,157.40	USD
158342	10	8520		COLLECTIVE LIABILITY INS C	CHICAGO	07/14/20	Processed	1,976,377.00	USD
158343	10	15593		COLLEY ELEVATOR	BENSENVILLE	07/14/20	Processed	878.00	USD
158344	10	4620		COMMUNICATIONS DIRECT INC	ST CHARLES	07/14/20	Processed	4,849.95	USD
158345	10	12784		COMPUTER INFORMATION CONCE	GREELEY	07/14/20	Processed	268,005.00	USD
158346	10	7450		CONNECTION DAY SCHOOL	PALATINE	07/14/20	Processed	9,890.58	USD
158347	10	49605	REM	CONSERV FS	CHICAGO	07/14/20	Processed	879.00	USD
158348	10	3449	REM	DEMCO, INC.	MADISON	07/14/20	Processed	206.15	USD
158349	10	4861		DUNDEE TOWNSHIP ROTARY CLU	DUNDEE	07/14/20	Processed	50.00	USD
158350	10	12540	REM1	EQUIPMENT DEPOT OF ILLINOI	CHICAGO	07/14/20	Processed	458.39	USD
158351	10	13693	REM1	ESSCOE LLC	LAKE ZURICH	07/14/20	Processed	278.64	USD
158352	10	3971	REM	ETA HAND2MIND	CHICAGO	07/14/20	Processed	94.75	USD
158353	10	17404	REM2	HP PRODUCTS CORPORATION #3	CHICAGO	07/14/20	Processed	119.71	USD
158354	10	2919	REM1	THE FLOLO CORPORATION	WEST CHICAGO	07/14/20	Processed	3,223.45	USD
158355	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	07/14/20	Processed	4,617.92	USD
158356	10	1941	REM	FOX VALLEY FIRE AND SAFETY	ELGIN	07/14/20	Processed	2,150.00	USD
158357	10	91316		CHERYL GEBBEN	ALGONQUIN	07/14/20	Processed	19.22	USD
158358	10	20186		GOLDIE B. FLOBERG CENTER	ROCKTON	07/14/20	Processed	11,285.01	USD
158359	10	20811		GOLF SHOP OF MAUH-NAH-TEE-	ROCKFORD	07/14/20	Processed	2,860.00	USD
158360	10	20852		LAURA GORDON	CARPENTERSVILLE	07/14/20	Processed	50.15	USD
158361	10	2580	REM	GRAINGER	PALATINE	07/14/20	Processed	8,185.31	USD
158362	10	843	REM	GREAT LAKES FIRE AND SAFET	McHenry	07/14/20	Processed	380.00	USD
158363	10	9713	REM	GUSTAVE A. LARSON COMPANY	Chicago	07/14/20	Processed	307.97	USD
158364	10	4411	REM	HAMILTON ACADEMY	WEST DUNDEE	07/14/20	Processed	4,142.73	USD
158365	10	16388		HEARTSPRING INC	WICHITA	07/14/20	Processed	21,150.22	USD
158366	10	5509	REM	HENRY SCHEIN INC	PALATINE	07/14/20	Processed	40.47	USD
158367	10	19736	REM2	HERFF JONES LLC	CHICAGO	07/14/20	Processed	389.25	USD
158368	10	19736	REM3	HERFF JONES	CHICAGO	07/14/20	Processed	2,454.90	USD
158369	10	6079	REM2	THE HOME DEPOT PRO	CHICAGO	07/14/20	Processed	227.50	USD

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158370	10	18513	REM	IDENTITY AUTOMATION	HOUSTON	07/14/20	Processed	104,300.00	USD
158371	10	4810	REM1	HERFF JONES	DEKALB	07/14/20	Processed	54.00	USD
158372	10	43360	REM	ILLINOIS STATE BOARD OF ED	SPRINGFIELD	07/14/20	Processed	119.03	USD
158373	10	7813	REM	DEPARTMENT OF THE TREASURY	CINCINNATI	07/14/20	Processed	7,136.85	USD
158374	10	7813	REM	DEPARTMENT OF THE TREASURY	CINCINNATI	07/14/20	Processed	6,370.32	USD
158375	10	18202		J AND D ENTERPRISES	CRYSTAL LAKE	07/14/20	Processed	6,310.75	USD
158376	10	3957	REM2	KANE COUNTY REGIONAL OFFIC	GENEVA	07/14/20	Processed	110.00	USD
158377	10	20851		CARRIE KILLIAN	WEST DUNDEE	07/14/20	Processed	7.90	USD
158378	10	15351	REM	KRANZ INC-IMPERIAL BAG & P	JERSEY CITY	07/14/20	Processed	885.35	USD
158379	10	20786		COURTNEY KUZYNOWSKI	WOODSTOCK	07/14/20	Processed	39.99	USD
158380	10	49690	REM3	LAKE IN THE HILLS	CAROL STREAM	07/14/20	Processed	432.00	USD
158381	10	1504		LAKESHORE LEARNING MATERIA	CARSON	07/14/20	Processed	587.93	USD
158382	10	20295		LED RITE LLC	HAMPSHIRE	07/14/20	Processed	3,135.00	USD
158383	10	12806		WADE LONDON	LAKE IN THE HILLS	07/14/20	Processed	126.62	USD
158384	10	575	REM	LRP PUBLICATIONS	WEST PALM BEACH	07/14/20	Processed	359.50	USD
158385	10	864		MARCO PRODUCTS INC	HATFIELD	07/14/20	Processed	213.18	USD
158386	10	53380		MCMASTER CARR SUPPLY	CHICAGO	07/14/20	Processed	1,319.74	USD
158387	10	20450	REM	MEDLINE IND, INC	PALATINE	07/14/20	Processed	1,266.39	USD
158388	10	13062		MICHELLE MEECH	HAMPSHIRE	07/14/20	Processed	54.14	USD
158389	10	529		MID VALLEY GLASS AND SERVI	EAST DUNDEE	07/14/20	Processed	496.00	USD
158390	10	11777	REM3	MOBILE MINI	DALLAS	07/14/20	Processed	145.60	USD
158391	10	15901		DAVID MOTTASHED	CARY	07/14/20	Processed	88.41	USD
158392	10	15964		THE MULCH CENTER LLC	DEERFIELD	07/14/20	Processed	409.50	USD
158393	10	18154		DEBRA McCLOYN	LAKE IN THE HILLS	07/14/20	Processed	11.62	USD
158394	10	14811	REM2	NEUCO INC	CAROL STREAM	07/14/20	Processed	717.00	USD
158395	10	11384		NEW CONNECTIONS ACADEMY	PALATINE	07/14/20	Processed	19,917.10	USD
158396	10	14224		NORTH AMERICAN CORP	GLENVIEW	07/14/20	Processed	1,693.80	USD
158397	10	12440	REM	NORTHERN SPEECH SERVICES I	GAYLORD	07/14/20	Processed	274.68	USD
158398	10	2701		OAK FIRE & SECURITY SYSTEM	HOMER GLEN	07/14/20	Processed	2,565.00	USD
158399	10	63671	REM3	ORIENTAL TRADING CO, INC	DES MOINES	07/14/20	Processed	122.69	USD
158400	10	15388		PARKLAND PREPARATORY ACADE	STREAMWOOD	07/14/20	Processed	120,005.80	USD
158401	10	20803		HANNA PAUSTIAN	GENEVA	07/14/20	Processed	46.44	USD
158402	10	20806		JENNIFER PETERS	PINGREE GROVE	07/14/20	Processed	24.99	USD
158403	10	65470	REM	PETERSEN FUELS INC.	HAMPSHIRE	07/14/20	Processed	223.31	USD
158404	10	4664	REM3	PIONEER MANUFACTURING COMP	CLEVELAND	07/14/20	Processed	3,246.00	USD
158405	10	18044	REM2	PORTER PIPE AND SUPPLY CO	CAROL STREAM	07/14/20	Processed	791.28	USD
158406	10	7251	REM2	PRO-ED INC	DALLAS	07/14/20	Processed	372.90	USD
158407	10	9764		PRO-SOURCE DISTRIBUTORS	ROCKFORD	07/14/20	Processed	11,998.14	USD
158408	10	20736		R A PINNO & SONS CONSTRUCT	ROSENDALE	07/14/20	Processed	12,450.00	USD
158409	10	39700		RALPH HELM INC	ELGIN	07/14/20	Processed	529.40	USD
158410	10	6378	REM1	REALLY GOOD STUFF	CHICAGO	07/14/20	Processed	2,605.73	USD
158411	10	20805		JENNIFER RICHARD	CARPENTERSVILLE	07/14/20	Processed	27.05	USD
158412	10	3209	RE11	RICOH USA, INC	CHICAGO	07/14/20	Processed	469.70	USD
158413	10	4070	REM5	RIDDELL/ALL AMERICAN SPORT	CHICAGO	07/14/20	Processed	22,734.30	USD
158414	10	9473	REM	ROCKLER WOODWORKING	MEDINA	07/14/20	Processed	694.99	USD
158415	10	16272	REM2	RUSSO POWER EQUIPMENT	ELGIN	07/14/20	Processed	489.17	USD
158416	10	19802		THOMAS RUZINOK	ALGONQUIN	07/14/20	Processed	150.92	USD
158417	10	19054		CINDY SALGADO	PINGREE GROVE	07/14/20	Processed	86.10	USD

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158418	10	20862	REM	SCENARIO LEARNING LLC	DALLAS	07/14/20	Processed	1,925.00	USD
158419	10	15119	REM	SCHNEIDER ELECTRIC BUILDIN	DALLAS	07/14/20	Processed	1,040.00	USD
158420	10	6816	REM	SCHOLASTIC INC	JEFFERSON CITY	07/14/20	Processed	3,999.00	USD
158421	10	4234	REM	SCHOOL HEALTH CORP	CHICAGO	07/14/20	Processed	201.51	USD
158422	10	50350	RM12	SCHOOL SPECIALTY INC	CHICAGO	07/14/20	Processed	12,542.83	USD
158423	10	498		SHERWIN WILLIAMS	CARPENTERSVILLE	07/14/20	Processed	243.54	USD
158424	10	13013		VINCE SIFUENTES JR	CARPENTERSVILLE	07/14/20	Processed	99.82	USD
158425	10	15165	REM2	SITEONE LANDSCAPE SUPPLY L	CHICAGO	07/14/20	Processed	1,786.79	USD
158426	10	15972	REM3	SOCIAL THINKING	SANTA CLARA	07/14/20	Processed	1,156.03	USD
158427	10	4368		SOLUTION TREE	BLOOMINGTON	07/14/20	Processed	73.90	USD
158428	10	78395	REM	STEINER ELECTRIC CO.	CHICAGO	07/14/20	Processed	88.04	USD
158429	10	20353	REM	STORMWIND LLC	DALLAS	07/14/20	Processed	32,780.00	USD
158430	10	616	REM1	STREAMWOOD BEHAVIORAL HEAL	STREAMWOOD	07/14/20	Processed	15,322.67	USD
158431	10	18856		SUPPORTING SUCCESS FOR CHI	PLYMOUTH	07/14/20	Processed	580.00	USD
158432	10	19148		T S LIVINGSTON INC	NORTH AURORA	07/14/20	Processed	810.00	USD
158433	10	19538		STEPHANIE THOREN	HAMPSHIRE	07/14/20	Processed	128.80	USD
158434	10	713	REM2	TRANE US INC	CHICAGO	07/14/20	Processed	7,305.14	USD
158435	10	20854		UPSTAGING	SYCAMORE	07/14/20	Processed	4,848.00	USD
158436	10	18375	REM2	VALDES LLC	WHEELING	07/14/20	Processed	370.00	USD
158437	10	2728		VAN'S ENTERPRISES, LTD.	WAUKEGAN	07/14/20	Processed	80.00	USD
158438	10	20750	REM	VARI SALES CORP	DALLAS	07/14/20	Processed	355.50	USD
158439	10	6060	REM3	VERITIV OPERATING COMPANY	CHICAGO	07/14/20	Processed	1,228.00	USD
158440	10	38500	PUR1	HAMPSHIRE POLICE DEPARTMEN	HAMPSHIRE	07/14/20	Processed	1,600.00	USD
158441	10	20205		VIRTUAL CONNECTIONS ACADEM	PALATINE	07/14/20	Processed	3,943.24	USD
158442	10	18131		PATRICIA WALSH	CRYSTAL LAKE	07/14/20	Processed	73.04	USD
158443	10	6808	REM1	WEATHERGUARD ROOFING COMPA	ELGIN	07/14/20	Processed	592.03	USD
158444	10	17053		PAUL WELDEN	KIRKLAND	07/14/20	Processed	143.34	USD
158445	10	20853		YOUNG REMBRANDTS	ELGIN	07/14/20	Processed	972.00	USD
158446	10	20850		TRISHA ZINKEL	HAMPSHIRE	07/14/20	Processed	60.50	USD

*** Payment Code MHC Totals

Total Open Payments	125	2,776,030.89
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code PCD

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
905	10	18768	REM	PAHCS/NORTHWESTERN MED OCC	CAROL STREAM	07/14/20	Processed	1,218.00	USD
906	10	19181		POWERSCHOOL GROUP LLC	FOLSOM	07/14/20	Processed	227,163.95	USD

*** Payment Code PCD Totals		
Total Open Payments	2	228,381.95
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0
*** Cash Code HBAP Totals		
Total Open Payments	128	3,009,388.07
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0
*** Pay Group D300 USD Totals		
Total Open Payments	128	3,009,388.07
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

AP265 Date: 07/08/20 JOB SUBMISSION PARAMETERS
Time: 13:13

User Name: D300\karen.patek
Job Name: AP265
Step Nbr: 1

Pay Group:	D300	Community School District 300
Company:		
Process Level:		
Cash Code:		
or Cash Code Group:		
or Cash Code List:		
Payment Dates:	-	
Report Option:	C	Current
Document Currency:	A	Account Currency
Payment Code:		

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1178	10	20863	ACH	GPD Health LLC	NEW YORK	07/08/20	Processed	25,130.00	USD

*** Payment Code ACH Totals

Total Open Payments	1	25,130.00
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158321	10	4000	REM	VILLAGE OF ALGONQUIN	ALGONQUIN	07/08/20	Processed	1,414.95	USD

*** Payment Code MHC Totals

Total Open Payments	1	1,414.95
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	2	26,544.95
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	2	26,544.95
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

AP265 Date: 07/07/20 JOB SUBMISSION PARAMETERS
Time: 14:33

User Name: D300\karen.patek
Job Name: AP265
Step Nbr: 1

Pay Group:	D300	Community School District 300
Company:		
Process Level:		
Cash Code:		
or Cash Code Group:		
or Cash Code List:		
Payment Dates:	-	
Report Option:	C	Current
Document Currency:	A	Account Currency
Payment Code:		

Cash Payment Register

AP265 Date 07/07/20 Pay Group D300 Community School District 300 USD Page 1
Time 14:33 Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code WIR

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
2570	10	20428		CSG FORTE PAYMENTS INC	ALLEN	06/30/20	Processed	2,562.42	USD

*** Payment Code WIR Totals

Total Open Payments	1	2,562.42
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	1	2,562.42
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	1	2,562.42
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

AP265 Date: 07/06/20 JOB SUBMISSION PARAMETERS
Time: 14:04

User Name: D300\karen.patek
Job Name: AP265
Step Nbr: 1

Pay Group:	D300	Community School District 300
Company:		
Process Level:		
Cash Code:		
or Cash Code Group:		
or Cash Code List:		
Payment Dates:	-	
Report Option:	C	Current
Document Currency:	A	Account Currency
Payment Code:		

Cash Payment Register

Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1176	10	4636	ACH2	ARAMARK CORPORATION	ALGONQUIN	06/30/20	Processed	221,792.44	USD
1177	10	4783	ACH	HEALTH CARE SERVICE CORP.	Chicago	06/30/20	Processed	2,639,453.77	USD

*** Payment Code ACH Totals

Total Open Payments	2	2,861,246.21
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
158316	10	19040		1-800MD LLC	CHARLOTTE	06/30/20	Processed	482.40	USD
158317	10	5644	REM2	DELTA DENTAL OF ILLINOIS -	CHICAGO	06/30/20	Processed	81,779.19	USD
158318	10	19238		PUSHCOIN	GENEVA	06/30/20	Processed	2,397.25	USD
158319	10	4395	REM3	VISION SERVICE PLAN	LOS ANGELES	06/30/20	Processed	21,457.23	USD
158320	10	19556	REM	RELIASTAR LIFE INSURANCE C	CHICAGO	06/30/20	Processed	19,310.15	USD

*** Payment Code MHC Totals

Total Open Payments	5	125,426.22
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	7	2,986,672.43
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	7	2,986,672.43
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Included in your board package is the May 2020 Unaudited Treasurer and Financial Report. Report highlights are as follow:

Treasurer Report
As of May 31, 2020, the District had $97,424,422.29 of cash on hand. The cash balance by fund was:

Operating Fund	$ 74,581,661.23
Bond & Interest Fund	2,609,563.60
Site & Construction Fund	20,233,197.46
Total	**$ 97,424,422.29**

Financial Report Analysis-All Funds
Expenditures- If the District were to spend their dollars evenly each month, expenditures through May should be at 92% of total expenditures. Listed below is a summary of cash expenditures to date as a percentage of total expenditures by fund.

Fund	% of Budget	Comment
Education	78.76%	This fund is trending below budget.
O&M	88.36%	This fund is on trend.
Bond & Interest	80.93%	The bond & interest fund is used to pay our debt payments which are primarily in December and June.
Transportation	89.73%	This fund is on trend.
IMRF/Social Security	82.47%	This fund is on trend.
Capital Projects	110.61%	This fund is used to pay for our Summer Capital Projects. We are incurring expenses for our 2020 Summer Projects including the DeLacey addition.
Tort	100.00%	The tort fund is used to pay our insurance premiums. These premiums are due in July.

Revenues- The District has received 70.36% of its budgeted revenue.

Financial Reporting Analysis- Operating Funds
Operating Fund Revenue Summary by Source- 70.37%

- Local Revenues are on target at 62.17% due to tax distribution timing;
- State Revenues are at 91.18%;
- Federal Revenues are at 87.05%.

Operating Fund Expenditure Summary by Object- 80.59%

- Salaries- below budget at 80.83%- teachers and para salaries started in late August as previous school year wages were accrued in June 2019;
- Benefits- below budget at 78.93%- teachers and para benefits started in late August as previous school year benefits were accrued in June 2019;
- Purchase Services- are on target at 89.40%;
- Supplies/Materials- are at 68.70%;
- Capital Outlay- is at 105.07%- due to capital projects wrapping up-roofing, tuck-pointing and other projects not paid from the Capital Projects fund;
- Other/Tuition- is on target at 98.68%;
- Non-Capitalized Equipment (any equipment under our $5000 capitalization threshold) – 17.50%, a majority of this budget is slated for the chrome-book replacement project.

Cash Flow
For cash flow purposes:

- Investment Income is at 70% of budget, however we anticipate meeting budget with maturities in June. Short term interest rates are currently at 0.390%.
- The Tort Fund has a deficit balances of ($68,160) due to payment of our District insurance premiums for worker's compensation and general liability insurance coverage. As in previous years, property tax collections throughout the year will offset this deficit by the end of the fiscal year.
- The Transportation Fund has a deficit balance of ($2,388,033) due to timing of property tax collections and state reimbursements. The deficits are being covered by a loan from the working cash fund.
- The Operations & Maintenance Fund has a deficit balance of ($684,626) due to timing of property tax collections and payments of roofing projects that have been started early due to COVID-19 closures.

COMMUNITY UNIT SCHOOL DISTRICT NO 300
UNAUDITED FINANCIAL REPORT NO. 10
May 31, 2020
July 7, 2020

	ED FUND	O&M FUND	B&I FUND	TRANS FUND	IMRF FUND	S&C FUND	WORKING CASH FUND	TORT FUND	TOTAL
CASH BALANCE April 30, 2020	$ 37,817,041	$ (684,626)	$ 1,226,622	$ (2,270,181)	$ 3,599,556	$ 21,002,298	$ 38,429,011	$ (162,525)	$ 98,957,196
PRIOR PERIOD ADJUSTMENTS	-	-	-	-	-	-	-	-	$ -
CASH RECEIPTS	16,036,925	1,575,730	1,382,941	2,392,089	294,553	68,748	131,206	94,365	$ 21,976,557
CASH DISBURSEMENTS	(18,111,427)	(1,531,050)	-	(2,509,941)	(519,063)	(837,849)	-	-	$ (23,509,331)
CASH BALANCE May 31, 2020	$ 35,742,539	$ (639,946)	$ 2,609,564	$ (2,388,033)	$ 3,375,045	$ 20,233,197	$ 38,560,216	$ (68,160)	$ 97,424,422
INTERFUND TRANSFERS/LOANS	-	639,946		2,388,033			(3,096,139)	68,160	-
ENDING CASH BALANCE May 31, 2020	$ 35,742,539	$ -	$ 2,609,564	$ -	$ 3,375,045	$ 20,233,197	$ 35,464,077	$ -	$ 97,424,422

INVESTMENT INCOME YEAR TO DATE	$ 2,105,867

TREASURER'S REPORT FOR THE MONTH OF MAY 2020

INVESTMENTS AT COST:		$ 97,424,422.29
(See attached schedule for investment detail)		
MONTHLY PAYROLL:		
Educational Fund	$ 10,746,459.14	
O&M Fund	$ 605,425.87	
Transportation Fund	$ 56,483.86	$ 11,408,368.87
PAYROLL RELATED EXPENDITURES:		
(Not reflected in A/P Bill Listing)		
Educational, O&M and Transportation Funds;		
Teachers, Retirement System	$ 665,821.95	
Total Teachers, Retirement System		$ 665,821.95
Illinois Municipal Retirement Fund		
IMRF	$ 236,026.33	
FICA	$ 138,065.24	
Medicare	$ 151,815.71	
Total IMRF/FICA/Medicare Fund		$ 525,907.28
Total Payroll and Related Expenditures		$ 12,600,098.10

COMMUNITY UNIT SCHOOL DISTRICT #300
Financial Report #11 - May 2020
By Fund, By Object

All Funds	FY20 Budget	FY20 Actual	% of FY20 Budget
Local	217,560,571	137,866,594	63.37%
State	71,005,956	64,744,284	91.18%
Federal	21,142,041	18,404,901	87.05%
Other Source	4,400,000	-	
Total Revenues	314,108,568	221,015,779	70.36%
Salaries	152,637,519	123,370,997	80.83%
Benefits	42,372,198	33,442,536	78.93%
Purchased Services	48,750,262	43,580,724	89.40%
Supplies/Materials	13,206,604	9,073,339	68.70%
Capital Outlay	12,514,683	13,764,575	109.99%
Other	40,232,283	33,357,557	82.91%
Non-Capitalized Equipment	7,196,232	1,431,499	19.89%
Total Expenditures	316,909,781	258,021,226	81.42%
Revenues Over Disbursements	(2,801,213)	(37,005,448)	
Other Financing Sources	-	-	
Net Change to Fund Balance	(2,801,213)	(37,005,448)	

COMMUNITY UNIT SCHOOL DISTRICT #300
Financial Report #11 - May 2020
By Fund, By Object

Operating Funds	FY20 Budget	FY20 Actual	% of FY20 Budget
Local	185,667,671	115,435,325	62.17%
State	71,005,956	64,744,284	91.18%
Federal	21,142,041	18,404,901	87.05%
Other Sources	4,400,000	-	
Total Revenues	282,215,668	198,584,510	70.37%
Salaries	152,637,519	123,370,997	80.83%
Benefits	42,372,198	33,442,536	78.93%
Purchased Services	48,737,762	43,570,707	89.40%
Supplies/Materials	13,206,604	9,073,339	68.70%
Capital Outlay	1,397,623	1,468,434	105.07%
Other/Tuition	9,991,657	9,860,205	98.68%
Non-Capitalized Equipment	7,196,232	1,259,153	17.50%
Total Expenditures	275,539,595	222,045,372	80.59%
Revenues Over Disbursements	6,676,073	(23,460,862)	
Other Financing Sources	(5,672,783)	(2,958,083)	
Net Change to Fund Balance	1,003,290	(26,418,945)	

COMMUNITY UNIT SCHOOL DISTRICT #300
Financial Report #11 - May 2020
By Fund, By Object

Fund 1-Educational	FY20 Budget	FY20 Actual	% of FY20 Budget
Local	144,051,356	90,204,878	62.62%
State	63,505,956	59,120,173	93.09%
Federal	21,142,041	18,404,901	87.05%
Other Sources	4,400,000	-	0.00%
Total Revenues	233,099,353	167,729,953	71.96%
Salaries	144,086,635	115,475,595	80.14%
Benefits	34,383,487	26,688,029	77.62%
Purchased Services	29,196,462	26,462,160	90.63%
Supplies/Materials	6,824,883	3,522,157	51.61%
Capital Outlay	497,623	487,584	97.98%
Other/Tuition	9,982,657	8,879,355	88.95%
Non-Capitalized Equipment	7,074,732	1,256,158	17.76%
Total Expenditures	232,046,479	182,771,038	78.76%
Revenues Over Disbursements	1,052,874	(15,041,085)	
Other Financing Source Transfers	(1,045,574)	(1,038,253)	
Net Change to Fund Balance	7,300	(16,079,338)	
Fund 2-Operations & Maintenance			
Local	24,132,314	15,806,568	65.50%
State	-	-	
Other Sources	-	-	
Total Revenues	24,132,314	15,806,568	65.50%
Salaries	8,097,384	7,404,590	91.44%
Benefits	1,464,600	1,381,848	94.35%
Purchased Services	3,656,342	2,530,784	69.22%
Supplies/Materials	5,186,186	4,722,556	91.06%
Capital Outlay	890,000	943,313	105.99%
Other	9,000	2,995	33.28%
Non-Capitalized Equipment	118,500	174,450	147.21%
Total Expenditures	19,422,012	17,160,534	88.36%
Revenues Over Disbursements	4,710,302	(1,353,967)	
Other Financing Source Transfers	(4,627,209)	(1,919,830)	
Net Change to Fund Balance	83,093	(3,273,797)	
Fund 3-Bond & Interest			
Local	27,239,900	16,487,974	60.53%
Other Sources	-	-	
Total Revenues	27,239,900	16,487,974	60.53%
Purchased Services	12,500	10,017	80.13%
Other	30,240,626	24,475,207	80.93%
Total Expenditures	30,253,126	24,485,223	80.93%
Revenues Over Disbursements	(3,013,226)	(7,997,249)	
Other Financing Sources/(Uses)	3,172,783	2,958,083	
Net Change to Fund Balance	-	(5,039,166)	

COMMUNITY UNIT SCHOOL DISTRICT #300
Financial Report #11 - May 2020
By Fund, By Object

Fund 4-Transportation	FY20 Budget	FY20 Actual	% of FY20 Budget
Local	8,310,116	4,486,028	53.98%
State	7,500,000	5,624,111	74.99%
Other Sources	-	-	
Total Revenues	15,810,116	10,110,139	63.95%
Salaries	453,500	490,813	108.23%
Benefits	24,111	12,424	51.53%
Purchased Services	14,122,175	12,815,981	90.75%
Supplies/Materials	1,196,535	828,627	69.25%
Capital Outlay	10,000	37,537	0.00%
Other	-	-	0.00%
Non-Capitalized Equipment	3,000	891	29.70%
Total Expenditures	15,809,321	14,186,273	89.73%
Revenues Over Disbursements	795	(4,076,135)	
Other Financing Sources	-	-	
Net Change to Fund Balance	795	(4,076,135)	
Fund 5-IMRF/Social Security			
Local	6,273,717	3,280,130	52.28%
Total Revenues	6,273,717	3,280,130	52.28%
Benefits	6,500,000	5,360,234	82.47%
Total Expenditures	6,500,000	5,360,234	82.47%
Revenues Over Disbursements	(226,283)	(2,080,105)	
Other Financing Sources	-	-	
Net Change to Fund Balance	(226,283)	(2,080,105)	
Fund 6-Capital Projects			
Local	4,653,000	5,943,294	127.73%
Other Sources	-	-	0.00%
Total Revenues	4,653,000	5,943,294	127.73%
Salaries	-	-	0.00%
Benefits	-	-	0.00%
Purchased Services	-	-	0.00%
Supplies/Materials	-	-	0.00%
Capital Outlay	11,117,060	12,296,141	110.61%
Other	-	-	
Total Expenditures	11,117,060	12,296,141	110.61%
Revenues Over Disbursements	(6,464,060)	(6,352,846)	
Other Financing Sources	2,500,000	-	
Net Change to Fund Balance	(3,964,060)	(6,352,846)	

COMMUNITY UNIT SCHOOL DISTRICT #300
Financial Report #11 - May 2020
By Fund, By Object

Fund 7-Working Cash	FY20 Budget	FY20 Actual	% of FY20 Budget
Local	1,089,574	631,215	57.93%
Total Revenues	1,089,574	631,215	57.93%
Total Expenditures	-	-	0.00%
Revenues Over Disbursements	1,089,574	631,215	
Other Financing Uses	-	-	
Net Change to Fund Balance	1,089,574	631,215	
Fund 8-Tort			
Local	1,810,594	1,026,507	56.69%
Total Revenues	1,810,594	1,026,507	56.69%
Purchase Services	1,761,783	1,761,783	100.00%
Total Expenditures	1,761,783	1,761,783	100.00%
Revenues Over Disbursements	48,811	(735,276)	
Other Financing Uses	-	-	
Net Change to Fund Balance	48,811	(735,276)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-All Funds

Depository or Instrument	Type	#	Bank Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 05/31/20
OPERTATING FUND INVESTMENTS											
PACIFIC WESTERN BANK	CD		365	2/8/2019	8/8/2019	181		249,947	246,900	-	-
US Treasure N/B 912828TNO	SEC		365	9/6/2018	8/31/2019	359		5,570,000	5,495,153	-	-
Morgan Stanley Private Bank 61760ADR7	DTC		365	8/31/2017	9/3/2019	733		247,000	247,000	-	-
Equity Bank, National Association	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
First Resource Bank	CDR		365	9/13/2018	9/12/2019	364		219,690	214,472	-	-
InterBank	CDR		365	9/13/2018	9/12/2019	364		218,119	212,937	-	-
Progress Bank and Trust	CDR		365	9/13/2018	9/12/2019	364		177,275	173,064	-	-
Central Bank and Trust Co.	CDR		365	9/13/2018	9/12/2019	364		165,045	161,124	-	-
Signature Bank	CDR		365	9/13/2018	9/12/2019	364		63,957	62,438	-	-
Parke Bank	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
East West Bank	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
Flagstar Bank, FSB	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
Central Bank	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
Bank of Fayette County	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
Chemical Bank/First Place Bank	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
Bank of American, National Association	CDR		365	9/13/2018	9/12/2019	364		247,824	241,937	-	-
Landmark Bank, N.A.	CDR		365	9/13/2018	9/12/2019	364		246,321	240,470	-	-
Texas Star Bank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Wilmington Savings Fund Society, FSB	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Middlesex Federal Savings, F.A.	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
BUSEY BANK, First Community Financial Bank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Amarillo National Bank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Centier Bank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Bryn Mawr Trust Bank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Liberty Bank & Trust Company	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Regent Bank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Bank of Edwardsville	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Columbia State Bank	CDR		365	3/21/2019	9/19/2019	182		246,968	243,997	-	-
Kentucky Bank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
BankFirst Financial Services	CDR		365	3/21/2019	9/19/2019	182		160,064	158,139	-	-
Mabrey Bank/Citizens Security Bank & Trust Con	CDR		365	3/21/2019	9/19/2019	182		96,067	94,912	-	-
1st Colonial National Bank	CDR		365	3/21/2019	9/19/2019	182		32,469	32,078	-	-
Dime Bank	CDR		365	3/21/2019	9/19/2019	182		32,468	32,078	-	-
Mauch Chunk Trust Company	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
MutualBank	CDR		365	3/21/2019	9/19/2019	182		249,602	246,600	-	-

Landmark Community Bank	CDR	365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Union First Market Bank	CDR	365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
BANK HAPOALIM B.M.	CDR	365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Capitol Bank	CDR	365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
Opus Bank	CDR	365	3/21/2019	9/19/2019	182		249,602	246,600	-	-
First Mid-Illinois Bank & Trust	CD	365	10/3/2018	10/3/2019	365	2.664%	249,885	243,400	-	-
Eaglebank	CD	365	10/3/2018	10/3/2019	365	2.551%	249,917	243,700	-	-
Eclipse Bank, Inc.	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Cattle National Bank & Trust Company	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Wallkill Valley Federal Savings & Loan Associatic	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Treynor State Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Horatio State Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
PEOPLES TRUST & SAVINGS BANK	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Provident Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Town and Country Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Howard Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
First National Bank of Syracuse	CDR	365	10/11/2018	10/10/2019	364	2.550%	223,317	217,778	-	-
Marlborough Savings Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	118,846	115,899	-	-
Bank of Western Oklahoma	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Mabrey Bank/Citizens Security Bank & Trust Con	CDR	365	10/11/2018	10/10/2019	364	2.550%	27,066	26,395	-	-
First Bankers Trust Company, NA	CDR	365	10/11/2018	10/10/2019	364	2.550%	18,529	18,070	-	-
Community Bankers Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	9,265	9,035	-	-
State Bank of Toledo	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
State Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Monona State Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
First Bank & Trust - Lubbock	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Prairie Community Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Farmers & Merchants Bank of Colby	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
Ameris Bank	CDR	365	10/11/2018	10/10/2019	364	2.550%	248,084	241,931	-	-
FED HOME LN DISCOUNT NT - 313384QB8	SEC	365	9/5/2019	12/4/2019	90	1.870%	7,000,000	6,967,433	-	-
FED HOME LN DISCOUNT NT - 313384QJ1	SEC	365	9/16/2019	12/11/2019	86	1.830%	5,021,000	4,999,146	-	-
BANKUNITED NA	CD	365	5/24/2019	12/23/2019	213	2.350%	10,137,137	10,000,000	-	-
Fairfield National Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Citizens Alliance Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Peoples State Bank of Hallettsville	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
High Plains Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Dakota Western Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Peoples Bank, National Association	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
First State Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Landmark National Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
QNB Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
RepublicBankAz, N.A.	CDR	365	6/27/2019	12/26/2019	182	99 2.111%	247,758	245,177	-	-

TexStar National Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Bath Savings Institution	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
First Farmers and Merchants Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Heritage Bank National Association	CDR	365	6/27/2019	12/26/2019	182	2.111%	79,091	78,266	-	-
Pioneer Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	9,773	9,671	-	-
United Community Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	5,067	5,014	-	-
Simmons First National Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	3,547	3,510	-	-
Mascoma Savings Bank (MHC)	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
C US Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
ADAMS BANK & TRUST	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Executive National Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Charter West National Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Home Bank, National Association	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Isabella Bank	CDR	365	6/27/2019	12/26/2019	182	2.111%	247,758	245,177	-	-
Bremer Bank, NA	CD	365	6/11/2019	12/31/2019	203	2.220%	249,948	246,900	-	-
FINANCIAL FEDERAL BANK	CD	365	6/11/2019	12/31/2019	203	2.150%	249,954	247,000	-	-
FIRST NATIONAL BANK / THE FIRST , NA	CD	365	6/11/2019	12/31/2019	203	2.117%	249,908	247,000	-	-
US TREASURY N/B (1.250%) 912828h52	SEC	365	8/12/2019	1/31/2020	172	1.830%	2,255,000	2,248,922	-	-
US TREASURY N/B (1.375%) 912828UL2	SEC	365	9/5/2019	1/31/2020	148	1.810%	4,750,000	4,741,650	-	-
Bank OZK	CD	365	8/9/2019	2/5/2020	180	1.878%	249,995	247,700	-	-
PACIFIC WESTERN BANK	CD	365	8/9/2019	2/5/2020	180	1.832%	249,937	247,700	-	-
FIRST INTERNET BANK OF INDIANA	CD	365	8/9/2019	2/5/2020	180	1.832%	249,938	247,700	-	-
CIBC BANK USA / PRIVATE BANK - MI	CD	365	8/9/2019	2/5/2020	180	1.831%	249,937	247,700	-	-
HOME EXCHANGE BANK	CD	365	8/9/2019	2/5/2020	180	1.851%	249,962	247,700	-	-
Reliance Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
First National Bank and Trust Company	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Business First Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
BLUE RIDGE BANK, NA	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Bank of Tioga	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
FirstCapital Bank of Texas, N.A. / First National B	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Frontier Bank of Texas	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
CENTRAL BANK OF THE OZARKS	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Dacotah Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
CFBank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
First national Bank of Manchester	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Great Plains State Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Bank of Washington	CDR	365	2/14/2019	2/13/2020	364	2.600%	193,750	188,866	-	-
Bank of Springfield	CDR	365	2/14/2019	2/13/2020	364	2.600%	186,746	182,039	-	-
First Resource Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	28,205	27,494	-	-
Frontier Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
CapStar Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Peoples Neighborhood Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-

UNITY BANK NORTH	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Commercial State Bank of Wagner	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
Old National Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
State Bank	CDR	365	2/14/2019	2/13/2020	364	2.600%	248,453	242,190	-	-
BANK OF BARODA (1.950%) 06063HGK3	DTC	365	8/15/2019	2/18/2020	187	1.840%	247,000	247,138	-	247,607.37
COMERICA BANK TEXAS (1.900%) 200339ET2	DTC	365	8/16/2019	2/18/2020	186	1.830%	247,000	247,087	-	247,607.37
STERLING NATL BANK NY (1.900%) 85942AAE	DTC	365	8/16/2019	2/18/2020	186	1.830%	247,000	247,087	-	247,607.37
MERCHANTS BNK OF INDIANA (1.950%) 5884	DTC	365	8/19/2019	2/19/2020	184	1.850%	247,000	247,123	-	247,607.37
SAFRA NATIONAL BANK (1.900%) 78658Q7K3	DTC	365	8/20/2019	2/20/2020	184	1.830%	247,000	247,086	-	247,607.37
FIRST FINANCIAL NORTHWES (1.900%) 3202	DTC	365	8/20/2019	2/20/2020	184	1.830%	249,000	249,087	-	247,607.37
TREASURY BILL - 912796TG4	SEC	365	9/5/2019	2/20/2020	168	1.770%	14,112,000	13,998,267	-	-
Middlesex Federal Savings, F.A.	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Amarillo National Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Georgia Banking Company	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Southern Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
MutualBank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Bankers' Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Parke Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Access National Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Landmark Bank, N.A.	CDR	365	9/19/2019	3/19/2020	182	1.800%	242,244	240,095	-	-
United Community Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	242,205	240,056	-	-
Bank3	CDR	365	9/19/2019	3/19/2020	182	1.800%	232,449	230,387	-	-
West Texas State Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Hershey State Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	226,488	224,479	-	-
Mabrey Bank / Citizens Security Bank & Trust Co	CDR	365	9/19/2019	3/19/2020	182	1.800%	95,750	94,901	-	-
First National Bank of Granbury	CDR	365	9/19/2019	3/19/2020	182	1.800%	25,165	24,942	-	-
Bank of Edwardsville	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
West Gate Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Spencer Savings Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Bank of America, National Association	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
First National Bank & Trust of Elk City	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Southern States Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
Capitol Bank	CDR	365	9/19/2019	3/19/2020	182	1.800%	248,778	246,571	-	-
US TREASURY N/B (1.375%) 912828J84	SEC	365	9/5/2019	3/31/2020	208	1.750%	11,207,000	11,183,360	-	-
US TREASURY N/B (1.500%) 912828X21	SEC	365	9/5/2019	4/15/2020	223	1.720%	4,233,000	4,227,378	-	-
KS STATEBANK/KANSAS STATE BANK OF M/	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
VALLEY NATIONAL BANK	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
Equitable Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	196,903	192,060	-	-
Univest Bank & Trust Co.	CDR	365	5/2/2019	4/30/2020	364	2.535%	187,110	182,508	-	-
Mound City Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	170,039	165,857	-	-
First Virginia Community Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	37,113	36,200	-	-
Virginia National Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-

First Intercontinental Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
American National Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
Orange Bank & Trust Co.	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
Western Alliance Bank/Aliance Bank of AZ	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
AVB Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
First Western Trust Bank	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
RENASANT BANK	CDR	365	5/2/2019	4/30/2020	364	2.535%	248,448	242,338	-	-
Bankwest of Kansas	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
State Bank & Trust Company	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Bank of Akron	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Legacy Texas Bank/ViewPoint Bank MHC	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
First National Bank of Oklahoma	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
OakStar Bank, National Association	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Peoples Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Centreville Savings Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Farmers Savings Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Liberty National Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
FirstBank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Bank 7	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
OLD SECOND NATIONAL BANK	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Bank of Glen Ullin	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
West Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
First National Bank of Fort Smith	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Saco & Biddeford Savings Institution	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Bank Midwest	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
First Freedom Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Aquesta Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
USNY Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Freedom Bank of Virginia	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
United Bank/Bank of Georgetown	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
First State Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Planters Bank, Inc	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
River City Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
American Bank and Trust Company	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Farmers and Merchants State Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Crossroads Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
First Bankers Trust Company, NA	CDR	365	5/9/2019	5/7/2020	364	2.535%	229,892	224,238	-	-
Texas National Bank of Jacksonville	CDR	365	5/9/2019	5/7/2020	364	2.535%	226,694	221,119	-	-
Thomas County Federal Savings & Loan Associa	CDR	365	5/9/2019	5/7/2020	364	2.535%	195,686	190,873	-	-
Union Bank Company	CDR	365	5/9/2019	5/7/2020	364	2.535%	190,744	186,053	-	-
TIAA, FSB/Everbank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
First Federal Community Bank of Bucyrus	CDR	365	5/9/2019	5/7/2020	364	2.535%	157,195	153,329	-	-

BCB Community Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	125,743	122,650	-	-
Waterford Bank, N.A.	CDR	365	5/9/2019	5/7/2020	364	2.535%	103,090	100,555	-	-
Robertson Banking Company	CDR	365	5/9/2019	5/7/2020	364	2.535%	97,256	94,864	-	-
Bank of Oak Ridge	CDR	365	5/9/2019	5/7/2020	364	2.535%	91,094	88,854	-	-
Morton Community Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	65,551	63,939	-	-
First National Bank of Syracuse	CDR	365	5/9/2019	5/7/2020	364	2.535%	24,803	24,193	-	-
First National Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	18,556	18,100	-	-
Mainstreet Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	11,645	11,359	-	-
Spirit of Texas Bank, SSB	CDR	365	5/9/2019	5/7/2020	364	2.535%	9,278	9,050	-	-
Heritage Bank, Inc.	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Peoples National Bank, NA	CDR	365	5/9/2019	5/7/2020	364	2.535%	9,237	9,010	-	-
Old Line Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Liberty National Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
Waumandee State Bank	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
BOKF, National Association	CDR	365	5/9/2019	5/7/2020	364	2.535%	248,448	242,338	-	-
SONABANK	CD	365	5/9/2019	5/8/2020	365	2.490%	249,870	243,800	-	-
Modern Bank, National Association	CD	365	5/9/2019	5/8/2020	365	2.350%	249,836	244,100	-	-
Prudential Bank	CD	365	5/9/2019	5/8/2020	365	2.347%	249,830	244,100	-	-
FIELDPOINT PRIVATE BANK & TRUST	CD	365	5/9/2019	5/8/2020	365	2.340%	249,900	244,200	-	-
Premier Bank	CD	365	5/9/2019	5/8/2020	365	2.300%	249,817	244,200	-	-
FIRST CAPITAL BANK	CD	365	5/9/2019	5/8/2020	365	2.300%	249,817	244,200	-	-
Rockford B&TC	CD	365	5/9/2019	5/8/2020	365	2.343%	249,818	244,100	-	-
East Boston Savings Bank	CD	365	5/9/2019	5/8/2020	365	2.301%	249,818	244,200	-	-
Brookline Bank	CD	365	5/9/2019	5/8/2020	365	2.333%	249,879	244,200	-	-
TBK BANK, SSB/THE NATIONAL BANK	CD	365	5/9/2019	5/8/2020	365	2.301%	249,818	244,200	-	-
Bank OZK (LOC)	CD	365	6/11/2019	6/10/2020	365	2.136%	17,158,868	16,800,000	358,867.90	16,800,000.00
PREFERRED BANK	CD	365	6/11/2019	6/12/2020	367	2.276%	146,255	143,000	3,254.52	143,000.00
THIRD COAST BANK, SSB	CD	365	6/13/2019	6/12/2020	365	2.175%	249,921	244,600	5,320.85	244,600.00
BROADWAY FEDERAL BANK, F.S.B.	CD	365	6/13/2019	6/12/2020	365	2.247%	249,878	244,400	5,477.81	244,400.00
GRANITE COMMUNITY BANK / FIRST NB OF (	CD	365	6/13/2019	6/12/2020	365	2.150%	249,859	244,600	5,258.90	244,600.00
Bank OZK (LOC)	CD	365	6/13/2019	6/12/2020	365	2.136%	9,192,248	9,000,000	192,247.78	9,000,000.00
Bank OZK (LOC)	CD	365	6/13/2019	6/12/2020	365	2.136%	7,275,562	7,123,400	152,161.98	7,123,400.00
Bank OZK (LOC)	CD	365	6/13/2019	6/12/2020	365	2.136%	8,170,887	8,000,000	170,886.91	8,000,000.00
PINNACLE BANK	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Tristate Capital Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
John Marshall Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Century Bank & Trust	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Union Bank & Trust Company	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
First National Bank, Sallisaw	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Jersey Shore State Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
First Liberty Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Bank of England	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54

Signature	CDR	365	6/20/2019	6/18/2020	364	2.534%	184,328	179,797	4,531.58	179,796.56
Morton Community Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	182,895	178,399	4,496.35	178,398.78
IBERIABANK	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Waterford Bank, N.A.	CDR	365	6/20/2019	6/18/2020	364	2.534%	145,356	141,783	3,573.48	141,782.54
BCB Community Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	122,704	119,687	3,016.59	119,687.08
Mainstreet Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	101,798	99,295	2,502.63	99,295.25
First Federal Bank of Midwest	CDR	365	6/20/2019	6/18/2020	364	2.534%	73,987	72,168	1,818.91	72,167.62
Thomas County Federal Savings & Loan Associa	CDR	365	6/20/2019	6/18/2020	364	2.534%	52,762	51,464	1,297.11	51,464.43
Pacific Premier Bank / Plaza Bank / Bank of Man	CDR	365	6/20/2019	6/18/2020	364	2.534%	37,112	36,200	912.38	36,199.80
Landmark Bank, N.A.	CDR	365	6/20/2019	6/18/2020	364	2.534%	1,507	1,470	37.01	1,469.76
Armstrong Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Independent Bank / Bank of Houston	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
CENTRAL BANK OF OKLAHOMA / ONB Bank a	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Farmers & Merchants Union Bank	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Pinnacle Bank - Wyoming	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
Bank of Belleville	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
ST. LOUIS BANK	CDR	365	6/20/2019	6/18/2020	364	2.534%	248,445	242,338	6,107.86	242,337.54
CORNERSTONE BANK - YORK NEBRASKA	CD	365	6/24/2019	6/24/2020	366	2.279%	249,876	244,300	5,575.52	244,300.00
Newbank, NA	CD	365	6/24/2019	6/24/2020	366	2.239%	249,887	244,400	5,487.33	244,400.00
City First Bank of D.C., National Association	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Meridian Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Investors Community Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Tri-State Bank of Memphis	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Bank Plus	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Independent Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Arbor Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Merrick Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
First Federal Bank of Midwest	CDR	365	6/27/2019	6/25/2020	364	2.124%	173,765	170,170	3,595.11	170,169.92
Heritage Bank National Association	CDR	365	6/27/2019	6/25/2020	364	2.124%	167,316	163,854	3,461.68	163,853.97
MainStreet Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	134,466	131,684	2,782.03	131,683.65
Union Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Mabrey Bank/Citizens Security Bank & Trust Con	CDR	365	6/27/2019	6/25/2020	364	2.124%	123,242	120,692	2,549.81	120,692.05
South Carolina Community Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	36,964	36,200	764.72	36,199.77
Calhoun County Bank, Inc.	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Live Oak Banking Company	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
McFarland State Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Beneficial State Bank / OneCalifornia Bank, FSB	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Central Bank of St. Louis / First National Bank of	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
Belmont Bank & Trust Company	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
SouthPoint Bank	CDR	365	6/27/2019	6/25/2020	364	2.124%	247,457	242,338	5,119.77	242,337.54
US TREASURY N/B (1.375%) 912828L32	SEC	365	9/5/2019	8/31/2020	361	1.650%	3,759,000	3,748,868	10,131.68	3,748,868.32
First Mid-Illinois Bank & Trust	CD	365	1/31/2020	2/1/2021	367	1.562%	249,965	246,100	3,865.15	246,100.00

SERVISFIRST BANK	CD	365	5/21/2020	11/17/2020	180	0.060%	249,935	249,200	735.40	249,200.00
TEXAS CAPITAL BANK	CD	365	5/21/2020	11/17/2020	180	0.450%	249,952	249,400	551.95	249,400.00
Orange Bank & Trust Co.	CDR	365	5/28/2020	11/27/2020	183	0.390%	27,162	27,109	52.86	27,109.42
Upstate National Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
CenterState Bank of Florida, National Associatior	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Commercial Bank of California	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Simmons First National Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	245,518	245,041	477.83	245,040.59
Community West Bank, National Association	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Community National Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	22,997	22,952	44.76	22,951.95
West Gate Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
State Bank Financial	CDR	365	5/28/2020	11/27/2020	183	0.390%	81,648	81,489	158.90	81,488.93
West Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Amarillon National Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Bank 2	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Bank of American, National Association	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Oregon Community Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	5,020	5,010	9.66	5,010.15
Southern States Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
CITIZENS STATE BANK OF ROSEAU	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
FirstCapital Bank of Texas	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Parke Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Valley National Bank/ 1st United Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
First National Bank & Trust of Elk City	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
PlainsCapital Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
CapStar Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Freedom Bank of Virginia	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
First Bankers Trust Company, NA	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
First Federal Savings and Loan Association of Pc	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
PINNACLE BANK	CDR	365	5/28/2020	11/27/2020	183	0.390%	102,472	102,272	199.43	102,272.24
Emigrant Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Mechanics & Farmers Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Citizens Business Bank	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Bank OZK	CDR	365	5/28/2020	11/27/2020	183	0.390%	246,986	246,505	480.69	246,505.28
Royal Business Bank	CD	365	1/31/2020	2/1/2021	367	1.488%	249,985	246,300	3,684.75	246,300.00
Landmark Community Bank	CD	365	1/31/2020	2/1/2021	367	1.438%	249,963	246,400	3,562.69	246,400.00
First National Bank/The First, NA	CD	365	1/31/2020	2/1/2021	367	1.468%	249,921	246,300	3,621.02	246,300.00
Bank of the West SF CA (1.650%)	DTC	365	2/5/2020	2/4/2022	730	1.550%	245,000	245,241	-	247,607.37
Morgan Stanley Bank NA (1.700%)	DTC	365	2/6/2020	8/6/2021	547	1.660%	247,000	247,146	-	247,607.37
Morgan Stanley Private Bank (1.700%)	DTC	365	2/6/2020	8/6/2021	547	1.660%	247,000	247,146	-	247,607.37
BMW Bank North America (1.600%)	DTC	365	2/7/2020	8/9/2021	549	1.600%	248,000	248,147	-	247,607.37
Wells Fargo Natl Bk West (1.650%)	DTC	365	2/10/2020	8/10/2021	547	1.650%	249,000	249,184	-	247,607.37
NEXBANK, SSB-ICS	SDA		5/31/2020			0.250%	813	813		813
CITIBANK	SDA		5/31/2020			0.100%	775	775		775

PONCE BANK	SDA		5/31/2020			1.100%	5,024,867	5,024,867		5,024,867
Bank of China	SDA		5/31/2020			1.100%	5,749,093	5,749,093		5,749,093
PMA/ISDLAF Liquid #10254-101	Short term trust deposit	365		as needed	n/a	0.390%		-	-	-
PMA/ISDLAF Max #10254-101	Short term trust deposit	365		as needed	n/a	0.460%		16,587,968.47	-	16,587,968.47
PMA/ISDLAF Liquid #10254-104	Short term trust deposit	365		as needed	n/a	0.390%		2,782,646.47	-	2,782,646.47
Total Operating Investments with PMA										$ 94,804,295.26
									Outstanding Items	(2,546,910.38)
									Bond & Interest Fund Transfers	2,557,473.81
									Construction Fund Transfers	(20,233,197.46)
TOTALS OPERATING FUNDS AS OF				31-May-20						$ 74,581,661.23
TOTALS BOND AND INTEREST FUND INVESTMENTS AS OF (see page 10 for details):				31-May-20						$ 2,609,563.60
TOTAL CONSTRUCTION FUND INVESTMENTS AS OF (see page 11 for details):				31-May-20						$ 20,233,197.46
TOTAL FUNDS INVESTED (Including Construction and Bond & Interest Fund)				31-May-20						**$ 97,424,422.29**

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-Bond and Interest Fund

Depository or Instrument	Type	#	Bank Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 05/31/20
BOND AND INTEREST FUND INVESTMENTS											
PLATINUM BANK	CD		365	7/2/2018	7/2/2019	365		102,300	100,000	-	-
Morgan Stanley Private Bank 61747MYP0	DTC		365	8/31/2017	9/3/2019	733		247,000	247,000	-	247,607.37
US TREASURY N/B (1.375%) 912796SY6	SEC		365	9/5/2019	12/26/2019	112	1.840%	43,240,000	4,299,786	-	-
Mechanics Savings Bank	CD		365	6/11/2019	12/31/2019	203	2.112%	249,901	247,000	-	-
BANK LEUMI USA	CD		365	6/11/2019	12/31/2019	203	2.100%	249,986	247,100	-	-
Franklin Synergy Bank	CD		365	6/11/2019	12/31/2019	203	2.100%	249,986	247,100	-	-
Associated Bank, NA	CD		365	6/11/2019	12/31/2019	203	2.080%	159,727	157,900	-	-
Nexbank, SSB	CD		365	6/24/2019	12/31/2019	190	2.210%	249,942	247,100	-	-
Servisfirst Bank	CD		365	6/24/2019	12/31/2019	190	2.212%	249,946	247,100	-	-
Vast Bank/Valley National Bank	CD		365	7/2/2019	12/31/2019	182	1.971%	100,983	100,000	-	-
Bank OZK (LOC)	CD		365	7/11/2019	12/31/2019	173	2.001%	1,211,379	1,200,000	-	-
Bank of China	CD		365	3/5/2019	3/4/2020	365	2.641%	204,255	199,000	-	-
Preferred Bank	CD		365	3/5/2019	3/4/2020	365	2.584%	103,610	101,000	-	-
CFG Community Bank	CD		365	5/16/2019	5/15/2020	365	2.393%	249,838	244,000	-	-
Texas Capital Bank	CD		365	5/16/2019	5/15/2020	365	2.330%	249,874	244,200	-	-
Border State Bank	CD		365	5/29/2019	5/28/2020	365	2.290%	249,893	244,300	-	-
Community State Bank-OK	CD		365	1/2/2019	12/31/2020	729	2.806%	249,225	236,000	13,224.61	236,000.00
PMA 1994 Escrow Fund; #10254-103-Liquid	Short term trust deposit		365		as needed	n/a	0.39%		55.47	-	55.47
PMA 1994 Escrow Fund; #10254-103-Max	Short term trust deposit		365		as needed	n/a	0.46%		1,715,685.55	-	1,715,685.55
Total B&I Investments with PMA											1,951,741.02
USBank Intercept Escrow Fund 400554.1	MMA								2,769,397.97	-	2,769,397.97
USBank Bond Pool Fund 431613.1	MMA								445,898.42	-	445,898.42
Total B&I Investments with US Bank									3,215,296.39		3,215,296.39
TOTAL BOND AND INTEREST FUNDS INVESTMENTS AS OF:				31-May-20					3,215,296.39		5,167,037.41

Outstanding Items	-
Operating Fund Transfers	(2,557,473.81)
Cash Balance Per General Ledger	$ 2,609,563.60

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-Construction Fund

Depository or Instrument	Type	#	Bank Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	to Maturity	Invested @ 05/31/20
CONSTRUCTION FUND INVESTMENTS FUND INVESTMENTS											
PMA/ISDLAF Liquid #10254-210	Short term trust deposit		365		as needed	n/a	0.39%		-	-	-
PMA/ISDLAF Max #10254-210	Short term trust deposit		365		as needed	n/a	0.39%		-	-	-
PMA/ISDLAF Max #10254-211	Short term trust deposit		365		as needed	n/a	0.46%		-	-	-
TOTAL CONSTRUCTION FUNDS INVESTMENTS AS OF:				31-May-20					-	-	-

Outstanding Items	-
Operating Fund Transfers	20,233,197.46
Cash Balance Per General Ledger	$ 20,233,197.46

Balance Sheet

Consolidated		Educational Fund	Consolidated			
Account Nbr	Description	Current Year	Previous Year	Change	Percent	
ASSETS	Assets					
CURASSETS	Current Assets					
8000	Cash					
8010-0000	Cash	27,637,299.63	15,123,154.33	12,514,145.30	82.7	
8014-0000	Payroll Account	61,301.31-	61,967.97-	666.66	1.1-	
8015-0000	Flex Account	1,248.35	3,085.02	1,836.67-	59.5-	
8016-0000	Board Account Deposits	78,422.52	8,677.52-	87,100.04	1003.7-	
8017-0000	Student Payments Account	808.56	706.88	101.68	14.4	
	Total Cash	27,656,477.75	15,056,300.74	12,600,177.01	83.7	
RECEIVABLES	Receivables					
8100	110-122					
8190-0000	Grants Receivable	9,375,193.05	9,375,193.05	0.00		
8192-0000	Property Taxes Receivable	63,377,909.00	63,379,428.00	1,519.00-		
	Total 110-122	72,753,102.05	72,754,621.05	1,519.00-		
8400	Other Current Assets					
8486-0000	Invoice Tolerance	.01	.03	.02-	66.7-	
	Total Other Current Assets	.01	.03	.02-	66.7-	
	Total Receivables	72,753,102.06	72,754,621.08	1,519.02-		
	Total Current Assets	100,409,579.81	87,810,921.82	12,598,657.99	14.3	
	Total Assets	100,409,579.81	87,810,921.82	12,598,657.99	14.3	
LIABFBAL	Liabilities & Fund Equity					
LIABILITIES	Liabilities					
9000	Current Liabilities					
9011-0000	Accounts Payable	1,405,667.98-	602,396.14-	803,271.84-	133.3	
9021-0000	Accrued Payroll	1,547.89	1,547.89	0.00		
9022-0000	Deferred Revenue	62,578,126.12-	62,578,126.12-	0.00		
9025-0000	Unclaimed Property Liability	94,631.20-	0.00	94,631.20-		
9098-0000	Premium Group Term Life (Noncash) (	14,079.39-	14,138.10-	58.71	.4-	
	Total Current Liabilities	64,090,956.80-	63,193,112.47-	897,844.33-	1.4	
9300	Payroll Deductions					
9301-0000	Federal Withholding Tax Payable	369.85	135.93	233.92	172.1	
9302-0000	SIT Payable	1.22	236.51	235.29-	99.5-	
9304-0000	FICA Payable	0.00	27,048.20	27,048.20-	100.0-	
9305-0000	Medicare Only Payable	0.00	34,304.40	34,304.40-	100.0-	
9310-0000	Annuities Payable	0.00	51.74	51.74-	100.0-	
9311-0000	Student Fees Payable	110,274.10-	110,274.10-	0.00		
9320-0000	Employee Disability/Life Payable	34,813.21	7,601.98	27,211.23	357.9	
9321-0000	FSA	59,529.56-	2,309.72-	57,219.84-	2477.3	
9325-0000	Health Savings Account (HSA)	324,550.93-	17,145.84-	307,405.09-	1792.9	
9330-0000	TRS	4,965.19-	4,965.19-	0.00		
9340-0000	THIS-Employee	144.01	144.01	0.00		
	Total Payroll Deductions	463,991.49-	65,172.08-	398,819.41-	611.9	

Balance Sheet

Consolidated		Educational Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
9400	Other Payables				
9402-0000	Owed to Foundation	1,403.34	1,428.34	25.00-	1.8-
9403-0000	Owed to Settlement	1,257.50-	1,257.50-	0.00	
9404-0000	Owed to Building-Music Donations	1,075.01-	0.00	1,075.01-	
9410-0000	Owed to Building-Vending	184,088.69-	161,288.51-	22,800.18-	14.1
9411-0000	Owed to Building-Picture Money	138,913.42-	118,724.39-	20,189.03-	17.0
9412-0000	Owed to Building-ACT Prep Program	168,519.53-	233,646.47-	65,126.94	27.9-
9413-0000	Owed to Building-Physical Education	223,823.49-	208,669.15-	15,154.34-	7.3
9414-0000	Owed to Building-Athletics	448,485.11-	397,923.00-	50,562.11-	12.7
9415-0000	Owed to Building-Yearbook	127,325.48-	108,594.59-	18,730.89-	17.2
9416-0000	Owed to Building-Year in Review Vid	3,300.15-	3,266.15-	34.00-	1.0
9417-0000	Owed to Building-Athletic Tournamen	201,107.88-	207,543.64-	6,435.76	3.1-
9418-0000	Owed to Building-Assignment Books	2,820.00-	2,820.00-	0.00	
9419-0000	Owed to Building-Other	281,229.34-	253,327.91-	27,901.43-	11.0
9420-0000	Owed to Building - Spec Olympics	5,022.31-	5,022.31-	0.00	
9421-0000	Owed to Building - Admin Mentoring	10,220.75-	10,220.75-	0.00	
9422-0000	Owed to Building - Corporate Sponso	16,714.92-	16,737.20-	22.28	.1-
9423-0000	Owed to Building - Athletc Donation	45,983.86-	65,479.64-	19,495.78	29.8-
9424-0000	Owed To Building - Musical	144,153.17-	108,665.47-	35,487.70-	32.7
9425-0000	Owed to Building - Summer Camps	5,046.57-	158,893.99-	153,847.42	96.8-
9426-0000	Owed to Building - Library	86,436.48-	64,358.66-	22,077.82-	34.3
9429-0000	Owed to Building - BPAC	360.64-	360.64-	0.00	
9430-0000	Owed to Building - Donations	37,085.79-	31,649.42-	5,436.37-	17.2
9434-0000	Owed to Buildings-Basketball	6,376.18-	10,667.32-	4,291.14	40.2-
9437-0000	Owed to Buildings-Softball	250.00-	250.00-	0.00	
9460-0000	Other Payables	2,092,217.68	1,360,443.61	731,774.07	53.8
9461-0000	Credit Card Payable	482.96-	482.96-	0.00	
9463-0000	Summer Camp-Bowling	.30-	.30-	0.00	
9464-0000	Summer Camp-Girls Basketball	1,319.07-	16,360.00-	15,040.93	91.9-
9465-0000	Summer Camp-Boys Basketball	4,890.73-	48,734.48-	43,843.75	90.0-
9466-0000	Summer Camp-Coed Tennis	3,143.70-	5,170.46-	2,026.76	39.2-
9467-0000	Summer Camp-Football	1,907.23-	29,805.00-	27,897.77	93.6-
9468-0000	Summer Camp-Coed Volleyball	2,099.84	634.84	1,465.00	230.8
9469-0000	Summer Camp-Coed Wrestling	1,503.24-	3,455.00-	1,951.76	56.5-
9470-0000	Summer Camp-Boys Baseball	1,885.96-	25,600.01-	23,714.05	92.6-
9471-0000	Summer Camp-Girls Softball	223.56-	1,694.13-	1,470.57	86.8-
9472-0000	Sports Camp-Elementary	586.57-	586.57-	0.00	
9473-0000	Summer Camp-Coed Soccer	1,540.44-	4,012.34-	2,471.90	61.6-
9474-0000	Summer Camp-Cheerleading	41.90-	7,655.00-	7,613.10	99.5-
9475-0000	Custodial Services	150,139.54-	100,416.54-	49,723.00-	49.5
9477-0000	Summer Camp-Coed Basketball	372.00-	1,915.00-	1,543.00	80.6-
9478-0000	Summer Camp-Girls Soccer	.45-	635.00-	634.55	99.9-
9479-0000	Summer Camp-Coed Cross Country	67.44-	1,975.00-	1,907.56	96.6-
9480-0000	Summer Camp-Boys Lacrosse	375.43-	2,500.00-	2,124.57	85.0-
9481-0000	Summer Camp-Girls Lacrosse	.29-	100.00-	99.71	99.7-
9482-0000	Summer Camp-Dance Camp	1,398.46-	1,175.00-	223.46-	19.0
9483-0000	Summer Camp-Boys Soccer	5,811.75-	6,825.00-	1,013.25	14.8-
9484-0000	Summer Camp-Girls Golf	567.00-	600.00-	33.00	5.5-
9485-0000	Summer Camp-Boys Golf	1,560.00-	0.00	1,560.00-	
9486-0000	Summer Camp-Girls Volleyball	8,172.58-	12,500.00-	4,327.42	34.6-
9488-0000	Summer Camp-Marching Band	589.60-	12,060.00-	11,470.40	95.1-
9490-0000	Summer Camp-Coed Baseball	221.27	825.00-	1,046.27	126.8-

Consolidated		Educational Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
9400	Other Payables				
9491-0000	Summer Camp-Coed Lacrosse	71.69	350.00-	421.69	120.5-
9492-0000	Summer Camp-Strength & Conditioning	64.00-	0.00	64.00-	
9495-0000	Ed Services Donations	520.65-	0.00	520.65-	
9496-0000	FSL Events-Donations	71.56-	0.00	71.56-	
9497-0000	Coffee Shop	4,575.19-	4,233.21-	341.98-	8.1
9498-0000	Owed to Special Events	1,741.77-	2,441.78-	700.01	28.7-
9499-0000	Owed to Wellness	7,885.00-	255.00-	7,630.00-	2992.2
	Total Other Payables	245,020.82-	1,099,222.70-	854,201.88	77.7-
	Total Liabilities	64,799,969.11-	64,357,507.25-	442,461.86-	.7
FUNDBAL	Equity				
9900-0000	Fund Balance	53,703,191.39-	47,090,176.75-	6,613,014.64-	14.0
9950-0000	Current Year Net Change in Fund Balan	18,093,580.69	23,637,255.01	5,543,674.32-	23.5-
9998-0000	Error Suspense Payroll	0.00	492.83-	492.83	100.0-
	Total Equity	35,609,610.70-	23,453,414.57-	12,156,196.13-	51.8
	Total Liabilities & Fund Equit	100,409,579.81-	87,810,921.82-	12,598,657.99-	14.3

Consolidated		Health Insurance Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	5,660,918.87	3,865,287.95	1,795,630.92	46.5
	Total Cash	5,660,918.87	3,865,287.95	1,795,630.92	46.5
	Total Current Assets	5,660,918.87	3,865,287.95	1,795,630.92	46.5
	Total Assets	5,660,918.87	3,865,287.95	1,795,630.92	46.5
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9300	Payroll Deductions				
9322-0000	Employee Health Payable	5,438,390.12-	3,735,882.31-	1,702,507.81-	45.6
9323-0000	Employee Dental Payable	205,473.72-	130,609.73-	74,863.99-	57.3
9324-0000	Employee Vision Payable	17,055.03-	1,204.09	18,259.12-	1516.4-
	Total Payroll Deductions	5,660,918.87-	3,865,287.95-	1,795,630.92-	46.5
	Total Liabilities	5,660,918.87-	3,865,287.95-	1,795,630.92-	46.5
	Total Liabilities & Fund Equit	5,660,918.87-	3,865,287.95-	1,795,630.92-	46.5

Balance Sheet

Consolidated		Grant Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	2,444,320.17	1,861,837.19	582,482.98	31.3
	Total Cash	2,444,320.17	1,861,837.19	582,482.98	31.3
	Total Current Assets	2,444,320.17	1,861,837.19	582,482.98	31.3
	Total Assets	2,444,320.17	1,861,837.19	582,482.98	31.3
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	7,582.85-	9,874.10-	2,291.25	23.2-
	Total Current Liabilities	7,582.85-	9,874.10-	2,291.25	23.2-
	Total Liabilities	7,582.85-	9,874.10-	2,291.25	23.2-
FUNDBAL	Equity				
9900-0000	Fund Balance	422,494.69-	0.00	422,494.69-	
9950-0000	Current Year Net Change in Fund Balan	2,014,242.63-	1,851,963.09-	162,279.54-	8.8
	Total Equity	2,436,737.32-	1,851,963.09-	584,774.23-	31.6
	Total Liabilities & Fund Equit	2,444,320.17-	1,861,837.19-	582,482.98-	31.3

Balance Sheet

Balance Sheet
For Period 11 Ending May 31, 2020 | Fiscal Year 2020

Consolidated | Operations & Maintenance Fund | Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	639,946.34-	2,865,568.81-	2,225,622.47	77.7-
	Total Cash	639,946.34-	2,865,568.81-	2,225,622.47	77.7-
RECEIVABLES	Receivables				
8100	110-122				
8192-0000	Property Taxes Receivable	10,021,556.00	10,021,556.00	0.00	
	Total 110-122	10,021,556.00	10,021,556.00	0.00	
8400	Other Current Assets				
8486-0000	Invoice Tolerance	.01	.02-	.03	150.0-
	Total Other Current Assets	.01	.02-	.03	150.0-
	Total Receivables	10,021,556.01	10,021,555.98	.03	
	Total Current Assets	9,381,609.67	7,155,987.17	2,225,622.50	31.1
	Total Assets	9,381,609.67	7,155,987.17	2,225,622.50	31.1
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	114,805.61	163,310.58	48,504.97-	29.7-
9022-0000	Deferred Revenue	9,920,673.00-	9,920,673.00-	0.00	
	Total Current Liabilities	9,805,867.39-	9,757,362.42-	48,504.97-	.5
9300	Payroll Deductions				
9320-0000	Employee Disability/Life Payable	13,791.12-	12,501.10-	1,290.02-	10.3
9321-0000	FSA	5,969.14-	4,958.46-	1,010.68-	20.4
9325-0000	Health Savings Account (HSA)	7,032.30-	100.00	7,132.30-	7132.3-
	Total Payroll Deductions	26,792.56-	17,359.56-	9,433.00-	54.3
9400	Other Payables				
9410-0000	Owed to Building-Vending	440.83-	440.83-	0.00	
9460-0000	Other Payables	441.00	441.00	0.00	
	Total Other Payables	.17	.17	0.00	
	Total Liabilities	9,832,659.78-	9,774,721.81-	57,937.97-	.6
FUNDBAL	Equity				
9900-0000	Fund Balance	2,822,746.50-	2,909,164.33-	86,417.83	3.0-
9950-0000	Current Year Net Change in Fund Balan	3,273,796.61	5,527,898.97	2,254,102.36-	40.8-
	Total Equity	451,050.11	2,618,734.64	2,167,684.53-	82.8-
	Total Liabilities & Fund Equit	9,381,609.67-	7,155,987.17-	2,225,622.50-	31.1

Consolidated		Bond & Interest Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	2,609,563.60	1,826,760.78	782,802.82	42.9
	Total Cash	2,609,563.60	1,826,760.78	782,802.82	42.9
RECEIVABLES	Receivables				
8100	110-122				
8192-0000	Property Taxes Receivable	13,670,218.00	13,670,218.00	0.00	
	Total 110-122	13,670,218.00	13,670,218.00	0.00	
	Total Receivables	13,670,218.00	13,670,218.00	0.00	
	Total Current Assets	16,279,781.60	15,496,978.78	782,802.82	5.1
	Total Assets	16,279,781.60	15,496,978.78	782,802.82	5.1
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	13,497,122.00-	13,497,122.00-	0.00	
	Total Current Liabilities	13,497,122.00-	13,497,122.00-	0.00	
	Total Liabilities	13,497,122.00-	13,497,122.00-	0.00	
FUNDBAL	Equity				
9900-0000	Fund Balance	7,821,825.37-	9,496,497.82-	1,674,672.45	17.6-
9950-0000	Current Year Net Change in Fund Balan	5,039,165.77	7,496,641.04	2,457,475.27-	32.8-
	Total Equity	2,782,659.60-	1,999,856.78-	782,802.82-	39.1
	Total Liabilities & Fund Equit	16,279,781.60-	15,496,978.78-	782,802.82-	5.1

Balance Sheet

Consolidated		Transportation Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	2,388,032.60-	122,723.54	2,510,756.14-	2045.9-
	Total Cash	2,388,032.60-	122,723.54	2,510,756.14-	2045.9-
RECEIVABLES	Receivables				
8100	110-122				
8190-0000	Grants Receivable	3,226,802.00	3,226,802.00	0.00	
8192-0000	Property Taxes Receivable	2,779,704.00	2,779,704.00	0.00	
	Total 110-122	6,006,506.00	6,006,506.00	0.00	
8400	Other Current Assets				
8486-0000	Invoice Tolerance	.02-	.06-	.04	66.7-
	Total Other Current Assets	.02-	.06-	.04	66.7-
	Total Receivables	6,006,505.98	6,006,505.94	.04	
	Total Current Assets	3,618,473.38	6,129,229.48	2,510,756.10-	41.0-
	Total Assets	3,618,473.38	6,129,229.48	2,510,756.10-	41.0-
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	339,105.64	339,047.64	58.00	
9022-0000	Deferred Revenue	2,740,433.00-	2,740,433.00-	0.00	
	Total Current Liabilities	2,401,327.36-	2,401,385.36-	58.00	
9300	Payroll Deductions				
9320-0000	Employee Disability/Life Payable	192.48-	201.41-	8.93	4.4-
9321-0000	FSA	1,275.08	1,324.96-	2,600.04	196.2-
	Total Payroll Deductions	1,082.60	1,526.37-	2,608.97	170.9-
	Total Liabilities	2,400,244.76-	2,402,911.73-	2,666.97	.1-
FUNDBAL	Equity				
9900-0000	Fund Balance	5,294,363.40-	3,673,179.38-	1,621,184.02-	44.1
9950-0000	Current Year Net Change in Fund Balan	4,076,134.78	53,138.37-	4,129,273.15	7770.8-
	Total Equity	1,218,228.62-	3,726,317.75-	2,508,089.13	67.3-
	Total Liabilities & Fund Equit	3,618,473.38-	6,129,229.48-	2,510,756.10	41.0-

Balance Sheet

Consolidated		Municipal Retirement Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	3,414,524.73	3,196,514.74	218,009.99	6.8
	Total Cash	3,414,524.73	3,196,514.74	218,009.99	6.8
RECEIVABLES	Receivables				
8100	110-122				
8192-0000	Property Taxes Receivable	3,373,438.00	3,373,438.00	0.00	
	Total 110-122	3,373,438.00	3,373,438.00	0.00	
	Total Receivables	3,373,438.00	3,373,438.00	0.00	
	Total Current Assets	6,787,962.73	6,569,952.74	218,009.99	3.3
	Total Assets	6,787,962.73	6,569,952.74	218,009.99	3.3
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	3,328,193.00-	3,328,193.00-	0.00	
	Total Current Liabilities	3,328,193.00-	3,328,193.00-	0.00	
	Total Liabilities	3,328,193.00-	3,328,193.00-	0.00	
FUNDBAL	Equity				
9900-0000	Fund Balance	4,125,512.15-	3,798,360.37-	327,151.78-	8.6
9950-0000	Current Year Net Change in Fund Balan	665,742.42	556,600.63	109,141.79	19.6
	Total Equity	3,459,769.73-	3,241,759.74-	218,009.99-	6.7
	Total Liabilities & Fund Equit	6,787,962.73-	6,569,952.74-	218,009.99-	3.3

Consolidated — Social Security/Medicare Fund — Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	39,479.46-	737,089.71	776,569.17-	105.4-
	Total Cash	39,479.46-	737,089.71	776,569.17-	105.4-
	Total Current Assets	39,479.46-	737,089.71	776,569.17-	105.4-
	Total Assets	39,479.46-	737,089.71	776,569.17-	105.4-
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9300	Payroll Deductions				
9304-0000	FICA Payable	18,659.31-	18,434.57-	224.74-	1.2
9305-0000	Medicare Only Payable	8,169.89-	8,133.29-	36.60-	.5
	Total Payroll Deductions	26,829.20-	26,567.86-	261.34-	1.0
	Total Liabilities	26,829.20-	26,567.86-	261.34-	1.0
FUNDBAL	Equity				
9900-0000	Fund Balance	1,348,053.52-	1,588,241.03-	240,187.51	15.1-
9950-0000	Current Year Net Change in Fund Balan	1,414,362.18	877,719.18	536,643.00	61.1
	Total Equity	66,308.66	710,521.85-	776,830.51	109.3-
	Total Liabilities & Fund Equit	39,479.46	737,089.71-	776,569.17	105.4-

Balance Sheet

Consolidated		Site & Construction Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	5,972,263.29	9,290,654.29	3,318,391.00-	35.7-
	Total Cash	5,972,263.29	9,290,654.29	3,318,391.00-	35.7-
	Total Current Assets	5,972,263.29	9,290,654.29	3,318,391.00-	35.7-
	Total Assets	5,972,263.29	9,290,654.29	3,318,391.00-	35.7-
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	208,265.26	383,382.26	175,117.00-	45.7-
	Total Current Liabilities	208,265.26	383,382.26	175,117.00-	45.7-
	Total Liabilities	208,265.26	383,382.26	175,117.00-	45.7-
FUNDBAL	Equity				
9900-0000	Fund Balance	12,465,528.10-	7,831,463.84-	4,634,064.26-	59.2
9950-0000	Current Year Net Change in Fund Balan	6,284,999.55	1,842,572.71-	8,127,572.26	441.1-
	Total Equity	6,180,528.55-	9,674,036.55-	3,493,508.00	36.1-
	Total Liabilities & Fund Equit	5,972,263.29-	9,290,654.29-	3,318,391.00	35.7-

Balance Sheet

Consolidated		Impact Fees Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	14,260,934.17	14,264,236.55	3,302.38-	
	Total Cash	14,260,934.17	14,264,236.55	3,302.38-	
	Total Current Assets	14,260,934.17	14,264,236.55	3,302.38-	
	Total Assets	14,260,934.17	14,264,236.55	3,302.38-	
LIABFBAL	Liabilities & Fund Equity				
FUNDBAL	Equity				
9900-0000	Fund Balance	14,328,780.85-	13,370,814.43-	957,966.42-	7.2
9950-0000	Current Year Net Change in Fund Balan	67,846.68	893,422.12-	961,268.80	107.6-
	Total Equity	14,260,934.17-	14,264,236.55-	3,302.38	
	Total Liabilities & Fund Equit	14,260,934.17-	14,264,236.55-	3,302.38	

Consolidated		Working Capital Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	38,560,216.39	37,723,749.01	836,467.38	2.2
	Total Cash	38,560,216.39	37,723,749.01	836,467.38	2.2
RECEIVABLES	Receivables				
8100	110-122				
8192-0000	Property Taxes Receivable	23,311.00	23,311.00	0.00	
	Total 110-122	23,311.00	23,311.00	0.00	
	Total Receivables	23,311.00	23,311.00	0.00	
	Total Current Assets	38,583,527.39	37,747,060.01	836,467.38	2.2
	Total Assets	38,583,527.39	37,747,060.01	836,467.38	2.2
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	21,404.00-	21,404.00-	0.00	
	Total Current Liabilities	21,404.00-	21,404.00-	0.00	
	Total Liabilities	21,404.00-	21,404.00-	0.00	
FUNDBAL	Equity				
9900-0000	Fund Balance	37,930,908.70-	36,910,212.27-	1,020,696.43-	2.8
9950-0000	Current Year Net Change in Fund Balan	631,214.69-	815,443.74-	184,229.05	22.6-
	Total Equity	38,562,123.39-	37,725,656.01-	836,467.38-	2.2
	Total Liabilities & Fund Equit	38,583,527.39-	37,747,060.01-	836,467.38-	2.2

Consolidated		Tort Immunity Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	68,160.16-	32,661.61-	35,498.55-	108.7
	Total Cash	68,160.16-	32,661.61-	35,498.55-	108.7
RECEIVABLES	Receivables				
8100	110-122				
8192-0000	Property Taxes Receivable	1,519.00	0.00	1,519.00	
	Total 110-122	1,519.00	0.00	1,519.00	
	Total Receivables	1,519.00	0.00	1,519.00	
	Total Current Assets	66,641.16-	32,661.61-	33,979.55-	104.0
	Total Assets	66,641.16-	32,661.61-	33,979.55-	104.0
LIABFBAL	Liabilities & Fund Equity				
FUNDBAL	Equity				
9900-0000	Fund Balance	668,634.98-	712,572.25-	43,937.27	6.2-
9950-0000	Current Year Net Change in Fund Balan	735,276.14	745,233.86	9,957.72-	1.3-
	Total Equity	66,641.16	32,661.61	33,979.55	104.0
	Total Liabilities & Fund Equit	66,641.16	32,661.61	33,979.55	104.0

Income Statement

Consolidated		Educational Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	5,427,901.64	0.00	0.00	5,427,901.64	54,773,237.00	9.91
1112-0000	First PR YR General Levy	9,470.04	0.00	0.00	62,215,438.76	54,536,574.00	114.08
1113-0000	Other PR YR General Levies	19,005.73-	0.00	0.00	165,734.04-	0.00	0.00
1141-0000	CUR YR Special Education Levy	1,509,785.21	0.00	0.00	1,509,785.21	14,008,953.00	10.78
1142-0000	First PR YR Special Education	0.00	0.00	0.00	14,902,384.66	13,557,892.00	109.92
1311-0000	Tuition from Pupils or Parents	0.00	0.00	0.00	270.00	20,000.00	1.35
1321-0000	Summer School Tuition from Pup	21.50	0.00	0.00	616.49	10,000.00	6.16
1342-0000	Special Education Tuition from	0.00	0.00	0.00	0.00	75,000.00	0.00
1511-0000	Interest on Investments	103,853.15	0.00	0.00	896,152.55	850,000.00	105.43
1611-0000	Sales to Pupils - Lunch	3,627.80	0.00	0.00	1,206,545.84	1,470,000.00	82.08
1612-0000	Sales to Pupils - Breakfast	0.00	0.00	0.00	111,894.94	139,000.00	80.50
1613-0000	Sales to Pupils - A La Carte	0.00	0.00	0.00	586,444.29	725,000.00	80.89
1621-0000	Sales to Adults	0.00	0.00	0.00	43,227.86	54,000.00	80.05
1726-0000	Musical Instrument Rental	25.00	0.00	0.00	393.83	0.00	0.00
1727-0000	Athletic Fees	5,579.25	0.00	0.00	262,167.10	424,300.00	61.79
1728-0000	Driver Education Behind the Wh	2,999.39	0.00	0.00	45,760.11	44,400.00	103.06
1729-0000	Flex PE Fees	1,483.99	0.00	0.00	12,257.53	17,400.00	70.45
1792-0000	Music Special Events	330.00-	0.00	0.00	4,850.25	32,200.00	15.06
1811-0000	Regular Textbook Rental	70,640.03	0.00	0.00	1,615,750.25	2,584,000.00	62.53
1812-0000	Summer School Textbook Rental	4,179.00	0.00	0.00	54,591.98	42,300.00	129.06
1819-0000	Other Textbook Rental	1,170.79	0.00	0.00	8,495.01	10,500.00	80.90
1892-0000	Heart Rate Monitors Fee	150.55	0.00	0.00	2,783.55	3,200.00	86.99
1910-0000	Building Rental	0.00	0.00	0.00	300.00	0.00	0.00
1923-0000	Homeless Donations	0.00	0.00	0.00	386.53	0.00	0.00
1951-0000	Refund of PR YRs' Expenditiure	2,261.00	0.00	0.00	270,029.09	208,300.00	129.63
1990-0000	P-Card Inadvertent	7.10	0.00	0.00	567.46	0.00	0.00
1991-0000	Payment from Other LEAs	0.00	0.00	0.00	189,690.43	206,500.00	91.86
1997-0000	Revenue From Sale of Assets	0.00	0.00	0.00	19,600.00	0.00	0.00
1998-0000	Other Revenue-Athletics	0.00	0.00	0.00	40.00	0.00	0.00
1999-0000	Other Revenue-General	70,987.46	0.00	0.00	903,628.63	228,600.00	395.29
	Total Revenue from Local Sourc	7,194,807.17	0.00	0.00	90,126,219.95	144,021,356.00	62.58
STATE	Revenue from State Sources						
3001-0000	General State Aid	5,227,977.40	0.00	0.00	52,337,221.07	57,507,752.00	91.01
3100-0000	Special Ed-Pvt Facility Tuitio	806,691.50	0.00	0.00	2,335,470.37	2,853,825.00	81.84
3120-0000	Special Ed-Orphanage Individua	56,998.96	0.00	0.00	470,039.01	75,000.00	626.72
3130-0000	Special Ed-Orphange Summer	0.00	0.00	0.00	13,083.00	15,000.00	87.22
3360-0000	State Free Lunch & Breakfast	18,669.88	0.00	0.00	60,622.74	110,000.00	55.11
3370-0000	Driver Education	0.00	0.00	0.00	76,607.76	115,200.00	66.50
3696-0000	Safe School Grant	0.00	0.00	0.00	41,426.00	0.00	0.00
3999-0000	ALOP ROE Revenue	117,805.98	0.00	0.00	1,715,150.10	700,000.00	245.02
	Total Revenue from State Sourc	6,228,143.72	0.00	0.00	57,049,620.05	61,376,777.00	92.95
FEDERAL	Revenue from Federal Sources						

Income Statement

Consolidated		Educational Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
FEDERAL	Revenue from Federal Sources						
4210-0000	National School Lunch Program	0.00	0.00	0.00	3,186,154.61	4,450,900.00	71.58
4220-0000	School Breakfast Program	0.00	0.00	0.00	924,187.81	1,343,400.00	68.79
4225-0000	Summer Food Program	326,824.02	0.00	0.00	493,045.31	96,000.00	513.59
4226-0000	Child & Adult Food Care Progr	36,754.00	0.00	0.00	295,698.87	409,400.00	72.23
4240-0000	Fresh Fruit and Veg. Program	0.00	0.00	0.00	24,837.63	52,200.00	47.58
4260-0000	NSLP Equipment Grant	0.00	0.00	0.00	6,273.28	0.00	0.00
4625-0000	Special Ed-IDEA Room & Board	58,477.84	0.00	0.00	795,991.62	586,000.00	135.83
4900-0000	Medicaid Admin Outreach	0.00	0.00	0.00	265,904.68	502,600.00	52.91
4902-0000	Medicaid Fee for Service	387,716.43	0.00	0.00	1,673,725.99	2,677,100.00	62.52
4950-0000	Dept of Rehab Svcs	0.00	0.00	0.00	52,299.00	28,000.00	186.78
	Total Revenue from Federal Sou	809,772.29	0.00	0.00	7,718,118.80	10,145,600.00	76.07
OTHER SOURCE	Other Financing Sources						
7991-0000	Other Sources-Capital Lease	0.00	0.00	0.00	0.00	4,400,000.00	0.00
	Total Other Financing Sources	0.00	0.00	0.00	0.00	4,400,000.00	0.00
	Total Revenue	14,232,723.18	0.00	0.00	154,893,958.80	219,943,733.00	70.42
EXPENSE	Expense						
100	Salaries						
111-0000	Certified Administrator	729,720.32	0.00	0.00	8,818,440.45	9,541,676.00	92.42
112-0000	Certified Directors/Superviors	282,874.54	0.00	0.00	3,392,032.36	3,543,053.00	95.74
113-0000	Certified Teachers	6,620,005.87	0.00	0.00	66,521,895.57	89,788,480.00	74.09
114-0000	Other Certified	766,712.62	0.00	0.00	7,838,995.84	9,918,430.00	79.03
115-0000	Non-Certified Supervision/Head	164,904.47	0.00	0.00	2,037,845.94	2,127,492.00	95.79
116-0000	Non-Certified Sec/Spec	505,306.71	0.00	0.00	5,975,818.88	6,558,869.00	91.11
117-0000	Non-Certified Paras/Custodial	794,287.75	0.00	0.00	7,823,543.09	8,477,127.00	92.29
118-0000	Other Non-Certified	111,581.81	0.00	0.00	1,102,166.71	917,744.00	120.10
119-0000	Other	103,323.19	0.00	0.00	1,242,783.88	1,313,890.00	94.59
121-0000	Substitute-Teacher	6,230.33	0.00	0.00	1,226,466.04	1,430,000.00	85.77
122-0000	Substitute-Paraprofessionals	4,800.00	0.00	0.00	153,855.43	200,000.00	76.93
123-0000	Substitute-Conferences	1,327.50	0.00	0.00	155,220.79	187,100.00	82.96
132-0000	1.5 Overtime	2,167.47	0.00	0.00	87,448.43	111,360.00	78.53
133-0000	2.0 Overtime	111.60	0.00	0.00	3,510.62	3,000.00	117.02
134-0000	Subs-Conferences/Prof Develop	0.00	0.00	0.00	47,980.00	72,403.00	66.27
135-0000	Long Term Certified Subs	92,880.00	0.00	0.00	528,335.66	500,000.00	105.67
138-0000	Subs-Grants	0.00	0.00	0.00	20,035.00	0.00	0.00
143-0000	Overload	72,434.55	0.00	0.00	315,722.52	357,000.00	88.44
148-0000	Extra Pay-Non-Certified	2,387.54	0.00	0.00	204,963.94	203,347.00	100.80
149-0000	Extra Pay-Certified	93,563.37	0.00	0.00	3,735,341.54	3,768,149.00	99.13
161-0000	Mileage Stipend	11,928.66	0.00	0.00	142,622.80	157,850.00	90.35
	Total Salaries	10,366,548.30	0.00	0.00	111,375,025.49	139,176,970.00	80.02
200	Employee Benefits						

Consolidated		Educational Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	535,380.56	0.00	0.00	5,617,002.29	7,160,426.00	78.45
212-0000	Municipal Retirement (IMRF)	6,843.87	0.00	0.00	6,843.87	0.00	0.00
215-0000	One-Time TRS Early Retirement	0.00	0.00	0.00	25,102.60	50,000.00	50.21
218-0000	THIS Fund Employer Contributio	97,003.02	0.00	0.00	1,051,753.35	1,104,124.00	95.26
221-0000	Life Insurance	6,703.60	0.00	0.00	70,035.59	83,152.00	84.23
222-0000	Medical Insurance	1,780,007.67	0.00	0.00	16,587,751.27	22,704,880.00	73.06
223-0000	Dental Insurance	88,756.16	0.00	0.00	807,587.36	1,074,530.00	75.16
224-0000	Vision Insurance	18,776.19	0.00	0.00	171,512.63	228,088.00	75.20
225-0000	Disability Insurance	1,577.46	0.00	0.00	18,905.65	19,535.00	96.78
226-0000	HRA/HSA Board Contributions	165,387.20	0.00	0.00	1,045,430.31	0.00	0.00
231-0000	Certified Tuition Reimbursemen	0.00	0.00	0.00	86,230.00	100,000.00	86.23
232-0000	DESA Tuition Reimbursement	0.00	0.00	0.00	516.00	2,000.00	25.80
234-0000	Non-Union Tuition Reimbursemen	0.00	0.00	0.00	300.00	2,000.00	15.00
235-0000	Admin Tuition Reimbursement	0.00	0.00	0.00	14,700.00	50,000.00	29.40
236-0000	Admin Relocation Reimbursement	4,552.43	0.00	0.00	4,552.43	3,000.00	151.75
	Total Employee Benefits	2,704,988.16	0.00	0.00	25,508,223.35	32,581,735.00	78.29
300	Purchased Services						
311-0000	Professional Services-Administ	6,032.35	0.00	0.00	533,468.05	706,900.00	75.47
312-0000	Staff Development-On Site	0.00	0.00	0.00	10,246.30	120,050.00	8.54
313-0000	Staff Development	5,218.78-	0.00	0.00	105,108.78	145,274.00	72.35
314-0000	Professional Services-Instruct	3,903.65	0.00	0.00	270,160.90	537,156.00	50.29
315-0000	Food-Contracted	2,263.14	0.00	0.00	78,430.50	79,478.00	98.68
316-0000	Charter School Payment	2,156,436.80	0.00	0.00	9,148,311.57	9,100,000.00	100.53
317-0000	Audit/Financial Services	0.00	0.00	0.00	51,100.00	58,000.00	88.10
318-0000	Legal Services	21,382.00	0.00	0.00	493,796.16	350,000.00	141.08
319-0000	Other Professional & Technical	248,935.10	0.00	0.00	1,350,670.39	1,818,192.00	74.29
321-0000	Sanitation Services	0.00	0.00	0.00	0.00	10,300.00	0.00
323-0000	Repair & Maintenance	53,279.82	0.00	0.00	366,364.23	357,850.00	102.38
325-0000	Rentals	43,373.74	0.00	0.00	166,034.69	76,500.00	217.04
327-0000	Computer Maintenance	0.00	0.00	0.00	450.00	250.00	180.00
331-0000	Pupil Transportation-General	133.74	0.00	0.00	2,835.16	0.00	0.00
333-0000	District Travel	3,691.29	0.00	0.00	185,029.60	183,555.00	100.80
334-0000	Professional Meetings	240.00	0.00	0.00	18,589.63	36,650.00	50.72
336-0000	Pupil Transportation-Field Tri	2,683.54-	0.00	0.00	17,649.97	14,500.00	121.72
338-0000	Pupil Transportation - Athleti	0.00	0.00	0.00	5,791.80	0.00	0.00
339-0000	Other Transporation Services	783.57-	0.00	0.00	18,185.16	4,400.00	413.30
341-0000	Postage & Shipping Charges	1,823.69	0.00	0.00	38,834.68	17,750.00	218.79
342-0000	Telephone-Local	18,237.51	0.00	0.00	167,096.30	200,000.00	83.55
346-0000	Telephone - WAN and Internet	35,595.64	0.00	0.00	234,330.08	310,000.00	75.59
347-0000	Telephone-Cellular	6,978.88	0.00	0.00	65,196.04	113,600.00	57.39
351-0000	Recruiting	75.00-	0.00	0.00	4,106.91	10,000.00	41.07
352-0000	Legal Notices	0.00	0.00	0.00	5,737.40	27,100.00	21.17
361-0000	Printing & Binding	5,476.61	0.00	0.00	46,841.21	64,962.00	72.11
371-0000	Water/Sewer Services	0.00	0.00	0.00	0.00	19,500.00	0.00
385-0000	Unemployment Insurance	0.00	0.00	0.00	13,845.00	65,000.00	21.30

Consolidated		Educational Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
390-0000	Officials-Tournaments	75.00	0.00	0.00	720.00	0.00	0.00
391-0000	Officials-IHSA Sponsored	0.00	0.00	0.00	140,103.52	170,750.00	82.05
392-0000	License & Registrations	87.00	0.00	0.00	830.60	1,900.00	43.72
395-0000	Management Fees	1,023,053.89	0.00	0.00	5,690,303.36	6,700,000.00	84.93
397-0000	Software Licensing	40,834.90	0.00	0.00	2,614,272.11	2,870,504.00	91.07
398-0000	Banking/Credit Card Fees	8,249.36	0.00	0.00	132,072.65	165,000.00	80.04
	Total Purchased Services	3,671,323.22	0.00	0.00	21,976,512.75	24,335,121.00	90.31
400	Supplies & Materials						
411-0000	Supplies-General	60,281.06	0.00	0.00	1,601,879.67	3,094,023.00	51.77
412-0000	Supplies-Testing Materials	0.00	0.00	0.00	516.80	139,500.00	.37
415-0000	Supplies-Computer	272.98	0.00	0.00	14,695.21	29,100.00	50.50
417-0000	Supplies-Uniform	1,023.50	0.00	0.00	103,467.13	77,850.00	132.91
421-0000	Textbooks- Approved Standard	0.00	0.00	0.00	584,614.11	859,000.00	68.06
422-0000	Textbooks-Consumables	0.00	0.00	0.00	13,526.73	100,600.00	13.45
423-0000	Textbooks-Rebinds	0.00	0.00	0.00	0.00	10,000.00	0.00
424-0000	Textbooks-Suppl/Innovation Mat	98.61	0.00	0.00	10,310.45	461,500.00	2.23
425-0000	Textbooks-Approved Standard El	0.00	0.00	0.00	135,604.09	291,000.00	46.60
431-0000	Library Books	8,545.91	0.00	0.00	108,257.84	70,500.00	153.56
441-0000	Periodicals	387.63	0.00	0.00	25,965.21	18,150.00	143.06
464-0000	Gasoline	0.00	0.00	0.00	5,252.10	6,700.00	78.39
466-0000	Electricity	0.00	0.00	0.00	0.00	180,000.00	0.00
471-0000	System Software	0.00	0.00	0.00	11,524.00	110,600.00	10.42
472-0000	Instructional Software	5,186.00	0.00	0.00	25,932.80	83,385.00	31.10
481-0000	Equipment < $500	19,420.82	0.00	0.00	92,944.95	83,965.00	110.69
482-0000	Parts-Transportation	0.00	0.00	0.00	58.50	1,800.00	3.25
484-0000	Computer Related Equip < $500	31,088.68	0.00	0.00	131,860.41	119,200.00	110.62
491-0000	Mat & Sup-Shipping	0.00	0.00	0.00	123.35	2,500.00	4.93
	Total Supplies & Materials	126,305.19	0.00	0.00	2,866,533.35	5,739,373.00	49.95
500	Capital Outlay						
521-0000	Buildings	0.00	0.00	0.00	56,696.00	0.00	0.00
541-0000	Equipment	6,270.89	0.00	0.00	220,452.81	189,800.00	116.15
545-0000	Computer Equipment > $500	2,311.62-	0.00	0.00	34,671.45	65,000.00	53.34
546-0000	Software	0.00	0.00	0.00	0.00	40,000.00	0.00
547-0000	Network Equipment > $500	0.00	0.00	0.00	30,231.00	50,000.00	60.46
	Total Capital Outlay	3,959.27	0.00	0.00	342,051.26	344,800.00	99.20
600	Other Objects						
641-0000	Dues & Fees	835.50-	0.00	0.00	236,560.24	143,175.00	165.22
671-0000	Private Facility Tuition	772,973.76	0.00	0.00	7,777,283.55	8,475,935.00	91.76
672-0000	Room and Board	35,963.70	0.00	0.00	495,880.32	465,000.00	106.64
673-0000	General Tuition	12,000.00	0.00	0.00	330,420.67	661,500.00	49.95
691-0000	Miscellaneous Objects	175.20	0.00	0.00	8,496.58	100,700.00	8.44

Consolidated		Educational Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
600	Other Objects						
	Total Other Objects	820,277.16	0.00	0.00	8,848,641.36	9,846,310.00	89.87
700	Transfers						
701-0000	Transfer Interest	0.00	0.00	0.00	8,962.35	8,963.00	99.99
702-0000	Transfer Principal	0.00	0.00	0.00	1,029,290.77	1,036,611.00	99.29
	Total Transfers	0.00	0.00	0.00	1,038,253.12	1,045,574.00	99.30
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < $5000	50,817.93	0.00	0.00	334,061.11	577,947.00	57.80
755-0000	Computer Equipment < $5000	26,706.16	0.00	0.00	667,422.70	5,973,603.00	11.17
757-0000	Network Equipment < $5000	0.00	0.00	0.00	30,815.00	315,000.00	9.78
	Total Capital Outlay - Capita	77,524.09	0.00	0.00	1,032,298.81	6,866,550.00	15.03
	Total System Accounts	77,524.09	0.00	0.00	1,032,298.81	6,866,550.00	15.03
	Total Expense	17,770,925.39	0.00	0.00	172,987,539.49	219,936,433.00	78.65
	Total Net Change in Fund Balan	3,538,202.21-	0.00	0.00	18,093,580.69-	7,300.00	0.00
		Large Percent of Budget		0.00			247857.27-

Income Statement

Consolidated		Grant Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1511-0000	Interest on Investments	8,347.77	0.00	0.00	34,040.34	0.00	0.00
1921-0000	Contributions & Donations from	0.00	0.00	0.00	41,348.00	0.00	0.00
1922-0000	Foundation Donations	0.00	0.00	0.00	3,293.71	30,000.00	10.98
1999-0000	Other Revenue-General	0.00	0.00	0.00	23.78-	0.00	0.00
	Total Revenue from Local Sourc	8,347.77	0.00	0.00	78,658.27	30,000.00	262.19
STATE	Revenue from State Sources						
3220-0000	Voc Ed School Improvement	73,968.40	0.00	0.00	247,987.40	208,546.00	118.91
3275-0000	Voc Ed Elem Career	8,292.30	0.00	0.00	14,320.01	13,837.00	103.49
3621-0000	School Library	0.00	0.00	0.00	0.00	14,447.00	0.00
3705-0000	Early Childhood-State PreK	406,038.00	0.00	0.00	1,608,283.00	1,892,349.00	84.99
3706-0000	Early Childhood-Prevention	83,650.00	0.00	0.00	139,963.00	0.00	0.00
3992-0000	After School Program Grant	60,000.00	0.00	0.00	60,000.00	0.00	0.00
	Total Revenue from State Sourc	631,948.70	0.00	0.00	2,070,553.41	2,129,179.00	97.25
FEDERAL	Revenue from Federal Sources						
4300-0000	Title I-Low Income	218,387.00	0.00	0.00	3,670,605.00	2,576,200.00	142.48
4331-0000	Title I-School Improvement	0.00	0.00	0.00	52,591.00	0.00	0.00
4400-0000	Title IV-Safe & Drug Free Scho	0.00	0.00	0.00	130,114.00	161,935.00	80.35
4600-0000	Special Ed-Preschool Flow Thro	800.00	0.00	0.00	61,105.00	97,298.00	62.80
4620-0000	Special Ed-IDEA Flow Through	600,095.00	0.00	0.00	4,600,246.00	4,252,832.00	108.17
4745-0000	Perkins-III	56,600.08	0.00	0.00	182,092.30	147,129.00	123.76
4900-0000	Medicaid Admin Outreach	0.00	0.00	0.00	0.00	100,000.00	0.00
4905-0000	Title III-Immigrant Educationa	0.00	0.00	0.00	35,850.00	0.00	0.00
4909-0000	LIPLEPS-III	28,747.00	0.00	0.00	462,391.00	352,400.00	131.21
4932-0000	Title II-Teacher Quality	14,218.00	0.00	0.00	665,420.00	484,059.00	137.47
4998-0000	Other Federal Revenue II	0.00	0.00	0.00	0.00	2,048,054.00	0.00
4999-0000	Other Federal Revenue I	245,058.00	0.00	0.00	826,368.00	776,534.00	106.42
	Total Revenue from Federal Sou	1,163,905.08	0.00	0.00	10,686,782.30	10,996,441.00	97.18
	Total Revenue	1,804,201.55	0.00	0.00	12,835,993.98	13,155,620.00	97.57
EXPENSE	Expense						
100	Salaries						
111-0000	Certified Administrator	7,260.68	0.00	0.00	68,834.10	94,940.00	72.50
113-0000	Certified Teachers	225,677.04	0.00	0.00	2,187,444.62	2,623,603.00	83.38
114-0000	Other Certified	0.00	0.00	0.00	61,978.94-	0.00	0.00
116-0000	Non-Certified Sec/Spec	7,147.81	0.00	0.00	85,157.22	93,279.00	91.29
117-0000	Non-Certified Paras/Custodial	48,967.95	0.00	0.00	465,996.23	525,278.00	88.71
118-0000	Other Non-Certified	62,100.76	0.00	0.00	780,569.80	910,485.00	85.73
124-0000	INACT-Substitute-Grant Support	0.00	0.00	0.00	105.00	53.00	198.11

Income Statement

Consolidated		Grant Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
100	Salaries						
132-0000	1.5 Overtime	631.48	0.00	0.00	2,018.17	0.00	0.00
134-0000	Subs-Conferences/Prof Develop	0.00	0.00	0.00	0.00	1,471.00	0.00
135-0000	Long Term Certified Subs	0.00	0.00	0.00	0.00	30,255.00	0.00
138-0000	Subs-Grants	0.00	0.00	0.00	70,170.00	44,655.00	157.14
148-0000	Extra Pay-Non-Certified	1,920.00	0.00	0.00	6,088.77	1,781.00	341.87
149-0000	Extra Pay-Certified	26,112.80	0.00	0.00	495,287.49	483,036.00	102.54
161-0000	Mileage Stipend	92.32	0.00	0.00	877.04	1,200.00	73.09
	Total Salaries	379,910.84	0.00	0.00	4,100,569.50	4,810,036.00	85.25
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	13,986.25	0.00	0.00	127,383.84	487,181.00	26.15
212-0000	Municipal Retirement (IMRF)	0.00	0.00	0.00	81,548.15	134,100.00	60.81
213-0000	Federal Insurance Contribution	0.00	0.00	0.00	55,276.82	94,911.00	58.24
214-0000	Medicare Only	0.00	0.00	0.00	74,615.32	30,557.00	244.18
217-0000	TRS Federal Contribution	16,220.18	0.00	0.00	227,616.74	380,987.00	59.74
218-0000	THIS Fund Employer Contributio	2,548.37	0.00	0.00	27,215.42	30,393.00	89.55
221-0000	Life Insurance	185.39	0.00	0.00	1,789.70	2,267.00	78.95
222-0000	Medical Insurance	58,131.31	0.00	0.00	546,057.95	599,610.00	91.07
223-0000	Dental Insurance	3,521.61	0.00	0.00	31,271.97	34,098.00	91.71
224-0000	Vision Insurance	768.00	0.00	0.00	6,926.41	7,648.00	90.56
225-0000	Disability Insurance	10.88	0.00	0.00	103.16	0.00	0.00
	Total Employee Benefits	95,371.99	0.00	0.00	1,179,805.48	1,801,752.00	65.48
300	Purchased Services						
311-0000	Professional Services-Administ	1,147.50	0.00	0.00	19,635.00	37,655.00	52.14
312-0000	Staff Development-On Site	2,650.00	0.00	0.00	101,247.85	57,465.00	176.19
313-0000	Staff Development	1,075.99	0.00	0.00	45,910.92	38,339.00	119.75
314-0000	Professional Services-Instruct	849,679.51	0.00	0.00	3,612,833.32	3,680,341.00	98.17
315-0000	Food-Contracted	202.50	0.00	0.00	48,282.51	57,822.00	83.50
319-0000	Other Professional & Technical	425.00-	0.00	0.00	98,931.91	69,451.00	142.45
323-0000	Repair & Maintenance	0.00	0.00	0.00	11,962.00	769.00	1555.53
325-0000	Rentals	200.00	0.00	0.00	2,200.00	2,400.00	91.67
331-0000	Pupil Transportation-General	2,779.62	0.00	0.00	61,685.92	61,761.00	99.88
333-0000	District Travel	361.53	0.00	0.00	15,396.38	46,266.00	33.28
334-0000	Professional Meetings	3,203.22	0.00	0.00	99,920.91	64,789.00	154.23
336-0000	Pupil Transportation-Field Tri	570.78	0.00	0.00	82,862.14	75,151.00	110.26
339-0000	Other Transporation Services	0.00	0.00	0.00	326.00	0.00	0.00
341-0000	Postage & Shipping Charges	0.00	0.00	0.00	0.00	28.00	0.00
361-0000	Printing & Binding	0.00	0.00	0.00	0.00	1,132.00	0.00
397-0000	Software Licensing	129,036.48	0.00	0.00	284,451.91	245,501.00	115.87
	Total Purchased Services	990,482.13	0.00	0.00	4,485,646.77	4,438,870.00	101.05
400	Supplies & Materials						
411-0000	Supplies-General	8,343.36	0.00	0.00	254,268.71	1,336,321.00	19.03

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For Period 11 Through 11 Ending May 31, 2020 Fiscal Year 2020 Budget 99

Consolidated		Grant Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
400	Supplies & Materials						
412-0000	Supplies-Testing Materials	0.00	0.00	0.00	3,844.00	0.00	0.00
415-0000	Supplies-Computer	22.98	0.00	0.00	716.28	333.00	215.10
422-0000	Textbooks-Consumables	0.00	0.00	0.00	7,207.47	5,643.00	127.72
424-0000	Textbooks-Suppl/Innovation Mat	0.00	0.00	0.00	337,945.53	455,956.00	74.12
431-0000	Library Books	3,929.49	0.00	0.00	25,626.55	374.00	6852.02
441-0000	Periodicals	0.00	0.00	0.00	0.00	355.00	0.00
466-0000	Electricity	23.93	0.00	0.00	258.40	300.00	86.13
471-0000	System Software	0.00	0.00	0.00	0.00	650.00	0.00
472-0000	Instructional Software	13.97	0.00	0.00	5,512.47	4,918.00	112.09
481-0000	Equipment < $500	0.00	0.00	0.00	19,945.11	23,652.00	84.33
484-0000	Computer Related Equip < $500	0.00	0.00	0.00	299.00	893.00	33.48
	Total Supplies & Materials	12,333.73	0.00	0.00	655,623.52	1,829,395.00	35.84
500	Capital Outlay						
541-0000	Equipment	0.00	0.00	0.00	82,616.67	72,036.00	114.69
542-0000	INACTIVE - Equipment-Replaceme	0.00	0.00	0.00	0.00	1,018.00	0.00
545-0000	Computer Equipment > $500	0.00	0.00	0.00	62,916.32	21,210.00	296.64
	Total Capital Outlay	0.00	0.00	0.00	145,532.99	94,264.00	154.39
600	Other Objects						
641-0000	Dues & Fees	0.00	0.00	0.00	30,713.72	29,534.00	103.99
	Total Other Objects	0.00	0.00	0.00	30,713.72	29,534.00	103.99
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < $5000	39,340.00	0.00	0.00	180,949.06	63,682.00	284.14
755-0000	Computer Equipment < $5000	0.00	0.00	0.00	42,910.31	88,087.00	48.71
	Total Capital Outlay - Capita	39,340.00	0.00	0.00	223,859.37	151,769.00	147.50
	Total System Accounts	39,340.00	0.00	0.00	223,859.37	151,769.00	147.50
	Total Expense	1,517,438.69	0.00	0.00	10,821,751.35	13,155,620.00	82.26
	Total Net Change in Fund Balan	286,762.86	0.00	0.00	2,014,242.63	0.00	0.00

Consolidated Operations & Maintenance Fund Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	1,261,949.43	0.00	0.00	1,261,949.43	11,024,087.00	11.45
1112-0000	First PR YR General Levy	0.00	0.00	0.00	11,833,970.23	10,777,527.00	109.80
1231-0000	Corporate Personal Property Re	247,501.70	0.00	0.00	1,813,128.28	1,100,000.00	164.83
1390-0000	Transition Fees	0.00	0.00	0.00	248,863.39	200,000.00	124.43
1511-0000	Interest on Investments	0.00	0.00	0.00	60,350.08	587,000.00	10.28
1791-0000	Parking Permits	1,199.73	0.00	0.00	160,855.52	165,000.00	97.49
1910-0000	Building Rental	1,100.00	0.00	0.00	68,506.12	195,500.00	35.04
1951-0000	Refund of PR YRs' Expenditiure	0.00	0.00	0.00	1,612.34	12,100.00	13.33
1997-0000	Revenue From Sale of Assets	0.00	0.00	0.00	82,795.49	71,100.00	116.45
1999-0000	Other Revenue-General	63,978.81	0.00	0.00	274,536.73	0.00	0.00
	Total Revenue from Local Sourc	1,575,729.67	0.00	0.00	15,806,567.61	24,132,314.00	65.50
	Total Revenue	1,575,729.67	0.00	0.00	15,806,567.61	24,132,314.00	65.50
EXPENSE	Expense						
100	Salaries						
115-0000	Non-Certified Supervision/Head	140,328.89	0.00	0.00	1,694,257.01	1,870,196.00	90.59
116-0000	Non-Certified Sec/Spec	3,530.19	0.00	0.00	42,310.45	46,069.00	91.84
117-0000	Non-Certified Paras/Custodial	440,738.63	0.00	0.00	5,280,429.48	5,768,905.00	91.53
119-0000	Other	19,119.36	0.00	0.00	216,713.70	205,014.00	105.71
132-0000	1.5 Overtime	1,129.14	0.00	0.00	125,910.66	170,750.00	73.74
133-0000	2.0 Overtime	164.26	0.00	0.00	39,983.61	29,250.00	136.70
161-0000	Mileage Stipend	415.40	0.00	0.00	4,984.60	7,200.00	69.23
	Total Salaries	605,425.87	0.00	0.00	7,404,589.51	8,097,384.00	91.44
200	Employee Benefits						
221-0000	Life Insurance	301.76	0.00	0.00	3,572.98	3,940.00	90.68
222-0000	Medical Insurance	119,811.66	0.00	0.00	1,296,205.80	1,369,614.00	94.64
223-0000	Dental Insurance	6,088.16	0.00	0.00	66,632.97	73,581.00	90.56
224-0000	Vision Insurance	1,367.40	0.00	0.00	15,011.04	16,991.00	88.35
225-0000	Disability Insurance	35.46	0.00	0.00	425.52	474.00	89.77
	Total Employee Benefits	127,604.44	0.00	0.00	1,381,848.31	1,464,600.00	94.35
300	Purchased Services						
312-0000	Staff Development-On Site	0.00	0.00	0.00	1,150.00	0.00	0.00
313-0000	Staff Development	0.00	0.00	0.00	110.00	1,000.00	11.00
315-0000	Food-Contracted	0.00	0.00	0.00	2,069.89	5,000.00	41.40
319-0000	Other Professional & Technical	2,267.84	0.00	0.00	530,949.51	1,241,000.00	42.78
321-0000	Sanitation Services	7,820.32	0.00	0.00	152,468.05	169,294.00	90.06
323-0000	Repair & Maintenance	37,087.86	0.00	0.00	486,109.43	412,800.00	117.76
325-0000	Rentals	8,065.67	0.00	0.00	117,385.88	240,000.00	48.91

Income Statement

Consolidated Operations & Maintenance Fund Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
326-0000	Alarm System Services	0.00	0.00	0.00	72,983.49	100,000.00	72.98
333-0000	District Travel	0.00	0.00	0.00	821.44	1,100.00	74.68
334-0000	Professional Meetings	0.00	0.00	0.00	695.00	1,000.00	69.50
341-0000	Postage & Shipping Charges	0.00	0.00	0.00	110.15	200.00	55.08
347-0000	Telephone-Cellular	25.50	0.00	0.00	282.52	1,500.00	18.83
363-0000	Repair & Maint-Equip Elec	0.00	0.00	0.00	11,965.11	20,000.00	59.83
364-0000	Repair & Maint-Finishing Matl	0.00	0.00	0.00	18,339.37	15,000.00	122.26
365-0000	Repair & Maint-Plumbing	0.00	0.00	0.00	50,629.12	85,000.00	59.56
366-0000	Repair & Maint-Roofing	3,957.95	0.00	0.00	56,068.84	75,000.00	74.76
367-0000	Repair & Maint-HVAC	45,412.48	0.00	0.00	191,412.58	210,000.00	91.15
368-0000	Repair & Maint-Snowplowing	115,685.00	0.00	0.00	496,350.00	600,000.00	82.73
371-0000	Water/Sewer Services	21,973.08	0.00	0.00	260,092.75	302,948.00	85.85
385-0000	Unemployment Insurance	0.00	0.00	0.00	20,783.50	100,000.00	20.78
392-0000	License & Registrations	29.00	0.00	0.00	2,000.40	1,500.00	133.36
397-0000	Software Licensing	0.00	0.00	0.00	58,006.50	74,000.00	78.39
	Total Purchased Services	242,324.70	0.00	0.00	2,530,783.53	3,656,342.00	69.22
400	Supplies & Materials						
411-0000	Supplies-General	81,501.16	0.00	0.00	578,999.35	880,729.00	65.74
415-0000	Supplies-Computer	0.00	0.00	0.00	468.00	0.00	0.00
416-0000	Supplies-Athletic Fields	3,412.94	0.00	0.00	36,643.16	0.00	0.00
417-0000	Supplies-Uniform	0.00	0.00	0.00	32,471.02	30,000.00	108.24
418-0000	Supplies-B&G Schools	0.00	0.00	0.00	0.00	68,716.00	0.00
464-0000	Gasoline	0.00	0.00	0.00	26,327.81	55,400.00	47.52
465-0000	Natural Gas	52,634.86	0.00	0.00	405,098.82	554,007.00	73.12
466-0000	Electricity	51,416.19	0.00	0.00	2,806,532.72	2,739,634.00	102.44
481-0000	Equipment < $500	3,646.93	0.00	0.00	25,899.52	15,500.00	167.09
482-0000	Parts-Transportation	0.00	0.00	0.00	3,882.44	5,000.00	77.65
485-0000	Supplies - Air Filters	7,961.80	0.00	0.00	44,039.65	21,200.00	207.73
486-0000	Supplies - Mop Heads Towels Ma	4,590.06	0.00	0.00	62,724.50	31,000.00	202.34
493-0000	Supplies-Equip Elec	1,244.01	0.00	0.00	134,890.36	100,000.00	134.89
494-0000	Supplies-Finishing Matl	35,274.08	0.00	0.00	192,553.42	200,000.00	96.28
495-0000	Supplies-Plumbing	1,384.69-	0.00	0.00	71,107.29	125,000.00	56.89
496-0000	Supplies-Roofing	0.00	0.00	0.00	1,480.00	0.00	0.00
497-0000	Supplies-HVAC	6,535.21	0.00	0.00	236,847.33	300,000.00	78.95
498-0000	Supplies-Bagged Salt	0.00	0.00	0.00	18,814.04	60,000.00	31.36
499-0000	Supplies-Bulk Salt	0.00	0.00	0.00	43,776.08	0.00	0.00
	Total Supplies & Materials	246,832.55	0.00	0.00	4,722,555.51	5,186,186.00	91.06
500	Capital Outlay						
521-0000	Buildings	3,039.42	0.00	0.00	135,709.72	300,000.00	45.24
531-0000	Improvements Other than Buildi	0.00	0.00	0.00	206,730.00	0.00	0.00
541-0000	Equipment	109,578.92	0.00	0.00	565,384.09	588,500.00	96.07
545-0000	Computer Equipment > $500	450.00	0.00	0.00	35,489.00	1,500.00	2365.93

Consolidated Operations & Maintenance Fund Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
500	Capital Outlay						
	Total Capital Outlay	113,068.34	0.00	0.00	943,312.81	890,000.00	105.99
600	Other Objects						
641-0000	Dues & Fees	0.00	0.00	0.00	2,995.00	9,000.00	33.28
	Total Other Objects	0.00	0.00	0.00	2,995.00	9,000.00	33.28
700	Transfers						
701-0000	Transfer Interest	0.00	0.00	0.00	214,830.00	422,209.00	50.88
702-0000	Transfer Principal	0.00	0.00	0.00	1,705,000.00	1,705,000.00	100.00
703-0000	Transfer Fund Balance	0.00	0.00	0.00	0.00	2,500,000.00	0.00
	Total Transfers	0.00	0.00	0.00	1,919,830.00	4,627,209.00	41.49
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < $5000	39,506.78	0.00	0.00	159,711.10	112,000.00	142.60
755-0000	Computer Equipment < $5000	3,155.39	0.00	0.00	14,738.45	6,500.00	226.75
	Total Capital Outlay - Capita	42,662.17	0.00	0.00	174,449.55	118,500.00	147.21
	Total System Accounts	42,662.17	0.00	0.00	174,449.55	118,500.00	147.21
	Total Expense	1,377,918.07	0.00	0.00	19,080,364.22	24,049,221.00	79.34
	Total Net Change in Fund Balan	197,811.60	0.00	0.00	3,273,796.61-	83,093.00	3939.92-

Income Statement

Consolidated Bond & Interest Fund Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	1,365,527.33	0.00	0.00	1,365,527.33	13,556,976.00	10.07
1112-0000	First PR YR General Levy	0.00	0.00	0.00	14,994,072.88	13,664,924.00	109.73
1113-0000	Other PR YR General Levies	0.00	0.00	0.00	40,413.04-	0.00	0.00
1511-0000	Interest on Investments	17,413.81	0.00	0.00	168,787.23	18,000.00	937.71
	Total Revenue from Local Sourc	1,382,941.14	0.00	0.00	16,487,974.40	27,239,900.00	60.53
	Total Revenue	1,382,941.14	0.00	0.00	16,487,974.40	27,239,900.00	60.53
EXPENSE	Expense						
300	Purchased Services						
319-0000	Other Professional & Technical	0.00	0.00	0.00	10,016.67	12,500.00	80.13
	Total Purchased Services	0.00	0.00	0.00	10,016.67	12,500.00	80.13
600	Other Objects						
611-0000	Redemption of Principle	0.00	0.00	0.00	17,671,404.17	7,982,691.00	221.37
612-0000	Lease Purchase-Principle	0.00	0.00	0.00	1,030,933.88	2,741,611.00	37.60
621-0000	Interest	0.00	0.00	0.00	5,772,868.57	19,516,324.00	29.58
	Total Other Objects	0.00	0.00	0.00	24,475,206.62	30,240,626.00	80.93
700	Transfers						
701-0000	Transfer Interest	0.00	0.00	0.00	223,792.35-	431,172.00-	51.90
702-0000	Transfer Principal	0.00	0.00	0.00	2,734,290.77-	2,741,611.00-	99.73
	Total Transfers	0.00	0.00	0.00	2,958,083.12-	3,172,783.00-	93.23
	Total Expense	0.00	0.00	0.00	21,527,140.17	27,080,343.00	79.49
	Total Net Change in Fund Balan	1,382,941.14	0.00	0.00	5,039,165.77-	159,557.00	3158.22-

Consolidated		Transportation Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	414,193.10	0.00	0.00	414,193.10	4,544,561.00	9.11
1112-0000	First PR YR General Levy	0.00	0.00	0.00	3,876,222.80	3,534,955.00	109.65
1511-0000	Interest on Investments	0.00	0.00	0.00	16,627.38	21,000.00	79.18
1951-0000	Refund of PR YRs' Expenditiure	0.00	0.00	0.00	54.54	0.00	0.00
1994-0000	Field Trips	10,685.68	0.00	0.00	177,983.02	209,600.00	84.92
1999-0000	Other Revenue-General	56.92	0.00	0.00	946.92	0.00	0.00
	Total Revenue from Local Sourc	424,935.70	0.00	0.00	4,486,027.76	8,310,116.00	53.98
STATE	Revenue from State Sources						
3500-0000	Transportation-Regular	708,005.22	0.00	0.00	2,029,069.76	3,000,000.00	67.64
3510-0000	Transportation-Special Ed	1,259,148.30	0.00	0.00	3,595,041.10	4,500,000.00	79.89
	Total Revenue from State Sourc	1,967,153.52	0.00	0.00	5,624,110.86	7,500,000.00	74.99
	Total Revenue	2,392,089.22	0.00	0.00	10,110,138.62	15,810,116.00	63.95
EXPENSE	Expense						
100	Salaries						
115-0000	Non-Certified Supervision/Head	6,841.94	0.00	0.00	82,076.11	87,375.00	93.94
116-0000	Non-Certified Sec/Spec	3,028.61	0.00	0.00	36,224.25	39,525.00	91.65
132-0000	1.5 Overtime	0.00	0.00	0.00	85.16	500.00	17.03
148-0000	Extra Pay-Non-Certified	3,614.94	0.00	0.00	8,666.67	8,700.00	99.62
149-0000	Extra Pay-Certified	42,813.75	0.00	0.00	361,545.41	315,000.00	114.78
161-0000	Mileage Stipend	184.62	0.00	0.00	2,215.38	2,400.00	92.31
	Total Salaries	56,483.86	0.00	0.00	490,812.98	453,500.00	108.23
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	264.88	0.00	0.00	2,345.29	2,000.00	117.26
218-0000	THIS Fund Employer Contributio	418.69	0.00	0.00	3,296.09	2,900.00	113.66
221-0000	Life Insurance	13.92	0.00	0.00	167.14	630.00	26.53
222-0000	Medical Insurance	486.20	0.00	0.00	5,278.96	17,058.00	30.95
223-0000	Dental Insurance	96.46	0.00	0.00	1,005.74	1,050.00	95.78
224-0000	Vision Insurance	19.20	0.00	0.00	211.32	263.00	80.35
225-0000	Disability Insurance	9.98	0.00	0.00	119.76	210.00	57.03
	Total Employee Benefits	1,309.33	0.00	0.00	12,424.30	24,111.00	51.53
300	Purchased Services						
319-0000	Other Professional & Technical	0.00	0.00	0.00	1,216.45	4,400.00	27.65
321-0000	Sanitation Services	381.73	0.00	0.00	13,963.13	11,000.00	126.94
323-0000	Repair & Maintenance	545.00	0.00	0.00	47,924.34	65,000.00	73.73
325-0000	Rentals	1,751.12	0.00	0.00	29,389.20	34,000.00	86.44

Consolidated		Transportation Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
331-0000	Pupil Transportation-General	11,882.13	0.00	0.00	790,855.57	674,000.00	117.34
333-0000	District Travel	0.00	0.00	0.00	9,605.25	14,300.00	67.17
334-0000	Professional Meetings	0.00	0.00	0.00	80.00	100.00	80.00
336-0000	Pupil Transportation-Field Tri	9,144.74	0.00	0.00	253,153.02	350,000.00	72.33
341-0000	Postage & Shipping Charges	0.00	0.00	0.00	4,851.00	5,100.00	95.12
346-0000	Telephone - WAN and Internet	0.00	0.00	0.00	0.00	425.00	0.00
347-0000	Telephone-Cellular	66.57	0.00	0.00	667.20	850.00	78.49
353-0000	License & Registration	0.00	0.00	0.00	962.77-	2,500.00	38.51-
361-0000	Printing & Binding	0.00	0.00	0.00	2,433.33	7,500.00	32.44
371-0000	Water/Sewer Services	702.27	0.00	0.00	4,817.37	5,500.00	87.59
389-0000	Insurance-Fire-Theft-All Other	0.00	0.00	0.00	95,500.00	95,500.00	100.00
392-0000	License & Registrations	562.00	0.00	0.00	6,294.00	2,000.00	314.70
394-0000	Managment Fees-Transportation	2,393,048.19	0.00	0.00	11,556,194.14	12,850,000.00	89.93
	Total Purchased Services	2,418,083.75	0.00	0.00	12,815,981.23	14,122,175.00	90.75
400	Supplies & Materials						
411-0000	Supplies-General	30.70	0.00	0.00	2,960.39	9,700.00	30.52
462-0000	Oil	237.73	0.00	0.00	39,249.45	50,000.00	78.50
464-0000	Gasoline	0.00	0.00	0.00	718,751.32	1,000,000.00	71.88
465-0000	Natural Gas	981.19	0.00	0.00	9,137.57	11,000.00	83.07
482-0000	Parts-Transportation	3,993.55	0.00	0.00	58,527.89	125,835.00	46.51
	Total Supplies & Materials	5,243.17	0.00	0.00	828,626.62	1,196,535.00	69.25
500	Capital Outlay						
541-0000	Equipment	1,700.00	0.00	0.00	37,537.27	10,000.00	375.37
	Total Capital Outlay	1,700.00	0.00	0.00	37,537.27	10,000.00	375.37
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < $5000	0.00	0.00	0.00	891.00	1,000.00	89.10
755-0000	Computer Equipment < $5000	0.00	0.00	0.00	0.00	2,000.00	0.00
	Total Capital Outlay - Capita	0.00	0.00	0.00	891.00	3,000.00	29.70
	Total System Accounts	0.00	0.00	0.00	891.00	3,000.00	29.70
	Total Expense	2,482,820.11	0.00	0.00	14,186,273.40	15,809,321.00	89.73
	Total Net Change in Fund Balan	90,730.89-	0.00	0.00	4,076,134.78-	795.00	0.00
		Large Percent of Budget		0.00			512721.36-

Consolidated — Municipal Retirement Fund — Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	132,109.15	0.00	0.00	132,109.15	1,306,905.00	10.11
1112-0000	First PR YR General Levy	0.00	0.00	0.00	1,398,362.92	1,264,825.00	110.56
1511-0000	Interest on Investments	11,467.71	0.00	0.00	59,309.89	180,000.00	32.95
	Total Revenue from Local Sourc	143,576.86	0.00	0.00	1,589,781.96	2,751,730.00	57.77
	Total Revenue	143,576.86	0.00	0.00	1,589,781.96	2,751,730.00	57.77
EXPENSE	Expense						
200	Employee Benefits						
212-0000	Municipal Retirement (IMRF)	229,182.46	0.00	0.00	2,255,524.38	2,610,000.00	86.42
	Total Employee Benefits	229,182.46	0.00	0.00	2,255,524.38	2,610,000.00	86.42
	Total Expense	229,182.46	0.00	0.00	2,255,524.38	2,610,000.00	86.42
	Total Net Change in Fund Balan	85,605.60-	0.00	0.00	665,742.42-	141,730.00	469.73-

Consolidated Social Security/Medicare Fund Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1151-0000	CUR YR Soc Sec/Medicare Levy	150,975.96	0.00	0.00	150,975.96	1,442,212.00	10.47
1152-0000	First PR YR Soc Sec/Medicare L	0.00	0.00	0.00	1,527,176.66	1,395,775.00	109.41
1231-0000	Corporate Personal Property Re	0.00	0.00	0.00	0.00	500,000.00	0.00
1511-0000	Interest on Investments	0.00	0.00	0.00	12,195.14	184,000.00	6.63
	Total Revenue from Local Sourc	150,975.96	0.00	0.00	1,690,347.76	3,521,987.00	47.99
	Total Revenue	150,975.96	0.00	0.00	1,690,347.76	3,521,987.00	47.99
EXPENSE	Expense						
200	Employee Benefits						
213-0000	Federal Insurance Contribution	138,065.24	0.00	0.00	1,519,262.10	1,800,000.00	84.40
214-0000	Medicare Only	151,815.71	0.00	0.00	1,585,447.84	2,090,000.00	75.86
	Total Employee Benefits	289,880.95	0.00	0.00	3,104,709.94	3,890,000.00	79.81
	Total Expense	289,880.95	0.00	0.00	3,104,709.94	3,890,000.00	79.81
	Total Net Change in Fund Balan	138,904.99-	0.00	0.00	1,414,362.18-	368,013.00-	384.32

GL293 Date 06/25/20 Company 60 - Site & Construction Fund USD Page 17
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For Period 11 Through 11 Ending May 31, 2020 Fiscal Year 2020 Budget 99

Consolidated		Site & Construction Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1511-0000	Interest on Investments	20,292.51	0.00	0.00	73,787.44	90,000.00	81.99
1960-0000	Surplus from TIF Funds	0.00	0.00	0.00	5,490,682.97	3,900,000.00	140.79
	Total Revenue from Local Sourc	20,292.51	0.00	0.00	5,564,470.41	3,990,000.00	139.46
	Total Revenue	20,292.51	0.00	0.00	5,564,470.41	3,990,000.00	139.46
EXPENSE	Expense						
500	Capital Outlay						
521-0000	Buildings	950,748.90	0.00	0.00	10,977,487.70	11,117,060.00	98.74
531-0000	Improvements Other than Buildi	2,180.00	0.00	0.00	871,982.26	0.00	0.00
	Total Capital Outlay	952,928.90	0.00	0.00	11,849,469.96	11,117,060.00	106.59
700	Transfers						
703-0000	Transfer Fund Balance	0.00	0.00	0.00	0.00	2,500,000.00-	0.00
	Total Transfers	0.00	0.00	0.00	0.00	2,500,000.00-	0.00
	Total Expense	952,928.90	0.00	0.00	11,849,469.96	8,617,060.00	137.51
	Total Net Change in Fund Balan	932,636.39-	0.00	0.00	6,284,999.55-	4,627,060.00-	135.83

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Consolidated		Impact Fees Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1511-0000	Interest on Investments	48,455.70	0.00	0.00	214,619.07	24,000.00	894.25
1931-0000	Impact Fees-East Dundee/West D	0.00	0.00	0.00	0.00	180,500.00	0.00
1937-0000	Impact Fees-Hampshire	0.00	0.00	0.00	0.00	47,800.00	0.00
1938-0000	Impact Fees-Gilberts	0.00	0.00	0.00	62,770.00	86,400.00	72.65
1939-0000	Impact Fees-Algonquin/Carpente	0.00	0.00	0.00	0.00	211,700.00	0.00
1941-0000	Technology E-Rate Revenue	0.00	0.00	0.00	101,434.80	0.00	0.00
1942-0000	Impact Fees-City of Elgin	0.00	0.00	0.00	0.00	112,600.00	0.00
	Total Revenue from Local Sourc	48,455.70	0.00	0.00	378,823.87	663,000.00	57.14
	Total Revenue	48,455.70	0.00	0.00	378,823.87	663,000.00	57.14
EXPENSE	Expense						
500	Capital Outlay						
547-0000	Network Equipment > $500	78,194.65	0.00	0.00	446,670.55	0.00	0.00
	Total Capital Outlay	78,194.65	0.00	0.00	446,670.55	0.00	0.00
	Total Expense	78,194.65	0.00	0.00	446,670.55	0.00	0.00
	Total Net Change in Fund Balan	29,738.95-	0.00	0.00	67,846.68-	663,000.00	10.23-

Consolidated — Working Capital Fund — Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	186.09	0.00	0.00	186.09	62,290.00	.30
1112-0000	First PR YR General Levy	0.00	0.00	0.00	61,274.43	60,284.00	101.64
1511-0000	Interest on Investments	131,019.64	0.00	0.00	569,754.17	967,000.00	58.92
	Total Revenue from Local Sourc	131,205.73	0.00	0.00	631,214.69	1,089,574.00	57.93
	Total Revenue	131,205.73	0.00	0.00	631,214.69	1,089,574.00	57.93
EXPENSE	Expense						
	Total Net Change in Fund Balan	131,205.73	0.00	0.00	631,214.69	1,089,574.00	57.93

Consolidated		Tort Immunity Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1121-0000	CUR YR Tort Immunity Levy	94,365.16	0.00	0.00	1,026,263.07	878,439.00	116.83
1122-0000	First PR YR Tort Immunity Levy	0.00	0.00	0.00	0.00	850,155.00	0.00
1511-0000	Interest on Investments	0.00	0.00	0.00	243.79	82,000.00	.30
	Total Revenue from Local Sourc	94,365.16	0.00	0.00	1,026,506.86	1,810,594.00	56.69
	Total Revenue	94,365.16	0.00	0.00	1,026,506.86	1,810,594.00	56.69
EXPENSE	Expense						
300	Purchased Services						
382-0000	Fidelity Bond Premiums	0.00	0.00	0.00	18,750.00	18,750.00	100.00
383-0000	Worker's Compensation Insuranc	0.00	0.00	0.00	983,350.00	983,350.00	100.00
389-0000	Insurance-Fire-Theft-All Other	0.00	0.00	0.00	759,683.00	759,683.00	100.00
	Total Purchased Services	0.00	0.00	0.00	1,761,783.00	1,761,783.00	100.00
	Total Expense	0.00	0.00	0.00	1,761,783.00	1,761,783.00	100.00
	Total Net Change in Fund Balan	94,365.16	0.00	0.00	735,276.14-	48,811.00	1506.37-

Statement Posting Date June 2020	Merchant	Transaction Amount	Comments
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/11/2020	1-800-Flowers.Com,inc.	-3.00	STAFF
5/27/2020	Aaa Club/Insur 0470303	135.65	STUDENT
5/12/2020	Adobe 800-833-6687	29.99	STAFF
5/25/2020	American Payroll Assoc	255.45	STAFF
5/14/2020	Att Bus Phone Pmt	16649.34	AP BOARD APPROVED
5/14/2020	Avi Small Cake Inc	180.00	STAFF
5/8/2020	Awesome Campaigns.Com.	668.00	STUDENT
6/4/2020	Aws Moto	360.00	STAFF
6/3/2020	Batteries Plus #0456	43.12	BG
6/3/2020	Batteries Plus #0456	89.12	BG
6/4/2020	Batteries Plus #0456	64.62	BG
6/4/2020	Batteries Plus #0456	153.34	BG
5/22/2020	Brookes Publishing	158.20	STAFF
5/12/2020	Buck Bros Inc	108.71	BUILDING
5/13/2020	Buona Algonquin #20	24.63	STAFF
5/21/2020	Buona Algonquin #20	19.59	STAFF
5/15/2020	Call One	18237.51	AP BOARD APPROVED
5/14/2020	Chubby S Gyros	49.53	STAFF
5/28/2020	Comcast	9473.15	AP BOARD APPROVED
5/6/2020	Cowriter	9.98	STUDENT
5/8/2020	Customink Llc	230.34	STUDENT
5/25/2020	Dollar Tree	14.00	STUDENT
5/25/2020	Dollar Tree	165.00	STUDENT
5/19/2020	Dundee Ford	42.06	BG
5/19/2020	Eb Garnishment Compli	219.00	STAFF
5/18/2020	Eds Rental And Sales	37.85	BG
5/12/2020	Eig Constantcontact.Co	-5.94	STAFF
5/12/2020	Eig Constantcontact.Co	-5.94	STAFF
5/25/2020	Eig Constantcontact.Co	95.00	STAFF
5/7/2020	El Fuego	22.65	STAFF
5/14/2020	El Fuego	115.50	STAFF

5/14/2020	El Fuego	50.00	STAFF
5/7/2020	Fastsigns 100801	178.79	BUILDING
5/14/2020	Ferguson Ent #1123	59.99	BG
5/19/2020	Ferguson Ent #1123	157.44	BG
5/27/2020	Ferguson Ent #1123	129.60	BG
5/28/2020	Ferguson Ent #1123	71.82	BG
5/25/2020	Freshworks Inc	100.00	STAFF
5/25/2020	G.W. Berkheimer Eg	84.02	BG
5/28/2020	G.W. Berkheimer Eg	12.94	BG
6/2/2020	G.W. Berkheimer Eg	16.20	BG
5/7/2020	Garios Pizza Villa	18.63	STAFF
5/6/2020	Gustave A Larson Compa	107.17	BG
5/27/2020	Gustave A Larson Compa	114.66	BG
5/29/2020	Gustave A Larson Compa	131.26	BG
5/29/2020	Gustave A Larson Compa	255.96	BG
6/1/2020	Gustave A Larson Compa	-86.26	BG
5/13/2020	Hampshire Napa	166.17	BUILDING
5/20/2020	Hampshire Napa	-12.49	BUILDING
6/3/2020	Hampshire Napa	102.27	BG
6/4/2020	Hampshire Napa	2.50	BUILDING
5/27/2020	Imprint Center	-2175.00	STAFF
5/15/2020	In Original Bubs Subs	24.65	STAFF
5/13/2020	Jersey Mikes 27059	395.47	STAFF
5/14/2020	Jewel-Osco	30.93	STAFF
6/3/2020	Jewel-Osco	64.95	STAFF
5/12/2020	Jimmy Johns # 466 - M	113.17	STAFF
5/7/2020	Jimmy Johns # 500 - E	82.34	STAFF
6/4/2020	Kane County Regional O	100.00	STAFF
5/6/2020	Liberty Fulfillment	3412.92	STAFF
6/1/2020	Liberty Fulfillment	32765.38	STAFF
5/14/2020	Marketlab Inc	65.10	STAFF
5/8/2020	McAlisters Deli 10134	22.56	STAFF
6/1/2020	McAlisters Deli 10134	52.59	STAFF
5/6/2020	Menards Carpentersvill	126.29	BG
5/7/2020	Menards Carpentersvill	203.06	BUILDING
5/7/2020	Menards Carpentersvill	14.76	BUILDING
5/11/2020	Menards Carpentersvill	74.98	BG
5/11/2020	Menards Carpentersvill	128.63	BG
5/11/2020	Menards Carpentersvill	27.88	BG
5/11/2020	Menards Carpentersvill	274.77	BUILDING
5/13/2020	Menards Carpentersvill	38.47	BG
5/13/2020	Menards Carpentersvill	76.96	BG
5/14/2020	Menards Carpentersvill	178.99	BG
5/14/2020	Menards Carpentersvill	40.83	BG
5/15/2020	Menards Carpentersvill	116.82	BG
5/18/2020	Menards Carpentersvill	248.28	BG
5/18/2020	Menards Carpentersvill	36.82	BG
5/22/2020	Menards Carpentersvill	14.98	BG

5/22/2020	Menards Carpentersvill	48.95	BG
5/25/2020	Menards Carpentersvill	22.93	BG
5/28/2020	Menards Carpentersvill	1706.60	BG
6/1/2020	Menards Carpentersvill	219.10	BG
6/3/2020	Menards Carpentersvill	40.41	BG
6/3/2020	Menards Carpentersvill	20.97	BG
6/3/2020	Menards Carpentersvill	31.39	BG
6/3/2020	Menards Carpentersvill	13.99	BUILDING
6/3/2020	Menards Carpentersvill	152.12	BUILDING
6/5/2020	Menards Carpentersvill	10.86	BG
6/5/2020	Menards Carpentersvill	29.96	BG
6/5/2020	Menards Carpentersvill	243.84	BG
6/5/2020	Menards Carpentersvill	57.90	BG
6/5/2020	Menards Carpentersvill	132.97	BG
5/29/2020	Menards Crystal Lake I	179.98	BG
5/22/2020	Menards Sycamore Il	61.45	BUILDING
5/25/2020	Menards Sycamore Il	71.92	BUILDING
5/28/2020	Munchs Supply 8	79.08	BG
5/29/2020	Munchs Supply 8	493.48	BG
6/1/2020	Munchs Supply 8	80.22	BG
6/5/2020	Napa Auto Parts	33.24	BG
5/6/2020	National Association F	115.00	STAFF
5/15/2020	National School Boards	99.00	STAFF
5/29/2020	Northern Kane County C	175.00	STAFF
5/14/2020	Nothing Bundt Cakes 26	102.75	STAFF
5/22/2020	Office Depot #2314	147.50	STAFF
5/28/2020	Officemax/Depot 6071	2.70	STAFF
5/14/2020	Olive Garden 0021156	283.79	STAFF
5/18/2020	Oreilly Auto Parts 34	366.19	BG
5/19/2020	Oreilly Auto Parts 34	35.47	BG
6/1/2020	Oreilly Auto Parts 34	51.93	BG
6/4/2020	Oreilly Auto Parts 34	19.99	BG
6/4/2020	Oreilly Auto Parts 34	115.85	BG
5/15/2020	Panera Bread #203291 P	38.79	STAFF
5/7/2020	Panera Bread #204091 O	63.75	STAFF
5/12/2020	Panera Bread #204091 P	87.83	STAFF
5/13/2020	Panera Bread #204091 P	114.07	STAFF
5/12/2020	Paypal Carpet	1984.99	BG
5/29/2020	Paypal Marshallmem	50.00	STAFF
5/14/2020	Pbi Leasedequipment	1336.26	AP BOARD APPROVED
5/14/2020	Pbi Leasedequipment	1604.49	AP BOARD APPROVED
5/14/2020	Pitney Bowes Pi	131.48	AP BOARD APPROVED
5/14/2020	Pitney Bowes Pi	189.00	AP BOARD APPROVED
5/22/2020	Porter Pipe & Supply	160.43	BG
5/18/2020	Ralph Helm Inc Elgin	118.32	BG
5/14/2020	Randall Roadhouse	139.50	STAFF
5/18/2020	Randall Roadhouse	115.75	STAFF
5/14/2020	Reinders - Sussex Ar	2124.07	AP BOARD APPROVED

5/15/2020	Rosatis Pizza - Hamps	50.51	STAFF
5/13/2020	Sals Pizza Company	117.24	STAFF
5/29/2020	Sams Club #6339	40.94	STAFF
5/20/2020	Samsclub #6339	30.96	STAFF
5/19/2020	Screencloud	21.55	STAFF
5/18/2020	Sherwin Williams 70304	184.40	BG
5/27/2020	Sherwin Williams 70304	32.45	BG
5/27/2020	Sherwin Williams 70304	98.29	BG
5/28/2020	Sherwin Williams 70304	-66.39	BG
5/28/2020	Sherwin Williams 70304	63.29	BG
5/28/2020	Sherwin Williams 70304	72.39	BG
5/18/2020	Showmark Media	177.50	BUILDING
5/29/2020	Simon Says Transcripts	2.50	STAFF
5/6/2020	Snap&read	3.99	STUDENT
5/20/2020	Sonic Drive In #6004	20.63	STAFF
5/18/2020	Sp Custom Branded Bo	137.31	STAFF
5/27/2020	Sp Custom Branded Bo	3788.97	STAFF
5/27/2020	Sp Custom Branded Bo	4580.92	STAFF
5/27/2020	Sp Custom Branded Bo	6100.68	STAFF
5/12/2020	Steiner Elec Crystal L	64.93	BG
5/21/2020	Steiner Elec Crystal L	124.98	BG
5/28/2020	Steiner Elec Crystal L	154.00	BG
6/2/2020	Steiner Elec Crystal L	60.06	BG
5/13/2020	Subway 00328039	79.98	STAFF
5/15/2020	Sunbelt Rentals #316	436.12	BG
5/19/2020	Sunbelt Rentals #316	436.12	BG
5/21/2020	Sunbelt Rentals #316	923.14	BG
6/5/2020	Tamu Ppo 2	500.00	STAFF
5/8/2020	Taylor Street Pizza	117.52	STAFF
5/8/2020	Taylor Street Pizza Of	158.90	STAFF
6/1/2020	Tec #124	12.99	BG
6/5/2020	The Flolo Corporation	57.16	BG
5/18/2020	The Home Depot #1920	197.82	BG
5/11/2020	The Home Depot #1927	130.35	BUILDING
5/18/2020	The Home Depot #1934	197.82	BG
5/28/2020	The Home Depot #1934	19.98	BUILDING
5/7/2020	The Home Depot #1940	59.91	BG
5/8/2020	The Home Depot #1940	38.14	BG
5/8/2020	The Home Depot #1940	36.59	BG
5/11/2020	The Home Depot #1940	22.34	BG
5/13/2020	The Home Depot #1940	61.58	BG
5/13/2020	The Home Depot #1940	16.14	BG
5/15/2020	The Home Depot #1940	8.94	BG
5/18/2020	The Home Depot #1940	131.88	BG
5/21/2020	The Home Depot #1940	35.85	BG
5/25/2020	The Home Depot #1940	197.17	BG
5/28/2020	The Home Depot #1940	55.92	BG
5/29/2020	The Home Depot #1940	14.12	BG

5/29/2020	The Home Depot #1940	58.78	BG
6/1/2020	The Home Depot #1940	28.48	BG
6/4/2020	The Home Depot #1940	44.91	BG
6/5/2020	The Home Depot #1940	19.97	BG
6/5/2020	The Home Depot #1940	-19.94	BG
6/5/2020	The Home Depot #1940	25.42	BG
5/7/2020	The Home Depot #1948	141.61	BUILDING
5/11/2020	The Home Depot #1948	35.86	BUILDING
5/14/2020	The Home Depot #1948	17.15	BG
5/14/2020	The Home Depot #1948	14.91	BG
5/15/2020	The Home Depot #1948	156.01	BG
5/18/2020	The Home Depot #1948	22.90	BG
5/18/2020	The Home Depot #1948	29.57	BG
5/18/2020	The Home Depot #1948	164.85	BG
5/20/2020	The Home Depot #1948	52.88	BUILDING
5/21/2020	The Home Depot #1948	32.69	BUILDING
5/25/2020	The Home Depot #1948	69.88	BG
5/25/2020	The Home Depot #1948	4.71	BG
5/25/2020	The Home Depot #1948	14.91	BG
5/25/2020	The Home Depot #1948	151.01	BUILDING
5/29/2020	The Home Depot #1948	177.88	BUILDING
6/4/2020	The Home Depot #1948	71.88	BG
6/4/2020	The Home Depot #1948	44.20	BG
5/8/2020	The Home Depot 1940	235.32	BG
5/14/2020	The Home Depot 1940	303.92	BG
5/18/2020	The Home Depot 1940	230.79	BG
5/21/2020	The Home Depot 1940	219.70	BG
5/22/2020	The Home Depot 1940	93.90	BG
5/25/2020	The Home Depot 1940	209.92	BG
5/25/2020	The Home Depot 1940	99.83	BG
5/25/2020	The Home Depot 1940	238.00	BG
5/29/2020	The Home Depot 1940	219.00	BG
5/29/2020	The Home Depot 1940	206.78	BG
5/29/2020	The Home Depot 1940	255.87	BG
6/4/2020	The Home Depot 1940	82.11	BG
6/4/2020	The Home Depot 1940	270.09	BG
5/6/2020	The Home Depot 1948	318.40	STAFF
5/18/2020	The Home Depot 1948	362.67	BG
5/21/2020	The Home Depot 1948	85.60	BUILDING
5/25/2020	The Home Depot 1948	221.69	BG
6/4/2020	The Home Depot 1948	203.98	BUILDING
6/2/2020	The Ups Store #2361	71.74	STAFF
5/15/2020	Tractor Supply # 131	16.25	BUILDING
6/3/2020	Tractor Supply # 131	30.47	BG
5/20/2020	Trane Supply-112420	15.28	BG
5/25/2020	Trane Supply-112420	23.20	BG
5/25/2020	Trane Supply-112420	153.94	BG
6/3/2020	Trane Supply-112420	14.96	BG

6/3/2020	Trane Supply-112420	160.88	BG
6/4/2020	Trane Supply-112420	113.64	BG
6/5/2020	Trane Supply-112420	127.81	BG
5/7/2020	Tst Copper Barrel On	50.00	STUDENT
5/7/2020	Tst Southern Belles	7.94	STUDENT
5/11/2020	Tst Southern Belles	15.78	STUDENT
5/6/2020	Usps Po 1600960102	110.00	POSTAGE
5/27/2020	Usps Po 1600960102	43.20	POSTAGE
5/6/2020	Usps Po 1600960105	133.60	POSTAGE
5/7/2020	Usps Po 1600960105	7.50	POSTAGE
5/6/2020	Usps Po 1630600136	165.00	POSTAGE
5/12/2020	Usps Po 1633960140	38.75	POSTAGE
6/5/2020	Usps Po 1633960140	58.20	POSTAGE
5/12/2020	Village Pizza And Pub	187.00	STAFF
5/13/2020	Village Pizza And Pub	105.75	STAFF
5/12/2020	Walgreens #4258	7.78	STAFF
6/2/2020	Walgreens #5284	18.00	STUDENT
5/7/2020	Wal-Mart #1531	122.22	STAFF
5/13/2020	Wal-Mart #1531	44.73	BUILDING
5/19/2020	Wal-Mart #1531	51.97	STUDENT
6/2/2020	Wal-Mart #1531	69.95	STAFF
6/3/2020	Wal-Mart #1531	21.68	BUILDING
5/20/2020	Wal-Mart #1814	289.06	STUDENT
5/8/2020	Wal-Mart #5060	500.00	STUDENT
5/11/2020	Wal-Mart #5060	128.56	STAFF
5/7/2020	Walmart.Com	264.66	STUDENT
5/8/2020	Walmart.Com	170.46	STUDENT
6/4/2020	Walmart.Com	167.65	STUDENT
5/27/2020	West Side Electric Sup	164.50	BG
5/21/2020	West Side Industrial -	23.00	BG
5/21/2020	Wm Supercenter #4641	197.09	STUDENT
5/7/2020	Ziegler-Carpentersvill	20.97	BUILDING
5/8/2020	Ziegler-Carpentersvill	43.56	BUILDING
5/14/2020	Ziegler-Carpentersvill	104.58	BUILDING
5/20/2020	Ziegler-Carpentersvill	69.82	BG
5/22/2020	Ziegler-Carpentersvill	2.37	BG
5/22/2020	Ziegler-Carpentersvill	35.73	BG
5/25/2020	Ziegler-Carpentersvill	10.90	BG
5/25/2020	Ziegler-Carpentersvill	4.99	BG
6/2/2020	Ziegler-Carpentersvill	84.39	BUILDING
6/2/2020	Ziegler-Carpentersvill	12.50	BUILDING
5/12/2020	Zieglers Ace Hdwe	16.86	BG
6/4/2020	Zieglers Ace Hdwe	22.97	BG
6/5/2020	Zieglers Ace Hdwe	2.39	BUILDING

TOTAL $128,715.86

ACTIVITY ACCOUNT SUMMARY
FOR MONTH OF: May 31, 2020

	Month to Date			Year To Date			
	Month End Receipts	Month End Disbursements	Month End Activity	June 30, 2018 Beginning Book Balance	Year to Date Receipts	Year to Date Disbursements	Year to Date Book Balance
School							
Algonquin Lakes	$ 173.85	$ 9,014.45	$ (8,841)	$ 3,492	$ 19,760	$ 19,413	$ 3,840
Algonquin M.S.	$ 1,950.49	$ 10,096.42	$ (8,146)	$ 23,571	$ 59,048	$ 66,657	$ 15,963
Carpentersville M.S.	$ 5,130.86	$ 8,344.83	$ (3,214)	$ 18,381	$ 29,151	$ 21,699	$ 25,833
DeLacey	$ 1.06	$ -	$ 1	$ 2,953	$ 5,562	$ 5,425	$ 3,090
Dundee-Crown H.S.	$ 3,336.27	$ 10,790.29	$ (7,454)	$ 237,840	$ 296,895	$ 306,061	$ 228,674
Dundee Highlands	$ 1.23	$ 402.00	$ (401)	$ 3,154	$ 2,939	$ 3,036	$ 3,057
Dundee M.S.	$ 1,375.75	$ 150.00	$ 1,226	$ 127,255	$ 153,028	$ 130,899	$ 149,384
Eastview	$ -	$ 876.00	$ (876)	$ 1,399	$ 4,041	$ 3,843	$ 1,597
Gary D Wright	$ 64.50	$ 2,608.91	$ (2,544)	$ 8,602	$ 36,159	$ 33,244	$ 11,518
Gilberts	$ 162.23	$ 40.00	$ 122	$ 5,498	$ 12,575	$ 6,225	$ 11,848
Golfview	$ 26.96	$ 497.00	$ (470)	$ 7,594	$ 3,124	$ 5,156	$ 5,562
Hampshire Elem	$ 7.16	$ -	$ 7	$ 9,962	$ 32,541	$ 22,104	$ 20,399
Hampshire H.S.	$ 8,120.78	$ 48,891.36	$ (40,771)	$ 177,389	$ 234,165	$ 238,981	$ 172,573
Hampshire M.S.	$ 21.50	$ 5,113.64	$ (5,092)	$ 47,327	$ 84,539	$ 74,163	$ 57,702
H.D. Jacobs H.S.	$ 591.12	$ 24,987.88	$ (24,397)	$ 152,132	$ 197,710	$ 174,289	$ 175,552
Lake In The Hills	$ 2.43	$ 1,008.91	$ (1,006)	$ 3,987	$ 16,051	$ 13,664	$ 6,375
Lakewood	$ 7.10	$ 140.50	$ (133)	$ 15,690	$ 16,465	$ 11,197	$ 20,958
Liberty	$ 0.99	$ 103.13	$ (102)	$ 3,416	$ 3,397	$ 3,911	$ 2,902
Lincoln Prairie	$ 21.32	$ -	$ 21	$ 4,132	$ 4,685	$ 4,818	$ 3,999
Meadowdale	$ 31.24	$ 145.80	$ (115)	$ 2,324	$ 7,385	$ 5,868	$ 3,841
Neubert	$ 668.07	$ -	$ 668	$ 3,471	$ 9,834	$ 9,761	$ 3,544
Parkview	$ 0.93	$ -	$ 1	$ 1,781	$ 2,493	$ 1,418	$ 2,855
Perry	$ 73.49	$ -	$ 73	$ 4,596	$ 4,645	$ 2,473	$ 6,767
Sleepy Hollow	$ 0.51	$ -	$ 1	$ 2,718	$ 4,201	$ 5,409	$ 1,510
Westfield	$ 1,432.97	$ 1,595.76	$ (163)	$ 35,004	$ 89,739	$ 83,255	$ 41,487
Total	$ 23,203	$ 124,807	$ (101,604)	$ 903,668	$ 1,330,132	$ 1,252,969	$ 980,830

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,491.55	19,760.26	19,412.81		3,839.00
Total Cash Accounts	3,491.55	19,760.26	19,412.81	0.00	3,839.00
Other Accounts					
200M-00-00 Special Ed	153.25				153.25
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	59.33				59.33
2026-00-00 Class of 2026	75.06				75.06
2027-00-00 Class of 2027	665.59	1,137.00	1,554.14		248.45
2028-00-00 Class of 2028	191.79	272.00	422.63		41.16
2029-00-00 Class of 2029	39.55				39.55
2030-00-00 Class of 2030	97.90	330.00	356.80		71.10
2031-00-00 Class of 2031	0.00				0.00
2032-00-00 Class of 2032	0.00	1,125.00	998.74		126.26
2090-10-00 Acting Club	16.72	2,356.76	2,322.02		51.46
2100-10-00 Book Club	0.00				0.00
2111-10-00 After School Band-INACTIVE	0.00				0.00
2140-10-00 4th and 5th Grade Chorus	100.90	80.00	80.00		100.90
2410-00-00 Culinary Kids 2/3	0.00	1,050.00	1,969.43	1,000.00	80.57
2410-10-00 Culinary Kids 4/5	0.00	1,000.00		(1,000.00)	0.00
2415-10-00 Science Club	0.00	630.00	619.69		10.31
2590-10-00 Lady Lions Running Club	4.04				4.04
2590-20-00 Boys Running Club	71.24	1,100.00	1,099.88		71.36
4100-00-00 A.M. Fitness Club - Inactive	0.00				0.00
4100-10-10 Fitness Club	1.25	8,827.80	7,930.00		899.05
4100-30-00 Other	0.00				0.00
4200-10-00 Birthday Books	660.33	780.00	1,270.33		170.00
4210-00-00 Holiday Creations	0.00	925.00	789.15		135.85
4300-00-00 Yearbook	1,098.80	20.00			1,118.80
5100-00-00 General Fund	84.53				84.53
5200-10-00 Relay for Life	0.00				0.00
5500-10-00 ALES Grant Awards	18.19				18.19
6000-00-00 Interest Income	153.08	126.70			279.78
Total Other Accounts	3,491.55	19,760.26	19,412.81	0.00	3,839.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 DO NOT USE	0.00				0.00
1000-00-10 Harris - Checking	23,571.35	59,048.41	66,656.58		15.963.18
Total Cash Accounts	23,571.35	59,048.41	66,656.58	0.00	15,963.18
Other Accounts					
1500-00-00 Bank Corrections	0.00	10.00	10.00		0.00
2000-10-00 Student Council	1,188.76	1,717.50	2,267.41	27.98	666.83
2016-00-00 Class of 2016-Inactive	0.00				0.00
2017-00-00 Class of 2017-Inactive	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-10 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	5,653.68		5,653.68		0.00
2024-00-00 Class of 2024	8.73	8,137.55	7,144.45	24.00	1,025.83
2025-00-00 Class of 2025	18.00	6,012.00	6,690.40		(660.40)
2026-00-00 Class of 2026	0.00	3,925.00	3,769.00		156.00
2110-10-00 Band	265.99	580.00	749.65	(3.21)	93.13
2140-10-00 Chorus	989.65	2,280.00	1,413.26		1,856.39
2150-30-00 Musical	7,377.84	7,229.35	10,147.38		4.459.81
2151-10-00 Music Club - ILMEA	0.00	74.00	72.00		2.00
2155-10-00 Orchestra	0.00	290.00	293.21	3.21	0.00
2220-10-00 Art Club	8.23	570.00	552.85		25.38
2230-10-00 Beta Club	1,076.48	5,515.75	4,757.22		1,835.01
2240-00-00 Baking Club	0.00	540.00	217.75		322.25
2251-10-00 Computer Ed. Club	0.00				0.00
2275-10-00 Outdoor Club	0.00				0.00
2290-00-17 Washington DC Trip 2018-2019	2.35				2.35
2391-10-00 AVID	1,478.25	2,708.93	3,849.07	(51.98)	286.13
2430-10-00 Special Ed Community Trips	5.50	126.00	126.00		5.50
2481-10-00 Yearbook - M.S.	46.16				46.16
2570-10-00 Battle of the Books	0.00				0.00
2580-30-00 Student Awards	164.79				164.79
2590-40-00 Relay for Life	0.00	6,241.34	6,241.34		0.00
3000-20-00 Sports Club	0.00				0.00
3010-10-00 Ski Club	0.00				0.00
3020-00-00 Wrestling	601.15	1,046.00	1,308.51		338.64
3100-10-00 Volleyball-7th grade	17.62			(17.62)	0.00
3100-20-00 Volleyball - 8th grade	57.12	1,316.00	1,381.53	17.62	9.21
3110-10-00 Cross Country	165.95	1,132.00	1,027.52		270.43
3210-00-00 Boys Basketball	129.28	664.00	695.90		97.38
3210-10-00 Girls Basketball	8.24	536.28			544.52
3230-10-00 Track and Field	1.87				1.87
3250-20-10 Poms	199.51	385.00	324.65		259.86
3350-20-10 Cheerleading	112.45	1,549.00	1,637.31		24.14
4100-10-00 PBIS	1,259.08	914.80	1,546.08		627.80
4100-20-00 Low Incidence Class Supplies	17.05				17.05
4100-30-00 General	8.65				8.65
4300-30-00 Staff Account	55.16	345.00	365.00		35.16
5110-10-00 D300 Honors Band Concert	1,161.40	1,748.00	1,543.73		1,365.67
5110-20-00 MB Jazz Ensembles	0.00	2,538.00	1,677.50	9.50	870.00
5200-00-00 Physical Education Fund	1,318.00	594.96	946.58		966.38
6000-30-00 Interest Income	174.41	321.95	247.60	(9.50)	239.26

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	23,571.35	59,048.41	66,656.58	0.00	15,963.18

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	18,381.29	29,151.16	21,699.09		25.833.36
Total Cash Accounts	18,381.29	29,151.16	21,699.09	0.00	25,833.36
Other Accounts					
2000-10-00 Student Council	719.91	792.00	284.38		1,227.53
2015-00-10 Class of 2015-A	0.00				0.00
2015-00-20 Class of 2015-B	0.00				0.00
2015-00-30 Class of 2015-C	0.00				0.00
2016-00-10 Class of 2016-A	0.00				0.00
2016-00-20 Class of 2016-B	0.00				0.00
2016-00-30 Class of 2016-c	0.00				0.00
2017-00-00 Class of 2017	0.07				0.07
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.84				0.84
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	13.85				13.85
2024-00-00 Class of 2024	205.85				205.85
2025-00-00 Class of 2025	0.00				0.00
2105-00-00 Man in Demand/Dare to be Rare	447.56				447.56
2110-10-00 Music	4,265.56	8,780.00	10,333.38	(420.00)	2.292.18
2110-20-00 MB Jazz	0.00			420.00	420.00
2111-10-00 Title Field Trips All Grades	0.00				0.00
2120-10-00 Drama	3,113.16	3.75	1,860.21		1,256.70
2140-10-00 Chorus	0.75	1,165.00	220.00		945.75
2221-10-00 Art Club	10.00				10.00
2230-10-00 Beta Club	(15.97)	876.17	200.00		660.20
2240-00-00 PBIS	0.00				0.00
2481-10-00 Yearbook	108.56				108.56
2499-30-00 School Store	0.00				0.00
2590-40-00 Relay for Life	0.00	524.00	522.00		2.00
2670-20-00 Book Fair	8.09	1,081.22	1,076.17		13.14
3250-20-10 Poms	2,281.64	1,573.00	48.50		3,806.14
3350-20-10 Cheerleading	3,684.60	1,675.52	683.55		4,676.57
4101-30-00 AVID	1,801.00	12,199.86	6,269.99		7.730.87
4300-30-00 Sunshine	709.83	200.91	200.91		709.83
6000-00-00 Interest	1,025.99	279.73			1.305.72
Total Other Accounts	18,381.29	29,151.16	21,699.09	0.00	25,833.36

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Cash Account	2,953.36	5,561.93	5,424.81		3.090.48
Total Cash Accounts	2,953.36	5,561.93	5,424.81	0.00	3,090.48
Other Accounts					
4500-10-00 Box Top Label Collection	39.90	402.80	513.81	72.00	0.89
4600-30-00 Postage	0.00				0.00
5100-00-00 General Student Activities	0.00	2,778.84	2,652.82	(72.00)	54.02
5110-00-00 Birth to 3 Program	875.82		539.26		336.56
5200-00-00 PBIS	2,001.41	1,402.00	1,262.36		2,141.05
5300-00-00 Relay for Life	0.00	942.00	456.56		485.44
5400-00-00 deLacey Diaper Drive	24.19				24.19
6000-00-00 Interest Income	12.04	36.29			48.33
Total Other Accounts	2,953.36	5,561.93	5,424.81	0.00	3,090.48

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 Amcore Activity Checking Acct	0.00				0.00
1000-00-10 Harris - Checking	237,840.32	296,895.36	306,060.98		228,674.70
Total Cash Accounts	237,840.32	296,895.36	306,060.98	0.00	228,674.70
Other Accounts					
1000-10-10 Banking Corrections	0.00	63.00	109.00		(46.00)
2000-10-00 Student Council	21,525.26	39,154.40	37,220.78	(1,000.00)	22,458.88
2009-00-00 Class of 2009	0.00				0.00
2010-00-00 Class of 2010	0.00				0.00
2011-00-00 Class of 2011	0.00				0.00
2012-00-00 Class of 2012	0.00				0.00
2013-00-00 Class of 2013	0.00				0.00
2014-00-00 Class of 2014	0.00				0.00
2015-00-00 Class of 2015	0.00				0.00
2016-00-00 Class of 2016	0.00				0.00
2017-00-00 Class of 2017	3,939.31		68.68	(262.03)	3,608.60
2018-00-00 Class of 2018	6,411.60				6,411.60
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	2,647.51				2,647.51
2021-00-00 Class of 2021	1,802.67				1,802.67
2022-00-00 Class of 2022	2,093.98				2,093.98
2023-00-00 Class of 2023	0.00	7,313.70			7,313.70
2024-00-00 Class of 2024	0.00				0.00
2095-10-00 Animation Club	227.31	351.11	369.00		209.42
2110-10-00 Instrumental Music	2,632.18	5,518.60	6,448.12		1,702.66
2113-10-00 Band Trip	0.00				0.00
2120-10-00 Drama Club	20,644.95	11,581.25	13,467.90		18,758.30
2120-20-00 Musical Account	0.00	25,796.20	5,057.59		20,738.61
2130-10-00 Auditorium	477.96				477.96
2140-10-00 Choral Music	1,443.58	7,239.30	2,531.00		6,151.88
2145-30-00 D300 Music Festival	3,904.50				3,904.50
2145-50-00 Orchestra	0.00	13,554.00	10,598.66		2,955.34
2151-10-00 Music Dept.-INACTIVE	0.00				0.00
2156-10-00 PROM	(6,169.53)	10,611.05	6,021.00		(1,579.48)
2200-10-00 Amnesty International	0.00				0.00
2210-30-00 Anatomy FT Fund - Inactive	(396.05)			396.05	0.00
2219-10-00 Adelante Club	276.48	35.59	22.80		289.27
2220-10-00 Art Club	2,373.06				2,373.06
2222-10-00 Ceramics	160.81				160.81
2223-10-00 Charger Pride-Student Incentiv	(10.51)		1,123.00		(1,133.51)
2223-20-00 Charger Pride-Staff	1,178.04		4,742.69		(3,564.65)
2224-10-00 Choir - DCHS	0.00				0.00
2225-10-00 Chemistry Club	0.00				0.00
2230-10-00 Beta Club	2,211.27	949.00	1,684.01		1,476.26
2235-10-00 SAFE	4,390.24				4,390.24
2240-10-00 Black History Club	8.17				8.17
2252-10-00 Culinary	1,270.18	786.90	336.00		1,721.08
2255-10-00 Construction Club	13.81				13.81
2256-10-00 DC1 Heart Dance	66.75				66.75
2256-10-10 DC Steppers	223.81				223.81
2256-10-20 New Generation Dance	26.63				26.63
2256-10-30 Latin Dancing	175.00				175.00
2257-10-00 Earth/Space Club/Field Trips-I	83.78			(83.78)	0.00
2258-10-00 English Department	6,099.49				6,099.49

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ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2259-10-10 Electricity Fund	601.24	696.30			1,297.54
2260-10-00 Industrial Ed Club	704.34	153.00	332.50		524.84
2261-10-10 Ukulele Club	0.00				0.00
2263-10-00 Rotary Interact	422.16	122.00			544.16
2270-10-00 Enviro Science FT-Inactive	20.40			(20.40)	0.00
2275-10-00 Field Trips - Science	3,993.19	16,090.00	17,411.00	(291.87)	2,380.32
2276-10-00 Field Trips	833.27		825.00		8.27
2280-10-00 Environmental Grants Fund	250.39				250.39
2282-10-00 GirlUp	5.00	1,296.00	964.00		337.00
2285-10-00 Recycling Club	500.00				500.00
2290-10-00 Library Club	295.27				295.27
2300-10-00 ESL - English Second Language	0.00	80.50			80.50
2310-10-00 French Club	2,351.93				2,351.93
2320-10-00 German Club	773.72	630.69			1,404.41
2330-10-00 Spanish Club	383.48				383.48
2360-10-00 Gifted Club	0.00				0.00
2370-10-00 FACS Club	596.33				596.33
2375-10-00 Literary Arts Magazine	1,149.00	443.00	360.00		1,232.00
2380-10-00 Journalism Club - Inactive	0.00				0.00
2385-10-00 Poetry Club-Souls Spill Ink	450.57	304.00	587.00	500.00	667.57
2390-10-00 National Honor Society	1,922.86	1,930.75	1,048.00		2,805.61
2391-10-00 AVID	7,478.02	1,393.00	7,700.90		1,170.12
2395-00-00 Youth in Law	273.00	690.00	1,650.00		(687.00)
2400-10-00 Peer Mediation	0.00				0.00
2401-10-00 Conflict Mediation	0.00				0.00
2408-10-00 GSA/LGBT Support Group	434.03	365.56	573.00		226.59
2410-10-00 REACH	0.00				0.00
2420-10-00 SEA-Level	0.00				0.00
2439-00-00 Peer Tutoring	0.00				0.00
2439-10-00 Freshman Mentors	2.00		703.70		(701.70)
2440-10-00 Individual Speech Club	250.68				250.68
2450-10-00 Debate Team	678.74	4,438.00	2,541.24		2,575.50
2465-10-00 VOICES	0.00				0.00
2470-10-00 Year in Review Video	880.00				880.00
2480-10-00 Yearbook	(900.00)				(900.00)
2510-10-00 O.L.A.S.	0.00				0.00
2520-10-00 VFW Essay Contest	29.23				29.23
2526-10-00 Auto Shop	2.50	779.00	715.50		66.00
2530-10-00 Chess Club	10.92				10.92
2540-10-00 Bilingual Club	53.61				53.61
2550-10-00 Fishing Club	1,758.05				1,758.05
2590-20-00 Woodshop	335.00	200.00			535.00
2590-30-00 Color Run	100.00				100.00
2590-40-00 Relay for Life	0.00	525.95	340.00		185.95
2591-10-00 Fight the Stigma	256.25				256.25
2592-10-00 Minority Leadership	4.00	219.00	30.00		193.00
2618-10-10 Operation Click	2,130.00	256.00			2,386.00
2700-10-10 Work Program/School Store	0.00				0.00
2700-10-20 Work Program/Buttons/Store	1,036.28	298.00	42.29		1,291.99
2800-10-00 INCubator Grant - Business	11,097.87		305.50		10,792.37
2800-10-01 INCubator-POPtime-INACTIVE	0.00				0.00
2800-10-02 INCubator-ToothpasteTab-INACTI	0.00				0.00
2800-10-05 INCubator -SnapCase-INACTIVE	0.00				0.00
2800-10-06 INCubator-Extra Hand-INACTIVE	0.00				0.00
2800-10-07 INCubator-Party Bag-INACTIVE	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2800-10-09 INCubator-Underground-INACTIVE	0.00				0.00
2800-10-10 INCubator-MaleBox-INACTIVE	0.00				0.00
2800-10-13 INCubator-FirstSTEP-INACTIVE	0.00				0.00
2800-10-14 INCubator - Poppin Party-INACT	0.00				0.00
3100-20-20 Baseball	20,925.88	10,017.75	20,465.27		10,478.36
3150-20-10 Softball	6,372.85	5,916.00	5,924.69	500.00	6,864.16
3200-20-10 Girls Basketball	24,075.40	16,506.18	35,516.49		5,065.09
3200-20-20 Boys Basketball	2,013.54		633.12		1,380.42
3210-20-10 Girls Bowling	422.81	620.00	484.00		558.81
3250-00-00 Dance Team (Poms)	883.82	8,201.38	9,284.88	759.00	559.32
3252-20-10 Winter Guard	29.53				29.53
3300-20-10 Girls Soccer	952.28	7,699.00	6,101.35		2,549.93
3300-20-20 Boys Soccer	2,019.81	5,969.00	6,947.50		1,041.31
3350-20-10 Cheerleading	15,819.60	23,824.00	27,021.11	(759.00)	11,863.49
3400-20-10 Girls Tennis	3,079.96		2,297.77		782.19
3400-20-20 Boys Tennis	3,332.27	170.00	229.58		3,272.69
3450-20-10 Girls Swimming	(45.46)	2,570.00	2,722.06	262.03	64.51
3500-20-10 Girls Track	3,548.61	4,998.00	3,691.98		4,854.63
3500-20-20 Boys Track	305.62	6,014.70	3,548.69		2,771.63
3600-20-10 Girls Golf	501.20				501.20
3600-20-20 Boys Golf	1,958.02		1,247.00		711.02
3650-20-10 Boys Lacrosse	690.50	1,471.19	1,159.18		1,002.51
3700-20-10 Football	7,350.74	12,105.00	13,595.94		5,859.80
3800-20-00 Cross Country	4,718.44	15,310.00	14,962.09		5,066.35
3850-20-00 Wrestling	3,436.09	6,410.26	9,830.95		15.40
3900-20-00 Volleyball	4,815.65	10,724.00	11,033.49		4,506.16
3999-20-00 Super Fans	592.72				592.72
4000-10-00 Sr. Class District Gift	2,408.36				2,408.36
4100-30-00 General	(3,053.12)	595.32	393.14	3,000.00	149.06
4103-30-00 Coffee Club 2	0.00				0.00
4300-20-00 Sunshine Club/Staff Pride	385.07	86.00			471.07
4300-30-00 Guidance Fund	0.00				0.00
4405-30-00 Excel	0.00				0.00
4700-30-00 Scholarships	1,935.67		2,000.00		(64.33)
4750-10-00 Testing Prep	1,368.00	500.00			1,868.00
5000-10-10 Posadas Fundraiser	0.00				0.00
5000-30-00 Charger Golf Outing	0.00				0.00
5000-50-50 D300 United	0.00				0.00
5100-00-00 DO NOT USE	0.00				0.00
6000-00-00 Interest Income	6,100.89	3,322.73	1,040.84	(3,000.00)	5,382.78
Total Other Accounts	237,840.32	296,895.36	306,060.98	0.00	228,674.70

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,154.15	2,938.99	3,036.22		3,056.92
Total Cash Accounts	3,154.15	2,938.99	3,036.22	0.00	3,056.92
Other Accounts					
2000-10-00 Student Council	0.00	183.00			183.00
200A-00-00 Kindergarten	0.00				0.00
2017-00-00 Class of 2017-Inactive	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2021-10-00 Class of 2021 FT-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2022-10-00 Class of 2022 FT-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2023-10-00 Class of 2023 FT-Inactive	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2024-10-00 Class of 2024 Field Trips	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2025-10-00 Class of 2025 Field Trips	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2026-10-00 Class of 2026 Field Trips	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2027-10-00 Class of 2027 Field Trips	144.43	156.00	144.68		155.75
2028-00-00 Class of 2028	0.00				0.00
2028-10-00 Class of 2028 Field Trips	241.03	58.00	174.45		124.58
2029-00-00 Class of 2029	0.00				0.00
2029-10-00 Class of 2029 Field Trips	419.23	550.00	511.97		457.26
2030-00-00 Class of 2030	0.00				0.00
2030-10-00 Class of 2030 Field Trips	340.73	224.00	76.25		488.48
2031-00-00 Class of 2031	0.00				0.00
2031-10-00 Class of 2031 Field Trips	20.30				20.30
2216-00-00 White Pines	0.00				0.00
2550-10-00 Chorus	96.41	72.00	100.68		67.73
2560-30-00 Media Center	54.18				54.18
2590-40-00 Relay for Life	427.00	1,312.54	1,739.54		0.00
2618-40-00 Girls on the Run	0.00				0.00
4100-30-00 General Fund	54.07	340.46	213.65		180.88
4101-00-00 Field Trips	0.00				0.00
4200-10-00 Service Club	0.00				0.00
4300-30-00 Social Committee	163.66				163.66
5110-10-00 Spirit Wear - Students	0.00				0.00
5110-20-00 Spirit Wear - Faculty	0.00				0.00
5200-00-00 Fundraiser - Cookie Dough	0.00				0.00
5300-10-00 Fun Run	0.00				0.00
5310-00-00 iReady	1,149.05		75.00		1,074.05
5400-00-00 NED Assembly	0.00				0.00
6000-00-00 Interest Income	44.06	42.99			87.05
Total Other Accounts	3,154.15	2,938.99	3,036.22	0.00	3,056.92

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 First American Bank Checking	0.00				0.00
1000-00-10 Harris - Checking	127,255.26	153,028.16	130,899.15		149,384.27
Total Cash Accounts	127,255.26	153,028.16	130,899.15	0.00	149,384.27
Other Accounts					
2000-10-00 Cardunal Council (Student)	2,936.70	336.00	200.00		3,072.70
2016-00-10 Class of 2016-A(DEL:2yr 15/16)	0.00				0.00
2016-00-20 Class of 2016-B(DEL:2yr 15/16)	0.00				0.00
2017-00-10 Class of 2017-A(DEL:2yr 15/16)	0.00				0.00
2017-00-20 Class of 2017-B(DEL:2yr 15/16)	0.00				0.00
2018-00-10 Class of 2018-A(DEL:2yr 16/17)	0.00				0.00
2018-00-20 Class of 2018-B(DEL:2yr 16/17)	0.00				0.00
2019-00-00 Class of 2019-A (9A 15/16)	0.00				0.00
2019-00-20 Class of 2019-B (9B 15/16)	0.00				0.00
2020-00-00 Class of 2020-A (8A 15/16)	0.00				0.00
2020-00-20 Class of 2020-B (8B 15/16)	0.00				0.00
2021-00-10 Class of 2021 - A	0.00				0.00
2021-00-20 Class of 2021 - B	0.00				0.00
2022-00-10 Class of 2022 - A	1,622.87		1,622.77	(0.10)	0.00
2022-00-20 Class of 2022 - B	1,139.68		1,139.78	0.10	0.00
2023-00-10 Class of 2023 - A	679.47				679.47
2023-00-20 Class of 2023 - B	831.22				831.22
2024-10-00 Class of 2024 - A	0.00	3,620.00	3,569.65	150.00	200.35
2024-20-00 Class of 2024 - B	0.00	3,850.00	3,722.21		127.79
2025-10-00 Class of 2025 - A	402.16	1,575.00	1,542.00		435.16
2025-20-00 Class of 2025 - B	376.15	3,195.00	3,026.96		544.19
2026-00-00 Class of 2026-A	0.00	1,716.70	1,425.38		291.32
2026-10-00 Class of 2026-B	0.00	232.70			232.70
2026-20-00 Class of 2026-C	0.00	247.70	31.16		216.54
20TG-00-00 Universal Team (PBIS)	2,331.86	2,809.20	2,773.63	225.00	2,592.43
20TY-00-00 Secondary Team	19.59				19.59
2110-10-00 Band	10,310.60	150.55	4,058.29		6,402.86
2130-10-00 Music Department	0.01	65,601.00	51,615.70		13,985.31
2140-10-00 Chorus/Vocal	8,346.21	6,736.00	7,482.16		7,600.05
2150-30-00 Musical/Ensembles	36,597.88	300.00	5,742.36		31,155.52
2155-10-00 Orchestra	14,889.06	475.00	637.47		14,726.59
2220-10-00 Art Club	2,388.15	930.00			3,318.15
2230-10-00 Beta Club	1,627.38	2,156.45	1,110.30		2,673.53
2380-10-00 Targeted Intervention Team	28.53		15.00		13.53
2391-10-00 AVID	2,521.96	5,014.90	1,652.37		5,884.49
2425-10-00 Exploratory/Spanish	446.34				446.34
2429-00-00 Mentoring	0.00				0.00
2430-10-00 Special Ed/Schiller(DEL:15/16)	0.00				0.00
2431-10-00 Life Program (SPED)	25.90	588.00	152.36		461.54
2433-10-00 Special Ed/Balleto (DEL:15/16)	0.00				0.00
2435-10-00 S.O.A.R.	1,405.96	1,984.00	1,187.58	(225.00)	1,977.38
2437-10-00 ELL/Eng.Lang.Learner(DEL16/17)	0.00				0.00
2481-10-00 Yearbook Club	1,688.03		256.09		1,431.94
2530-10-00 Chess Club	0.00				0.00
2560-30-00 Book Club	6.15				6.15
2570-30-00 IMC	625.17	205.00	200.00		630.17
2580-30-00 Incentive	0.00				0.00
2590-10-00 Lions	16.11				16.11
2590-40-00 Relay for Life	0.00	400.73			400.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2615-10-00 Midnight Mile	13,756.38	13,350.00	8,209.12		18,897.26
2619-10-00 Cardunal Care	597.84				597.84
2620-10-00 Scrapbook	102.00				102.00
2625-10-00 Schoolpalooza	317.89	200.00	0.67		517.22
2630-10-00 Ski Club	3,369.15	15,927.00	16,684.37	(870.00)	1,741.78
2631-10-00 Washington D.C. Trip	18.37	3,187.00	3,003.60		201.77
2635-10-00 Snowflake	22.21	1,590.00	1,150.90	870.00	1,331.31
2640-20-00 Science Fair Club - 7th grade	0.00		75.00	75.00	0.00
2640-30-00 Science Fair Club - 8th grade	0.00				0.00
2645-10-00 Homework Club	0.00				0.00
2650-10-00 Jazz Band	7.50				7.50
2655-10-00 Battle of the Books	9.00	90.00	93.70		5.30
2660-10-00 8th Grade Video(DEL:2yr16/17)	0.00				0.00
2665-10-00 Spelling Bee	21.34				21.34
2670-10-00 Robotics	0.00	573.00	50.00		523.00
2675-00-00 STEM	265.35		200.00		65.35
3000-20-00 Athletics (DEL:2yr 15/16)	0.00				0.00
3010-00-00 Ultimate Club	807.12	770.00	500.00		1,077.12
3207-20-10 Girls Basketball - 7th	41.86	282.17	288.32		35.71
3207-20-20 Boys Basketball - 7th	0.62				0.62
3208-20-10 Girl's Basketball - 8th	5.35				5.35
3208-20-20 Boy's Basketball - 8th	1.92				1.92
3250-20-10 Poms	21.36				21.36
3253-20-10 Intramural Basketball	82.06				82.06
3350-20-10 Cheerleading	68.35	646.40	682.95		31.80
3400-10-00 Color Guard	0.00	570.00	461.51		108.49
3500-10-00 Track - Boys	8.20				8.20
3500-20-00 Track - Girls	0.00				0.00
3500-20-10 Girls Track	356.93				356.93
3500-20-20 Boys Track	0.00				0.00
3600-10-00 Flag Football	0.00	1,080.00	675.32		404.68
3800-20-00 Cross Country	56.12	2,104.00	1,804.18		355.94
3800-20-10 Marathon Club - 6th Gr.CC Only	16.00				16.00
3840-10-00 Wiffle Ball	25.33	520.00	462.20		83.13
3850-20-00 Wrestling	183.92				183.92
3900-20-00 Volleyball	2.22				2.22
4100-30-00 General	543.45		105.03	30.03	468.45
4110-10-00 Passion Project	1,548.75	5,231.51	722.40		6,057.86
4210-00-00 Fall Play	4,720.09	1,897.00	1,086.22		5,530.87
4220-00-00 Street Ensemble	143.19				143.19
4230-00-00 Buddy Club	17.91	615.00	447.32		185.59
4300-30-00 Faculty (Social) Fund	136.00				136.00
4400-30-00 Fitness Club (PE)	6,113.76	235.00	733.50		5,615.26
4500-30-00 Flower Fund	2.84	314.00			316.84
6000-00-00 Interest Income	2,601.74	1,722.15	299.62	(255.03)	3,769.24
Total Other Accounts	127,255.26	153,028.16	130,899.15	0.00	149,384.27

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,398.57	4,040.75	3,842.61		1,596.71
Total Cash Accounts	1,398.57	4,040.75	3,842.61	0.00	1,596.71
Other Accounts					
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023	38.61			(38.61)	0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025	53.25			(53.25)	0.00
2026-00-00 Class of 2026	0.23			(0.23)	0.00
2027-00-00 Class of 2027	378.97				378.97
2028-00-00 Class of 2028	116.57	348.00	301.36		163.21
2029-00-00 Class of 2029	37.53	299.00	276.98		59.55
2030-00-00 Class of 2030	320.66	1,326.00	1,326.00		320.66
2031-00-00 Class of 2031	0.00	806.00	700.27		105.73
2032-00-00 Class of 2032	0.00				0.00
2100-10-10 Dawn Danilov Class	0.10				0.10
2100-20-10 Mrs. Cimera Class	15.00				15.00
2580-10-00 Action for Alzheimer	0.00	1,238.00	1,238.00		0.00
2590-40-00 Relay for Life	0.00				0.00
4100-30-00 Miscellaneous	158.86			92.09	250.95
5010-00-00 Library Books (Birthday Club)	232.59				232.59
5020-10-00 Jump Rope for Heart	0.00				0.00
6000-00-00 Interest Income	46.20	23.75			69.95
Total Other Accounts	1,398.57	4,040.75	3,842.61	0.00	1,596.71

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	8,601.72	36,159.41	33,243.66		11,517.47
Total Cash Accounts	8,601.72	36,159.41	33,243.66	0.00	11,517.47
Other Accounts					
2000-10-00 Student Council	0.00				0.00
200M-00-00 DO NOT USE	0.00				0.00
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	3.00				3.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	1,555.33	6,717.00	7,302.36		969.97
2028-00-00 Class of 2028	1,203.48	620.00	910.00		913.48
2029-00-00 Class of 2029	226.09	1,000.00			1,226.09
2030-00-00 Class of 2030	471.39	1,801.00	1,014.29		1,258.10
2031-00-00 Class of 2031	119.53	3,632.00	3,470.85		280.68
2032-00-00 Class of 2032	0.00	2,092.00	1,650.72		441.28
2140-10-10 Chorus	932.23	5,617.00	4,877.88		1,671.35
2151-10-00 Music Dept.	0.00				0.00
2499-20-00 Apparel Store	0.11				0.11
2499-30-00 School Store	0.00				0.00
2580-00-00 K Student Incentive	0.00				0.00
2580-00-10 1st Gr Student Incentive	0.00				0.00
2580-00-20 2nd Gr Student Incentive	0.00				0.00
2580-00-30 3rd Gr Student Incentive	0.00				0.00
2580-00-40 4th Gr Student Incentive	0.00				0.00
2580-00-50 5th Gr Student Incentive	0.00				0.00
2580-00-90 PK Student Incentive	0.00				0.00
2585-10-00 Library Fundraiser	1,338.37	8,969.45	8,487.21		1,820.61
2590-30-00 Girls on the Run	5.00				5.00
2590-40-00 Relay for Life	0.00	5,530.35	5,530.35		0.00
2590-50-00 Polar Plunge Fundraiser	0.00				0.00
2618-30-00 Funds for Cancer	0.00				0.00
2700-10-00 Ozzie Reading Club	4.00				4.00
4100-30-00 General	631.73				631.73
4300-20-00 Staff Wear	75.00				75.00
5010-10-00 PBIS	1,449.94				1,449.94
5100-10-00 Staff Sunshine Account	0.00				0.00
6000-00-00 Interest Income	586.52	180.61			767.13
Total Other Accounts	8,601.72	36,159.41	33,243.66	0.00	11,517.47

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	5,498.01	12,575.14	6,224.69		11,848.46
Total Cash Accounts	5,498.01	12,575.14	6,224.69	0.00	11,848.46
Other Accounts					
2000-30-00 Reading	15.05				15.05
200S-00-00 PK	0.00				0.00
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019 / 5th Grade	0.00				0.00
2020-00-00 Class of 2020 / 5th Grade	0.00				0.00
2021-00-00 Class of 2021 / 5th Grade	0.00				0.00
2022-00-00 Class of 2022 - 5th Grade	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2023-10-10 Class of 2023-5th Grade Social	0.00				0.00
2024-00-00 Class of 2024	172.65				172.65
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	1,039.41				1,039.41
2027-00-00 Class of 2027	196.78		200.00		(3.22)
2028-00-00 Class of 2028	2,181.56	1,101.00	2,627.50		655.06
2029-00-00 Class of 2029	705.26				705.26
2030-00-00 Class of 2030	422.31	2,499.40	2,452.55		469.16
2031-00-00 Class of 2031	138.02				138.02
2151-10-00 Music Dept.	11.41				11.41
2276-10-00 Field Trips	98.25				98.25
2277-10-00 Field Days	314.35				314.35
2560-30-00 Media	0.00				0.00
2590-40-00 Relay for Life	43.00	8,609.84	685.39		7,967.45
4100-30-00 General	139.23	364.90	259.25		244.88
5000-10-00 Staff Social Account	18.55				18.55
6000-00-00 Interest Income	2.18				2.18
Total Other Accounts	5,498.01	12,575.14	6,224.69	0.00	11,848.46

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	7,594.32	3,124.10	5,156.02		5,562.40
Total Cash Accounts	7,594.32	3,124.10	5,156.02	0.00	5,562.40
Other Accounts					
2021-00-00 Class of 2021	0.00				0.00
2021-10-00 Class of 2021 Field Trips	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2022-10-00 Class of 2022 Field Trips	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2023-10-00 Class of 2023 Field Trips	29.09				29.09
2024-00-00 Class of 2024	0.00				0.00
2024-10-00 Class of 2024 Field Trips	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2025-10-00 Class of 2025 Field Trips	144.28				144.28
2026-00-00 Class of 2026	0.00				0.00
2026-10-00 Class of 2026 Field Trips	73.46				73.46
2027-10-00 Class of 2027 Field Trips	0.00				0.00
2028-10-00 Class of 2028 Field Trips	165.50				165.50
2029-10-00 Class of 2029 Field Trips	0.00				0.00
2030-10-00 Class of 2030 Field Trips	0.00	25.00			25.00
2151-10-20 Summer Music Camp	740.19		471.90		268.29
2155-10-00 Art Summer Camp	0.00				0.00
2276-10-00 Field Trips	0.02				0.02
2590-40-00 Relay for Life	0.00	144.00			144.00
4100-10-00 Family Resource Night	0.00				0.00
4100-20-00 Event Fund	1,207.50	497.00	1,729.07		(24.57)
4100-30-00 General	3,147.77		590.80		2,556.97
4210-00-00 Scholastic Book Fair-Fall	2.99	2,364.85	2,364.25		3.59
4220-00-00 Scholastic Book Fair-Spring	425.98				425.98
4230-00-00 Birthday Book Club	0.00				0.00
4240-00-00 Coin War	0.00				0.00
4250-00-00 Book Fiesta	0.00				0.00
4260-00-00 Santa's Workshop	0.00				0.00
4270-00-00 PBIS	202.10				202.10
4300-30-00 Teacher Special	0.66				0.66
4500-00-00 Social Committee	29.73				29.73
4600-10-00 Change Drawer	231.00				231.00
5000-10-10 Staff Spirit Wear	154.33				154.33
5000-20-10 Student Spirit Wear	648.23				648.23
5000-30-00 Playground Equipment	0.00				0.00
6000-00-00 Interest Income	391.49	93.25			484.74
Total Other Accounts	7,594.32	3,124.10	5,156.02	0.00	5,562.40

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 DO NOT USE	0.00				0.00
1000-00-10 Harris Bank Checking	9,961.88	32,540.58	22,103.69		20,398.77
Total Cash Accounts	9,961.88	32,540.58	22,103.69	0.00	20,398.77
Other Accounts					
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00	168.00			168.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00	11,578.00	6,404.45		5,173.55
2028-00-00 Class of 2028	482.21	7,062.00	4,644.00		2,900.21
2029-00-00 Class of 2029	22.16				22.16
2030-00-00 Class of 2030	0.00				0.00
2031-00-00 Class of 2031	251.92	855.00	847.54		259.38
2032-00-00 Class of 2032	0.00	915.11	295.61		619.50
2120-10-00 Birthday Books	2,678.78	855.00			3,533.78
2120-20-00 One School One Book	710.00				710.00
2140-20-00 Chorus	0.00				0.00
2270-10-00 Environmental Science Tans	39.54				39.54
2276-10-00 Field Trips	2,036.31	5,930.99	6,962.56		1,004.74
2550-00-00 L2IFE	1,004.02				1,004.02
2590-40-00 Relay for Life	0.00				0.00
2618-40-00 Donations	0.00				0.00
4100-30-00 General	32.69				32.69
5000-50-50 D300 United	0.00				0.00
5100-00-00 Scholastic Book Fair	2,466.70	4,981.42	2,949.53		4,498.59
5110-00-00 Yearbook-Inactive	0.00				0.00
5120-00-00 Playground - HES	0.00				0.00
6000-00-00 Interest Income	237.55	195.06			432.61
Total Other Accounts	9,961.88	32,540.58	22,103.69	0.00	20,398.77

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	177,389.47	234,165.00	238,981.10		172.573.37
Total Cash Accounts	177,389.47	234,165.00	238,981.10	0.00	172,573.37
Other Accounts					
1000-10-10 Banking Corrections	0.00				0.00
2000-10-00 Student Council	1,582.00	102.00	982.63	(52.00)	649.37
2009-00-00 Class of 2009	0.00				0.00
2010-00-00 Class of 2010	0.00				0.00
2011-00-00 Class of 2011	0.00				0.00
2012-00-00 Class of 2012	0.00				0.00
2013-00-00 Class of 2013	0.00				0.00
2014-00-00 Class of 2014	0.00				0.00
2014-10-00 Homecoming	6,928.42	19,497.75	10,012.39		16.413.78
2015-00-00 Class of 2015	0.00				0.00
2015-10-10 Class of 2015 Statue Maintenan	669.26				669.26
2016-00-00 Class of 2016-Inactive	0.00				0.00
2017-00-00 Class of 2017	0.00				0.00
2018-00-00 Class of 2018	302.99			(302.99)	0.00
2019-00-00 Class of 2019	617.50			(617.50)	0.00
2020-00-00 Class of 2020	86.26			920.49	1,006.75
2021-00-00 Class of 2021	2,812.79				2,812.79
2022-00-00 Class of 2022	70.00	631.08	50.00		651.08
2023-00-00 Class of 2023	0.00	2,735.25			2,735.25
2024-00-00 Class of 2024	0.00				0.00
2110-10-00 Band	2,067.68	252.70	2,127.82		192.56
2112-00-00 Tri M (Modern Music Masters)	5.23				5.23
2113-10-00 Music Yearly Trip-Inactive	0.00				0.00
2140-10-00 Chorus	2,837.92	11,365.00	12,502.90		1,700.02
2141-10-00 Market Day/Music Dept	0.00				0.00
2150-30-00 Musical	11,182.15	2,158.00	11,245.29		2,094.86
2151-10-00 Music Student Tour Account	3,019.84				3.019.84
2151-10-10 Music Trip-Inactive	0.00				0.00
2155-10-00 Orchestra	454.38				454.38
2156-10-00 Prom - Junior Class	6,349.58	2,658.46	3,181.32	(398.61)	5,428.11
2156-10-10 Winter Dance-Inactive	0.00				0.00
2220-10-00 Art Club	1,875.02	892.75	473.76		2,294.01
2230-10-00 Debate Team	125.55	1,619.00	1,773.00		(28.45)
2240-10-00 Drama Club	4,308.19	15,326.57	10,230.41		9.404.35
2250-10-10 GSA Club	96.25				96.25
2260-10-00 Industrial Arts	1,265.62	1,556.00	432.00		2,389.62
2276-10-00 Field Trips	0.00	70.00	68.00		2.00
2280-10-00 Fishing Club	225.95	1,862.00	1,632.26		455.69
2320-10-00 German Club	206.94				206.94
2330-10-00 Foreign Language	180.71				180.71
2330-20-00 French Club	739.69	808.00	1,104.16		443.53
2340-10-00 Spanish Club	66.00				66.00
2350-10-00 Language Arts Field Trips	808.00				808.00
2390-10-00 National Honor Society	708.57	3,253.89	3,782.08	398.61	578.99
2390-20-00 Robotics	0.00	456.91	356.00		100.91
2391-10-00 AVID	5,857.54	7,091.00	5,578.40		7,370.14
2393-10-00 PBIS	0.00	2,000.00	1,578.13		421.87
2393-20-00 Coffee Shop - PBIS-Inactive	0.00				0.00
2410-00-00 Math Team	0.00	390.00	319.00		71.00
2461-00-00 WHIPLASH-Inactive	0.00				0.00

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ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION		BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2480-10-00	Yearbook	153.16				153.16
2499-30-00	School Store	581.98	1,176.00	1,451.88		306.10
2590-40-00	Relay for Life	1,387.47	2,349.53	533.91	(89.00)	3,114.09
2618-10-10	Operation Click	1,064.80				1,064.80
2618-40-00	Paws for Cause-Inactive	0.00				0.00
2630-10-00	Ski Club-Inactive	0.00				0.00
2644-10-00	Co-Op	3,986.21	1,500.00	432.00		5,054.21
2647-10-00	FACS	84.94	561.00	361.00		284.94
2650-00-00	FFA-Inactive	0.00				0.00
2655-00-00	Literary Magazine	303.68	63.00			366.68
2670-10-00	Scholastic Bowl	71.59	435.00	480.00		26.59
2671-00-00	Science	1,972.82	960.00	945.25		1,987.57
2680-10-00	Marketing Class	2,702.65		1,500.00		1,202.65
2685-00-00	Target Edu	211.77				211.77
2686-00-00	Woodshop	140.00				140.00
2700-10-10	Theater Fest	0.00				0.00
3100-20-20	Baseball	15,226.10	8,155.92	11,443.30		11,938.72
3150-20-10	Softball	50.09	7,540.00	6,876.17		713.92
3200-20-10	Girls Basketball	4,382.34	13,300.00	12,787.90		4,894.44
3200-20-20	Boys Basketball	6,653.85	7,344.00	8,569.64		5,428.21
3250-20-10	Poms	35.89	17,501.22	17,141.04	730.25	1,126.32
3300-10-00	Dodgeball-Inactive	0.00				0.00
3300-20-10	Girls Soccer	4,685.03				4,685.03
3300-20-20	Boys Soccer	852.27		236.26		616.01
3350-20-10	Cheerleading	20,151.72	33,879.00	50,307.69		3,723.03
3400-20-10	Girls Tennis	44.86				44.86
3400-20-20	Boys Tennis	1,061.78	437.99	416.78		1,082.99
3500-20-10	Girls Track & Field	2,161.69		1,056.99		1,104.70
3500-20-20	Boys Track	2,081.47		536.95		1,544.52
3600-20-10	Boys Golf	299.49	2,820.00	2,941.43		178.06
3600-20-20	Girls Golf	203.11		169.67		33.44
3610-10-00	Boys Lacrosse	0.00	8,376.00	6,780.00		1,596.00
3610-20-00	Girls LaCrosse	368.00	1,300.00	519.00		1,149.00
3700-20-10	Football	3,790.86	17,469.50	11,934.00		9,326.36
3700-30-10	Powder Puff	0.00	940.00	940.00		0.00
3800-20-00	Boys and Girls Cross Country	888.06	7,036.00	6,364.71		1,559.35
3850-20-00	Wrestling	1,949.34	3,396.64	3,618.42		1,727.56
3900-20-00	Volleyball	4,615.43	12,887.25	10,604.12	(589.25)	6,309.31
3990-10-00	Gatorade Fundraiser	646.91	572.00	310.00		908.91
4000-30-00	General	4,912.25	2,957.13	2,925.95		4,943.43
4050-10-00	Principal's Advisory Committee	0.00				0.00
4100-00-00	FVC Leadership	1,729.50		500.00		1,229.50
4150-00-00	Teacher Grants	22.50				22.50
4200-00-00	Veteran Memorial Freedom Wall	0.00				0.00
4210-10-00	Rachel's Challenge	20.00				20.00
4220-00-00	D300 Speaks	219.52				219.52
4300-20-00	Sunshine	92.70				92.70
4300-30-00	Spiritwear	3.03				3.03
4400-30-00	PE-Inactive	0.00				0.00
4700-10-00	2017 Gene Haas Scholarship	531.79				531.79
4700-10-10	2018 Gene Haas Scholarship	9,000.00		5,191.50		3,808.50
4700-10-20	2019 Gene Haas Scholarship	12,000.00				12,000.00
4700-20-00	Dr. Steffen Memorial Fund	0.00				0.00
4700-30-00	Scholarship & Blood Drive	3,250.00	3,750.00	1,500.00		5,500.00
4700-40-00	Drama Club Scholarship	2,750.00	100.00	1,000.00		1,850.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
4800-00-00 Guidance	642.52				642.52
4800-10-00 Fundraiser	0.00				0.00
5000-50-50 D300 United	0.00				0.00
6000-00-00 Interest	3,956.27	2,631.46	1,175.99		5,411.74
Total Other Accounts	177,389.47	234,165.00	238,981.10	0.00	172,573.37

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	47,326.62	84,538.55	74,163.08		57,702.09
Total Cash Accounts	47,326.62	84,538.55	74,163.08	0.00	57,702.09
Other Accounts					
2001-10-00 Student Council - MS	128.58	892.45	172.22		848.81
2016-00-00 Class of 2016-Inactive	0.00				0.00
2017-00-00 Class of 2017-Inactive	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024	815.83	85.50	190.00		711.33
2025-00-00 Class of 2025	3,537.42	2,616.00	5,296.99		856.43
2026-00-00 Class of 2026	0.00	9,275.55	6,393.50		2,882.05
206A-10-10 Grade 6 White-Inactive	0.00				0.00
206B-10-10 Grade 6 Purple-Inactive	0.00				0.00
207A-10-10 Grade 7 White-Inactive	0.00				0.00
207B-10-10 Grade 7 Purple-Inactive	0.00				0.00
208A-10-10 Grade 8 White-Inactive	0.00				0.00
208B-10-10 Grade 8 Purple-Inactive	0.00				0.00
2111-00-00 Music Field Trip Account	2,935.32	5,642.68	5,697.00	(10.98)	2,870.02
2112-00-00 Band-Orh-Choir Fund-Inactive	0.00				0.00
2114-10-00 Band - MS	176.90	2,237.44	2,341.67	10.98	83.65
2120-10-00 Drama Club	8,301.70	4,379.26	836.85		11,844.11
2140-10-00 Chorus	2,751.09		50.00		2,701.09
2155-10-00 MS Orchestra	3,145.20	224.92	470.47		2,899.65
2210-00-00 Cafe 10A	0.00	321.87			321.87
2221-10-00 Art - MS	207.10				207.10
2230-10-00 Beta Club	2,124.10	2,210.00	1,991.64		2,342.46
2330-10-00 Yearlong Spanish	23.96				23.96
2361-10-24 Washington DC Class of 2024	5,804.25	22,264.67	27,667.12	(128.40)	273.40
2361-10-25 Washington DC Class of 2025	0.00	7,594.00	5,341.19	128.40	2,381.21
2391-10-00 AVID	3,747.36	5,310.87	3,271.16		5,787.07
2560-30-00 Library	2,340.98				2,340.98
2590-40-00 Relay for Life	0.00				0.00
2618-30-00 Random Act of Kindness - MS	314.22				314.22
2631-10-18 Washington DC 2018-Inactive	0.00				0.00
2631-10-19 Washington DC 2019-Inactive	0.00				0.00
2631-10-20 Washington DC 2020-Inactive	0.00				0.00
2631-10-21 Washington DC 2021-Inactive	0.00				0.00
2631-10-22 Washington DC 2022-Inactive	0.00				0.00
2631-10-23 Washington DC 2023-Inactive	0.00				0.00
2635-10-00 Snowflake - Snowball	601.31	12,083.80	12,254.15		430.96
2666-00-00 MS Science	550.00	500.00	310.12		739.88
2667-00-00 MS Sports	508.67	423.00	587.48		344.19
2669-00-00 MS Yearbook	5,144.89				5,144.89
2676-30-00 Washington DC 2016-Inactive	6.44			(6.44)	0.00
2676-30-17 Washington DC 2017-Inactive	0.00				0.00
2699-10-00 Whip-Pur Bucks	0.00	162.61			162.61
3351-20-10 Cheerleading - MS	165.83				165.83
3850-20-00 Wrestling	0.00				0.00
3901-20-00 Volleyball - MS	0.00				0.00

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ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
4100-30-00 General	109.17		236.82	708.44	580.79
4200-10-10 MS PE	2,773.80	3,895.20	362.50		6,306.50
4250-30-00 Student Activity	857.23	3,632.00	692.20		3,797.03
5000-10-00 Kane County Cougars Outing	0.00				0.00
5000-50-50 D300 United	0.00				0.00
6000-00-00 Interest	255.27	786.73		(702.00)	340.00
Total Other Accounts	47,326.62	84,538.55	74,163.08	0.00	57,702.09

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 Algonquin State Bank	0.00				0.00
1000-00-10 Harris - Checking	152,132.48	197,709.59	174,289.21		175.552.86
Total Cash Accounts	152,132.48	197,709.59	174,289.21	0.00	175,552.86
Other Accounts					
1000-10-10 Banking Corrections	0.00				0.00
2000-10-00 Student Council	13,050.42	25,809.49	19,666.86		19.193.05
2010-00-00 Class of 2010	0.00				0.00
2011-00-00 Class of 2011	0.00				0.00
2012-00-00 Class of 2012	0.00				0.00
2013-00-00 Class of 2013	0.00				0.00
2014-00-00 Class of 2014	0.00				0.00
2015-00-00 Class of 2015	0.00				0.00
2016-00-00 Class of 2016	156.84				156.84
2017-00-00 Class of 2017	0.00				0.00
2018-00-00 Class of 2018	38.22				38.22
2019-00-00 Class of 2019	6,328.93		4,363.00		1.965.93
2020-00-00 Class of 2020	1,314.49	13,651.21	8,557.87		6.407.83
2021-00-00 Class of 2021	3,454.77	57.37			3,512.14
2022-00-00 Class of 2022	2,099.75	1,239.22		(20.00)	3,318.97
2023-00-00 Class of 2023	0.00	305.00			305.00
2024-00-00 Class of 2024	0.00				0.00
2110-00-10 Prom	6,811.94	1,528.47	3,704.12		4.636.29
2110-10-00 Band	4.51	175.00	175.00		4.51
2120-10-00 Drama Club	6,517.69	8,137.21	10,103.76	(160.00)	4,391.14
2140-10-00 Choral	0.00	2,972.00	1,482.00		1.490.00
2150-30-00 Musical	720.00	10,893.00	3,447.60	32.00	8.197.40
2151-10-00 Tri-M	659.00				659.00
2151-10-10 Music Industry Club- MIC	822.65				822.65
2155-10-00 Orchestra	112.45				112.45
2210-10-00 Activist Club	85.88				85.88
2220-10-00 Art Club	1,850.87				1,850.87
2230-00-00 Black Allegiance Club	0.00	33.00			33.00
2249-10-00 Business Club	0.00				0.00
2251-20-00 Anime Club	0.00				0.00
2253-10-00 Conservation	672.28	700.05	563.32		809.01
2254-10-00 Woodshop	0.00				0.00
2256-10-00 DECA-CO-OP / CWE	10.73				10.73
2257-10-00 Paranormal Club	0.00				0.00
2258-10-00 Engineering Club	0.00	281.85	120.00		161.85
2259-10-00 Film Production	0.00	203.00			203.00
2263-10-00 Interact Club	3,094.98	850.00			3.944.98
2276-10-00 Field Trips	187.52	2,404.00	2,009.00		582.52
2281-10-00 Gold Rush	68.66				68.66
2310-10-00 French Club	251.80				251.80
2320-10-00 German Club	264.48	56.00	37.84		282.64
2330-10-00 Spanish Club	214.44			(20.00)	194.44
2330-20-00 World Language Department	1,360.88		(100.00)		1.460.88
2330-30-00 Spanish	0.00				0.00
2340-10-10 Key Club	126.41	2,974.85	1,928.60		1,172.66
2370-10-00 FCCLA	79.42				79.42
2375-10-00 Literacy Magazine	342.00				342.00
2380-10-00 Newspaper	1,649.10				1.649.10
2390-10-00 National Honor Society	3,815.83	15,183.50	18,400.33	(100.00)	2,499.00

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ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION		BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2391-10-00	AVID	2,823.97	13,856.36	9,681.51	160.00	7,158.82
2393-10-00	PBIS	880.19	350.00	575.00		655.19
2399-00-00	Eagle Pride Advisory-Inactive	0.00				0.00
2400-10-00	Peer Mediation/SADD	202.95				202.95
2405-10-00	Debate Team	3,783.97	6,295.00	3,185.00	(40.00)	6,853.97
2406-10-00	DJ (Entertainment) Club	883.66	600.00			1,483.66
2408-10-00	GSA (Gay Straight Alliannce)	260.30		11.86		248.44
2410-10-00	Knitting Club	20.00				20.00
2415-10-00	Science Club	1,732.87				1,732.87
2480-10-00	Yearbook	0.00				0.00
2580-10-00	Care For Cure	0.00				0.00
2590-40-00	Relay for Life	88.17	114.34	60.00	(20.00)	122.51
2618-10-00	JSI	933.03				933.03
2618-10-10	Operation Click	0.00				0.00
2618-30-00	Green Eagles	1,820.82	225.00	302.72	(20.00)	1,723.10
2618-30-10	High School Against Cancer	25.35				25.35
2630-10-00	Ski Club	510.00				510.00
2650-10-00	Bass Fishing Club	0.00				0.00
2660-10-00	Ping Pong Club	0.00				0.00
3000-10-00	Special Olympics	3,193.36			(20.00)	3,173.36
3001-00-00	Student Athletic Council	0.00	6,280.00	3,732.65	460.00	3,007.35
3100-20-20	Baseball	7,599.87	11,825.00	8,504.90		10,919.97
3150-20-10	Softball	9,379.83	6,832.00	4,740.54		11,471.29
3200-20-10	Girls Basketball	1,805.24	1,676.13	2,862.90		618.47
3200-20-20	Boys Basketball	354.83			(40.00)	314.83
3210-20-10	Bowling	424.92	164.00	180.00		408.92
3225-20-10	Ultimate Frisbee	0.00				0.00
3250-20-10	Dance Team	13,535.07	10,230.20	20,384.76	(60.00)	3,320.51
3275-00-00	Math Team	798.27				798.27
3300-20-10	Girls Soccer	521.49	1,920.00	1,334.50		1,106.99
3300-20-20	Boys Soccer	2,325.83	2,524.66	2,897.05	(20.00)	1,933.44
3350-20-10	Cheerleaders	466.66	16,727.57	13,251.46	(72.00)	3,870.77
3400-20-10	Girls Tennis	627.84		144.00		483.84
3400-20-20	Boys Tennis	3,002.48	500.00			3,502.48
3450-20-10	Girls Swimming	1,070.47	2,607.03	3,155.99	(20.00)	501.51
3450-20-20	Boys Swimming	4.26	501.34	408.13		97.47
3500-20-10	Girls Track & Field	0.00				0.00
3500-20-20	Boys Track	2,606.27				2,606.27
3600-20-10	Girls Golf	263.00				263.00
3600-20-20	Boys Golf	47.88				47.88
3650-20-10	Boys Lacrosse	0.00				0.00
3700-20-10	Football	9,197.02	12,135.00	19,490.49		1,841.53
3800-20-00	Cross Country	1,048.99	1,835.00	2,706.10	(40.00)	137.89
3840-20-00	Power Lifting	0.00				0.00
3850-20-00	Wrestling	2,770.93	250.00			3,020.93
3900-20-00	Volleyball	1,363.48	5,943.44			7,306.92
4100-30-00	General	397.74	800.00	250.00		947.74
4110-10-00	Eagle Minds Matter	0.00	1,788.26	551.50		1,236.76
4200-10-00	Eagle's Wings Food Pantry	8,217.05	1,000.00	1,167.30		8,049.75
4300-30-00	Faculty Fund	0.00				0.00
4300-30-10	Eagle Pride Advisory Committee	361.95		51.55		310.40
4800-00-00	Guidance	0.00				0.00
5000-50-50	D300 United	0.00				0.00
6000-00-00	Interest	8,615.53	2,428.04	200.00		10,843.57

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	152,132.48	196,862.59	174,289.21	0.00	174,705.86

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,987.19	16,051.23	13,663.66		6,374.76
Total Cash Accounts	3,987.19	16,051.23	13,663.66	0.00	6,374.76
Other Accounts					
2019-00-00 Class of 2019 - Inactive	0.00				0.00
2020-00-00 Class of 2020 - Inactive	0.00				0.00
2021-00-00 Class of 2021 - Inactive	0.00				0.00
2022-00-00 Class of 2022 - Inactive	0.00				0.00
2023-00-00 Class of 2023 - Inactive	0.00				0.00
2024-00-00 Class of 2024 - Inactive	0.00				0.00
2025-00-00 Class of 2025 - Inactive	0.00				0.00
2026-00-00 Class of 2026 - Inactive	426.51		426.51		0.00
2027-00-00 Class of 2027	60.00	3,005.00	2,960.00		105.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	0.00	2,373.92	2,110.08		263.84
2030-00-00 Class of 2030	54.12				54.12
2031-00-00 Class of 2031	0.00				0.00
2032-00-00 Class of 2032	0.00	900.00	895.00		5.00
2590-40-00 Relay for Life	0.00	1,031.08			1,031.08
2631-10-00 Field Trip Grant Funds	94.47				94.47
3010-00-00 PE Club	14.95	7,491.00	6,526.07		979.88
3020-10-00 Leopards Chorus Club	1,426.17	630.00	218.50		1,837.67
3030-10-00 Band and Orchestra	120.00	132.00	142.50		109.50
3030-20-00 ILMEA	0.00	70.00	70.00		0.00
4100-30-00 Principal Discretionary Fund	1,509.14				1,509.14
4100-30-10 Water - Inactive	0.00				0.00
4300-30-00 Staff Account	0.00				0.00
5010-00-10 Jump Rope for Heart	0.00	215.00	215.00		0.00
5020-00-00 Ned Show / Yo-yo	0.00				0.00
5030-00-00 Kiva	0.00				0.00
5030-10-00 Heavenly Hats	0.00				0.00
5040-00-00 Kane County Cougars Reading	0.00	100.00	100.00		0.00
5900-00-00 Miscellanous	49.06				49.06
6000-00-00 Interest Income	232.77	103.23			336.00
Total Other Accounts	3,987.19	16,051.23	13,663.66	0.00	6,374.76

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	15,690.37	16,465.46	11,197.18		20,958.65
Total Cash Accounts	15,690.37	16,465.46	11,197.18	0.00	20,958.65
Other Accounts					
2001-10-10 PBIS (Student Council)	3,074.81	4,397.32	4,225.88		3,246.25
2016-00-30 Class of 2016- TO BE DELETED	0.00				0.00
2017-00-00 Class of 2017 TO BE DELETED	0.00				0.00
2018-00-00 Class of 2018-TO BE DELETED	0.00				0.00
2019-00-00 Class of 2019-TO BE DELETED	0.00				0.00
2020-00-00 Class of 2020 TO BE DELETED	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.15				0.15
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027 - Fifth	353.54	2,174.05	837.21		1,690.38
2028-00-00 Class of 2028 - Fourth	193.59	1,484.00	234.75		1,442.84
2029-00-00 Class of 2029 - Third	323.23	1,752.00	1,062.00		1,013.23
2030-00-00 Class of 2030 - Second	179.80	857.00	95.00		941.80
2031-00-00 Class of 2031 - First	129.95	2,006.60	105.60		2,030.95
2032-00-00 Class of 2032 - Kindergarten	830.25	1,360.00	553.00		1,637.25
2033-00-00 Class of 2033 - PreK	0.00	297.00			297.00
2110-10-00 Band	16.70				16.70
2151-10-00 Music Club	5,851.18	960.00	3,341.00		3,470.18
2230-10-00 Beta Club	42.46				42.46
2270-10-00 Earth Club	754.19				754.19
2590-40-00 Relay for Life	0.00				0.00
2617-00-00 DareTo Be Rare - Inactive	0.00				0.00
2617-10-00 Man In Demand & Dare to be Rar	756.67	21.58			778.25
2618-30-00 Families in Need	160.41				160.41
2657-00-00 Family Night-Math Night	523.66				523.66
2657-10-00 Family Night-Reading Night	1,252.51	849.75	590.00		1,512.26
4100-30-00 Miscellaneous/General	92.68				92.68
4250-30-00 Student Incentive - Inactive	0.00				0.00
4300-30-00 Sunshine Fund	428.49	115.00	152.74		390.75
6000-00-00 Interest Income	726.10	191.16			917.26
Total Other Accounts	15,690.37	16,465.46	11,197.18	0.00	20,958.65

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 DO NOT USE	0.00				0.00
1000-00-10 Harris - Checking	3,416.07	3,396.88	3,911.28		2,901.67
Total Cash Accounts	3,416.07	3,396.88	3,911.28	0.00	2,901.67
Other Accounts					
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2026-00-00 Class of 2026-Inactive	0.00				0.00
2027-00-00 Class of 2027	2.00				2.00
2028-00-00 Class of 2028	0.00	675.00	635.00		40.00
2029-00-00 Class of 2029	616.64		585.15		31.49
2030-00-00 Class of 2030	282.29				282.29
2031-00-00 Class of 2031	170.29		103.13		67.16
2032-00-00 Class of 2032 - Kindergarten	0.00	1,245.00	1,228.00		17.00
2033-00-00 Class of 2033	0.00				0.00
205A-00-00 5th Grade - A	0.00				0.00
2276-10-00 Field Trips	100.97				100.97
2482-10-00 Yearbook	219.98				219.98
2590-40-00 Relay for Life	65.50				65.50
2618-40-00 Disaster Relief	0.00				0.00
4100-30-00 General	1,058.87	1,070.00	1,000.00		1,128.87
4200-00-00 Liberty Chorus	18.70	361.00	360.00		19.70
4300-10-00 Jump Rope For Heart	0.00				0.00
4400-00-00 Reach for the Stars	0.00				0.00
5000-10-00 Student Assistance Account	725.98				725.98
6000-00-00 Interest Income	154.85	45.88			200.73
Total Other Accounts	3,416.07	3,396.88	3,911.28	0.00	2,901.67

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,131.88	4,684.93	4,818.17		3.998.64
Total Cash Accounts	4,131.88	4,684.93	4,818.17	0.00	3,998.64
Other Accounts					
200M-00-00 Special Ed - A	0.00				0.00
200N-00-00 Special Ed-B	0.00				0.00
2016-00-00 Class of 2016	0.00				0.00
2017-00-00 Class of 2017	0.00				0.00
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	43.50				43.50
2026-00-00 Class of 2026	273.59		273.59		0.00
2027-00-00 Class of 2027	92.65	551.00	459.82		183.83
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	4.35				4.35
2030-00-00 Class of 2030	0.00				0.00
2031-00-00 Class of 2031	0.00	616.00	621.99	5.99	0.00
2151-10-00 Music Dept.	0.00				0.00
2510-00-00 Scholastic Book Fair/Follett	61.88	3,031.86	3,020.07		73.67
2560-30-00 Library Books	0.00				0.00
2590-40-00 Relay for Life	0.00	154.00	154.00		0.00
3100-00-00 Yearbook	1,273.82	20.00			1,293.82
4100-00-00 Artworks Program	2,000.00				2,000.00
4100-20-00 Book Club	0.00	248.50	274.22	25.72	0.00
4100-30-00 General	308.83		4.48	(31.71)	272.64
4250-30-00 Student Activity-Inactive	0.00				0.00
4300-10-00 Staff Spiritwear	14.44				14.44
4300-20-00 Sunshine	0.00				0.00
6000-00-00 Interest Income	58.82	53.57			112.39
6010-10-00 Bank Errors - Reconciling Item	0.00	10.00	10.00		0.00
Total Other Accounts	4,131.88	4,684.93	4,818.17	0.00	3,998.64

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,323.82	7,384.94	5,867.68		3,841.08
Total Cash Accounts	2,323.82	7,384.94	5,867.68	0.00	3,841.08
Other Accounts					
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	28.00				28.00
2590-30-00 Girls on the Run	69.01				69.01
2590-40-00 Relay for Life	0.00	1,367.00			1,367.00
2600-10-00 Robert Chaney	0.00				0.00
3000-10-00 McDonald Fundraiser	505.41			(505.41)	0.00
4100-30-00 General	74.13		150.83	505.41	428.71
4250-20-00 Student Spiritwear	0.00				0.00
4250-30-00 Staff Spirit Wear	45.99	795.33	835.81		5.51
4300-30-00 Social Fund	189.17	1,080.00	429.15		840.02
4400-10-00 Scholastic Book Fair	0.00	2,988.37	2,988.37		0.00
4400-20-00 Follett Book Fair	0.00				0.00
4400-30-00 Anderson's Book Fair	45.54				45.54
5000-10-00 Yearbook	1,266.10	1,110.00	1,463.52		912.58
6000-00-00 Interest Income	100.47	44.24			144.71
Total Other Accounts	2,323.82	7,384.94	5,867.68	0.00	3,841.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,471.40	9,833.73	9,760.88		3,544.25
Total Cash Accounts	3,471.40	9,833.73	9,760.88	0.00	3,544.25
Other Accounts					
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2025-10-00 Class of 2025-LEAP	0.00				0.00
2026-00-00 Class of 2026	0.03				0.03
2027-00-00 Class of 2027	824.22	668.67	650.00	(265.80)	577.09
2028-00-00 Class of 2028	27.24				27.24
2029-00-00 Class of 2029	388.99	1,005.00	894.80		499.19
2030-00-00 Class of 2030	22.00	529.25	551.15		0.10
2031-00-00 Class of 2031	0.00	1,309.00	1,063.10		245.90
2032-00-00 Class of 2032	0.00	962.00	770.00		192.00
20CC-00-00 Cross Categorical Class	0.00				0.00
2151-10-00 Choir	0.00	60.00	60.00		0.00
2160-00-00 Literacy	0.00	182.55	25.00		157.55
2560-30-00 Media	564.19	3,871.37	3,868.67		566.89
2590-40-00 Relay for Life	0.00				0.00
3000-20-00 After School Rec	1,272.68	530.00	1,801.68		1.00
3500-10-00 PBIS	11.38	669.00	76.48		603.90
3500-20-00 Student Council	0.00			265.80	265.80
4100-30-00 General	178.55	36.55			215.10
4200-00-00 Staff Casual Charity-Inactive	0.00				0.00
5000-50-50 D300 United	0.00				0.00
5100-10-00 Neubert Social Committee	159.23				159.23
6000-00-00 Interest Income	22.89	10.34			33.23
Total Other Accounts	3,471.40	9,833.73	9,760.88	0.00	3,544.25

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,781.09	2,492.57	1,418.10		2,855.56
Total Cash Accounts	1,781.09	2,492.57	1,418.10	0.00	2,855.56
Other Accounts					
2000-30-00 Student Council	0.00				0.00
200A-00-00 Kindergarten-Inactive	0.00				0.00
200M-00-00 Special ED - Instruct. Primary	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	0.00				0.00
2030-00-00 Class of 2030	117.00				117.00
2031-00-00 Class of 2031	0.00	130.00	130.00		0.00
2590-40-00 Relay for Life	100.52	1,147.50			1,248.02
2618-40-10 Jump Rope for Heart	0.00				0.00
4100-00-00 PBIS	341.00				341.00
4150-00-00 Math Night	108.00				108.00
4200-00-00 Picture Comm Misc-Inactive	0.00				0.00
4260-00-00 Playground Funds	646.00			(646.00)	0.00
4300-00-00 General Fund	8.66	26.55		646.00	681.21
5010-00-00 School Fundraisers	0.00				0.00
5020-10-00 Tiger Fundraiser	196.63		196.63		0.00
5030-10-00 School Store	0.06	269.00			269.06
5500-00-00 Staff Social Account	152.17		150.81		1.36
6000-00-00 Interest Income	111.05	919.52	940.66		89.91
Total Other Accounts	1,781.09	2,492.57	1,418.10	0.00	2,855.56

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,596.40	4,644.64	2,473.39		6,767.65
Total Cash Accounts	4,596.40	4,644.64	2,473.39	0.00	6,767.65
Other Accounts					
2014-10-00 Kindergarten Grade Level Funds	524.64	52.25			576.89
2014-10-01 1st Grade Level Funds	190.01				190.01
2014-10-02 2nd Grade Level Funds	2.32				2.32
2014-10-03 3rd Grade Level Funds	0.00	370.56	186.00		184.56
2014-10-04 4th Grade Level Funds	947.19	396.43	188.43		1,155.19
2014-10-05 5th Grade Level Funds	0.00	911.00	50.00		861.00
2014-10-06 Preschool Grade Level Funds	28.00				28.00
2017-00-00 Class of 2017 - Inactive	0.00				0.00
2020-00-00 Class of 2020 - Inactive	0.00				0.00
2021-00-00 Class of 2021 - Inactive	0.00				0.00
2022-00-00 Class of 2022 - Inactive	0.00				0.00
2023-00-00 Class of 2023 - Inactive	0.00				0.00
2024-00-00 Class of 2024 - Inactive	0.00				0.00
2025-00-00 Class of 2025 - Inactive	0.00				0.00
2026-00-00 Class of 2026 - Inactive	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00	219.80	109.90		109.90
2029-00-00 Class of 2029	0.45				0.45
2030-00-00 Class of 2030	20.00				20.00
2031-00-00 Class of 2031	0.00				0.00
2032-00-00 Class of 2032	0.00	88.00			88.00
2033-00-00 Class of 2033	0.00				0.00
2151-10-00 Music Dept.	0.00				0.00
2152-10-00 Choir	0.00				0.00
2590-40-00 Relay for Life	30.62				30.62
3010-00-00 We Act Fundraiser	806.69				806.69
3100-00-00 Spiritwear (PBIS)	687.06	1,059.00	999.91		746.15
3200-00-00 Media Center	91.70				91.70
3300-10-00 Student Council	41.68	116.50			158.18
3310-10-00 Gilrs On The Run	337.00				337.00
4100-30-00 General	58.34	71.10			129.44
4200-00-00 Perry Teacher Social Account	506.05	1,360.00	939.15		926.90
4300-00-00 Retired Teacher Fund	324.65				324.65
6000-00-00 Interest Income	0.00				0.00
Total Other Accounts	4,596.40	4,644.64	2,473.39	0.00	6,767.65

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,717.57	4,201.05	5,409.35		1,509.27
Total Cash Accounts	2,717.57	4,201.05	5,409.35	0.00	1,509.27
Other Accounts					
2019-00-00 Class of 2019	0.00				0.00
201A-00-00 1st Grade	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	87.24		87.24		0.00
2026-00-00 Class of 2026	224.02		224.02		0.00
2027-00-00 Class of 2027 - 5th Grade	658.20	678.00	831.04		505.16
2028-00-00 Class of 2028 - 4th Grade	63.96	414.00	397.03		80.93
2029-00-00 Class of 2029 - 3rd Grade	582.32	708.00	645.00		645.32
2030-00-00 Class of 2030 - 2nd Grade	64.77				64.77
2031-00-00 Class of 2031 - 1st Grade	0.00	650.00	650.00		0.00
2032-00-00 Class of 2032 - Kindergarten	0.00				0.00
2151-10-00 Music Dept./ILMEA	0.00	80.00	80.00		0.00
2274-10-00 5th Grade Lunch Bunch	0.00				0.00
2275-10-00 5th Grade Outdoor Education	0.00				0.00
2560-30-00 Library - Birthday Books	858.19		858.11		0.08
2590-40-00 Relay for Life	0.00				0.00
2590-50-00 Veteran Day's Activity	0.00	667.00	667.00		0.00
4100-30-00 Principal Discretionary	0.24				0.24
4250-30-00 Student Activity	0.00				0.00
5000-50-50 D300 United	0.00				0.00
6000-00-00 Interest Income	178.63	36.14			214.77
6000-10-00 Bank Related Adjustments	0.00	967.91	969.91		(2.00)
Total Other Accounts	2,717.57	4,201.05	5,409.35	0.00	1,509.27

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	35,003.64	89,738.85	83,255.37		41,487.12
Total Cash Accounts	35,003.64	89,738.85	83,255.37	0.00	41,487.12
Other Accounts					
2000-10-00 Student Council	2,751.16	1,687.05	793.75		3,644.46
200A-00-00 Kindergarten-Inactive	0.00				0.00
2013-00-30 Class of 2013-C-Inactive	0.00				0.00
2014-00-20 Class of 2014-B-Inactive	0.00				0.00
2015-00-10 Class of 2015-A-Inactive	0.00				0.00
2015-00-20 Class of 2015-B-Inactive	0.00				0.00
2016-00-10 Class of 2016-A-Inactive	0.00				0.00
2016-00-20 Class of 2016-B-Inactive	0.00				0.00
2016-00-30 Class of 2016-C-Inactive	0.00				0.00
2017-00-10 Class of 2017-A-Inactive	0.00				0.00
2017-00-20 Class of 2017-B-Inactive	0.00				0.00
2017-00-30 Class of 2017-C-Inactive	0.00				0.00
2018-00-00 Class of 2018A-Inactive	0.00				0.00
2018-00-10 Class of 2018B-Inactive	0.00				0.00
2018-00-20 Class of 2018C-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2019-00-10 Class of 2019A-Inactive	0.00				0.00
2019-00-20 Class of 2019B-Inactive	0.00				0.00
2019-00-30 Class of 2019C-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2020-00-10 Class of 2020A-Inactive	0.00				0.00
2020-00-20 Class of 2020B-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2021-00-10 Class of 2021-A-Inactive	0.00				0.00
2021-00-20 Class of 2021-B-Inactive	0.00				0.00
2022-00-00 Class of 2022-A	0.00				0.00
2022-00-20 Class of 2022-B	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2023-10-10 Class of 2023-A	0.00				0.00
2023-20-00 Class of 2023-B	0.00				0.00
2024-00-00 Class of 2024-A	11.16			53.84	65.00
2024-00-10 Class of 2024-B	118.85	14,845.00	13,422.77	(823.84)	717.24
2025-00-00 Class of 2025	0.00				0.00
2025-00-10 Class of 2025-A	0.92	5,752.00	4,847.70	(637.32)	267.90
2025-00-20 Class of 2025-B	97.92	315.00	314.00	(50.48)	48.44
2026-00-00 Class of 2026-A	831.17	977.94	710.57	(684.96)	413.58
2026-10-00 Class of 2026-B	0.00	16.68	607.85	684.96	93.79
2027-00-00 Class of 2027	31.44	2,620.00	2,470.88		180.56
2028-00-00 Class of 2028	286.25	2,802.00	3,238.78	171.76	21.23
2029-00-00 Class of 2029	0.00	1,622.75	1,749.82	141.76	14.69
2030-00-00 Class of 2030	10.00	1,257.00	1,039.64	141.76	369.12
2031-00-00 Class of 2031	0.00	708.00	846.76	141.76	3.00
2032-00-00 Class of 2032	0.00	1,867.00	1,880.10	141.76	128.66
2033-00-00 Class of 2033	0.00				0.00
2115-00-00 Music - Elementary	339.59	460.48	50.00		750.07
2150-30-00 Musicals	4,986.04	2,518.00	2,471.48		5,032.56
2151-10-00 Music Dept.	1,528.58	23,960.90	23,730.68	(374.00)	1,384.80
2155-10-00 Orchestra-Inactive	0.00				0.00
2160-10-00 Orchestra - Fifth Grade	0.00				0.00
2220-10-00 Art Club	142.02	270.00			412.02

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 5/31/2020

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2230-10-00 Beta Club	7,556.67	12,677.05	8,682.98		11,550.74
2276-10-00 Field Trips	534.77				534.77
2340-10-00 Spelling Bee	46.03				46.03
2350-00-00 Battle of the Books	0.00				0.00
2391-10-00 AVID	3,198.23	767.60	254.80		3,711.03
2392-10-00 HANDS Club	0.06				0.06
2393-10-00 PBIS Middle School	860.31	3,257.13	2,909.24		1,208.20
2393-20-00 PBIS Elementary	737.95	150.00			887.95
2481-10-00 Yearbook - MS	3,753.28	425.00			4,178.28
2482-10-00 Yearbook - ELE	838.59		548.08		290.51
2560-30-00 Birthday Book Club	201.27	500.00	660.47		40.80
2560-40-00 Library-Book Fair	791.33	4,443.27	5,008.31		226.29
2590-10-00 Boys Basketball Lions Club	8.66	853.00	861.00		0.66
2590-20-00 Girls Basketball Lions Club	86.22	396.00	786.00	374.00	70.22
2590-40-00 Relay for Life	0.00				0.00
2631-10-00 Washington D.C. Trip-Inactive	0.00				0.00
2640-30-00 Science Fair	512.35				512.35
2660-00-00 Math Club	98.86	382.54	382.54		98.86
2668-00-00 Track	10.68				10.68
3250-20-10 Poms	653.37				653.37
3251-20-10 Intramural Poms-Inactive	0.00				0.00
3350-20-10 Cheerleading	1,143.04	160.00	183.44		1,119.60
3351-20-10 Intramural Cheer-Inactive	0.00				0.00
3710-10-00 Ultimate Frisbee-Inactive	0.00				0.00
3850-20-00 Wrestling	142.55				142.55
3900-20-00 Volleyball	6.50	272.00	278.00		0.50
4100-30-00 General	400.36	2,071.42	1,924.11		547.67
4105-30-00 Student Assistance Account	1,539.32	200.00	1,478.00	719.00	980.32
4400-30-00 PE - MS	14.52				14.52
4401-30-00 PE - ELE	243.09				243.09
4480-30-00 Barb Dubow Wal-Mart	172.80				172.80
5100-00-00 D300 Honors Band Concert-Inact	0.00				0.00
5200-10-00 Red Cross/Tornado Relief	0.00				0.00
5500-10-00 Bank Correction	0.00	629.00	629.00		0.00
6000-00-00 Interest Income	317.73	875.04	494.62		698.15
Total Other Accounts	35,003.64	89,738.85	83,255.37	0.00	41,487.12

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

July 14, 2020
Page 1

ADMINISTRATORS

1. Recommend the following be employed by Community Unit School District 300 for the **2020 – 2021** school year and be compensated according to the Certified Administrator's and Supervisory Staff Compensation & Benefits Handbook:

Name	Position	Location	Annual Salary	Effective
Dacy, Meggan	Education Support Specialist	District Locations	$89,807	July 1, 2020
De La Paz, Karin (Transfer, see page 5)	Principal	deLacey Family Education Center	$99,686	July 1, 2020
Goudy, Elizabeth (Transfer, see page 5)	Assistant Principal	Dundee Middle School	$84,866	July 2, 2020
Kipp, Ashley (Transfer, see page 5)	Dean of Students	Jacobs High School	$72,518	July 1, 2020
Sibigtroth, Jessica (Transfer, see page 5)	Dean of Students	Westfield Community School	$72,518	July 1, 2020
Socaciu, Amber (Transfer, see page 5)	Assistant Principal	Meadowdale Elementary School	$78,692	July 1, 2020

RESIGNATION - ADMINISTRATORS

None

RETIREMENT - ADMINISTRATORS

None

CERTIFIED PERSONNEL

None

OTHER EMPLOYMENT - CERTIFIED PERSONNEL

None

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

July 14, 2020

RESIGNATION – CERTIFIED PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Arizmendi, Dalene	4th Grade Dual Language	Golfview Elementary School	End of the 2019-2020 school year
Guimaray, Allison	School Social Worker	Wright Elementary School and Hampshire Elementary School	End of the 2019-2020 school year
Morrell, Emily	Art	Lincoln Prairie Elementary School and Westfield Community School	End of the 2019-2020 school year
Newland, Molly	Cross Categorical	Carpentersville Middle School	End of the 2019-2020 school year

OTHER RESIGNATION - CERTIFIED PERSONNEL

1. Recommend approval of the following letter of resignation for a full-time building substitute:

Name	Location	Effective
Stelton, Kathleen	Liberty Elementary School	End of the 2019-2020 school year
Tuttle, Jacob	Hampshire Elementary School	End of the 2019-2020 school year

RETIREMENT – CERTIFIED PERSONNEL

1. Recommend approval of the following request to retire under Article XX, B:

Name	Position	Location	Effective
Martinez, Gloria	ESL	Wright Elementary School	End of the 2020-2021 school year

2. Recommend approval to rescind the following request to retire under Article XX, B:

Name	Position	Location	Effective
Martinez, Gloria	ESL	Wright Elementary School	End of the 2019-2020 school year

Leave of absence requests are attached separately for Board of Education approval.

DISMISSAL – CERTIFIED PERSONNEL

None

SUPERVISOR/MANAGER – EDUCATIONAL SUPPORT PERSONNEL

None

RESIGNATION – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

EDUCATIONAL SUPPORT PERSONNEL

1. Recommend employment of the following educational support personnel:

Name	Position	Location	Hourly Rate	Type
De La Cruz, Isaiah	Family School Liaison	Carpentersville Middle School	$19.80	Additional

RESIGNATION – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Harr, Kennis	Specialist – Education Services	Central Office	July 1, 2020
Salmieri, Jennifer	Secretary – Office	Lincoln Prairie Elementary School	July 3, 2020

DISMISSAL – EDUCATIONAL SUPPORT PERSONNEL

None

Leave of absence requests are attached separately for Board of Education approval.

RETIREMENT – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following requests to retire:

Name	Position	Location	Effective
Bulinski, Peggy	Specialist – Payroll	Central Office	July 6, 2020
Ortega de Martinez, Rosa	Paraeducator	Parkview Elementary School	End of the 2019-2020 school year

COACHING/VOLUNTEER – EDUCATIONAL SUPPORT PERSONNEL

None

DISTRICT POSITION TRANSFERS

1. Recommend position transfer of the following personnel:

Current Class	Name	Current Position	Current Location	New Class	New Position	New Location	Effective Date
LEAD	De La Paz, Karen	Curriculum Facilitator	DFEC	ADMIN	Principal	Same	July 1, 2020
LEAD	Goudy, Elizabeth	8th Grade Language Arts	DMS	ADMIN	Assistant Principal	Same	July 2, 2020
LEAD	Kipp, Ashley	Interim Dean of Students	JHS	ADMIN	Dean of Students	JHS	July 1, 2020
LEAD	Sibigtroth, Jessica	Instructional Reading Coach	D-CHS	ADMIN	Dean of Students	WCS	July 1, 2020
LEAD	Socaciu, Amber	Instructional Language Coach	District Locations	ADMIN	Assistant Principal	MDES	July 1, 2020

Freedom of Information
Board Report
July 14, 2020

FOIA#	Date of Request	Requestor	Subject	Date Completed/ STATUS	Time to complete in hours
32-2020	6/17/2020	Rafael Guerrero **The Courier News**	Requesting the following copies of records: any data the district has on remote learning student attendance from March 16, 2020 through May 31, 2020. For this request, please provide a breakdown of attendance rates by district and by school – however that tracking of data may have looked like – as well as how attendance was tracked in this period.	Completed 6/22/2020	3
34-2020	6/23/2020	Pat Nohl **IBEW Local 117**	Request following copies of certified payroll and purchase orders for all work awarded to "Apex3" in the last 6 months.	Completed 6/26/2020	1.5

COMMUNITY UNIT SCHOOL DISTRICT 300
DISTRICT WIDE WEED CONTROL, LAWN FERTILIZATION SERVICES and BEE CONTROL
FRIDAY, JUNE 26, 2020, 11:00AM, BUNKER HILL PDC

VENDOR	**Weed Control and Fertilization LIQUID** *Single Application All district sites* **(MID SUMMER)**	**ALTERNATE: Weed Control and Fertilization LIQUID** *Single Application* **(MID SUMMER) To Include:** Herbicide to control post - emergent grasses and insecticide for grub control	**DRY Fert. GRANULAR ONLY** *Single Application* **(FALL) To Include:** Post emergence herbicide	**Pre-Emergent GRANULAR** w/slow release fert. AND Weed Control Single Application **(EARLY SPRING)**	**Weed Control LIQUID ONLY** *Single Application* (UPON REQUEST)	**Performance Bond**	**Base Bid** (Grand Total)	**Base Bid W/ ALTERNATE** (Grand Total)	**Bee Control** Rate/hr	**Comments**
Trinity Landscape	$18,741.56	$21,114.36	$17,555.76	$19,938.16	$11,862.00	$2,300.00	**$70,397.48**	**$72,770.28**	$85.00/hr	
Tru-Green	$26,702.75	$32,055.82	$25,341.95	$31,885.06	$17,736.08	No Response	$101,665.84	$107,018.91	NO BID	Bond Cost would be determined after a TruGreen award

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: 06/29/2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Dan Opels, Executive Director of Facilities

	Presented at the following Board Meetings:	On:
X	**Construction/Facility**	07/07/2020
	Finance	
	Policy/Legislative	
	School Utilization	
X	**BOE 1st Reading**	07/14/2020
X	**BOE 2nd Reading**	07/14/2020

RE**:** 2020 – 2021 Herbicide; Broadleaf, Post Emergent Grass, Bees, and Grub Control

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Background
As part of District 300's yearly grounds maintenance program, we solicit bids for the application, fertilization, and maintenance for school property's and perimeters, of broadleaf weeds. This includes herbicide to control post emergent grasses and grub control, district wide.
The scope of work was developed in March and bid out in June 2020 with the bid opening occurring on June 26th, 2020. There were two (2) companies that bid this project. The lowest responsible bidder is Trinity Landscape located in Carpentersville, IL.

Recommendation
Administration recommends renewing the Herbicide; Broadleaf, Post Emergent Grass, Bees, and Grub Control contract, to Trinity Landscape, from Carpentersville Illinois, at a cost of $72,770.
This will be paid for out of the Operations and Maintenance Budget (20).

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: June 29, 2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Deb Mason
Director of Transportation

RE**:** Annual review and approval
of the hazardous routes resolution

	Presented at the following Board Meetings:	On:
X	**Construction/Facility**	7/7/2020
	Finance	
X	**Policy/Legislative**	
	School Utilization	
X	**BOE 1st Reading**	7/14/2020
X	**BOE 2nd Reading**	7/14/2020

Background
Annually, transportation routes are reviewed and the Board of Education is required to adopt a resolution to approve the serious safety findings for walking paths to school. In order to receive reimbursement for students who are transported but reside less than one and one-half mile from school, the Board needs to review and approve the serious safety hazard findings as follows:

Hazard #58, White Oak in Hampshire. This was deemed a serious safety hazard when construction was in this area. There is no longer construction in this area, and therefore, no longer meets IDOT criteria for a serious safety hazard. Making this change would remove eligibility to these homes, and make this area a walk zone for both, HES and HMS.

Hazard #63 Watermark Subdivision located at Randall Rd and Northwest Parkway, Elgin. This is located across from Joy Lane. This new subdivision is located within 1 ½ miles of Dundee Middle School. The hazard of walking along Randall Rd, crossing Route 72 and walking along Route 72 meets IDOT criteria to be deemed a serious safety hazard.

Recommendation
The Administration recommendation is to remove Hazard #58, White Oak in Hampshire and to add Hazard #63 Watermark Subdivision located at Randall Rd and Northwest Parkway, Elgin and to approve the Hazardous Routes Resolution.

HES # HMS - Removing White Oak st from Hazard Route list

Illinois Department of Transportation

Serious Safety Hazard Finding

A publication entitled **"School Safety Busing and Instructions for Submittting Findings"** is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District				Address of Administrative Office
District Number	County,	Illinois,	Zip Code	
Name of Contact Representative		Title	Phone No. (Area Code)	
Name of School to which Children are Walking		Annual Sequential Number —	(Use on Map and Attachments) —	

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along White Oak St. (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Panama Ave to State St
6. Type III at HMS Crosswalk or Terwilliger
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8.	Highest qualifying grade level (through _____ grade)	_____ Points (Table 1)
9.	Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway)	_____ Points (Table 2)
10.	Speed of traffic (_____ mph)	_____ Points (Table 3)
11.	Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points (Table 4)
12.	Length of hazardous section (_____ miles)	_____ Points (Table 5)
13.	Board's judgment points (attach explanation)	_____ Points
14.	Total of lines 8 through 13	_____ Points

Type II - Walking on a Roadway

15.	Highest qualifying grade level (through 8th grade)	5 Points (Table 6)
16.	Reason for walking on roadway (no shoulder or walkway off pavement for 1,820 feet, or narrow bridge or underpass for _____ feet)	3 Points (Table 7)
17.	Speed of traffic (25 mph)	0 Points (Table 8)
18.	Volume of traffic (<100 vehicles/hour) (_____ lanes)	0 Points (Table 9)
19.	Length of hazardous section (.31 miles)	2 Points (Table 10)
20.	Board's judgment points (attach explanation)	_____ Points
21.	Total of lines 15 through 20	10 Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Police/Crossing Guard) — .5 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(<250 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (33 feet) — 1 Points (Table 14)

26. Board's judgment points (attach explanation) — _____ Points

27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — _____ Points (Table 15)

29. Crossing protection and number of tracks — _____ Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — _____ Points (Table 17)

31. Board's judgment points (attach explanation) — _____ Points

32. Total of lines 28 through 31 — _____ Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

34. ☐ Combination hazard qualifies since the total of _____ points

in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____ , and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____ 20 _____ Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

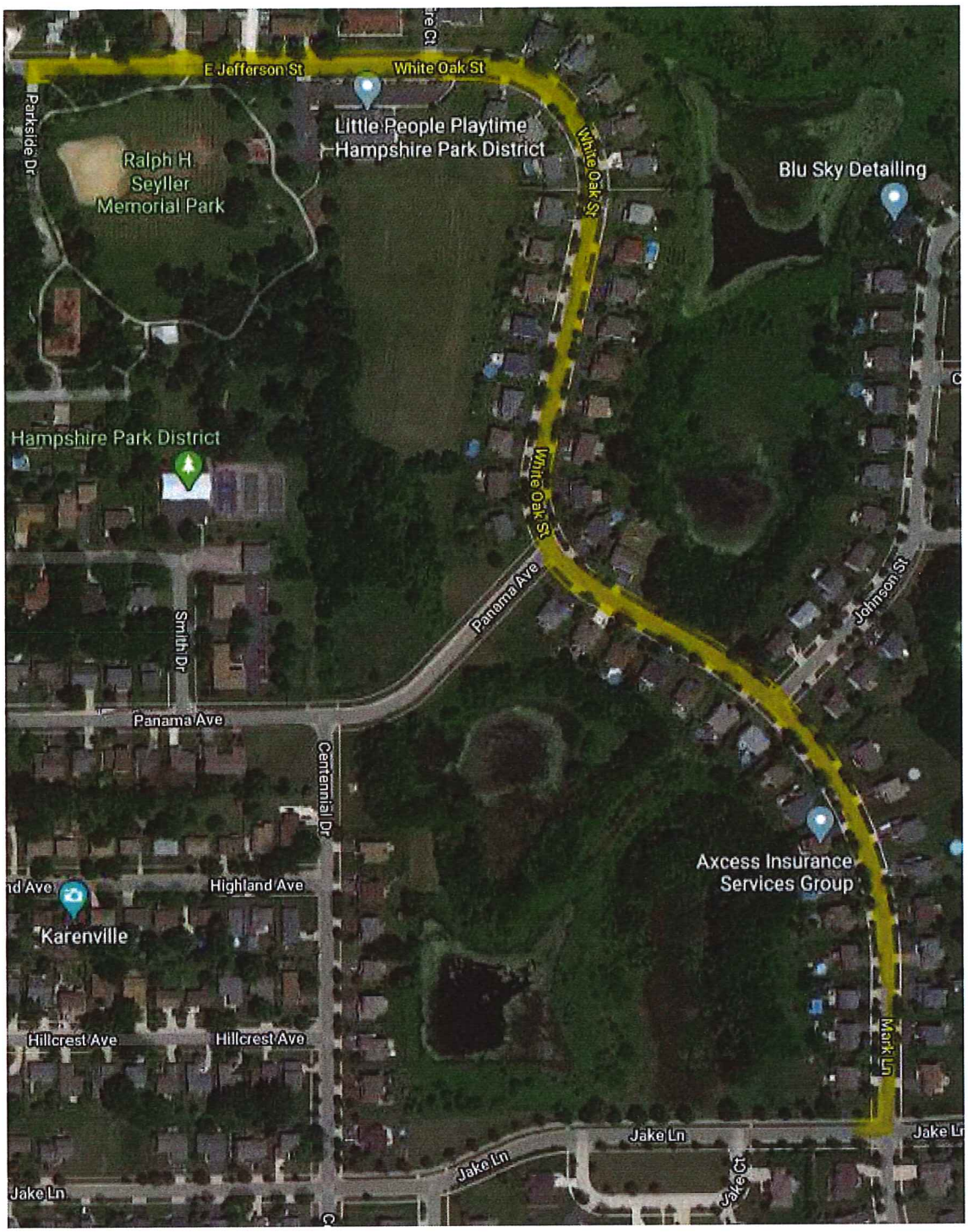
☐ Disapproved for reason or reasons noted in transmittal letter.

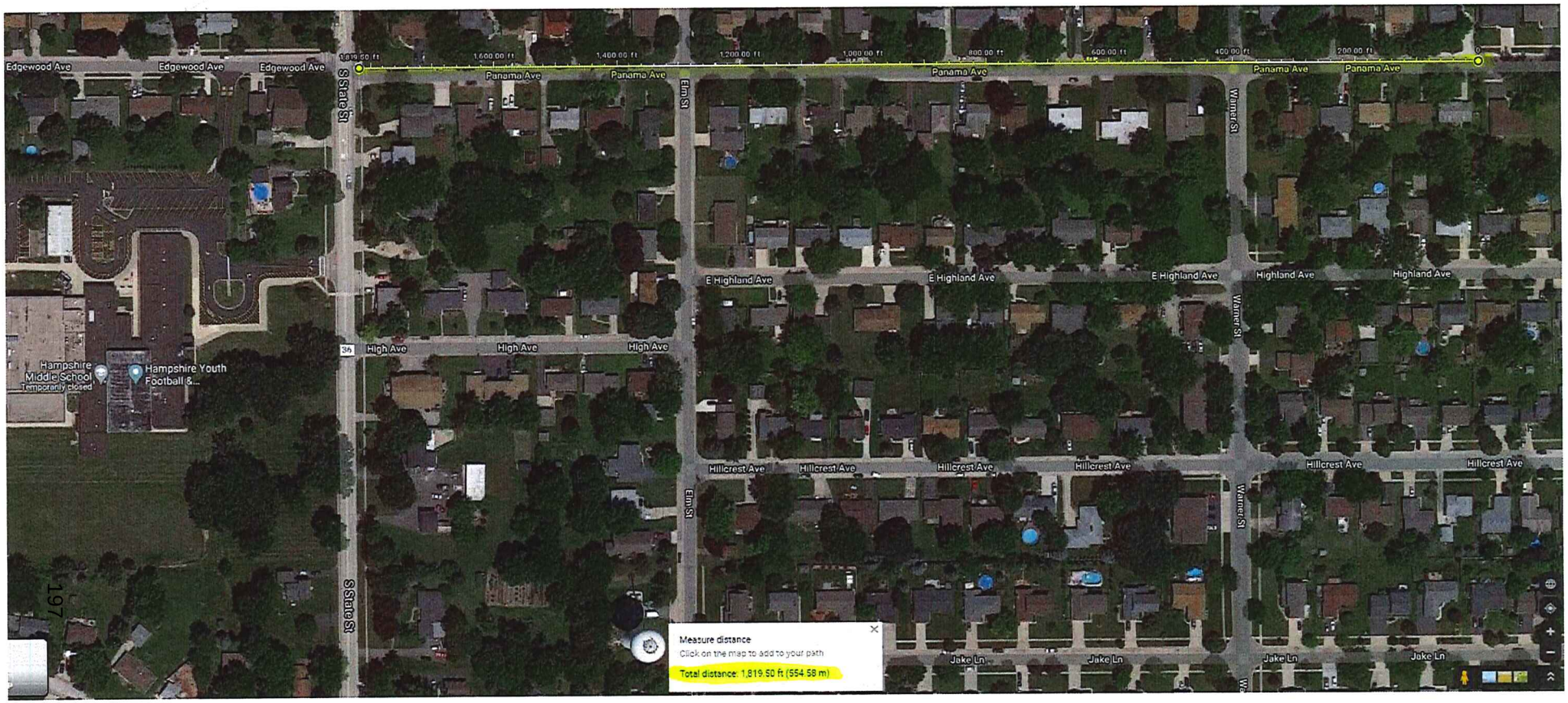
Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students

2. What is the projected additional annual reimbursement that will result from this submittal? $ _____


E Jefferson St
White Oak St
Parkside Dr
Little People Playtime
Hampshire Park District
Ralph H
Seyller
Memorial Park
Blu Sky Detailing
White Oak St
Hampshire Park District
White Oak St
Panama Ave
Johnson St
Smith Dr
Panama Ave
Centennial Dr
Axcess Insurance
Services Group
Highland Ave
Karenville
Hillcrest Ave
Hillcrest Ave
Mark Ln
Jake Ln
Jake Ln
Jake Ct
Jake Ln


Edgewood Ave
Edgewood Ave
Edgewood Ave
1,819.50 ft
1,600.00 ft
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Elm St
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E Highland Ave
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Highland Ave
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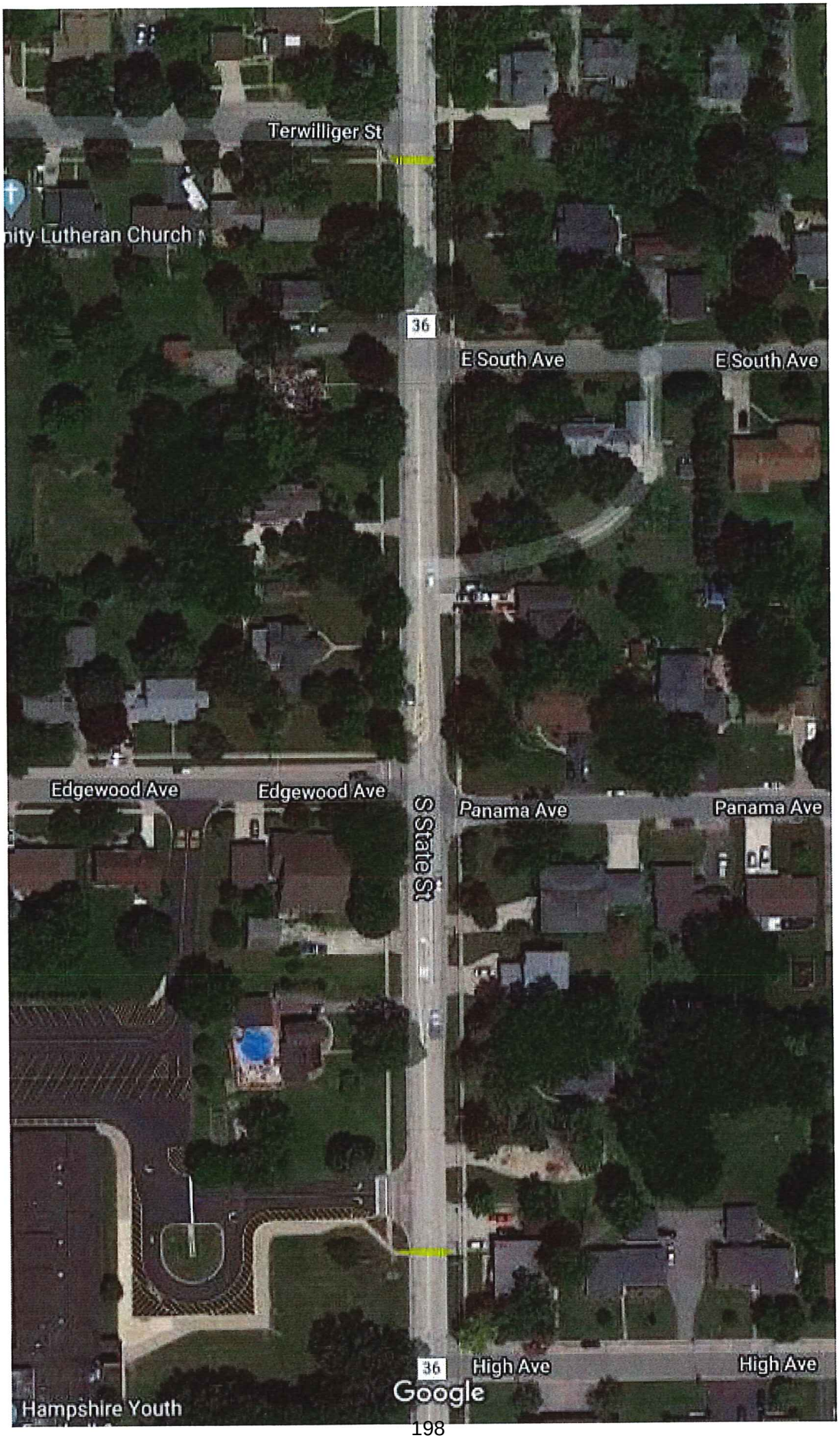
36
High Ave
High Ave
High Ave
Hampshire Middle School
Temporarily closed
Hampshire Youth Football &...
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
S State St
Elm St
Warner St
Measure distance
Click on the map to add to your path
Total distance: 1,819.50 ft (554.58 m)
Jake Ln
Jake Ln
Jake Ln
Jake Ln
197


Terwilliger St
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36
E South Ave
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Panama Ave
Panama Ave
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High Ave
High Ave
Google
Hampshire Youth

RESOLUTION OF COMMUNITY UNIT SCHOOL DISTRICT 300
KANE, MCHENRY, COOK AND DEKALB COUNTIES, ILLINOIS REGARDING
RETENTION OF APPROVED STATUS FOR HAZARDOUS ROUTES – June, 2020

WHEREAS, under the provision of Chapter 122 of the Illinois Revised Statutes, Paragraph 29-3, the Board of Education of Community Unit School District 300, Kane McHenry, Cook and DeKalb Counties, Illinois, is required to submit an annual certification of hazardous route for previous years; and

WHEREAS, it is deemed advisable and necessary to maintain these hazardous areas:

NOW, THEREFORE, be it and it is hereby resolved by the Board of Education of Community Unit School District 300, Kane, McHenry, Cook and DeKalb Counties, Illinois, hereby determines and declares that the attached list of “Serious Safety Hazard Findings” as identified by their respective Annual Sequential Numbers represent hazardous areas in which the conditions have not changed as to alter the need for continued approval.

ADOPTED:
AYES:
NAYS:
ABSENT:

_____
President, Board of Education

_____
Secretary, Board of Education

Community Unit School District 300

SERIOUS SAFETY HAZARD FINDINGS ANNUAL SEQUENTIAL NUMBERS

Note: School boundaries have changed over the years and some schools have changed location. Hazard would still exist for whatever school is assigned to this geographical location.

1	SH	300-80-01	Route 72 from Rainbow to .2 miles east of Rainbow
2	SH	300-80-02	Route 72 from Rainbow to .2 miles west of Rainbow
4	DHL	300-80-04	Route 31 from Lisa to .2 miles north of Lisa
6	LITH	300-80-06	Algonquin-Huntley Blacktop from Hilltop to .2 miles west of Hilltop
7	EV	300-80-07	Route 31 in Algonquin from Arrowhead to Riverview
8	AMS	300-80-08	North River Road in Algonquin from Route 62 to Wood Drive
9	EV	300-80-09	Route 31 Algonquin Filip to Beach Dr
10	HHS	300-80-11	State Street in Hampshire from Milwaukee R.R. tracks to .5 miles north of R.R. tracks
11	HHS	300-80-12	Route 72 in Hampshire from State Street to .8 miles east of State Street
13	HHS	300-80-13	Route 72 in Hampshire from State Street to .8 miles west of State Street
14	LITH	300-80-16	Burr Street from Oak to 1014 Burr
15	AMS	300-80-17	Crossing Route 62 at Harrison in Algonquin
17	DMS	300-80-18	Route 72 from DMS to .6 mileas east
18	DMS	300-80-19	Randall Rd from Route 72 to .4 miles south of Binnie Rd
19	DMS	300-80-20	Randall Rd & Route 72 from JoyLane to DMS
20	DMS	300-80-21	Route 72 from DMS1.1 miles west on Route 72
22	KEN	300-80-22	Hanson Rd from Huntington to .2 miles south of Huntington Drive
23	KEN	300-80-24	West side of Route 31Algonquin from Huntington Dr to Center
24	PV	300-80-26	Intersection of Barrington Ave and Route 68
25	LITH	300-80-30	Willow & Council Trail from bridge to .2 miles on Council Trail, Willow and Mohican &
27	KEN	300-81-05	Terrace Drive from Huntington Drive to Lexington Drive
28	SH	300-81-07	Winmoor & Willow Ln from Sleepy Hollw to .5 miles from school on Willow
29	SH	300-81-08	Winmoor & Thoroughbred from Sleepy Hollow School to Sleepy Hollow Road
31	SH	300-81-09	Winmoor Dr from Sleepy Hollow to .5 miles from school on Winmoor
32	PE	300-82-01	Skyline from Kings Rd to .2 miles south on Skyline just south of Deerpath
33	PV	300-83-01	Duncan Ave south of Route 72
34	CMS	300-81-03	Along Barrington Ave and crossing Route 68
36	HDJ	300-85-01	Along Randall Road north and south of HDJ
37	AMS	300-85-02	Intersection of Route 62 and Countryside Drive (Cinnamon Creek Subdivision)
38	MDW	300-85-04	West of Route 25---(2016/2017 this is no longer MDW attendance area)
39	DHL	300-85-05	North of route 72
41	ST CATH	300-85-06	North of route 72 and east of route 31
42	STJOHN	300-85-07	West of route 31
43	EV	300-85-08	South of Souwanas along Menoma to Pokagon
44	PE	300-87-02	From Oxford .2 miles east on Kings Rd
46	PV	300-87-03	From Lincoln over Fox River bridge in C'Ville
47	LKWD	300-88-04	South on Ravine Ln .2 miles; west on Ravine Rd .2 miles
48	SH	300-88-05	From Sleepy Hollow school .5 miles on Glen Oak Rd

50	LP	300-02-01	Huntley/Algonquin Rd from Boulder Dr to Harvestgate
51	LP	300-02-02	Intersection of Huntley/Algonquin Rd and Talaga/Harvestgate for students south of
52	LP	300-02-03	Intersection of Randall Rd and Acorn for students east of Randall Rd
53	AL	300-02-04	Intersection of Algonquin Rd and Sandbloom for students north of Algonquin Rd
55	AL	300-02-05	Intersection of Sandbloom and Compton for students west of Sandbloom
56	KEN	300-02-07	Intersection of Hanson and Harnish for students west of Hanson
57	PE	300-03-01	Intersection of Kings and Amarillo
63	DMS	300-20-04	Watermark Terrace Subdivision at Randall Rd and Northwest Pkwy, Elgin

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: July 1, 2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Diane C. White, Director of Purchasing

RE: Contract Extension – Instructional and Office Supplies Bid

	Presented at the following Board Meetings:	On:
	Construction/Facility	
X	**Finance**	07/07/2020
	Policy/Legislative	
	School Utilization	
X	**BOE 1st Reading**	07/14/2020
X	**BOE 2nd Reading**	07/14/2020

Background

This bid is for the instructional and office supplies contract bid and catalog discount pricing utilized throughout the District. Original Bid documents were released on Wednesday, March 28, 2018, Bids were opened on Thursday, April 29, 2018 at 11:00 a.m. Bid responses were reviewed and evaluated from April 19-23, 2018.

The original review of the 2018 bid responses included the evaluation of the extended of pricing over the 995 most purchased items throughout the District. The winning bidder would have an overall **decrease** of 1.508% for these items. The original contract term was for 1-year with the option to extend two, one year contracts, with term effective July 1, 2018.

Contract extension for year two was approved at the June 25, 2019 Board meeting. Percentage of decrease in pricing over 995 items was -1.508%. Allowable CPI increase was not taken for this contract extension.

Contract extension for year three - Due to imposed tariffs on imports, School Specialty's has submitted their contract extension pricing with an overall percentage increase of 1.2% over 984 bid items. Nine items have been discontinued and were submitted with a no bid. Bid specifications allowed for an annual CPI increase based on Urban CPI for December 2019, which was at 2.2. A formal letter of extension has been submitted, along with letters from manufactures providing information on tariffs and price increase for a variety of instructional and office supplies.

Recommendation for contract extension for contract pricing, with a percentage increase of 1.2% over 995 items.

Complete bid evaluation and unit pricing submissions are on file in the Purchasing Department for review upon request.

Contract extension term would be for July 1, 2020 through June 30, 2021

Recommendation
Administration recommends approving:

School Specialty, Appleton, WI – contract pricing for instructional and office supplies with an estimated contract amount of $283,854.87 based on actual purchases of bid items and catalog purchase from January 1, 2019 through December 31, 2019. All items not reflected on the bid list will be available to purchase at a 35% discount of the catalog price submitted with their bid. Items purchased from this contract will be funded from the building/department budgets.

June 12, 2020

Community Unit School District 300
2550 Harnish Dr
Algonquin, IL 60102-6870

Account # 248428

RE: Office Supplies

On behalf of School Specialty Inc., it is my pleasure to submit the enclosed bid response for your consideration.

Pricing will be valid from **7/1//2020 through 6/30/2021.**

Once you've awarded these bid items, save time and money by:

- ☑ Providing a copy of the **bid tabulation** (and/or a copy of awarded vendors). This allows us to set up your special pricing in advance of your orders and ensures you receive the best price possible on future bids.

- ☑ Referencing your School Specialty bid number **7791926111** on your orders. This ensures fast and efficient order entry and accurate pricing.
  - ❖ *Prices do not include sales tax. If applicable, taxes will be added to your invoice. All prices are FOB destination (free shipping).*

****Live specimens (prefix L) and hazardous materials (prefix H) may incur additional charges. Please refer to www.schoolspecialty.com for more information.**

Remember, School Specialty is even easier to do business with. We've ***simplified*** access to all our products. One bid covers all your educational needs. ***It's that simple!***

Thank you for your consideration.

Sincerely,

Dick Finch
Senior Contract Coordinator

School Specialty · Bid Department · W6316 Design Drive, Greenville, WI 54942 · Ph: 888-388-3224 · Fax: 888-388-6344

Contact Information

- **Questions regarding this offer:**

  Dick Finch
  W6316 Design Drive
  Greenville, WI 54942
  Phone (800) 554-7632
  Fax (800) 675-1775
  Email: bidwestnotices@schoolspecialty.com

- **Territory Sales Manager**

  Sam Kuhlman
  Phone: **312-882-9470**
  Fax: 888-388-6344
  Email: sam.kuhlman@schoolspecialty.com

- **Customer Care:**
  Questions regarding order status, shipment status, damages, shortages

  Attn: Customer Care Department
  W6316 Design Drive
  Greenville, WI 54942
  Phone (888) 388-3224
  Fax (888) 388-6344
  Email: http://customercare.schoolspecialty.com/track-your-order

- **Order Processing:**
  To place your order

  Attn: Order Department
  PO BOX 1579
  Appleton, WI 54912-1579
  Phone (888)-388-3224
  Fax (888)-388-6344
  orders@schoolspecialty.com

- **Payment Remit To:**

  School Specialty Inc.
  32656 Collection Center Dr.
  Chicago, IL 60693-0326

2019 UPDATED ITEM #	2019 DESCRIPTIONS	2019 Pricing	2020 UPDATED ITEM #	2020 DESCRIPTIONS	2020 $		
038174	3-HOLE PUNCH HEAVY DUTY - SCHOOL SMART	$ 8.07	038174	3-HOLE PUNCH HEAVY DUTY - SCHOOL SMART	$10.09	Tarrif Increase	20.02%
060915	STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 20	$ 2.11	060915	STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 20	$2.15		1.86%
079044	STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 30	$ 2.76	079044	STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 30	$2.82		2.13%
1006836	ADHESIVE ELMERS TAC N STIK REUSABLE WHITE 2 OZ	$ 1.18	1006836	ADHESIVE ELMERS TAC N STIK REUSABLE WHITE 2 OZ	$1.20		1.67%
1572064	ADHESIVE HYGLOSS HANG TAK BLUE 2 OZ	$ 1.62	1572064	ADHESIVE HYGLOSS HANG TAK BLUE 2 OZ	$1.55		-4.52%
471194	ADHESIVE REUSABLE PUTTY 1 OZ NEW RESEALABLE PACKAGE	$ 1.62	471194	ADHESIVE REUSABLE PUTTY 1 OZ NEW RESEALABLE PACKAGE	$1.55		-4.52%
000681	ADHESIVE SPRAY ELMERS 11 OZ	$ 3.28	000681	ADHESIVE SPRAY ELMERS 11 OZ	$3.35		2.09%
090160	STIKKIDOTS REUSABLE ADHESIVE PUTTY DOTS PACK OF 100	$ 2.69	090160	STIKKIDOTS REUSABLE ADHESIVE DOTS PACK OF 100	$2.74		1.82%
1464565	ADHESIVE STRIPS MEDIUM PICTURE TRIAL 4 STRIPS PACK OF 50	$ 36.98	1464565	ADHESIVE STRIPS MEDIUM PICTURE TRIAL 4 STRIPS PACK OF 50	$37.72		1.96%
1465923	ADHESIVE PUTTY PAD UHU TAC PACK OF 80	$ 3.57	1465923	ADHESIVE PUTTY PAD UHU TAC PACK OF 80	$2.85		-25.26%
1004711	ADHESIVE VELCRO BRAND POSTER HANGER SPOTS PACK OF 40	$ 3.37	035462	TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200	$11.02	Priced 40/Pk, Sold 200/Pk	69.42%
1597254	BADGE PLAIN WHITE PACK OF 100	$ 1.47	1597254	BADGE PLAIN WHITE PACK OF 100	$1.50		2.00%
1508217	BANDS - SUPER - PACK OF 18	$ 3.20	1508217	BANDS - SUPER - PACK OF 18	$3.26		1.84%
1314014	BELL CALL NICKEL PLATED CHROME/BLACK SPR01583	$ 4.23	1314014	BELL CALL NICKEL PLATED CHROME/BLACK SPR01583	$4.31		1.86%
1439109	BINDER 1/2IN VIEW WHITE - SCHOOL SMART	$ 3.28	1439109	BINDER 1/2IN VIEW WHITE - SCHOOL SMART	$3.35		2.09%
1439110	BINDER 1IN VIEW BLUE - SCHOOL SMART	$ 3.57	1439110	BINDER 1IN VIEW BLUE - SCHOOL SMART	$3.37		-5.93%
081954	BINDER 7"X10" CLEAR VINYL POUCH PACK OF 24 - SCHOOL SMART	$ 5.45	081954	BINDER 7X10 IN CLEAR VINYL POUCH PACK OF 24 - SCHOOL SMART	$5.56		1.98%
1396572	BINDER BLACK 1 1/2IN WITH SLANT RING	$ 3.43	1396572	BINDER WITH SLANT RING 1-1/2 IN BLACK	$3.50		2.00%
1396549	BINDER BLACK 1IN WITH SLANT RING	$ 3.33	1396549	BINDER WITH SLANT RING 1 IN BLACK	$3.40		2.06%
1396575	BINDER BLACK 3IN WITH SLANT RING	$ 11.89	1396575	BINDER WITH SLANT RING 3 IN BLACK	$12.13		1.98%
1498624	BINDER CARDINAL PERFORMER CLEARVUE SLANT D-RING 3 IN BLACK	$ 7.51	2006493	BINDER VIEW D-RING 3 IN BLACK SCHOOL SMART	$6.75	New Item - School Smart	-11.26%
1498556	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN BLACK	$ 1.38	1498556	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN BLACK	$1.41		2.13%
1498557	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN BLUE	$ 1.93	1498557	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN BLUE	$1.97		2.03%
1498558	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN RED	$ 3.20	1498558	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN RED	$3.26		1.84%
1498564	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 2 IN BLACK	$ 6.17	1498564	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 2 IN BLACK	$6.23		0.96%
1498569	BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 3 IN BLUE	$ 9.43	1498552	BINDER CARDINAL VALUE NON-LOCKING ROUND RING 3 IN BLUE	$9.35	New Item - Value version	-0.86%
1498381	BINDER CARDINAL VALUE NON-LOCKING ROUND RING 1 IN BLUE	$ 1.67	1498381	BINDER CARDINAL VALUE NON-LOCKING ROUND RING 1 IN BLUE	$1.70		1.76%
1498382	BINDER CARDINAL VALUE NON-LOCKING ROUND RING 1 IN RED	$ 1.36	1498382	BINDER CARDINAL VALUE NON-LOCKING ROUND RING 1 IN RED	$1.39		2.16%
086376	BINDER POLYPROPYLENE 2 IN WHITE SCHOOL SMART	$ 1.77	086376	BINDER POLYPROPYLENE 2 IN WHITE SCHOOL SMART	$1.81		2.21%
1533765	BINDER CLIPS LARGE EASY GRIP METALLIC ASSORTED PACK OF 6	$ 2.46	1533765	BINDER CLIPS LARGE EASY GRIP METALLIC ASSORTED PACK OF 6	$2.51		1.99%
1533767	BINDER CLIPS MEDIUM EASY GRIP METALLIC ASSORTED PACK OF 12	$ 3.31	1533767	BINDER CLIPS MEDIUM EASY GRIP METALLIC ASSORTED PACK OF 12	$3.11		-6.43%
1533766	BINDER CLIPS SMALL EASY GRIP METALLIC ASSORTED PACK OF 24	$ 2.84	1533766	BINDER CLIPS SMALL EASY GRIP METALLIC ASSORTED PACK OF 24	$2.85		0.35%
1376747	BINDER - D-RING - 1-1/2 IN - BSN28441	$ 5.39	1376747	BINDER - D-RING - 1-1/2 IN - BSN28441	$5.45		1.10%
1376746	BINDER - D-RING - 1 IN - BSN28440	$ 4.74	1376746	BINDER - D-RING - 1 IN - BSN28440	$4.83		1.86%
1565392	BINDER ECONOMY RING 2IN CAPACITY 8.5X11 BLACK	$ 6.49	1565392	BINDER ECONOMY RING 2IN CAPACITY 8.5X11 BLACK	$3.89		-66.84%
1565394	BINDER ECONOMY RING 3IN CAPACITY 8.5X11 BLACK	$ 5.25	1565394	BINDER ECONOMY RING 3IN CAPACITY 8.5X11 BLACK	$5.36		2.05%
086379	BINDER POLYPROPYLENE 3 IN RED SCHOOL SMART	$ 5.19	086379	BINDER POLYPROPYLENE 3 IN RED SCHOOL SMART	$5.19		0.00%
1098411	BINDER POCKET 3HP 8.5X11 CLEAR AVE75243 PACK OF 5	$ 2.73	1098411	BINDER POCKET 3HP 8.5X11 CLEAR AVE75243 PACK OF 5	$2.78		1.80%
1482903	BINDER POCKET POLY ASSORTED SET OF 5	$ 3.89	1482903	BINDER POCKET POLY ASSORTED SET OF 5	$3.37		-15.43%
081950	BINDER POLY 3-RING PAGES ASSORTED PACK OF 5 - SCHOOL SMART	$ 0.57	081950	BINDER POLY 3-RING PAGES ASSORTED PACK OF 5 - SCHOOL SMART	$0.58		1.72%
086358	BINDER POLYPROPYLENE 1 IN BLACK SCHOOL SMART	$ 1.06	086358	BINDER POLYPROPYLENE 1 IN BLACK SCHOOL SMART	$1.08		1.85%
086359	BINDER POLYPROPYLENE 1 IN RED SCHOOL SMART	$ 1.06	086359	BINDER POLYPROPYLENE 1 IN RED SCHOOL SMART	$1.08		1.85%
086363	BINDER POLYPROPYLENE 1 IN WHITE SCHOOL SMART	$ 1.09	086363	BINDER POLYPROPYLENE 1 IN WHITE SCHOOL SMART	$1.11		1.80%
086368	BINDER POLYPROPYLENE 1.5 IN GREEN SCHOOL SMART	$ 1.37	086368	BINDER POLYPROPYLENE 1.5 IN GREEN SCHOOL SMART	$1.40		2.14%
086365	BINDER POLYPROPYLENE 1.5 IN RED SCHOOL SMART	$ 1.37	086365	BINDER POLYPROPYLENE 1.5 IN RED SCHOOL SMART	$1.40		2.14%
086370	BINDER POLYPROPYLENE 1.5 IN WHITE SCHOOL SMART	$ 1.37	086370	BINDER POLYPROPYLENE 1.5 IN WHITE SCHOOL SMART	$1.40		2.14%
086352	BINDER POLYPROPYLENE 1/2 IN BLACK SCHOOL SMART	$ 1.09	086352	BINDER POLYPROPYLENE 1/2 IN BLACK SCHOOL SMART	$1.11		1.80%
086357	BINDER POLYPROPYLENE 1/2 IN WHITE SCHOOL SMART	$ 1.09	086357	BINDER POLYPROPYLENE 1/2 IN WHITE SCHOOL SMART	$1.11		1.80%
086371	BINDER POLYPROPYLENE 2 IN BLACK SCHOOL SMART	$ 1.61	086371	BINDER POLYPROPYLENE 2 IN BLACK SCHOOL SMART	$1.64		1.83%
086373	BINDER POLYPROPYLENE 2 IN BLUE SCHOOL SMART	$ 1.66	086373	BINDER POLYPROPYLENE 2 IN BLUE SCHOOL SMART	$1.69		1.78%
086375	BINDER POLYPROPYLENE 2 IN GREEN SCHOOL SMART	$ 1.66	086375	BINDER POLYPROPYLENE 2 IN GREEN SCHOOL SMART	$1.69		1.78%
086372	BINDER POLYPROPYLENE 2 IN RED SCHOOL SMART	$ 1.66	086372	BINDER POLYPROPYLENE 2 IN RED SCHOOL SMART	$1.69		1.78%
1330291	BINDER ROUND RING .5IN CAPACITY 11X8.5 WHITE AUA09069	$ 4.25	1072614	BINDER VIEW ROUND-RING .5 WHITE WLJ36313W	$6.21	Replacement Item	31.56%
1330292	BINDER ROUND RING 1IN CAPACITY 11X8.5 WHITE AUA09070	$ 5.03	1072620	BINDER ECONO R-RNG 1 IN WHITE WLJ36314W	$5.13	Replacement Item	1.95%
077027	BINDER VALUE PLUS W/LABEL HOLDER 2 BLACK	$ 2.36	086395	BINDER VIEW 2 IN BLACK - SCHOOL SMART	$1.84	New Item - School Smart	-28.26%
1394649	BINDER VALUE VIEW ASSORTED FASHION 1 IN	$ 4.87	1394649	BINDER VALUE VIEW ASSORTED FASHION 1 IN	$4.15		-17.35%
1394650	BINDER VALUE VIEW ASSORTED FASHION 1.5"	$ 5.27	1394650	BINDER VALUE VIEW ASSORTED FASHION 1.5 IN	$5.38		2.04%
086388	BINDER VIEW 1" WHITE - SCHOOL SMART	$ 1.33	086388	BINDER VIEW 1 IN WHITE - SCHOOL SMART	$1.36		2.21%
086392	BINDER VIEW 1.5" BLACK - SCHOOL SMART	$ 1.54	086392	BINDER VIEW 1.5 IN BLACK - SCHOOL SMART	$1.57		1.91%
086391	BINDER VIEW 1.5" WHITE - SCHOOL SMART	$ 1.50	086391	BINDER VIEW 1.5 IN WHITE - SCHOOL SMART	$1.53		1.96%
086386	BINDER VIEW 1/2" BLACK - SCHOOL SMART	$ 1.37	086386	BINDER VIEW 1/2 IN BLACK - SCHOOL SMART	$1.40		2.14%
086395	BINDER VIEW 2" BLACK - SCHOOL SMART	$ 1.80	086395	BINDER VIEW 2 IN BLACK - SCHOOL SMART	$1.84		2.17%
1498782	BINDER VIEW 2 IN TURQUOISE PACK OF 2	$ 9.95	1498782	BINDER VIEW 2 IN TURQUOISE PACK OF 2	$10.15		1.97%
086394	BINDER VIEW 2" WHITE - SCHOOL SMART	$ 1.80	086394	BINDER VIEW 2 IN WHITE - SCHOOL SMART	$1.84		2.17%
086398	BINDER VIEW 3" BLACK - SCHOOL SMART	$ 2.11	086398	BINDER VIEW 3 IN BLACK - SCHOOL SMART	$2.15		1.86%
086399	BINDER VIEW 3" BLUE - SCHOOL SMART	$ 2.18	086399	BINDER VIEW 3 IN BLUE - SCHOOL SMART	$2.22		1.80%
086397	BINDER VIEW 3" WHITE - SCHOOL SMART	$ 2.11	086397	BINDER VIEW 3 IN WHITE - SCHOOL SMART	$2.15		1.86%
086389	BINDER VIEW BLACK 1 - SCHOOL SMART	$ 1.33	086389	BINDER VIEW 1 IN BLACK - SCHOOL SMART	$1.36		2.21%
1474564	BINDER VIEW R-RING UD 1.5IN BLACK WLJ87903	$ 7.48	1474564	BINDER VIEW R-RING UD 1.5IN BLACK WLJ87903	$7.63		1.97%
086395	BINDER VIEW 2" BLACK - SCHOOL SMART	$ 1.80	086395	BINDER VIEW 2 IN BLACK - SCHOOL SMART	$1.84		2.17%
1538196	BINDER VIEW VALUE 1 IN SAMI08537 PACK OF 6	$ 21.38	1538196	BINDER VIEW VALUE 1 IN SAMI08537 PACK OF 6	$21.81		1.97%
1396554	BINDER VIEW WHITE 1IN WITH SLANT	$ 5.62	1396554	BINDER VIEW WHITE 1IN WITH SLANT	$4.15		-35.42%
1482905	BINDER WRITE AND ERASE DIVIDER TABS ASSORTED SET OF 8	$ 2.27	1482905	BINDER WRITE AND ERASE DIVIDER TABS ASSORTED SET OF 8	$2.32		2.16%
1308106	BINDER ZIPALL RING POCKET 11X8.5 CLEAR ANG52	$ 2.30	1308106	BINDER ZIPALL RING POCKET 11X8.5 CLEAR ANG52	$2.35		2.13%
084388	BINDING COMB SPINES 1 BLACK PACK OF 50 - SCHOOL SMART	$ 4.32	1102375	COMB PLASTIC BIND 1IN BLK FEL52383 PACK OF 10	$4.41	New Item - Fellowes, Priced and Sold 10/Pk	2.04%
084380	BINDING COMB SPINES 1/2 BLACK PACK OF 100 - SCHOOL SMART	$ 2.78	1080539	COMB PLASTIC BIND .5IN BLK FEL52326 PACK OF 100	$11.34	New Item - Fellowes	75.49%
084373	BINDING COMB SPINES 1/4 BLACK PACK OF 100 - SCHOOL SMART	$ 1.53	1080542	COMB PLASTIC BIND .25IN BLK FEL52366 PACK OF 100	$6.66	New Item - Fellowes	77.03%
084385	BINDING COMB SPINES 3/4 BLACK PACK OF 100 - SCHOOL SMART	$ 5.09	1080543	COMB PLASTIC BIND .75 BLK FEL52367 PACK OF 100	$19.24	New Item - Fellowes	73.54%

1392780	BLADE REPLACEMENT NO 11 X-ACTO GOLD PACK OF 100	$ 26.99	1392780	BLADE REPLACEMENT NO 11 X-ACTO GOLD PACK OF 100	$27.53		1.96%
1575927	BOOK BINS - INTERLOCKING BLACK PACK OF 6	$ 11.69	1575927	BOOK BINS - INTERLOCKING BLACK PACK OF 6	$10.39		-12.51%
1576284	BOOK BINS INTERLOCKING ASSORTED SET OF 30	$ 33.13	1576284	BOOK BINS INTERLOCKING ASSORTED SET OF 30	$33.79		1.95%
1512793	BOOK BINS INTERLOCKING ASSORTED SET OF 5	$ 11.69	1512793	BOOK BINS INTERLOCKING ASSORTED SET OF 5	$10.39		-12.51%
1570796	BOOK BINS INTERLOCKING SMALL ASSORTED SET OF 5	$ 6.54	1570796	BOOK BINS INTERLOCKING SMALL ASSORTED SET OF 5	$6.67		1.95%
032379	BOOKENDS NONSKID 6"X9" BLACK SET OF 2 - SCHOOL SMART	$ 1.99	032379	BOOKENDS NONSKID 6 X 9 IN BLACK SET OF 2 - SCHOOL SMART	$2.03		1.97%
1464303	BOX PENCIL SUPER STACKER CLEAR	$ 2.14	1464303	BOX PENCIL SUPER STACKER CLEAR	$2.18		1.83%
1494881	BOX PIXIE SUPER STACKER 2.5X3X2 ASSORTED	$ 1.23	1464301	BOX CRAYON SUPER STACKER CLEAR	$1.26	Replacement Item	2.38%
1569886	BUFFALO PLAID/STRIPES LETTER FILE FOLDERS PACK OF 12	$ 5.28	1569886	BUFFALO PLAID/STRIPES LETTER FILE FOLDERS PACK OF 12	$5.39		2.04%
1463841	BUSINESS CARD HOLDER METAL MESH BLACK	$ 0.99	1463841	BUSINESS CARD HOLDER METAL MESH BLACK	$1.01		1.98%
000069	BUTTERFLY CLIPS 1-5/8 IN SMALL PACK OF 50	$ 0.89	000069	BUTTERFLY CLIPS 1-5/8 IN SMALL PACK OF 50	$0.91		2.20%
000066	BUTTERFLY CLIPS 2-3/8 IN LARGE PACK OF 12	$ 0.58	000066	BUTTERFLY CLIPS 2-3/8 IN LARGE PACK OF 12	$0.59		1.69%
1537255	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6	$ 8.13	1537255	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED SET OF 6	$8.29		1.93%
1537291	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED COLORS	$ 2.21	1537291	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED COLORS	$2.25		1.78%
1537255	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6	$ 8.13	1537255	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED SET OF 6	$8.29		1.93%
1056060	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .25IN BLK/WE BRTTZE211	$ 12.18	1056060	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .25IN BLK/WE BRTTZE211	$12.42		1.93%
1074692	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN BLK/WE BRTTZE231	$ 14.00	1074692	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN BLK/WE BRTTZE231	$14.28		1.96%
1448906	CARTRIDGE LETTERING TAPE .375IN GD/BLK BRTTZE344	$ 17.55	1448906	CARTRIDGE LETTERING TAPE .375IN GD/BLK BRTTZE344	$17.90		1.96%
1056007	CARTRIDGE TAPE .5IN BLACK/WHITE BRTTC20 PACK OF 2	$ 27.65	1056007	CARTRIDGE TAPE .5IN BLACK/WHITE BRTTC20 PACK OF 2	$28.20		1.95%
055935	RUBBER CEMENT ELMERS 4 OZ	$ 1.20	055935	RUBBER CEMENT ELMERS 4 OZ	$1.22		1.64%
1398160	CLASSROOM KEEPERS 30 SLOT MAILBOX SYSTEM	$ 27.62	1398160	CLASSROOM KEEPERS 30 SLOT MAILBOX SYSTEM	$28.17		1.95%
1398162	CLASSROOM KEEPERS MAGAZINE STORAGE ASST 6-PK	$ 9.16	1398162	CLASSROOM KEEPERS MAGAZINE STORAGE ASST 6-PK	$9.34		1.93%
032403	CLIP BINDER 2" BLACK BOX OF 12 - SCHOOL SMART	$ 0.84	032403	CLIP BINDER 2 IN BLACK BOX OF 12 - SCHOOL SMART	$0.86		2.33%
1088731	CLIP BINDER 2IN 12/BX	$ 3.42	1088731	CLIP BINDER 2IN 12/BX	$3.49		2.01%
1088729	CLIP BINDER 3/4IN 12/BX	$ 0.54	1088729	CLIP BINDER 3/4IN 12/BX	$0.55		1.82%
075210	CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART	$ 0.76	075210	CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART	$0.78		2.56%
1053516	BINDER CLIP LARGE 2W BLACK SILVER - ACC72100 - PACK OF 12	$ 4.17	1053516	BINDER CLIP LARGE 2W BLACK SILVER - ACC72100 - PACK OF 12	$4.25		1.88%
032400	CLIP BINDER MED 1 1/4" BLACK PACK OF 12 - SCHOOL SMART	$ 0.35	032400	CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART	$0.36		2.78%
1053515	CLIP BINDER MEDIUM 1-1/4W BLACK/SILVER - ACC72050 - PACK OF 12	$ 1.55	1053515	CLIP BINDER MEDIUM 1-1/4W BLACK/SILVER - ACC72050 - PACK OF 12	$1.58		1.90%
038221	CLIP BINDER MINI 9/16 BLK PACK OF 12 - SCHOOL SMART	$ 0.15	038221	CLIP BINDER MINI 9/16 BLK PACK OF 12 - SCHOOL SMART	$0.15		0.00%
038221	CLIP BINDER MINI 9/16 BLK PACK OF 12 - SCHOOL SMART	$ 0.15	038221	CLIP BINDER MINI 9/16 BLK PACK OF 12 - SCHOOL SMART	$0.15		0.00%
075209	CLIP BINDER NICKEL ASST PACK OF 30 - SCHOOL SMART	$ 0.82	075209	CLIP BINDER NICKEL ASST PACK OF 30 - SCHOOL SMART	$0.84		2.38%
1053514	BINDER CLIP SMALL 3/4W BLACK/SILVER - ACC72020 - PACK OF 12	$ 0.68	032397	CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART	$0.16	New Item - School Smart	-325.00%
032397	CLIP BINDER SMALL 3/4" PACK OF 12 - SCHOOL SMART	$ 0.16	032397	CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART	$0.16		0.00%
077434	CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12	$ 1.97	077434	CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12	$2.01		1.99%
077433	CLIP MAGNETIC 1.25" PACK OF 24 - SCHOOL SMART	$ 2.88	077433	CLIP MAGNETIC 1.25 IN PACK OF 24 - SCHOOL SMART	$2.94		2.04%
1582542	CLIP MINI MAPED 10 COUNT	$ 1.29	078829	CLIP MIGHTY MINI MEN PACK OF 10	$3.73	New Item	65.42%
1074298	CLIP PAPER JUMBO ACC72580 PACK OF 1000	$ 8.08	1074298	CLIP PAPER JUMBO ACC72580 PACK OF 1000	$8.24		1.94%
1074299	CLIP PAPER NON-SKID JUMBO ACC72585 PACK OF 1000	$ 8.96	1074299	CLIP PAPER NON-SKID JUMBO ACC72585 PACK OF 1000	$9.14		1.97%
023959	CLIP PAPER VINYL STD ASST PACK OF 100 - SCHOOL SMART	$ 0.16	023959	CLIP PAPER VINYL STD ASST PACK OF 100 - SCHOOL SMART	$0.16		0.00%
1437632	CLIPBOARD SLIMMATE STORAGE RED LETTER/A4 SIZE	$ 8.51	1437632	CLIPBOARD SLIMMATE STORAGE RED LETTER/A4 SIZE	$8.68		1.96%
023974	CLIP VINYL JUMBO ASST P40 - SCHOOL SMART	$ 0.16	023974	CLIP VINYL JUMBO ASST P40 - SCHOOL SMART	$0.16		0.00%
1472606	CLIP XL WIDE BINDER BLACK LIOCS20015BC	$ 3.83	1472606	CLIP XL WIDE BINDER BLACK LIOCS20015BC	$3.91		2.05%
076696	CLIPBOARD IN CASE W/SLIM STORAGE BOX	$ 7.53	076696	CLIPBOARD IN CASE W/SLIM STORAGE BOX	$7.68		1.95%
038075	CLIPBOARD LETTER ASST - SCHOOL SMART	$ 0.83	038075	CLIPBOARD LETTER ASST - SCHOOL SMART	$0.85		2.35%
1272481	CLIPBOARD MASONITE LEGAL - SCHOOL SMART	$ 0.82	1272481	CLIPBOARD MASONITE LEGAL - SCHOOL SMART	$0.84		2.38%
1272480	CLIPBOARD MASONITE LETTER - SCHOOL SMART	$ 0.73	1272480	CLIPBOARD MASONITE LETTER - SCHOOL SMART	$0.74		1.35%
075209	CLIP BINDER NICKEL ASST PACK OF 30 - SCHOOL SMART	$ 0.82	075209	CLIP BINDER NICKEL ASST PACK OF 30 - SCHOOL SMART	$0.84		2.38%
1434802	CLIPS COMMAND DECORATING CLEAR W/CLEAR STRIPS - PACK/20 CLIPS	$ 3.84	1434802	CLIPS COMMAND DECORATING CLEAR W/CLEAR STRIPS - PACK/20 CLIPS	$3.92		2.04%
292675	CLIPS MAGNET MAN SET OF 6	$ 5.37	292675	CLIPS MAGNET MAN SET OF 6	$5.48		2.01%
1314016	CLIPS PAPER VINYL JUMBO ASSORTED SPR01604 PACK OF 200	$ 2.47	1314016	CLIPS PAPER VINYL JUMBO ASSORTED SPR01604 PACK OF 200	$2.52		1.98%
1571930	COMMAND LRG UTILITY HOOKS AND ADHV STRIPS 14 HOOKS 16 STRIPS	$ 13.51	1571930	COMMAND LRG UTILITY HOOKS AND ADHV STRIPS 14 HOOKS 16 STRIPS	$13.78		1.96%
1571929	COMMAND SML UTILITY HOOKS AND ADHV STRIPS 24 HOOKS 28 STRIPS	$ 12.76	1571929	COMMAND SML UTILITY HOOKS AND ADHV STRIPS 24 HOOKS 28 STRIPS	$13.02		2.00%
079435	COMPUTER CABLE/CORD TIES REUSABLE VELCRO PK OF 50	$ 2.72	079435	COMPUTER CABLE/CORD TIES REUSABLE VELCRO PK OF 50	$2.77		1.81%
1466441	CONTAINER STORAGE STOREX LARGE CRATE W/HANDLES OPAQUE BLUE/WHITE	$ 7.36	1466441	CONTAINER STORAGE STOREX LARGE CRATE W/HANDLES OPAQUE BLUE/WHITE	$7.51		2.00%
1466435	CONTAINER STORAGE STOREX MINI CRATE BLACK	$ 2.79	1466435	CONTAINER STORAGE STOREX MINI CRATE BLACK	$2.59		-7.72%
1466437	CONTAINER STORAGE STOREX MINI CRATE GREEN APPLE	$ 2.79	1466437	CONTAINER STORAGE STOREX MINI CRATE GREEN APPLE	$2.59		-7.72%
1086433	COVER REPORT DURACLIP 60CAP 11X8.5 BLK DBL221401	$ 1.81	1086433	COVER REPORT DURACLIP 60CAP 11X8.5 BLK DBL221401	$1.85		2.16%
1501203	CUP PAPERCLIP LEATHER METL AOPART43015	$ 10.99	1501203	CUP PAPERCLIP LEATHER METL AOPART43015	$11.21		1.96%
1501201	CUP PENCIL LEATHER METAL AOPART43005	$ 16.13	1501201	CUP PENCIL LEATHER METAL AOPART43005	$16.45		1.95%
1446122	CUP PENCIL MESH BLACK LLR84149	$ 2.44	1446122	CUP PENCIL MESH BLACK LLR84149	$2.49		2.01%
1332643	DESK ORGANIZER 5 COMPARTMENTS 6"X6"X6" BLACK	$ 4.17	1332643	DESK ORGANIZER 5 COMPARTMENTS 6"X6"X6" BLACK	$4.25		1.88%
1571911	NOTE POST-IT POPUP DISPENSER CLEAR W/1 PAD-1 DISPENSER	$ 11.43	1571911	NOTE POST-IT POPUP DISPENSER CLEAR W/1 PAD-1 DISPENSER	$10.13		-12.83%
1310296	DISPENSER PAPER CLIP MAGNETICK CL/BK GEM700B	$ 2.16	1310296	DISPENSER PAPER CLIP MAGNETICK CL/BK GEM700B	$2.20		1.82%
1410382	TAPE DISPENSER SCOTCH HAND HELD 1 INCH CORE SMOKE	$ 1.23	1410382	TAPE DISPENSER SCOTCH HAND HELD 1 INCH CORE SMOKE	$1.03		-19.42%
1057124	DIVIDER ERASABLE 5-TAB 11X8.5 WHITE CRD60506 SET OF 5	$ 0.85	1057124	DIVIDER ERASABLE 5-TAB 11X8.5 WHITE CRD60506 SET OF 5	$0.87		2.30%
1308187	DIVIDER INSERT 4 HOLE PUNCH 8TAB 14X8.5 CLEAR AVE11116	$ 2.62	1308187	DIVIDER INSERT 4 HOLE PUNCH 8TAB 14X8.5 CLEAR AVE11116	$2.67		1.87%
1308184	DIVIDER INSERT 5 TAB 11X8.5 BUFF PAPER/MULTI AVE11109	$ 0.75	2010280	DIVIDER INSERT 5 TAB 11X8.5 BUFF PAPER/MULTI	$0.77		2.60%
1472790	DIVIDER INSERT 8 TAB BUFF/CLEAR AVE11115 SET OF 192	$ 21.62	1472790	DIVIDER INSERT 8 TAB BUFF/CLEAR AVE11115 SET OF 192	$22.05		1.95%
1091456	DIVIDER INSERTABLE TAB 2PKT PLASTIC MULTI AVE11906 SET OF 5	$ 3.57	1091456	DIVIDER INSERTABLE TAB 2PKT PLASTIC MULTI AVE11906 SET OF 5	$3.64		1.92%
1085817	DIVIDER PKT INSERTABLE TAB PLASTIC MULTI AVE11902 SET OF 5	$ 2.85	2010288	DIVIDER PKT INSERTABLE TAB PLASTIC MULTI SET OF 5	$2.89	New Item	1.38%
1396584	DIVIDER PLASTIC PRINTED A-Z 8.5X11 ASST AVE11330 SET OF 12	$ 4.18	1396584	DIVIDER PLASTIC PRINTED A-Z 8.5X11 ASST AVE11330 SET OF 12	$4.26		1.88%
1314304	INDEX DIVIDERS W/TABLE OF CONTENTS PUNCHED 8 TAB MULTI	$ 2.40	1314304	INDEX DIVIDERS W/TABLE OF CONTENTS PUNCHED 8 TAB MULTI	$2.45		2.04%
081939	DIVIDERS INDEX ASST A-Z - SCHOOL SMART	$ 1.41	081939	DIVIDERS INDEX ASST A-Z - SCHOOL SMART	$1.44		2.08%
081940	DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART	$ 0.25	081940	DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART	$0.26		3.85%
086352	BINDER POLYPROPYLENE 1/2 IN BLACK SCHOOL SMART	$ 1.09	086352	BINDER POLYPROPYLENE 1/2 IN BLACK SCHOOL SMART	$1.11		1.80%
1436568	DIVIDERS PLASTIC INSERTABLE CORNERLOCK 3-POCKETS PER TAB SET/5 TABS	$ 4.38	1436568	DIVIDERS PLASTIC INSERTABLE CORNERLOCK 3-POCKETS PER TAB SET/5 TABS	$4.47		2.01%
081952	DIVIDERS POLY TABBED PAGES SCHOOL SMART SET OF 5	$ 0.49	081952	DIVIDERS POLY TABBED PAGES SCHOOL SMART SET OF 5	$0.50		2.00%
081953	DIVIDERS POLY TABBED PAGES SCHOOL SMART SET OF 8	$ 0.73	081953	DIVIDERS POLY TABBED PAGES SCHOOL SMART SET OF 8	$0.74		1.35%
2004805	GLUE GUN CRAFTBOND ELMERS FULL SIZE DUAL TEMP	$ 8.64	2004805	GLUE GUN CRAFTBOND ELMERS FULL SIZE DUAL TEMP	$8.81		1.93%
1464541	DUCT TAPE RAINBOW 1.88 IN X 10 YARDS	$ 4.93	1464541	DUCT TAPE RAINBOW 1.88 IN X 10 YARDS	$4.67		-5.57%
404004	DUCT TAPE 1.88IN 48MM 20YDS BLACK	$ 5.13	404004	DUCT TAPE 1.88IN 48MM 20YDS BLACK	$4.67		-9.85%
404009	DUCT TAPE BLUE 1.88" 48MM 20 YARDS	$ 2.96	404009	DUCT TAPE BLUE 1.88 IN 48MM 20 YARDS	$3.02		1.99%

404010	DUCT TAPE GREEN 1.88" 48MM 20 YARDS	$ 2.96	404010	DUCT TAPE GREEN 1.88 IN 48MM 20 YARDS	$3.02		1.99%
404016	DUCT TAPE LIME GREEN 1.88" 48MM 15 YARDS	$ 3.12	404016	DUCT TAPE LIME GREEN 1.88 IN 48MM 15 YARDS	$3.18		1.89%
1572060	TAPE DUCK TRIBAL 1.88 IN X10 YD	$ 4.93	1572060	TAPE DUCK TRIBAL 1.88 IN X10 YD	$4.67		-5.57%
404014	DUCT TAPE 1.88IN 48MM 15YDS NEON PINK	$ 2.96	404014	DUCT TAPE 1.88IN 48MM 15YDS NEON PINK	$3.02		1.99%
404015	DUCT TAPE NEON YELLOW 1.88" 48MM 15 YARDS	$ 2.96	404015	DUCT TAPE NEON YELLOW 1.88 IN 48MM 15 YARDS	$3.02		1.99%
404006	DUCT TAPE 1.88IN 48MM 20YDS RED	$ 2.96	404006	DUCT TAPE 1.88IN 48MM 20YDS RED	$3.02		1.99%
404012	DUCT TAPE 1.88IN 48MM 20YDS WHITE	$ 2.96	404012	DUCT TAPE 1.88IN 48MM 20YDS WHITE	$3.02		1.99%
1366814	PASTE ELMERS ART PASTE 2 OZ EACH	$ 2.59	1366814	PASTE ELMERS ART PASTE 2 OZ EACH	$2.59		0.00%
1496468	ENVELOPE DUAL POCKET SNAP 3 HOLE PUNCH LETTER ASST PACK OF 5	$ 5.25	1364506	BINDER POLY ENVELOPES ASST COLORS PACK OF 5 - SCHOOL SMART	$4.15	New Item - School Smart	-26.51%
082261	ENVELOPE POLY CLEAR SIDE LOAD PACK OF 12 - SCHOOL SMART	$ 2.70	082261	ENVELOPE POLY CLEAR SIDE LOAD PACK OF 12 - SCHOOL SMART	$2.75		1.82%
078601	ENVELOPE POLY ELASTIC TIE ASST COLORS PACK OF 24	$ 17.60	078601	ENVELOPE POLY ELASTIC TIE ASST COLORS PACK OF 24	$17.95		1.95%
333805	ENVELOPE POLY LETTER SIZE SIDE LOAD P/24	$ 13.79	333805	ENVELOPE POLY LETTER SIZE SIDE LOAD P/24	$14.07		1.99%
1079355	ENVELOPE POLY LTR SIDE CR PFX84181	$ 1.72	1311308	ENVELOPE POLY FRONT POCKET SIDE OPENING CLEAR LIO22070CR	$1.76	New Item	2.27%
1496465	ENVELOPE POLY ZIP LETTER SIZE ASST PACK OF 5	$ 5.34	1496465	ENVELOPE POLY ZIP LETTER SIZE ASST PACK OF 5	$5.45		2.02%
1370553	EXPANDING FILE HEAVY DUTY POCKET TOP TAB 12 IN- LTR.5 1/4	$ 1.55	1370553	EXPANDING FILE HEAVY DUTY POCKET TOP TAB 12 IN- LTR.5 1/4	$1.29		-20.16%
009952	FASTENER #1 3/8" BX/100 BOX - SCHOOL SMART	$ 0.37	009952	FASTENER 3/8 IN SIZE 1 BX/100 - SCHOOL SMART	$0.38		2.63%
059946	FASTENER #2 1/2" BX/100 - SCHOOL SMART	$ 0.43	059946	FASTENER 1/2 IN SIZE 2 BX/100 - SCHOOL SMART	$0.44		2.27%
059949	FASTENER #3 3/4" BX/100 - SCHOOL SMART	$ 0.46	059949	FASTENER 3/4 IN SIZE 3 BX/100 - SCHOOL SMART	$0.47		2.13%
059952	FASTENER #4 1" BX/100 - SCHOOL SMART	$ 0.57	059952	FASTENER 1 IN SIZE 4 BX/100 - SCHOOL SMART	$0.58		1.72%
059958	FASTENER #6 1.5" PACK OF 100 - SCHOOL SMART	$ 0.92	059958	FASTENER 1.5 IN SIZE 6 BX/100 - SCHOOL SMART	$0.94		2.13%
1053492	FASTENER COMPRESSOR 2.75CC SILVER ACC70022 PACK OF 50	$ 5.25	1053492	FASTENER COMPRESSOR 2.75CC SILVER ACC70022 PACK OF 50	$5.36		2.05%
1465244	FASTENERS HOOK AND LOOP 3/4 BLACK VEK91823 PACK OF 200	$ 11.24	1465244	FASTENERS HOOK AND LOOP 3/4 BLACK VEK91823 PACK OF 200	$11.46		1.92%
1396403	FASTENERS MOUNTING HOOK AND LOOP SCOTCH 7/8IN X 7/8IN PACK/24	$ 3.44	1396403	FASTENERS MOUNTING HOOK AND LOOP SCOTCH 7/8IN X 7/8IN PACK/24	$3.51		1.99%
1327538	FILE BANKERS BOX STOR/FILE BASIC LOL LTR/LGL PACK OF 4	$ 11.09	1327538	FILE BANKERS BOX STOR/FILE BASIC LOL LTR/LGL PACK OF 4	$11.31		1.95%
1327536	FILE BANKERS BOX STOR/FILE LETTER 24IN S/B FF EXTRA PACK OF 4	$ 24.91	1327536	FILE BANKERS BOX STOR/FILE LETTER 24IN S/B FF EXTRA PACK OF 4	$25.41		1.97%
1370518	FILE BOX SMALL OPEN TOP CLEAR	$ 2.44	022125	FILE DESKTOP HANGING FLDR 12.18X6X9.5 BLUE ESS23011	$17.00	New Item	85.65%
1069288	FILE DESK LEGAL LETTERS A-Z SMD89237	$ 16.55	1069288	FILE DESK LEGAL LETTERS A-Z SMD89237	$16.88		1.95%
033725	FILE DESKTOP HANGING FLDR 12.18X6X9.5 BLK ESS23013	$ 12.63	033725	FILE DESKTOP HANGING FLDR 12.18X6X9.5 BLK ESS23013	$12.88		1.94%
072401	FILE EXPANDING 12X10 1-31 LEATHER LIKE W/O FLAP	$ 13.57	1314390	ACCORDION WALLETS LEGAL 5 1/4 IN EXP 12 3/8 X 10 IN BROWN	$5.45	New Item	-148.99%
1121680	FILE EXPANDING 12X10 A-Z ANTIMICROBIAL BLUE SMD70727	$ 16.53	1121680	FILE EXPANDING 12X10 A-Z ANTIMICROBIAL BLUE SMD70727	$16.86		1.96%
038518	FILE EXPANDING 6 PKT CASE LTR 15X1.75X12 ASST ESS52891	$ 9.17	038518	FILE EXPANDING 6 PKT CASE LTR 15X1.75X12 ASST ESS52891	$9.35		1.93%
1370412	FILE EXPANDING 7-POCKET LETTER SIZE SMOKE	$ 3.35	1370412	FILE EXPANDING 7-POCKET LETTER SIZE SMOKE	$3.42		2.05%
1313743	FILE EXPANDING LETTER 12DIVIDER DELUXE PRO BLACK SMD70845	$ 19.52	1313743	FILE EXPANDING LETTER 12DIVIDER DELUXE PRO BLACK SMD70845	$19.49		-0.15%
085103	FILE EXPANDING POLY 7 TAB - SCHOOL SMART	$ 1.06	085103	FILE EXPANDING POLY 7 TAB - SCHOOL SMART	$1.08		1.85%
085108	FILE FOLDER HANGING LGL ASST PACK OF 25 - SCHOOL SMART	$ 5.15	085108	FILE FOLDER HANGING LGL ASST PACK OF 25 - SCHOOL SMART	$5.25		1.90%
085107	FILE FOLDER HANGING LTR ASST PACK OF 25 - SCHOOL SMART	$ 5.98	085107	FILE FOLDER HANGING LTR ASST PACK OF 25 - SCHOOL SMART	$6.10		1.97%
085109	FILE FOLDER HANGING LTR BLUE PACK OF 25 - SCHOOL SMART	$ 4.13	085109	FILE FOLDER HANGING LTR BLUE PACK OF 25 - SCHOOL SMART	$4.21		1.90%
085112	FILE FOLDER HANGING LTR PURPLE PACK OF 25 - SCHOOL SMART	$ 4.13	085112	FILE FOLDER HANGING LTR PURPLE PACK OF 25 - SCHOOL SMART	$4.21		1.90%
085111	FILE FOLDER HANGING LTR RED PACK OF 25 - SCHOOL SMART	$ 4.13	085111	FILE FOLDER HANGING LTR RED PACK OF 25 - SCHOOL SMART	$4.21		1.90%
085110	FILE FOLDER HANGING LTR YELLOW PACK OF 25 - SCHOOL SMART	$ 4.13	085110	FILE FOLDER HANGING LTR YELLOW PACK OF 25 - SCHOOL SMART	$4.21		1.90%
1367489	FILE HANGING POCKET 3-1/2 XTRA CAP LTR ASST ESS09213 SET OF 4	$ 15.67	1367489	FILE HANGING POCKET 3-1/2 XTRA CAP LTR ASST ESS09213 SET OF 4	$15.98		1.94%
1334996	FILE FOLDER HANGING SUREHOOK REINFORCED 1/5 LETTER ASST PACK OF 20	$ 15.01	1334996	FILE FOLDER HANGING SUREHOOK REINFORCED 1/5 LETTER ASST PACK OF 20	$15.31		1.96%
033803	FILE FOLDER LETTER 1/3 CUT TAB TWO-TONE MULTI COLORS PACK OF 100	$ 10.00	033803	FILE FOLDER LETTER 1/3 CUT TAB TWO-TONE MULTI COLORS PACK OF 100	$10.20		1.96%
072860	FILE FOLDER LETTER 1/3 CUT TAB TWO-TONE NAVY PACK OF 100	$ 9.29	072860	FILE FOLDER LETTER 1/3 CUT TAB TWO-TONE NAVY PACK OF 100	$9.48		2.00%
1398880	FILE FOLDER LETTER 11 POINT 1/3 MANILA PACK OF 100	$ 16.59	1398880	FILE FOLDER LETTER 11 POINT 1/3 MANILA PACK OF 100	$16.92		1.95%
1398881	FILE FOLDER LETTER 11 POINT 1/5 MANILA PACK OF 100	$ 11.28	1398881	FILE FOLDER LETTER 11 POINT 1/5 MANILA PACK OF 100	$11.51		2.00%
1514629	FILE FOLDER LETTER 2 PLY 11 PT 1/3 TAB MANILA PACK OF 100	$ 15.02	1514629	FILE FOLDER LETTER 2 PLY 11 PT 1/3 TAB MANILA PACK OF 100	$15.32		1.96%
1514839	FILE FOLDER LETTER 2 PLY 11 PT 1/5 TAB MANILA PACK OF 100	$ 15.54	1514839	FILE FOLDER LETTER 2 PLY 11 PT 1/5 TAB MANILA PACK OF 100	$15.85		1.96%
1398879	FILE FOLDER LETTER MANILLA STRT 11 POINT PACK OF 100	$ 10.08	1398879	FILE FOLDER LETTER MANILLA STRT 11 POINT PACK OF 100	$10.28		1.95%
1475805	FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART	$ 15.59	1475805	FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART	$15.59		0.00%
085105	FILE FOLDER LTR LAVENDER PACK OF 100 - SCHOOL SMART	$ 5.29	085105	FILE FOLDER LTR LAVENDER PACK OF 100 - SCHOOL SMART	$5.40		2.04%
085106	FILE FOLDER LTR ORANGE PACK OF 100 - SCHOOL SMART	$ 5.21	085106	FILE FOLDER LTR ORANGE PACK OF 100 - SCHOOL SMART	$5.31		1.88%
1283099	FILE FOLDER MICROBEGUARD 1/3 LTR MANILA PACKOF 100	$ 12.21	1283099	FILE FOLDER MICROBEGUARD 1/3 LTR MANILA PACKOF 100	$12.45		1.93%
1398890	FILE FOLDER SUPERTAB MANILA LETTER 1/3 2PLY GH 11 POINT PACK OF 100	$ 17.51	1398890	FILE FOLDER SUPERTAB MANILA LETTER 1/3 2PLY GH 11 POINT PACK OF 100	$17.86		1.96%
1497773	FILE FOLDERS CHEVRON NAUTICAL SET OF 12	$ 8.44	1497773	FILE FOLDERS CHEVRON NAUTICAL SET OF 12	$8.61		1.97%
1496271	FILE FOLDERS PENDAFLEX TWISTED GLOW 3 TAB ASST PACK OF 24	$ 5.05	1496271	FILE FOLDERS PENDAFLEX TWISTED GLOW 3 TAB ASST PACK OF 24	$5.15		1.94%
070332	FILE HANGING 3.5 PLASTIC 1/3 CUT TABS	$ 1.43	070332	FILE HANGING 3.5 PLASTIC 1/3 CUT TABS	$1.46		2.05%
1329867	FILE INDEX CARD HOLDER 4 IN X 6 IN BLACK	$ 3.57	1329867	FILE INDEX CARD HOLDER 4 IN X 6 IN BLACK	$3.64		1.92%
001929	FILE JACKET VERTICAL LETTER EXPANDING 1.0	$ 0.44	001929	FILE JACKET VERTICAL LETTER EXPANDING 1.0	$0.45		2.22%
1493169	WRITE-ON POLY FILE JACKETS ASSORTED PACK OF 25	$ 21.03	1493169	WRITE-ON POLY FILE JACKETS ASSORTED PACK OF 25	$21.45		1.96%
027593	FILE MAGAZINE PLASTIC 9-5/8 X 11-3/4 X 3 BLK	$ 2.57	027593	FILE MAGAZINE PLASTIC 9-5/8 X 11-3/4 X 3 BLK	$2.62		1.91%
1542618	FILE PLASTIC FOR HANGING FOLDERS - PUTTY - PFX23010	$ 18.39	1542618	FILE PLASTIC FOR HANGING FOLDERS - PUTTY - PFX23010	$18.76		1.97%
1313752	FILE POCKET 5.25IN EXP 8.5X11 RECY BROWN SMD73206 PK OF 10	$ 28.14	1313752	FILE POCKET 5.25IN EXP 8.5X11 RECY BROWN SMD73206 PK OF 10	$28.70		1.95%
1375353	FILE POCKET 5PK LETTER EXP-5-1/4 ASSORTED SMD73836 PACK OF 5	$ 16.11	1375353	FILE POCKET 5PK LETTER EXP-5-1/4 ASSORTED SMD73836 PACK OF 5	$16.43		1.95%
1069200	FILE POCKET LETTER 2 EXP STRAIGHT MANILA SMD75560 PACK OF 50	$ 29.05	1069200	FILE POCKET LETTER 2 EXP STRAIGHT MANILA SMD75560 PACK OF 50	$29.63		1.96%
1069130	FILE POCKET LETTER EXPANSION 3.5 RED SMD73231	$ 1.92	1069130	FILE POCKET LETTER EXPANSION 3.5 RED SMD73231	$1.96		2.04%
1069193	FILE POCKET LETTER FLAT STRAIGHT MANILA SMD75500 PACK OF 100	$ 29.07	1069193	FILE POCKET LETTER FLAT STRAIGHT MANILA SMD75500 PACK OF 100	$29.65		1.96%
1351378	FILE STORAGE BOX LETTER/LEGAL W/LID PACK OF 12	$ 43.35	1351378	FILE STORAGE BOX LETTER/LEGAL W/LID PACK OF 12	$44.22		1.97%
038082	FILE STORAGE PLASTIC BOX LOCK LID/HANDLE GRAY	$ 9.17	038082	FILE STORAGE PLASTIC BOX LOCK LID/HANDLE GRAY	$9.35		1.93%
038079	FILE STORAGE PLASTIC CRATE LTR/LEGAL BLACK	$ 8.25	038079	FILE STORAGE PLASTIC CRATE LTR/LEGAL BLACK	$8.42		2.02%
1059971	FILE WORKSTATION STEP 7.25X6X8.25 BLACK FEL69712	$ 9.18	1059971	FILE WORKSTATION STEP 7.25X6X8.25 BLACK FEL69712	$9.36		1.92%
1492683	FLAG HALF PAGE SMALL POP UP SPARCO SPR34247 PACK OF 140	$ 3.37	1492683	FLAG HALF PAGE SMALL POP UP SPARCO SPR34247 PACK OF 140	$3.11		-8.36%
1110712	FLAGS ARROW BONUS ASSORTED MMM680BBBGA4VA PACK OF 196	$ 7.39	1110712	FLAGS ARROW BONUS ASSORTED MMM680BBBGA4VA PACK OF 196	$7.54		1.99%
1571924	FLAGS POST-IT ARROW VALUE PK AND 60 SIGN HERE 252 FLAGS	$ 7.71	1571924	FLAGS POST-IT ARROW VALUE PK AND 60 SIGN HERE 252 FLAGS	$7.79		1.03%
1463182	FLAGS MESSAGE SIGN/DATE ASSORTED COLORS PACK OF 4	$ 3.44	1463182	FLAGS MESSAGE SIGN/DATE ASSORTED COLORS PACK OF 80	$3.51		1.99%
1329898	FLAGS POST-IT 680-PGOP2 .945 X 1.7 (23.8 MM X 43.2 MM)	$ 6.46	1329898	FLAGS POST-IT 680-PGOP2 .945 X 1.7 (23.8 MM X 43.2 MM)	$6.59		1.97%
1329899	FLAGS POST-IT 680-PPBGVA 1 X 1.71 (25.4 MM X 43.2 MM)	$ 6.40	1329899	FLAGS POST-IT 680-PPBGVA 1 X 1.71 (25.4 MM X 43.2 MM)	$6.53		1.99%
1446221	FLAGS POST-IT ON-THE-GO ELECTRIC GLOW MMM680EGALT PACK OF 60	$ 4.35	1446221	FLAGS POST-IT ON-THE-GO ELECTRIC GLOW MMM680EGALT PACK OF 60	$4.44		2.03%
1571923	FLAGS POST-IT 1/2 AND 1 INCH COMBO PACK 320	$ 12.73	1571923	FLAGS POST-IT 1/2 AND 1 INCH COMBO PACK 320	$12.73		0.00%
1538454	FOLDER SUP LTR ASMT 2K1 SMD11974 PACK OF 24	$ 20.01	1538454	FOLDER SUP LTR ASMT 2K1 SMD11974 PACK OF 24	$20.41		1.96%
1501260	FLDR LTR 3 SECTION SMD11905 PACK OF 12	$ 7.79	1501260	FLDR LTR 3 SECTION SMD11905 PACK OF 12	$7.95		2.01%
067505	FOLDER 2 PKT W/FASTNRS ASST PACK OF 25 - SCHOOL SMART	$ 3.40	067505	FOLDER 2 PKT W/FASTNRS ASST PACK OF 25 - SCHOOL SMART	$3.47		2.02%
029531	FOLDER 2PCKT PORTFOLIO LMNTD LTR DBE ESS51743 PACK OF 25	$ 11.39	029531	FOLDER 2PCKT PORTFOLIO LMNTD LTR DBE ESS51743 PACK OF 25	$11.62		1.98%

084900	FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART	$ 2.45	084900	FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART	$2.65		7.55%
085142	FOLDER 2PKT 8.5X11 BLACK PACK OF 25 - SCHOOL SMART	$ 2.39	085142	FOLDER 2PKT 8.5X11 BLACK PACK OF 25 - SCHOOL SMART	$2.44		2.05%
084899	FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	$ 2.39	084899	FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART	$2.58		7.36%
084894	FOLDER 2PKT 8.5X11 GREEN PACK OF 25 - SCHOOL SMART	$ 2.39	084894	FOLDER 2PKT 8.5X11 GREEN PACK OF 25 - SCHOOL SMART	$2.58		7.36%
084895	FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART	$ 2.39	084895	FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART	$2.58		7.36%
084896	FOLDER 2PKT 8.5X11 WHITE PACK OF 25 - SCHOOL SMART	$ 2.39	084896	FOLDER 2PKT 8.5X11 WHITE PACK OF 25 - SCHOOL SMART	$2.58		7.36%
084897	FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	$ 2.39	084897	FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	$2.44		2.05%
084886	FOLDER 2PKT 9X12 ASST PACK OF 25 - SCHOOL SMART	$ 2.47	084886	FOLDER 2PKT 9X12 ASST PACK OF 25 - SCHOOL SMART	$2.67	Tarrif Increase	7.49%
084882	FOLDER 2PKT 9X12 GREEN PACK OF 25 - SCHOOL SMART	$ 2.47	084882	FOLDER 2PKT 9X12 GREEN PACK OF 25 - SCHOOL SMART	$2.67	Tarrif Increase	7.49%
084884	FOLDER 2PKT 9X12 LT BLUE PACK OF 25 - SCHOOL SMART	$ 2.47	084884	FOLDER 2PKT 9X12 LT BLUE PACK OF 25 - SCHOOL SMART	$2.67	Tarrif Increase	7.49%
084883	FOLDER 2PKT 9X12 RED PACK OF 25 - SCHOOL SMART	$ 2.47	084883	FOLDER 2PKT 9X12 RED PACK OF 25 - SCHOOL SMART	$2.67	Tarrif Increase	7.49%
084885	FOLDER 2PKT 9X12 YELLOW PACK OF 25 - SCHOOL SMART	$ 2.47	084885	FOLDER 2PKT 9X12 YELLOW PACK OF 25 - SCHOOL SMART	$2.67	Tarrif Increase	7.49%
1459418	FOLDER 2PKT HVY-DTY POLY W/FASTNRS BURGUNDY PACK OF 2 - SCHOOL SMART	$ 0.86	1459418	FOLDER 2PKT HVY-DTY POLY W/FASTNRS BURGUNDY PACK OF 2 - SCHOOL SMART	$0.88		2.27%
1459417	FOLDER 2PKT HVY-DTY POLY W/FASTNRS DK BLUE PACK OF 2 - SCHOOL SMART	$ 2.79	1459417	FOLDER 2PKT HVY-DTY POLY W/FASTNRS DK BLUE PACK OF 2 - SCHOOL SMART	$2.85		2.11%
081923	FOLDER 2PKT HVY-DTY POLY W/O FSTNRS DK BLUE PK OF 2-SCHOOL SMART	$ 0.52	081923	FOLDER 2PKT HVY-DTY POLY W/O FSTNRS DK BLUE PK OF 2-SCHOOL SMART	$0.53		1.89%
077665	FOLDER 2-PKT POLY W/FSTNRS ASST PK/25 - SCHOOL SMART	$ 4.05	077665	FOLDER 2-PKT POLY W/FSTNRS ASST PK/25 - SCHOOL SMART	$4.13		1.94%
084901	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART	$ 3.40	084901	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART	$3.67	Tarrif Increase	7.36%
084902	FOLDER 2PKT W/FASTNRS DK BLUE PACK OF 25 - SCHOOL SMART	$ 3.34	084902	FOLDER 2PKT W/FASTNRS DK BLUE PACK OF 25 - SCHOOL SMART	$3.61	Tarrif Increase	7.48%
084890	FOLDER 2PKT W/FASTNRS RED PACK OF 25 - SCHOOL SMART	$ 3.34	084890	FOLDER 2PKT W/FASTNRS RED PACK OF 25 - SCHOOL SMART	$3.61	Tarrif Increase	7.48%
084891	FOLDER 2PKT W/FASTNRS WHITE PACK OF 25 - SCHOOL SMART	$ 3.34	084891	FOLDER 2PKT W/FASTNRS WHITE PACK OF 25 - SCHOOL SMART	$3.61	Tarrif Increase	7.48%
084892	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART	$ 3.34	084892	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART	$3.61	Tarrif Increase	7.48%
067504	FOLDER 2PKT W/O FASTNRS ASST PACK OF 25 - SCHOOL SMART	$ 2.45	067504	FOLDER 2PKT W/O FASTNRS ASST PACK OF 25 - SCHOOL SMART	$2.65	Tarrif Increase	7.55%
087468	FOLDER 2-POCKET LAMINATED DARK BLUE PACK OF 25	$ 18.06	087468	FOLDER 2-POCKET LAMINATED DARK BLUE PACK OF 25	$18.42		1.95%
081928	FOLDER 8-POCKET POLY ASSORTED COLORS - SCHOOL SMART	$ 0.80	081928	FOLDER 8-POCKET POLY ASSORTED COLORS - SCHOOL SMART	$0.82		2.44%
1111471	FOLDER CLASSIFICATION LTR 2DIVIDERS BLUE SMD14045 PACK OF 10	$ 59.73	1111471	FOLDER CLASSIFICATION LTR 2DIVIDERS BLUE SMD14045 PACK OF 10	$60.92		1.95%
1068644	FOLDER CLASSIFICATION LTR 2POCKET BLUE SMD14081 PACK OF 10	$ 46.23	1068644	FOLDER CLASSIFICATION LTR 2POCKET BLUE SMD14081 PACK OF 10	$47.15		1.95%
002037	FOLDER EXTRA LARGE TWIN POCKET RED PACK OF 25	$ 5.97	002037	FOLDER EXTRA LARGE TWIN POCKET RED PACK OF 25	$6.09		1.97%
1068559	FOLDER FILE 11PT 2/5RC LETTER MANILA SMD10385 PACK OF 100	$ 14.16	1068559	FOLDER FILE 11PT 2/5RC LETTER MANILA SMD10385 PACK OF 100	$14.44		1.94%
1071272	FOLDER FILE LEGAL 2 PLY 1/3 MANILA SPRSP241113 PACK OF 100	$ 16.48	1071272	FOLDER FILE LEGAL 2 PLY 1/3 MANILA SPRSP241113 PACK OF 100	$16.81		1.96%
1446414	FOLDER FILE LEGAL SUPERTAB ASST SMD15410 PACK OF 50	$ 24.14	1446414	FOLDER FILE LEGAL SUPERTAB ASST SMD15410 PACK OF 50	$24.62		1.95%
1452049	FOLDER FILE LETTER 1/3 ANTIMICRO MANILA SMD10338 PK OF 100	$ 18.80	1452049	FOLDER FILE LETTER 1/3 ANTIMICRO MANILA SMD10338 PK OF 100	$19.18		1.98%
1068553	FOLDER FILE LETTER 1/3-1 MANILA SMD10335 PACK OF 100	$ 19.55	1068553	FOLDER FILE LETTER 1/3-1 MANILA SMD10335 PACK OF 100	$19.94		1.96%
1068616	FOLDER FILE LETTER 11PT 1/3 PURPLE SMD13034 PACK OF 100	$ 25.65	1068616	FOLDER FILE LETTER 11PT 1/3 PURPLE SMD13034 PACK OF 100	$26.16		1.95%
1101224	FOLDER FILE LETTER POLY MANILA SMD10510 PACK OF 12	$ 8.67	1101224	FOLDER FILE LETTER POLY MANILA SMD10510 PACK OF 12	$8.84		1.92%
015765	FOLDER FILE LGL 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	$ 6.20	015765	FOLDER FILE LGL 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	$6.32		1.90%
015768	FOLDER FILE LGL 1/5-CUT TAB PACK OF 100 - SCHOOL SMART	$ 7.08	015768	FOLDER FILE LGL 1/5-CUT TAB PACK OF 100 - SCHOOL SMART	$7.22		1.94%
026494	FOLDER FILE LGL STRAIGHT CUT PACK OF 100 - SCHOOL SMART	$ 7.08	026494	FOLDER FILE LGL STRAIGHT CUT PACK OF 100 - SCHOOL SMART	$7.22		1.94%
015738	FOLDER FILE LTR 1/2-CUT TAB PACK OF 100 - SCHOOL SMART	$ 5.55	015738	FOLDER FILE LTR 1/2-CUT TAB PACK OF 100 - SCHOOL SMART	$5.66		1.94%
015789	FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART	$ 5.29	015789	FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART	$5.40		2.04%
015798	FOLDER FILE LTR 1/3 GRN PACK OF 100 - SCHOOL SMART	$ 5.29	015798	FOLDER FILE LTR 1/3 GRN PACK OF 100 - SCHOOL SMART	$5.40		2.04%
015792	FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART	$ 5.29	015792	FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART	$5.40		2.04%
015795	FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART	$ 5.29	015795	FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART	$5.40		2.04%
015741	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	$ 4.51	015741	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	$4.60		1.96%
015744	FOLDER FILE LTR 1/5-CUT TAB PACK OF 100 - SCHOOL SMART	$ 5.55	015744	FOLDER FILE LTR 1/5-CUT TAB PACK OF 100 - SCHOOL SMART	$5.66		1.94%
015735	FOLDER FILE LTR ST TAB PACK OF 100 - SCHOOL SMART	$ 5.55	015735	FOLDER FILE LTR ST TAB PACK OF 100 - SCHOOL SMART	$5.66		1.94%
022071	FOLDER HANG LTR 2IN EXP GN ESS4152X2 PACK OF 25	$ 11.43	022071	FOLDER HANG LTR 2IN EXP GN ESS4152X2 PACK OF 25	$11.66		1.97%
038053	FOLDER HANG LTR 3IN EXP GN ESS4152X3 PACK OF 25	$ 12.60	038053	FOLDER HANG LTR 3IN EXP GN ESS4152X3 PACK OF 25	$12.85		1.95%
1068942	FOLDER HANGING BOX-BOTTOM LEGAL GREEN SMD64379 PACK OF 25	$ 29.72	1068942	FOLDER HANGING BOX-BOTTOM LEGAL GREEN SMD64379 PACK OF 25	$30.31		1.95%
1068917	FOLDER HANGING LETTER PURPLE SMD64072 PACK OF 25	$ 13.74	1068917	FOLDER HANGING LETTER PURPLE SMD64072 PACK OF 25	$14.01		1.93%
1077889	FOLDER INTERIOR F/HANGING LETTER RED SMD10267 PACK OF 100	$ 23.18	1077889	FOLDER INTERIOR F/HANGING LETTER RED SMD10267 PACK OF 100	$23.64		1.95%
1077880	FOLDER INTERIOR LETTER 1/3 ASSORTED SMD10229 PACK OF 100	$ 25.71	1077880	FOLDER INTERIOR LETTER 1/3 ASSORTED SMD10229 PACK OF 100	$26.22		1.95%
081931	FOLDER POLY 4 POCKET ASSORTED COLORS - SCHOOL SMART	$ 0.67	081931	FOLDER POLY 4 POCKET ASSORTED COLORS - SCHOOL SMART	$0.68		1.47%
038649	FOLDER SLASH JACKET LETTER 11PT YELLOW PACK OF 25	$ 8.80	1536827	FILE JACKETS WRITE ON ASSORTED PACK OF 10	$9.01	New Item - Priced and sold 10/Pk	2.33%
1540640	FOLDER TAKEHOME HEAVY DUTY PURPLE SCHOOL SMART PACK OF 24	$ 9.80	1540640	FOLDER TAKEHOME HEAVY DUTY PURPLE SCHOOL SMART PACK OF 24	$10.00		2.00%
1372198	FOLDER TWIN POCKET LAMINATED RED PACK OF 25	$ 19.49	1372198	FOLDER TWIN POCKET LAMINATED RED PACK OF 25	$19.88		1.96%
029540	FOLDER TWIN POCKET LAMINATED WHITE PACK OF 25	$ 11.39	029540	FOLDER TWIN POCKET LAMINATED WHITE PACK OF 25	$11.62		1.98%
023255	FOLDER TWIN-POCKET W/FASTENERS ASSORTED PACK OF 25	$ 6.11	023255	FOLDER TWIN-POCKET W/FASTENERS ASSORTED PACK OF 25	$6.23		1.93%
021573	FOLDER TWIN-POCKET W/FASTENERS RED PACK OF 25	$ 6.11	021573	FOLDER TWIN-POCKET W/FASTENERS RED PACK OF 25	$6.23		1.93%
084900	FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART	$ 2.45	084900	FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART	$2.65	Tarrif Increase	7.55%
084895	FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART	$ 2.39	084895	FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART	$2.58	Tarrif Increase	7.36%
077666	FOLDER TWO-POCKET POLY W/O FSTNRS ASST PACK OF 25 - SCHOOL SMART	$ 3.33	077666	FOLDER TWO-POCKET POLY W/O FSTNRS ASST PACK OF 25 - SCHOOL SMART	$3.40		2.06%
1472700	FOLDERS FILE COLOR 3-TAB LTR MANILA ESS84101 SET OF 50	$ 13.85	1472700	FOLDERS FILE COLOR 3-TAB LTR MANILA ESS84101 SET OF 50	$14.13		1.98%
070317	FOLDERS HANGING LGL 1/5 PACK OF 25 - SCHOOL SMART	$ 5.49	070317	FOLDERS HANGING LGL 1/5 PACK OF 25 - SCHOOL SMART	$6.48	Tarrif Increase	15.28%
070311	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	$ 4.03	070311	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	$4.76	Tarrif Increase	15.34%
070314	FOLDERS HANGING LTR 1/3 P25 - SCHOOL SMART	$ 4.44	070314	FOLDERS HANGING LTR 1/3 P25 - SCHOOL SMART	$5.24	Tarrif Increase	15.27%
1568575	GLUE STICKS HOT CRAFTBOND ELMERS 4 IN FULL SIZE PK OF 24	$ 5.26	1568575	GLUE STICKS HOT CRAFTBOND ELMERS 4 IN FULL SIZE PK OF 24	$5.26		0.00%
1568575	GLUE STICKS HOT CRAFTBOND ELMERS 4 IN FULL SIZE PK OF 24	$ 5.26	1568575	GLUE STICKS HOT CRAFTBOND ELMERS 4 IN FULL SIZE PK OF 24	$5.26		0.00%
392303	GLUE GLITTER CRAYOLA WASHABLE ASST SET OF 9	$ 3.49	392303	GLUE GLITTER CRAYOLA WASHABLE ASST SET OF 9	$3.56		1.97%
085888	GLUE GLITTER STICK 10 CC TUBE SET OF 72	$ 7.66	085888	GLUE GLITTER STICK 10 ML TUBE SET OF 72	$7.81		1.92%
443021	GLUE TACKY ALEENES 8 OZ	$ 1.72	443021	GLUE TACKY ALEENES 8 OZ	$1.75		1.71%
1337116	GLUE ALL NOW STRONGER ELMERS 4 OZ	$ 1.02	1337116	GLUE ALL NOW STRONGER ELMERS 4 OZ	$1.03		0.97%
1337117	GLUE ALL NOW STRONGER ELMERS 7.625 OZ	$ 1.61	1337117	GLUE ALL NOW STRONGER ELMERS 7.625 OZ	$1.62		0.62%
1337118	GLUE ALL NOW STRONGER ELMERS GALLON	$ 12.33	1337118	GLUE ALL NOW STRONGER ELMERS GALLON	$12.58		1.99%
402536	GLUE DOTS PACK OF 200	$ 1.66	402536	GLUE DOTS PACK OF 200	$1.69		1.78%
443195	GLUE E6000 3.7 OUNCE TUBE	$ 3.19	443195	GLUE E6000 3.7 OUNCE TUBE	$3.25		1.85%
1465833	GLUE SCHOOL ELMERS WHITE 1.25 OZ PACK OF 12	$ 7.35	1465833	GLUE SCHOOL ELMERS WHITE 1.25 OZ PKG/12	$7.50		2.00%
008973	GLUE SCHOOL ELMERS WHITE 8 OZ	$ 1.09	008973	GLUE SCHOOL ELMERS WHITE 7.625 OZ	$1.11		1.80%
008979	GLUE SCHOOL ELMERS WHITE GALLON	$ 9.99	008979	GLUE SCHOOL ELMERS WHITE GALLON	$10.19		1.96%
1281244	GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE	$ 9.19	1281244	GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE	$9.37		1.92%
1597455	GLUE GUN FULL SIZE 40 WATT DUAL TEMPERATURE	$ 3.74	1597455	GLUE GUN FULL SIZE 40 WATT DUAL TEMPERATURE	$3.81		1.84%
307431	GLUE GUN MINI SUREBONDER 10 WATT LOW TEMP	$ 2.09	307431	GLUE GUN MINI SUREBONDER 10 WATT LOW TEMP	$2.13		1.88%
1462946	GLUE GUN 10 WATT SUREBONDER MINI LOW TEMP	$ 2.26	1462946	GLUE GUN 10 WATT SUREBONDER MINI LOW TEMP	$2.31		2.16%
1597452	GLUE STICK 0.27IN MINI PACK OF 100	$ 2.13	1597452	GLUE STICK 0.27IN MINI PACK OF 100	$2.17		1.84%

1366813	KRAZY GLUE ALL PURPOSE TUBE .07 OZ	$ 1.75	1366813	KRAZY GLUE ALL PURPOSE TUBE .07 OZ	$1.75		0.00%
1310029	GLUE KRAZY ADV FORMULA .18OZ EPIKG48348MR	$ 2.45	1310029	GLUE KRAZY ADV FORMULA .18OZ EPIKG48348MR	$2.50		2.00%
1353960	GLUE STICK .28OZ PURPLE SCHOOL SMART PK OF 12	$ 2.06	1353960	GLUE STICK .28OZ PURPLE SCHOOL SMART PK OF 12	$2.10		1.90%
1353959	GLUE STICK .28OZ WHITE SCHOOL SMART PK OF 12	$ 2.06	1353959	GLUE STICK .28OZ WHITE SCHOOL SMART PK OF 12	$2.10		1.90%
1353958	GLUE STICK .74OZ PURPLE SCHOOL SMART PK OF 12	$ 1.88	1353958	GLUE STICK .74OZ PURPLE SCHOOL SMART PK OF 12	$1.92		2.08%
1353957	GLUE STICK .74OZ WHITE SCHOOL SMART PK OF 12	$ 1.74	1353957	GLUE STICK .74OZ WHT SCHOOL SMART PK/12	$1.77		1.69%
1535941	GLUE STICK ELMERS .77OZ PURPLE PK OF 30	$ 25.06	1535941	GLUE STICK ELMERS .77OZ PURPLE PK OF 30	$25.56		1.96%
1353962	GLUE STICK 1.27OZ PURPLE SCHOOL SMART PK OF 12	$ 3.27	1353962	GLUE STICK 1.27OZ PURPLE SCHOOL SMART PK OF 12	$3.34		2.10%
1353961	GLUE STICK 1.27OZ WHITE SCHOOL SMART PK OF 12	$ 3.12	1353961	GLUE STICK 1.27OZ WHITE SCHOOL SMART PK OF 12	$3.18		1.89%
1597482	GLUE STICK 0.43IN X 10IN LONG PACK OF 20	$ 2.94	1597482	GLUE STICK 0.43IN X 10IN LONG PACK OF 20	$3.00		2.00%
1597451	GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50	$ 2.54	1597451	GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50	$2.59		1.93%
1119255	GLUE STICK ALL-PURPOSE .21 OZ EPIE553 PACK OF 24	$ 9.78	1119255	GLUE STICK ALL-PURPOSE .21 OZ EPIE553 PACK OF 24	$9.98		2.00%
1426323	GLUE STICK ELMERS .24 OZ CLEAR PK OF 60	$ 16.43	1426323	GLUE STICK ELMERS .24 OZ CLEAR PK OF 60	$16.76		1.97%
1426324	GLUE STICK ELMERS .24 OZ PURPLE PK OF 60	$ 17.35	1426324	GLUE STICK ELMERS .24 OZ PURPLE PK OF 60	$17.70		1.98%
1597452	GLUE STICK 0.27IN MINI PACK OF 100	$ 2.13	1597452	GLUE STICK 0.27IN MINI PACK OF 100	$2.17		1.84%
1354157	GLUE STICK .28OZ WHITE SCHOOL SMART PK OF 30	$ 3.75	1354157	GLUE STICK .28OZ WHITE SCHOOL SMART PK OF 30	$3.83		2.09%
411063	GLUE STICK ELMERS XTRA STRENGTH .28 OZ PK OF 24	$ 8.88	411063	GLUE STICK ELMERS XTRA STRENGTH .28 OZ PK OF 24	$9.06		1.99%
1597450	GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 20	$ 3.63	1597450	GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 20	$3.63		0.00%
1565727	GLUE WASHABLE 1 GALLON SCHOOL SMART	$ 5.21	1565727	GLUE WASHABLE 1 GALLON SCHOOL SMART	$5.31		1.88%
1565694	GLUE WASHABLE 4 OZ PK OF 48 SCHOOL SMART	$ 9.23	1565694	GLUE WASHABLE 4 OZ PK OF 48 SCHOOL SMART	$9.41		1.91%
1565695	GLUE WASHABLE 8 OZ PK OF 12 SCHOOL SMART	$ 9.81	1565695	GLUE WASHABLE 8 OZ PK OF 12 SCHOOL SMART	$10.01		2.00%
1565728	GLUE WHITE 4 OZ PK OF 48 SCHOOL SMART	$ 12.14	1565728	GLUE WHITE 4 OZ PK OF 48 SCHOOL SMART	$12.38		1.94%
1565729	GLUE WHITE 8 OZ PK OF 12 SCHOOL SMART	$ 11.69	1565729	GLUE WHITE 8 OZ PK OF 12 SCHOOL SMART	$11.92		1.93%
1565730	GLUE WHITE 1 GALLON SCHOOL SMART	$ 10.85	1565730	GLUE WHITE 1 GALLON SCHOOL SMART	$11.07		1.99%
081454	GLUE STICK ELMERS .24 OZ CLEAR PK OF 30	$ 8.56	081454	GLUE STICK ELMERS .24 OZ CLEAR PK OF 30	$8.73		1.95%
082460	GLUE STICK ELMERS .24 OZ CLEAR PK OF 4	$ 1.26	082460	GLUE STICK ELMERS .24 OZ CLEAR PK OF 4	$1.29		2.33%
200675	GLUE ELMERS NO RUN GEL 4 OZ	$ 2.01	1289194	GLUE SCHOOL ELMERS CLEAR 5 OZ	$2.05	New Item - Larger Size	1.95%
081455	GLUE STICK ELMERS .24 OZ PURPLE PK OF 30	$ 8.56	081455	GLUE STICK ELMERS .24 OZ PURPLE PK OF 30	$8.73		1.95%
023135	GLUE STICK ELMERS .21OZ PURPLE EA	$ 0.30	023135	GLUE STICK ELMERS .21OZ PURPLE EA	$0.31		3.23%
023136	GLUE STICK ELMERS .77OZ PURPLE EA	$ 0.73	023136	GLUE STICK ELMERS .77OZ PURPLE EA	$0.74		1.35%
1594457	GLUE STIC PERM AVERY 0.26OZ PURPLE PK OF 18	$ 5.24	1594457	GLUE STIC PERM AVERY 0.26OZ PURPLE PK OF 18	$5.34		1.87%
1594454	GLUE STIC PERMANENT ADHESIVE 1.27 OZ WHITE PK OF 6	$ 6.06	1594454	GLUE STIC PERMANENT ADHESIVE 1.27 OZ WHITE PK OF 6	$6.18		1.94%
026091	GLUESTICK PRANG BLUE .28OZ	$ 0.22	026091	GLUESTICK PRANG BLUE .28OZ	$0.22		0.00%
1354156	GLUESTICK .28OZ PURPLE SCHOOL SMART PK OF 30	$ 3.75	1354156	GLUESTICK .28OZ PURPLE SCHOOL SMART PK OF 30	$3.83		2.09%
1514692	GRIPS RUBBER FINGER SIZE 11 9/16 IN PACK OF 12	$ 2.79	1069620	TIP FINGER PARR SZ 14 AMBER SWI54014 PACK OF 12	$4.41	New Item	36.73%
1514693	GRIPS RUBBER FINGER SIZE 12 11/16 IN PACK OF 12	$ 2.33	1069620	TIP FINGER PARR SZ 14 AMBER SWI54014 PACK OF 12	$4.41	New Item	47.17%
1068850	GUIDE FILE LETTER A-Z MANILA SMD50180 SET OF 25	$ 12.66	1068850	GUIDE FILE LETTER A-Z MANILA SMD50180 SET OF 25	$12.91		1.94%
039423	HAND PUNCH PAPER 1-HOLE NICKEL PLATED - SCHOOL SMART	$ 0.38	039423	HAND PUNCH PAPER 1-HOLE NICKEL PLATED - SCHOOL SMART	$0.48	Tarrif Increase	20.83%
1312154	HANGING FILE FOLDERS RECYCLED 1/5 CUT LETTER GREEN - NAT08650 - PACK OF 25	$ 10.98	1312154	HANGING FILE FOLDERS RECYCLED 1/5 CUT LETTER GREEN - NAT08650 - PACK OF 25	$11.20		1.96%
1398902	HANGING FOLDER ASST COLORS LETTER 1/5 PACK OF 25	$ 11.90	1398902	HANGING FOLDER ASST COLORS LETTER 1/5 PACK OF 25	$12.14		1.98%
1332877	HANGING PICTURE COMMAND MEDIUM WHITE PACK OF 3 MMM17201ES	$ 2.88	1332877	HANGING PICTURE COMMAND MEDIUM WHITE PACK OF 3 MMM17201ES	$2.94		2.04%
1094239	HOLDER PENCIL CLEAR ACRYLIC - KTKAD-20	$ 7.12	1094239	HOLDER PENCIL CLEAR ACRYLIC - KTKAD-20	$7.26		1.93%
1570429	HOLDER BLACK METAL MESH LETTER HOLDER	$ 5.81	1570429	HOLDER BLACK METAL MESH LETTER HOLDER	$5.93		2.02%
1446124	HOLDER CARD BUSINESS MESH LLR84151	$ 3.04	1446124	HOLDER CARD BUSINESS MESH LLR84151	$3.10		1.94%
1313907	HOLDER FILE TRANSPARENT RED SPR00607 PACK OF 10	$ 2.08	1313907	HOLDER FILE TRANSPARENT RED SPR00607 PACK OF 10	$2.12		1.89%
1313908	HOLDER FILE TRANSPARENT YELLOW SPR00608 PACK OF 10	$ 2.79	1313908	HOLDER FILE TRANSPARENT YELLOW SPR00608 PACK OF 10	$2.85		2.11%
1446123	HOLDER PAPER CLIP MESH BLACK LLR84150	$ 6.49	1446123	HOLDER PAPER CLIP MESH BLACK LLR84150	$5.19		-25.05%
1467942	HOOK AND LOOP COINS 3/4 INCH WHITE PACK OF 200	$ 11.24	1467942	HOOK AND LOOP COINS 3/4 INCH WHITE PACK OF 200	$11.46		1.92%
1334154	HOOK COMMAND ADHESIVE MEDIUM WHITE PACK OF 6 MMM170016ES	$ 7.41	1334154	HOOK COMMAND ADHESIVE MEDIUM WHITE PACK OF 6 MMM170016ES	$7.56		1.98%
1059986	HOOK DBL COAT PARTITION WIRE 4X5.12X6 BLK FEL75510	$ 12.56	1059986	HOOK DBL COAT PARTITION WIRE 4X5.12X6 BLK FEL75510	$12.81		1.95%
1065961	HOOK MAGNETIC COAT BK	$ 28.79	1065961	HOOK MAGNETIC COAT BK	$29.37		1.97%
1463198	HOOK MEDIUM WHITE W/ADHSV STRIP TRIAL PK 1 HOOK 1 STRIP PACK OF 50	$ 30.62	1463198	HOOK MEDIUM WHITE W/ADHSV STRIP TRIAL PK 1 HOOK 1 STRIP PACK OF 50	$31.23		1.95%
1496269	HOOK SUSPENDED CEILING CLEAR PACK OF 10	$ 4.38	1496269	HOOK SUSPENDED CEILING CLEAR PACK OF 10	$4.47		2.01%
327748	HOOK VELCRO HOOK AND LOOP COINS 5/8IN WHITE PACK/15	$ 2.27	327748	HOOK VELCRO HOOK AND LOOP COINS 5/8IN WHITE PACK/15	$1.81		-25.41%
1434805	HOOKS SMALL ADHESIVE CLEAR MMM17092CLR PACK OF 2	$ 3.96	1434805	HOOKS SMALL ADHESIVE CLEAR MMM17092CLR PACK OF 2	$3.89		-1.80%
010021	HOOKS CEILING FOR SUSPENDED CEILINGS	$ 0.25	010021	HOOKS CEILING FOR SUSPENDED CEILINGS	$0.26		3.85%
069360	HOOKS GRID CEILING HANGERS PACK OF 10	$ 3.54	069360	HOOKS GRID CEILING HANGERS PACK OF 10	$3.61		1.94%
1396397	HOOKS WIRE COMMAND VALUE PACK 9 HOOKS 12 STRIPS PACK OF 21	$ 5.56	1396397	HOOKS WIRE COMMAND VALUE PACK 9 HOOKS 12 STRIPS PACK OF 21	$5.67		1.94%
1437847	INDEX CARD CASE POLY 3X5 CARDS 100/CAPACITY ASST COLORS	$ 1.23	1437847	INDEX CARD CASE POLY 3X5 CARDS 100/CAPACITY ASST COLORS	$1.25		1.60%
1437848	INDEX CARD CASE POLY 4X6 CARDS ASST COLORS	$ 1.22	1437848	INDEX CARD CASE POLY 4X6 CARDS ASST COLORS	$1.24		1.61%
1125848	INDEX,LTR,A-Z,COL,WE	$ 2.83	1125848	INDEX,LTR,A-Z,COL,WE	$2.89		2.08%
1054330	INKER STAMP PAD 2 OZ BOTTLE NON-TOXIC BLACK AVE21448	$ 1.78	1054330	INKER STAMP PAD 2 OZ BOTTLE NON-TOXIC BLACK AVE21448	$1.82		2.20%
1054329	INKER STAMP PAD 2 OZ BOTTLE NON-TOXIC RED AVE21447	$ 1.78	1054329	INKER STAMP PAD 2 OZ BOTTLE NON-TOXIC RED AVE21447	$1.82		2.20%
333800	JACKET POLY 1IN EXP FILE ASST ESS50990 SET OF 10	$ 12.73	333800	JACKET POLY 1IN EXP FILE ASST ESS50990 SET OF 10	$12.98		1.93%
425954	KNIFE REPLACEMENT BLADES NO 11 PACK OF 100	$ 13.17	2022265	KNIFE REPLACEMENT BLADES ALVIN NO 11 PACK OF 100	$13.51		2.52%
401198	KNIFE COMFORT GRIP SCHOOL SMART	$ 2.24	401198	KNIFE COMFORT GRIP SCHOOL SMART	$2.28		1.75%
573149	KNIFE X-ACTO NO 2	$ 4.87	573149	KNIFE X-ACTO NO 2	$4.97		2.01%
067672	LABEL 2-1/3 X 3-3/8 NAME BADGE WHITE PACK OF 400	$ 33.71	067672	LABEL 2-1/3 X 3-3/8 NAME BADGE WHITE PACK OF 400	$34.38		1.95%
1093458	LABEL ADRSS 260/RL WE	$ 14.16	1093458	LABEL ADRSS 260/RL WE	$14.44		1.94%
1054122	LABEL FILING .688X3.188 DARK BLUE AVE05200 PACK OF 252	$ 2.03	1054122	LABEL FILING .688X3.188 DARK BLUE AVE05200 PACK OF 252	$2.07		1.93%
067678	LABEL INKJET 8160 WHITE 1 X 2-5/8 PACK OF 750	$ 7.36	067678	LABEL INKJET 8160 WHITE 1 X 2-5/8 BOX OF 750	$7.51		2.00%
075642	LABEL INKJET 8163 WHITE 2 X 4 PACK OF 250	$ 7.36	075642	LABEL INKJET 8163 WHITE 2 X 4 BOX OF 250	$7.51		2.00%
067673	LABEL LASER 5160 WHITE 1 X 2-5/8 PACK OF 3000	$ 24.43	067673	LABEL LASER 5160 WHITE 1 X 2-5/8 BOX OF 3000	$24.92		1.97%
067674	LABEL LASER 5161 WHITE 1 X 4 PACK OF 2000	$ 24.43	067674	LABEL LASER 5161 WHITE 1 X 4 BOX OF 2000	$24.92		1.97%
067676	LABEL LASER 5163 WHITE 2 X 4 PACK OF 1000	$ 25.17	067676	LABEL LASER 5163 WHITE 2 X 4 BOX OF 1000	$25.67		1.95%
1054672	LABEL LASER 1X2.625 ASSORTED NEON AVE5979 PACK OF 450	$ 11.03	1054672	LABEL LASER 1X2.625 ASSORTED NEON AVE5979 PACK OF 450	$11.25		1.96%
1308255	LABEL LASER MAILING 1X2.625 WHITE AVE45160 PACK OF 7500	$ 68.75	1308255	LABEL LASER MAILING 1X2.625 WHITE AVE45160 PACK OF 7500	$70.13		1.97%
075635	LABEL MAIL LSR 1X2.625 WHT AVE5260 P/750	$ 7.35	075635	LABEL MAIL LSR 1X2.625 WHT AVE5260 BOX OF 750	$7.50		2.00%
1054608	LABEL MAILING COPIER 2X4.25 WHITE AVE5352 PACK OF 1000	$ 33.97	1054608	LABEL MAILING COPIER 2X4.25 WHITE AVE5352 PACK OF 1000	$34.65		1.96%
075636	LABEL MAILING LASER 1X4 WHITE AVE5261 PACK OF 500	$ 7.35	075636	LABEL MAILING LASER 1X4 WHITE AVE5261 BOX OF 500	$7.50		2.00%
1054580	LABEL MAILING LASER 2X4 WHITE AVE5263 PACK OF 250	$ 9.60	1054580	LABEL MAILING LASER 2X4 WHITE AVE5263 PACK OF 250	$9.79		1.94%
087107	LABEL MAKER LETRATAG PLUS STARTER KIT	$ 23.14	087107	LABEL MAKER LETRATAG PLUS STARTER KIT	$23.60		1.95%
1572073	LABEL REMOVABLE MULTI-USE ID PACK OF 840	$ 4.35	067683	LABEL LASER/INKJET #5440 WHITE 1-1/2 X 3 PACK OF 150	$3.11	New Item, Priced and Sold 150/Pk	-39.87%

1054872	LABEL NAME BADGE 2.33X3.375 WHITE AVE8395 PACK OF 160	$ 17.65	1054872	LABEL NAME BADGE 2.33X3.375 WHITE AVE8395 PACK OF 160	$18.00		1.94%
023506	LABEL NAME BADGE BLUE BORDER PACK OF 100	$ 1.66	023506	LABEL NAME BADGE BLUE BORDER PACK OF 100	$1.69		1.78%
1597367	LABEL PERMANENT FILING .66 X 3.43 WHITE PACK OF 750	$ 13.58	1597367	LABEL PERMANENT FILING .66 X 3.43 WHITE PACK OF 750	$13.85		1.95%
067670	LABEL REMOVABLE .75IN RND ASSORTED AVE05472 PACK OF 1008	$ 3.41	067670	LABEL REMOVABLE .75IN RND ASSORTED AVE05472 PACK OF 1008	$3.48		2.01%
1308288	LABEL REPOSITION INKJET 2X4 WHITE AVE58163 PACK OF 250	$ 10.09	1308288	LABEL REPOSITION INKJET 2X4 WHITE AVE58163 PACK OF 250	$10.29		1.94%
1334191	LABEL SHIPPING LASER 2X4 WHITE AVE55163 PACK OF 1000	$ 35.45	1334191	LABEL SHIPPING LASER 2X4 WHITE AVE55163 PACK OF 1000	$36.16		1.96%
1597364	LABEL SHIPPING LSR/IJ 10UP PACK OF 2500	$ 46.44	1597364	LABEL SHIPPING LSR/IJ 10UP PACK OF 2500	$47.37		1.96%
1532930	LABEL SHIPPING NEON 2UP AVE5944 PACK OF 100	$ 28.56	1532930	LABEL SHIPPING NEON 2UP AVE5944 PACK OF 100	$29.13		1.96%
1502914	LABELS PRES-A-PLY LASER/INK 1 X 2 5/8 PACK OF 3000	$ 7.73	1502914	LABELS PRES-A-PLY LASER/INK 1 X 2 5/8 PACK OF 3000	$7.79		0.77%
070046	LABEL TAPE PAPER 1/2 WHITE PACK OF 2	$ 4.19	070046	LABEL TAPE PAPER 1/2 WHITE PACK OF 2	$4.27		1.87%
076048	LABEL TAPE PLASTIC 1/2 CLEAR	$ 3.58	076048	LABEL TAPE PLASTIC 1/2 CLEAR	$3.65		1.92%
038253	LABEL TAPE PLASTIC 1/2 WHITE	$ 3.58	038253	LABEL TAPE PLASTIC 1/2 WHITE	$3.65		1.92%
038581	LABEL TAPE POLYESTER 1/2 BLACK ON WHITE	$ 9.97	038581	LABEL TAPE POLYESTER 1/2 BLACK ON WHITE	$10.17		1.97%
1124455	LABELMAKER,LETRATAG,SRBE	$ 32.05	1124455	LABELMAKER,LETRATAG,SRBE	$32.69		1.96%
1370149	LABELS ECOFRIENDLY WHITE ADDRESS PACK OF 300	$ 5.91	1370149	LABELS ECOFRIENDLY WHITE ADDRESS PACK OF 300	$6.03		1.99%
1370154	LABELS ECOFRIENDLY WHITE SHIPPING PACK OF 1000	$ 27.10	1370154	LABELS ECOFRIENDLY WHITE SHIPPING PACK OF 1000	$27.64		1.95%
1370156	LABELS ECOFRIENDLY WHITE SHIPPING PACK OF 600	$ 27.10	1370156	LABELS ECOFRIENDLY WHITE SHIPPING PACK OF 600	$27.64		1.95%
1502913	LABELS PRES-A-PLY LASR/INK 1X2.625 P/750	$ 2.92	1502913	LABELS PRES-A-PLY LASR/INK 1X2.625 P/750	$2.98		2.01%
1333009	LETTER OPENER 2-1/4"X1-7/8" ASSORTED	$ 1.23	1333009	LETTER OPENER 2-1/4 X 1-7/8 IN ASSORTED	$1.25		1.60%
1052954	LETTER OPENER 8IN ROSEWOOD HANDLE ACM29691	$ 3.12	1052954	LETTER OPENER 8IN ROSEWOOD HANDLE ACM29691	$3.18		1.89%
1465541	MAGAZINE FILE LARGE 6.125 X 9.5 X 11.75 BLUE GLACIER	$ 4.53	1465541	MAGAZINE FILE LARGE 6.125 X 9.5 X 11.75 BLUE GLACIER	$4.62		1.95%
090052	MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER	$ 3.89	090052	MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER	$3.97		2.02%
1308369	MAGNET BUSINESS CARD ADHSV 3.5X2 BLACK BAU66200 PACK OF 25	$ 4.58	1308369	MAGNET BUSINESS CARD ADHSV 3.5X2 BLACK BAU66200 PACK OF 25	$4.67		1.93%
081906	MAGNET BUTTON ASST PACK OF 30 - SCHOOL SMART	$ 0.94	081906	MAGNET BUTTON ASST PACK OF 30 - SCHOOL SMART	$0.96		2.08%
583086	MAGNET CERAMIC DISC 1IN 6 COLORS PK/8	$ 3.89	583086	MAGNET CERAMIC DISC 1IN 6 COLORS PK/8	$3.97		2.02%
1294111	MAGNET MAN ALL AMERICAN COLORS SET OF 3	$ 3.14	1294111	MAGNET MAN ALL AMERICAN COLORS SET OF 3	$3.20		1.88%
1436482	MAGNETIC CLAMP - PACK OF 2	$ 4.09	1436482	MAGNETIC CLAMP - PACK OF 2	$3.89		-5.14%
090051	MAGNETIC DOTS W/ADHESIVE PACK OF 100	$ 2.27	090051	MAGNETIC DOTS W/ADHESIVE PACK OF 100	$2.32		2.16%
1370548	MAGNETIC HOOKS - 9 LB PACK OF 2	$ 3.89	1370548	MAGNETIC HOOKS - 9 LB PACK OF 2	$3.89		0.00%
084870	MAGNETIC STRIP 1/2X10 FT RUBBER - SCHOOL SMART	$ 1.08	084870	MAGNETIC STRIP 1/2X10 FT RUBBER - SCHOOL SMART	$1.22	Tarrif Increase	11.48%
084871	MAGNETIC STRIP 1X10 FT RUBBER - SCHOOL SMART	$ 1.66	084871	MAGNETIC STRIP 1X10 FT RUBBER - SCHOOL SMART	$1.87	Tarrif Increase	11.23%
086511	MAGNETIC STRIP 1X200 FT RUBBER - SCHOOL SMART	$ 27.22	086511	MAGNETIC STRIP 1X200 FT RUBBER - SCHOOL SMART	$30.62	Tarrif Increase	11.10%
1409473	MAGNETS SMALL/MEDIUM/LARGE ASSORTED LLR21557 PACK OF 30	$ 4.22	1409473	MAGNETS SMALL/MEDIUM/LARGE ASSORTED LLR21557 PACK OF 30	$4.30		1.86%
1481805	TAPE 3M HIGH PERFORMANCE GREEN MASKING 0.50 IN X 60 YD	$ 4.15	1481805	TAPE 3M HIGH PERFORMANCE GREEN MASKING 0.50 IN X 60 YD	$4.23		1.89%
1481917	TAPE 3M HIGH PERFORMANCE GREEN MASKING 1 IN X 60 YD	$ 8.31	1481917	TAPE 3M HIGH PERFORMANCE GREEN MASKING 1 IN X 60 YD	$8.48		2.00%
1071726	MOISTENER ENVELOPE BOTTLE TYPE SPONGE TIPPED SPR01483	$ 0.91	1071726	MOISTENER ENVELOPE BOTTLE TYPE SPONGE TIPPED SPR01483	$0.93		2.15%
067331	MOISTENER FOR ENVELOPES WITH ADHESIVE	$ 1.23	067331	MOISTENER FOR ENVELOPES WITH ADHESIVE	$1.25		1.60%
075554	MOUNTING 3M RMV INTERLOCKING FASTENER SM SET OF 4 PAIRS	$ 2.05	075554	MOUNTING 3M RMV INTERLOCKING FASTENER SM SET OF 4 PAIRS	$2.09		1.91%
1494645	MOUNTING PUTTY 2 OUNCE BLUE PACK OF 4	$ 2.01	1494645	MOUNTING PUTTY 2 OUNCE BLUE PACK OF 4	$1.81		-11.05%
1494642	MOUNTING REMOVABLE 11/16 IN SQUARES CLEAR PACK OF 35	$ 3.05	1494642	MOUNTING REMOVABLE 11/16 IN SQUARES CLEAR PACK OF 35	$2.59		-17.76%
1495144	MOUNTING SQUARES REMOVABLE 1 IN X 1 IN SQUARES PACK OF 16	$ 1.40	1495144	MOUNTING SQUARES REMOVABLE 1 IN X 1 IN SQUARES PACK OF 16	$1.43		2.10%
042030	MOUNTING WALL MOUNTING TABS 48 TABS PACK OF 48	$ 1.96	042030	MOUNTING WALL MOUNTING TABS 48 TABS PACK OF 48	$2.00		2.00%
1571913	NOTE POST-IT FLATPAD EDGE DISPENSER WHT W/1 PAD-1 DISPR	$ 3.42	1593217	POST IT DISPENSER POP UP STEEL TOP WHITE	$7.05	New Item	51.49%
1571906	NOTE POST-IT POP UP S 3X3 JAIPUR COLORS-100 SHT/PAD-18 PDS/PK	$ 19.74	1571906	NOTE POST-IT POP UP S 3X3 JAIPUR COLORS-100 SHT/PAD-18 PDS/PK	$20.13		1.94%
1571909	NOTE POST-IT POPUP DISPENSER MINT COLOR W/1 PAD-1 DISPR	$ 6.23	1571909	NOTE POST-IT POPUP DISPENSER MINT COLOR W/1 PAD-1 DISPR	$6.35		1.89%
087788	NOTES HIGHLAND BRIGHT COLOR 3X3 PACK OF 12	$ 4.13	087788	NOTES HIGHLAND BRIGHT COLOR 3X3 PACK OF 12	$8.83		53.23%
1396803	NOTES LINED SELF STICK YELLOW 4X6 IN 100 SHEET PAD PACK OF 5	$ 2.48	1396803	NOTES LINED SELF STICK YELLOW 4X6 IN 100 SHEET PAD PACK OF 5	$2.53		1.98%
1117029	NOTES POP-UP SUPER-STICKY 4X4 YELLOW MMMR440YSS PACK OF 5	$ 12.15	1117029	NOTES POP-UP SUPER-STICKY 4X4 YELLOW MMMR440YSS PACK OF 5	$12.39		1.94%
1571896	NOTES POST-IT 1-1/2 X 2 IN MARSEILLE COLORS 100 SHT/PD-24 PADS/PK	$ 11.06	1571896	NOTES POST-IT 1-1/2 X 2 IN MARSEILLE COLORS 100 SHT/PD-24 PADS/PK	$11.28		1.95%
025669	NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12	$ 5.28	025669	NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12	$5.39		2.04%
1571902	NOTES POST-IT POP UP 3X3 IN YELLOW -CAPETOWN 100 SHT/PAD-14 PDS/PK	$ 12.22	1571902	NOTES POST-IT POP UP 3X3 IN YELLOW -CAPETOWN 100 SHT/PAD-14 PDS/PK	$12.46		1.93%
1574772	NOTES POST-IT SUPR STCKY POPUP RIO 3X3 18 PADS 90 SHTS/PAD	$ 20.03	1574772	NOTES POST-IT SUPR STCKY POPUP RIO 3X3 18 PADS 90 SHTS/PAD	$20.43		1.96%
1574771	NOTES POST-IT SUPR STCKY POPUP MIAMI 3X3 10 PADS 90 SHTS/PAD	$ 11.32	1574771	NOTES POST-IT SUPR STCKY POPUP MIAMI 3X3 10 PADS 90 SHTS/PAD	$11.55		1.99%
1571900	NOTES POST-IT SS POP UP NOTES 3X3 IN YELLOW 90 SHT/PAD - 12 PADS/PACK	$ 18.00	1571900	NOTES POST-IT SS POP UP NOTES 3X3 IN YELLOW 90 SHT/PAD - 12 PADS/PACK	$18.19		1.04%
1574769	NOTES POST-IT SUPER STICKY LINED MIAMI 4X4 6 PDS 90 SHTS/PAD	$ 11.24	1574769	NOTES POST-IT SUPER STICKY LINED MIAMI 4X4 6 PDS 90 SHTS/PAD	$10.65		-5.54%
1574770	NOTES POST-IT SUPER STICKY LINED MIAMI 4X6 3 PDS 90 SHTS/PAD	$ 7.01	1574770	NOTES POST-IT SUPER STICKY LINED MIAMI 4X6 3 PDS 90 SHTS/PAD	$7.15		1.96%
1396806	NOTES SELF STICK BRIGHTS 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$ 2.94	1396806	NOTES SELF STICK BRIGHTS 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$3.00		2.00%
1396805	NOTES SELF STICK PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$ 2.68	1396805	NOTES SELF STICK PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$2.73		1.83%
1396810	NOTES SELF STICK POP UP BRIGHTS 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$ 4.04	1396810	NOTES SELF STICK POP UP BRIGHTS 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$4.12		1.94%
1396811	NOTES SELF STICK POP UP NEON 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$ 4.04	1396811	NOTES SELF STICK POP UP NEON 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$4.12		1.94%
1396809	NOTES SELF STICK POP UP PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$ 3.83	1396809	NOTES SELF STICK POP UP PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$3.91		2.05%
1396808	NOTES SELF STICK POP UP YELLOW 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$ 3.83	1396808	NOTES SELF STICK POP UP YELLOW 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	$3.91		2.05%
1396804	NOTES SELF STICK YELLOW 3X3 IN 100 SHEET PAD PACK OF 24 - SCHOOL SMART	$ 3.76	1396804	NOTES SELF STICK YELLOW 3X3 IN 100 SHEET PAD PACK OF 24 - SCHOOL SMART	$3.84		2.08%
1463188	NOTES SPR-STICK LINED 3X3 ASSORTED MMMF33012SSAL PACK OF 12	$ 10.98	1574767	NOTES POST-IT SUPER STICKY MIAMI 3X3 12 PADS 90 SHEETS/PAD	$14.47	New Item	24.12%
084874	NOTES YELLOW 1.5X2 PK12 - SCHOOL SMART	$ 0.92	084874	NOTES YELLOW 1.5X2 PK12 - SCHOOL SMART	$0.94		2.13%
084876	NOTES YELLOW 3X3 PK12 - SCHOOL SMART	$ 1.84	084876	NOTES YELLOW 3X3 PK12 - SCHOOL SMART	$1.88		2.13%
084879	NOTES YELLOW 3X5 PK12 - SCHOOL SMART	$ 3.00	084879	NOTES YELLOW 3X5 PK12 - SCHOOL SMART	$3.06		1.96%
1279732	NY HOOKS MAGNETIC	$ 6.95	1279732	NY HOOKS MAGNETIC	$7.09		1.97%
1536270	ORGANIZER MESH LLR84240	$ 9.35	1536270	ORGANIZER MESH LLR84240	$9.54		1.99%
1574947	ORGANIZER - ONYX 3 TRAY - WHITE	$ 18.67	1574947	ORGANIZER - ONYX 3 TRAY - WHITE	$19.04		1.94%
1466287	ORGANIZER STACKABLE CUBE 2 DRAWER BLACK	$ 17.15	1466287	ORGANIZER STACKABLE CUBE 2 DRAWER BLACK	$17.15		0.00%
1574190	ORGANIZER 6 COMPARTMENT SORTER CLASSROOM COLORS	$ 14.26	1574190	ORGANIZER 6 COMPARTMENT SORTER CLASSROOM COLORS	$14.55		1.99%
090112	ORGANIZER CLASSROOM KEEPERS	$ 10.45	090112	ORGANIZER CLASSROOM KEEPERS	$10.66		1.97%
087124	ORGANIZER CLASSROOM KEEPERS MAILBOX TEN SLOTS	$ 13.65	087124	ORGANIZER CLASSROOM KEEPERS MAILBOX TEN SLOTS	$13.92		1.94%
1405650	ORGANIZER DESK 5-VERTICAL/3-HORIZONTAL BLACK LLR95255	$ 23.64	1405650	ORGANIZER DESK 5-VERTICAL/3-HORIZONTAL BLACK LLR95255	$24.11		1.95%
1538607	ORGANIZER DESK PHONE HOLDER VCT95255	$ 28.89	1538607	ORGANIZER DESK PHONE HOLDER VCT95255	$29.47		1.97%
1465543	ORGANIZER DESKTOP FILE LETTER SIZE WITH STEPPED INSERT BLUE GLACIER	$ 8.99	1465543	ORGANIZER DESKTOP FILE LETTER SIZE WITH STEPPED INSERT BLUE GLACIER	$9.17		1.96%
067141	ORGANIZER FILE BLACK	$ 4.34	067141	ORGANIZER FILE BLACK	$4.43		2.03%
1298995	ORGANIZER GRAY 12 COMPARTMENT	$ 35.38	1298995	ORGANIZER GRAY 12 COMPARTMENT	$36.09		1.97%
1405637	ORGANIZER HORIZONTAL/VERTICAL MESH BLACK LLR37523	$ 22.74	1405637	ORGANIZER HORIZONTAL/VERTICAL MESH BLACK LLR37523	$23.19		1.94%
1494242	ORGANIZER MAGNETPLUS MAGNETIC WHITE	$ 7.86	1494242	ORGANIZER MAGNETPLUS MAGNETIC WHITE	$7.27		-8.12%
333887	ORGANIZER MOBILE 10 DRAWER W/CSTRS 13X15.5X37.5 MULTI	$ 27.15	333887	ORGANIZER MOBILE 10 DRAWER W/CSTRS 13X15.5X37.5 MULTI	$27.69		1.95%
1117377	ORGANIZER PHONE BK	$ 24.19	1117377	ORGANIZER PHONE BK	$24.67		1.95%

021354	ORGANIZER STACKING PLASTIC LETTER TRAY BLACK	$ 1.63	021354	ORGANIZER STACKING PLASTIC LETTER TRAY BLACK	$1.66		1.81%
1333395	ORGANIZER STORAGE 6X6CUBE CLEAR SPR82980	$ 6.31	1333395	ORGANIZER STORAGE 6X6CUBE CLEAR SPR82980	$6.44		2.02%
1125382	ORGANIZER,MESH 5VERT,,BK	$ 28.63	1125382	ORGANIZER,MESH 5VERT,,BK	$29.20		1.95%
1463190	PAD NOTE SPR-STK CABNT PK ELCTRC GLO MMM65424SSANCP PK OF 24	$ 19.27	1463190	PAD NOTE SPR-STK CABNT PK ELCTRC GLO MMM65424SSANCP PK OF 24	$19.66		1.98%
785415	PAD NOTES POST-IT 1.375X1.875 ASST NEON MMM653AN PACK OF 12	$ 5.10	785415	PAD NOTES POST-IT 1.375X1.875 ASST NEON MMM653AN PACK OF 12	$5.20		1.92%
005049	PAD NOTES POST-IT 3X3 ASSORTED PASTEL MMM654AST PACK OF 12	$ 10.81	005049	PAD NOTES POST-IT 3X3 ASSORTED PASTEL MMM654AST PACK OF 12	$11.03		1.99%
028622	POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12	$ 10.40	028622	POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12	$10.61		1.98%
1486660	POST-IT NOTE 4X4 LINED CANARY YELLOW PACK OF 12	$ 47.07	1486660	POST-IT NOTE 4X4 LINED CANARY YELLOW PACK OF 12	$48.01		1.96%
079724	POST-IT NOTE 4X6 LINED SUPR-STIKY CANARY YELLOW/PD	$ 9.41	079724	POST-IT NOTE 4X6 LINED SUPR-STIKY CANARY YELLOW/PD	$9.60		1.98%
1272313	PAD NOTES RECY CABINET PK HELSINKI PACK OF 24	$ 17.55	1272313	PAD NOTES RECY CABINET PK HELSINKI PACK OF 24	$17.90		1.96%
1334219	PAD NOTES STAR-SHAPED DIECUT YELLOW MMM7350SSSTR PACK OF 2	$ 2.57	1334219	PAD NOTES STAR-SHAPED DIECUT YELLOW MMM7350SSSTR PACK OF 2	$2.62		1.91%
1396812	PAGE MARKERS SELF STICK .75X2IN 50 SHEET PAD PACK OF 4 - SCHOOL SMART	$ 2.59	1396812	PAGE MARKERS SELF STICK .75X2IN 50 SHEET PAD PACK OF 4 - SCHOOL SMART	$2.59		0.00%
060867	PAPER CLIP HOLDER MAGNETIC SMOKE/BLACK - SCHOOL SMART	$ 0.28	060867	PAPER CLIP HOLDER MAGNETIC SMOKE/BLACK - SCHOOL SMART	$0.29		3.45%
032732	PAPER CLIP VINYL 8CLR P/800 - SCHOOL SMART	$ 1.55	032732	PAPER CLIP VINYL 8CLR P/800 - SCHOOL SMART	$1.58		1.90%
077320	PAPER NOTE PAD SELF STICK YELLOW HIGHLAND 3X3 PACK OF 12	$ 2.74	077320	PAPER NOTE PAD SELF STICK YELLOW HIGHLAND 3X3 PACK OF 12	$2.79		1.79%
1272311	PAPER POST-IT NOTE SUPR STK POP-UP 3X3 DISPNSR W/PACK OF 12	$ 13.45	1272311	PAPER POST-IT NOTE SUPR STK POP-UP 3X3 DISPNSR W/PACK OF 12	$13.72		1.97%
032700	TRIMMER PAPER CLASSICUT INGENTO MAPLE 24	$ 207.18	048903	TRIMMER PAPER GREEN BOARD 24 INCH 20 SHT	$217.55	New Item	4.77%
082206	TRIMMER PAPER SQUARE WOOD X-ACTO 24 IN	$ 132.43	082206	TRIMMER PAPER SQUARE WOOD X-ACTO 24 IN	$135.08		1.96%
084473	PAPERCLIPS SCHOOL SMART NON-SKID 1-1/4 IN PACK OF 100	$ 0.14	084473	PAPERCLIPS SCHOOL SMART NON-SKID 1-1/4 IN PACK OF 100	$0.14		0.00%
1500602	PAPERCLIPS SCHOOL SMART NON-SKID 1-1/4 IN PACK OF 1000	$ 3.57	1500602	PAPERCLIPS SCHOOL SMART NON-SKID 1-1/4 IN PACK OF 1000	$3.64		1.92%
084442	PAPERCLIPS SCHOOL SMART NON-SKID 2 IN PACK OF 100	$ 0.42	084442	PAPERCLIPS SCHOOL SMART NON-SKID 2 IN PACK OF 100	$0.43		2.33%
1500603	PAPERCLIPS SCHOOL SMART NON-SKID 2 IN PACK OF 1000	$ 12.67	1500603	PAPERCLIPS SCHOOL SMART NON-SKID 2 IN PACK OF 1000	$6.49		-95.22%
1500600	PAPERCLIPS SCHOOL SMART SMOOTH 1-1/4 IN PACK OF 1000	$ 1.47	1500600	PAPERCLIPS SCHOOL SMART SMOOTH 1-1/4 IN PACK OF 1000	$1.50		2.00%
1500601	PAPERCLIPS SCHOOL SMART SMOOTH 2 IN PACK OF 1000	$ 4.30	1500601	PAPERCLIPS SCHOOL SMART SMOOTH 2 IN PACK OF 1000	$4.39		2.05%
084472	PAPERCLIPS SMOOTH 1-1/4 IN P/100 - SCHOOL SMART	$ 0.14	084472	PAPERCLIPS SMOOTH 1-1/4 IN P/100 - SCHOOL SMART	$0.14		0.00%
084475	PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	$ 0.42	084475	PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	$0.43		2.33%
087036	PENCIL SHARPENER QUIETSHARP EXEC ELECTRIC 3.5X7.5X4.25 BOSEPS8HDBLK	$ 15.25	087036	PENCIL SHARPENER QUIETSHARP EXEC ELECTRIC 3.5X7.5X4.25 BOSEPS8HDBLK	$15.56		1.99%
081453	PENCIL SHARPENER ELECTRIC QUIET SHARP 6	$ 25.79	081453	PENCIL SHARPENER ELECTRIC QUIET SHARP 6	$26.31		1.98%
1439410	PENCIL SHARPENER HAND-HELD 4 COLORS PK/25	$ 4.40	1439410	PENCIL SHARPENER HAND-HELD 4 COLORS PK/25	$4.49		2.00%
084835	PENCIL SHARPENER MULTI HOLE - SCHOOL SMART	$ 7.35	084835	PENCIL SHARPENER MULTI HOLE - SCHOOL SMART	$9.19	Tarrif Increase	20.02%
084328	PENCIL SHARPENER ONE HOLE - SCHOOL SMART	$ 12.29	084328	PENCIL SHARPENER ONE HOLE - SCHOOL SMART	$12.54		1.99%
078466	PENCIL SHARPENER ONE HOLE ASST - SCHOOL SMART	$ 0.44	078466	PENCIL SHARPENER ONE HOLE ASST - SCHOOL SMART	$0.45		2.22%
084437	PENCIL SHARPENER VERTICAL - SCHOOL SMART	$ 13.02	084437	PENCIL SHARPENER VERTICAL - SCHOOL SMART	$13.28		1.96%
021780	PINS SAFETY ASST SIZES PACK OF 50 - SCHOOL SMART	$ 0.17	021780	PINS SAFETY ASST SIZES PACK OF 50 - SCHOOL SMART	$0.17		0.00%
1314227	PLASTIC BINDING SPINES 1/2 IN 85 SHEET CAPACITY 100/BX BLACK	$ 10.20	1314227	PLASTIC BINDING SPINES 1/2 IN 85 SHEET CAPACITY 100/BX BLACK	$10.40		1.92%
1314226	PLASTIC BINDING SPINES 3/8 IN 55 SHEET CAPACITY 100/BX BLACK	$ 6.77	1314226	PLASTIC BINDING SPINES 3/8 IN 55 SHEET CAPACITY 100/BX BLACK	$6.91		2.03%
336706	POCKET CHART STORAGE	$ 11.78	336706	POCKET CHART STORAGE	$12.02		2.00%
1483177	WALL FILE WITH WALL PANEL AND COVER BLACK - OIC21472	$ 36.13	1483177	WALL FILE WITH WALL PANEL AND COVER BLACK - OIC21472	$33.79		-6.93%
081946	POCKET MESH FOR BINDER S12 - SCHOOL SMART	$ 6.26	081946	POCKET MESH FOR BINDER S12 - SCHOOL SMART	$6.39		2.03%
1314017	POCKET RING BINDER VINYL 9.5X6 CLEAR SPR01606	$ 1.10	1314017	POCKET RING BINDER VINYL 9.5X6 CLEAR SPR01606	$1.03		-6.80%
1057438	POCKET WALL LTR 14.5X3X6.5 CLR DEF63601RT SET OF 3	$ 19.94	1057438	POCKET WALL LTR 14.5X3X6.5 CLR DEF63601RT SET OF 3	$20.34		1.97%
1309505	POCKET WALL LTR STACKABLE 13X4X7 CLR DEF73201	$ 7.55	1309505	POCKET WALL LTR STACKABLE 13X4X7 CLR DEF73201	$7.70		1.95%
1122866	POCKET WALL LTR STACKABLE 13X4X7 SMOKE DEF73202	$ 7.55	1122866	POCKET WALL LTR STACKABLE 13X4X7 SMOKE DEF73202	$7.70		1.95%
2007717	BAG - POLY - ZIP - RECLOSE - 3X5IN - CLI47235 - PACK OF 1000	$ 70.52	2007717	BAG - POLY - ZIP - RECLOSE - 3X5IN - CLI47235 - PACK OF 1000	$71.93		1.96%
336769	POST IT NOTE 3X3 CAPETOWN PACK OF 14	$ 12.62	336769	POST IT NOTE 3X3 CAPETOWN PACK OF 14	$12.87		1.94%
336737	POST IT NOTE 3X3 JAIPUR PACK OF 14	$ 12.62	336737	POST IT NOTE 3X3 JAIPUR PACK OF 14	$12.87		1.94%
406931	POSTER STRIPS WHITE PACK OF 12	$ 2.53	406931	POSTER STRIPS WHITE PACK OF 12	$2.07		-22.22%
074460	POST-IT DURABLE 1 INDEX TAB 22 EA-3 FL COLORS	$ 4.15	074460	POST-IT DURABLE 1 INDEX TAB 22 EA-3 FL COLORS	$4.23		1.89%
038709	POST-IT FLAG 1/2 4/BRTCLRS W/35 FLAGS/ DISPENSER	$ 3.20	038709	POST-IT FLAG 1/2 4/BRTCLRS W/35 FLAGS/ DISPENSER	$3.26		1.84%
038708	POST-IT FLAG 1/2 4/COLRS W/35 FLAGS/ DISPENSER	$ 3.20	038708	POST-IT FLAG 1/2 4/COLRS W/35 FLAGS/ DISPENSER	$3.26		1.84%
387704	POST-IT FLAGS ARROW BRIGHT COLORS	$ 2.55	387704	POST-IT FLAGS ARROW BRIGHT COLORS	$2.60		1.92%
1329904	POST-IT FLAGS BONUS 1/2IN 8 CLRS 48 ARROW-328 FLAGS-2 DISPRS	$ 10.16	1329904	POST-IT FLAGS BONUS 1/2IN 8 CLRS 48 ARROW-328 FLAGS-2 DISPRS	$10.36		1.93%
040548	POST-IT NOTE 1.5X2 CANARY YELLOW PK/12	$ 4.47	040548	POST-IT NOTE 1.5X2 CANARY YELLOW PK/12	$4.56		1.97%
086837	POST-IT NOTE 3X3 CANARY YELLOW PACK OF 18	$ 14.14	086837	POST-IT NOTE 3X3 CANARY YELLOW PACK OF 18	$14.42		1.94%
1327791	POST-IT NOTE 3X3 CANARY YELLOW PACK OF 24	$ 19.91	1327791	POST-IT NOTE 3X3 CANARY YELLOW PACK OF 24	$20.31		1.97%
785421	POST-IT NOTE 3X3 CAPETOWN PACK OF 5	$ 5.38	785421	POST-IT NOTE 3X3 CAPETOWN PACK OF 5	$5.49		2.00%
005046	POST-IT NOTE 3X3 JAIPUR PACK OF 5	$ 5.10	005046	POST-IT NOTE 3X3 JAIPUR PACK OF 5	$5.20		1.92%
785418	POST-IT NOTE 3X5 CAPETOWN PACK OF 5	$ 10.39	785418	POST-IT NOTE 3X5 CAPETOWN PACK OF 5	$10.60		1.98%
023178	POST-IT NOTE 3X5 JAIPUR PACK OF 5	$ 6.71	023178	POST-IT NOTE 3X5 JAIPUR PACK OF 5	$6.84		1.90%
1486658	POST-IT NOTE 3X5 LINED CANARY YELLOW PACK OF 12	$ 15.48	1486658	POST-IT NOTE 3X5 LINED CANARY YELLOW PACK OF 12	$15.79		1.96%
1486659	POST-IT NOTE 4X6 LINED CANARY YELLOW PACK OF 12	$ 22.66	1486659	POST-IT NOTE 4X6 LINED CANARY YELLOW PACK OF 12	$23.11		1.95%
025693	POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3	$ 6.59	025693	POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3	$6.72		1.93%
005079	POST-IT NOTE 4X6 YELLOW 100 SHEETS/PAD	$ 1.72	005079	POST-IT NOTE 4X6 YELLOW 100 SHEETS/PAD	$1.75		1.71%
075545	POST-IT NOTE CUBE 2X2 CAPETOWN AND JAIPUR PACK OF 3	$ 5.52	075545	POST-IT NOTE CUBE 2X2 CAPETOWN AND JAIPUR PACK OF 3	$5.63		1.95%
1311872	POST-IT NOTE CUBE 3 X 3 400 SHTS PINK WAVE MMM2027RCR	$ 5.32	1311872	POST-IT NOTE CUBE 3 X 3 400 SHTS PINK WAVE MMM2027RCR	$5.43		2.03%
384843	POST-IT NOTE CUBE 3X3 SEAFOAM WAVE	$ 5.20	384843	POST-IT NOTE CUBE 3X3 SEAFOAM WAVE	$5.30		1.89%
1110693	POST-IT NOTE CUBES 3 X 3 470 SHTS AQUA WAVE MMM2056FP	$ 6.35	1110693	POST-IT NOTE CUBES 3 X 3 470 SHTS AQUA WAVE MMM2056FP	$6.48		2.01%
042195	POST-IT NOTE HIGHLAND YELLOW 1-1/2X2 PACK OF 12	$ 1.26	042195	POST-IT NOTE HIGHLAND YELLOW 1-1/2X2 PACK OF 12	$1.29		2.33%
1571907	NOTE POST-IT S 4X6 MARSEILLE COLORS-100 SHTS/PAD-5 PADS/PACK	$ 9.43	1571907	NOTE POST-IT S 4X6 MARSEILLE COLORS-100 SHTS/PAD-5 PADS/PACK	$9.62		1.98%
042024	POST-IT NOTE POP-UP REFILL 3X3 CANARY YELLOW	$ 0.92	042024	POST-IT NOTE POP-UP REFILL 3X3 CANARY YELLOW	$0.94		2.13%
038706	POST-IT NOTE POP-UP REFILL 3X3 MARSEILLE PACK OF 6	$ 5.56	038706	POST-IT NOTE POP-UP REFILL 3X3 MARSEILLE PACK OF 6	$5.67		1.94%
1327798	POST-IT NOTE RECYCLED 3X3 CANARY YELLOW PACK OF 12	$ 11.86	1327798	POST-IT NOTE RECYCLED 3X3 CANARY YELLOW PACK OF 12	$12.10		1.98%
1463189	POST-IT NOTE SUPER STICKY 3 X 3 RIO DE JANIERO PACK OF 24	$ 28.01	1463189	POST-IT NOTE SUPER STICKY 3 X 3 RIO DE JANIERO PACK OF 24	$28.57		1.96%
086844	POST-IT NOTE SUPER STICKY 3X3 RIO DE JANIERO PACK OF 5	$ 5.27	086844	POST-IT NOTE SUPER STICKY 3X3 RIO DE JANIERO PACK OF 5	$5.38		2.04%
081875	POST-IT NOTE SUPER STICKY 4X4 MARRAKESH PACK OF 6	$ 9.72	081875	POST-IT NOTE SUPER STICKY 4X4 MARRAKESH PACK OF 6	$9.91		1.92%
086846	POST-IT NOTE SUPER STICKY 4X6 LINED RIO DE JANIERO PACK OF 3	$ 6.75	086846	POST-IT NOTE SUPER STICKY 4X6 LINED RIO DE JANIERO PACK OF 3	$6.89		2.03%
1327790	POST-IT NOTE SUPER STICKY RECYCLED 3X3 BORA BORA PACK OF 12	$ 18.38	1327790	POST-IT NOTE SUPER STICKY RECYCLED 3X3 BORA BORA PACK OF 12	$18.19		-1.04%
1571897	POST-IT NOTES 1-1/2 X 2 IN CANARY YELLOW 90 SHT/PAD-24 PADS/PK	$ 11.41	084874	NOTES YELLOW 1.5X2 PK12 - SCHOOL SMART	$3.62	New Item - School Smart. Priced 2	-215.19%
1311910	POST-IT NOTES 3 X 3 ASSORTED MMM654144B PACK OF 18	$ 18.12	1311910	POST-IT NOTES 3 X 3 ASSORTED MMM654144B PACK OF 18	$18.48		1.95%
1327796	POST-IT NOTES 3 X 3 CANARY YELLOW AND ASST COLOR VALUE PACK/PACK OF 24	$ 21.02	1327796	POST-IT NOTES 3 X 3 CANARY YELLOW AND ASST COLOR VALUE PACK/PACK OF 24	$21.44		1.96%
028622	POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12	$ 10.40	028622	POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12	$10.61		1.98%
1064126	POST-IT NOTES LINED 3 X 5 JAIPUR MMM6355AU PACK OF 5	$ 9.92	1064126	POST-IT NOTES LINED 3 X 5 JAIPUR MMM6355AU PACK OF 5	$10.12		1.98%
1064141	POST-IT NOTES LINED 4 X 6 JAIPUR MMM6603AU PACK OF 3	$ 8.97	1064141	POST-IT NOTES LINED 4 X 6 JAIPUR MMM6603AU PACK OF 3	$9.15		1.97%

1088476	POST-IT NOTES ORIGINAL 1-1/2 X 2 MARSEILLE MMM653AST PACK OF 12	$ 6.11	2009996	POST-IT NOTES 1-1/2 X 2 MARSEILLE PACK OF 12	$6.24	New Item	2.08%
1327811	POST-IT NOTES POP-UP 3X3 CANARY YELLOW PACK OF 12	$ 11.33	1327811	POST-IT NOTES POP-UP 3X3 CANARY YELLOW PACK OF 12	$11.56		1.99%
1327789	POST-IT NOTES RECYCLED 1.5 X 2 CANARY YELLOW PACK OF 12	$ 6.95	1327789	POST-IT NOTES RECYCLED 1.5 X 2 CANARY YELLOW PACK OF 12	$7.09		1.97%
023195	POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4	$ 1.76	023195	POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4	$1.80		2.22%
1466602	POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10	$ 4.87	1466602	POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10	$4.93		1.22%
1301248	POST-IT POP-UP NOTE 3X3 CANARY YELLOW 100-SHT/PAD PACK OF 24	$ 18.67	1301248	POST-IT POP-UP NOTE 3X3 CANARY YELLOW 100-SHT/PAD PACK OF 24	$19.04		1.94%
1327810	POST-IT POPUP NOTE 3X3 CANARY YELLOW W/4 BONUS PADS PK OF 18	$ 13.32	1327810	POST-IT POPUP NOTE 3X3 CANARY YELLOW W/4 BONUS PADS PK OF 18	$13.59		1.99%
1494662	POST-IT POP-UP NOTE DISPSR CAT 3 X 3 WHITE	$ 6.90	1593217	POST IT DISPENSER POP UP STEEL TOP WHITE	$7.05	New Item	2.13%
1494660	POST-IT POP-UP NOTE DISPSR WRAP DESIGN 3 X 3 BLACK	$ 6.54	1494660	POST-IT POP-UP NOTE DISPSR WRAP DESIGN 3 X 3 BLACK	$6.67		1.95%
1494660	POST-IT POP-UP NOTE DISPSR WRAP DESIGN 3 X 3 BLACK	$ 6.54	1494660	POST-IT POP-UP NOTE DISPSR WRAP DESIGN 3 X 3 BLACK	$6.67		1.95%
086843	POST-IT SUPER STICKY 3X3 RIO DE JAN P/12	$ 12.55	086843	POST-IT SUPER STICKY 3X3 RIO DE JAN P/12	$12.80		1.95%
1498081	POST-IT SUPER STICKY MEETING NOTES 8 X 6 PACK OF 4	$ 9.04	1498081	POST-IT SUPER STICKY MEETING NOTES 8 X 6 PACK OF 4	$9.22		1.95%
1494658	POST-IT SUPER STICKY NOTES MARRAKESH COLORS 3 X 3 PACK OF 12	$ 13.25	1494658	POST-IT SUPER STICKY NOTES MARRAKESH COLORS 3 X 3 PACK OF 12	$13.52		2.00%
1494659	POST-IT SUPER STICKY RECYLD NOTES BALI COLORS 4 X 6 PACK OF 3	$ 7.61	1494659	POST-IT SUPER STICKY RECYLD NOTES BALI COLORS 4 X 6 PACK OF 3	$7.76		1.93%
1100385	POST-IT SUPER STKY NOTE 3 X 3 MARRAKESH MMM6546SSAN PACK OF 5	$ 6.79	1100385	POST-IT SUPER STKY NOTE 3 X 3 MARRAKESH MMM6546SSAN PACK OF 5	$6.93		2.02%
1571905	NOTE POST-IT RYCLD S 4X4 BALI CLRS LINED 90 SHT/PAD-6 PDS/PK	$ 10.34	1571905	NOTE POST-IT RYCLD S 4X4 BALI CLRS LINED 90 SHT/PAD-6 PDS/PK	$10.55		1.99%
1120701	POST-IT SUPER STKY POPUP 3 X 3 MARRAKESH MMMR3306SSAN PACK OF 6	$ 8.79	1120701	POST-IT SUPER STKY POPUP 3 X 3 MARRAKESH MMMR3306SSAN PACK OF 6	$8.97		2.01%
1312008	POST-IT SUPER STKY POPUPS 3 X 3 MARRAKESH MMMR33010SSAN PACK OF 10	$ 14.81	1312008	POST-IT SUPER STKY POPUPS 3 X 3 MARRAKESH MMMR33010SSAN PACK OF 10	$15.11		1.99%
1477630	POST-IT TABS ON-THE-GO 5/8IN WIDTH W/DSPNSR PACK OF 40	$ 3.31	1477630	POST-IT TABS ON-THE-GO 5/8IN WIDTH W/DSPNSR PACK OF 40	$3.38		2.07%
1463186	POST-IT TABS ON-THE-GO DSPR 5/8IN WIDTH PACK OF 40	$ 3.31	1463186	POST-IT TABS ON-THE-GO DSPR 5/8IN WIDTH PACK OF 40	$3.38		2.07%
1074803	PROTECTOR SHEET TOPLOAD ECONOMY CLEAR CLI62067 PACK OF 200	$ 22.61	1074803	PROTECTOR SHEET TOPLOAD ECONOMY CLEAR CLI62067 PACK OF 200	$23.06		1.95%
078533	PROTECTOR SHEET TOPLOAD RECYCLED STANDARD CLEAR CLI62029 PACK OF 100	$ 7.00	078533	PROTECTOR SHEET TOPLOAD RECYCLED STANDARD CLEAR CLI62029 PACK OF 100	$7.14		1.96%
1597298	SHEET PROTECTOR STANDARD WEIGHT POLY CLEAR 11 IN X 8.5 IN PACK OF 50	$ 3.52	1597298	SHEET PROTECTOR STANDARD WEIGHT POLY CLEAR 11 IN X 8.5 IN PACK OF 50	$3.59		1.95%
1056689	PROTECTOR SHEET TOPLOAD STANDARD CLEAR CLI62048 PACK OF 100	$ 9.18	1056689	PROTECTOR SHEET TOPLOAD STANDARD CLEAR CLI62048 PACK OF 100	$9.36		1.92%
1473144	PUNCH 3-HOLE COMPACT 12 SHEET PINK/WHITE ACI2188	$ 16.63	1473144	PUNCH 3-HOLE COMPACT 12 SHEET PINK/WHITE ACI2188	$16.96		1.95%
1502044	PUNCH 1-HOLE PLIER SWI74017	$ 4.75	1502044	PUNCH 1-HOLE PLIER SWI74017	$4.85		2.06%
1493160	PUNCH 3 HOLE INPRESS 20 SHEET	$ 14.17	1493160	PUNCH 3 HOLE EZ SQUEEZE 20 SHEET	$14.45		1.94%
1088704	PUNCH 3-HOLE ADJUST	$ 7.91	1088704	PUNCH 3-HOLE ADJUST	$8.07		1.98%
025983	PUNCH 3-HOLE PAPER ADJ BLACK - SCHOOL SMART	$ 2.49	025983	PUNCH 3-HOLE PAPER ADJ BLACK - SCHOOL SMART	$3.11	Tarrif Increase	19.94%
1124928	PUNCH DUO ELECTRIC BLACK MATEP323	$ 69.54	1124928	PUNCH DUO ELECTRIC BLACK MATEP323	$70.93		1.96%
1465534	PUNCH PAPER 3 HOLE WITH PULL OUT CHIP DRAWER 20 SHEET CAPACITY	$ 13.72	1465534	PUNCH PAPER 3 HOLE WITH PULL OUT CHIP DRAWER 20 SHEET CAPACITY	$13.99		1.93%
023306	PUNCH PAPER EASY HANDLE HEAVY DUTY 3-HOLE	$ 30.22	081574	PUNCH PAPER 3-HOLE HEAVY DUTY W/CHIP DRAWER	$57.19	Tarrif Increase	47.16%
799882	PUNCH PAPER LIGHTTOUCH DESKTOP	$ 14.23	1597641	PUNCH PAPER ADJUSTABLE 15 SHEET CAPACITY EACH	$23.39	Tarrif Increase	39.16%
038175	PUNCH PAPER LIGHTTOUCH HIGH CAPACITY	$ 16.97	1597642	PUNCH PAPER ADJUSTABLE 25 SHEET CAPACITY EACH	$28.59	Tarrif Increase	40.64%
086265	PUNCH PAPER INPRESS 3-HOLE	$ 9.00	086265	PUNCH PAPER EZ SQUEEZE 3-HOLE	$9.18		1.96%
086332	PUNCH PAPER WITH GRIP - SCHOOL SMART	$ 0.51	086332	PUNCH PAPER WITH GRIP - SCHOOL SMART	$0.52		1.92%
1468654	PUNCH ONE-HOLE INLIGHT 10 SHEET CAPACITY BLACK/GRAY	$ 2.59	1468654	PUNCH ONE-HOLE 10 SHEET CAPACITY BLACK/GRAY	$2.64		1.89%
1502045	PUNCH SMARTTOUCH 3HOLE SWI74136	$ 38.71	1502045	PUNCH SMARTTOUCH 3HOLE SWI74136	$39.48		1.95%
407637	PAPER PUNCH REACH PUNCHLINE MCGILL ROUND .125 IN	$ 6.95	407637	PAPER PUNCH REACH PUNCHLINE MCGILL ROUND .125 IN	$7.09		1.97%
003351	PUSH PIN 3/8"L ASST CLR BX/100 BX - SCHOOL SMART	$ 0.43	003351	PUSH PIN 3/8 IN L ASST CLR BX/100 BX - SCHOOL SMART	$0.44		2.27%
003354	PUSH PIN CLEAR 3/8"L PACK OF 100 - SCHOOL SMART	$ 0.43	003354	PUSH PIN CLEAR 3/8 IN L PACK OF 100 - SCHOOL SMART	$0.44		2.27%
1314568	PUSH PINS 3/8 POINT 1/2 IN HEADS 100/BX ALUMINUM BSN81008	$ 7.08	1314568	PUSH PINS 3/8 POINT 1/2 IN HEADS 100/BX ALUMINUM BSN81008	$5.45		-29.91%
1494645	MOUNTING PUTTY 2 OUNCE BLUE PACK OF 4	$ 2.01	1494645	MOUNTING PUTTY 2 OUNCE BLUE PACK OF 4	$1.81		-11.05%
1087253	RACK DESKTOP REFERENCE 21.12X7.12X18.62 PLAT FEL22300	$ 32.17	1087253	RACK DESKTOP REFERENCE 21.12X7.12X18.62 PLAT FEL22300	$32.81		1.95%
1368981	RECYCLED CLIPBOARD - BLUE	$ 2.93	1368981	RECYCLED CLIPBOARD - BLUE	$2.99		2.01%
1368984	RECYCLED CLIPBOARD - YELLOW	$ 5.13	1368984	RECYCLED CLIPBOARD - YELLOW	$5.19		1.16%
1330419	REFILL MAGNETIC TAPE FOR DISPENSER .5INX15FT BLACK BAU66022	$ 5.44	1330419	REFILL MAGNETIC TAPE FOR DISPENSER .5INX15FT BLACK BAU66022	$5.55		1.98%
1308087	REFILL PGS BUSINESS CARD W/TABS 8.5X11 ANG304 PACK OF 5	$ 4.98	1309448	PAGES BUS CRD REFILL 200CAP 8.5X11 CLR CRD7856000 PACK OF 10	$8.19	New Item	39.19%
1120702	REFILL POP-UP NOTES ASSORTED MMMR3306SSUC PACK OF 6	$ 8.79	1120702	REFILL POP-UP NOTES ASSORTED MMMR3306SSUC PACK OF 6	$8.97		2.01%
1123737	REFILL POP-UP NOTES TROPICAL BREEZE MMMR3306SST PACK OF 6	$ 8.96	1123737	REFILL POP-UP NOTES TROPICAL BREEZE MMMR3306SST PACK OF 6	$9.14		1.97%
076150	REFILL POP-UP STICKY PAD 3X3 ASST CAPE TOWN MMMR33012AN PK OF 12	$ 12.07	076150	REFILL POP-UP STICKY PAD 3X3 ASST CAPE TOWN MMMR33012AN PK OF 12	$12.31		1.95%
076151	REFILL POP-UP STICKY PAD 3X3 AST PASTEL MMMR33012AP PK OF 12	$ 11.12	076151	REFILL POP-UP STICKY PAD 3X3 AST PASTEL MMMR33012AP PK OF 12	$11.34		1.94%
1118034	REINFORCEMENT .25 IN CLEAR AVE05722 PACK OF 1000	$ 8.25	1118034	REINFORCEMENT .25 IN CLEAR AVE05722 PACK OF 1000	$8.05		-2.48%
1118037	REINFORCEMENT .25IN WHITE AVE05729 PACK OF 200	$ 1.04	1118037	REINFORCEMENT .25IN WHITE AVE05729 PACK OF 200	$1.06		1.89%
000189	REMOVER STAPLE - SCHOOL SMART	$ 0.20	000189	REMOVER STAPLE - SCHOOL SMART	$0.20		0.00%
087472	REMOVER STAPLE MAGNETIC PROFESSIONAL W/MAGNET BLACK BOS40000MBLK	$ 1.90	087472	REMOVER STAPLE MAGNETIC PROFESSIONAL W/MAGNET BLACK BOS40000MBLK	$1.94		2.06%
038312	REMOVER STAPLE CHARCOAL BOS40000	$ 1.55	038312	REMOVER STAPLE CHARCOAL BOS40000	$1.58		1.90%
1592773	GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 12	$ 6.54	1592773	GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 12	$6.67		1.95%
1313978	RING BOOK INSIDE DIAMETER 1 SILVER SPR01436	$ 10.61	1313978	RING BOOK INSIDE DIAMETER 1 SILVER SPR01436	$10.82		1.94%
036975	RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART	$ 2.16	036975	RING BOOK NCKL 1 IN PACK OF 100 - SCHOOL SMART	$2.33		7.30%
036978	RING BOOK NCKL 1.5" PACK OF 100 - SCHOOL SMART	$ 2.91	036978	RING BOOK NCKL 1.5 IN PACK OF 100 - SCHOOL SMART	$3.14	Tarrif Increase	7.32%
036981	RING BOOK NCKL 2" PK/50 - SCHOOL SMART	$ 1.91	036981	RING BOOK NCKL 2 IN PK/50 - SCHOOL SMART	$2.06	Tarrif Increase	7.28%
036987	RING LOOSELEAF NCKL PLATE 3IN SCHOOL SMART PACK OF 10	$ 0.94	036987	RING LOOSELEAF NCKL PLATE 3IN SCHOOL SMART PACK OF 10	$1.02	Tarrif Increase	7.84%
1428641	RINGS ANNODIZED 1IN BOOK RINGS ASSORTED PACK OF 50	$ 5.19	036975	RING BOOK NCKL 1 IN PACK OF 100 - SCHOOL SMART	$4.66	New Item - School Smart, Priced a	-11.37%
035465	ROLL STICK BACK 15 FT X .75 WHITE VEK90082	$ 10.81	035465	ROLL STICK BACK 15 FT X .75 WHITE VEK90082	$11.03		1.99%
1329876	ROLLING FILE CART LTR/LGL BLK METAL CART/TOTE W/ CLEAR LID	$ 52.68	1329876	ROLLING FILE CART LTR/LGL BLK METAL CART/TOTE W/ CLEAR LID	$53.73		1.95%
1457138	BLADE ROTARY STRAIGHT FISKARS 45 MM	$ 3.11	2004056	KNIFE HEAVY DUTY FISKARS	$5.51	New Item	43.56%
081981	RUBBER BAND 3 1/2 X 1/8 LATEX FREE 1 LB BOX	$ 3.93	081981	RUBBER BAND 3 1/2 X 1/8 LATEX FREE 1 LB BOX	$4.01		2.00%
081982	RUBBER BAND 3 X 1/16 LATEX FREE 1 LB BOX	$ 3.93	081982	RUBBER BAND 3 X 1/16 LATEX FREE 1 LB BOX	$4.01		2.00%
002858	RUBBER BAND ASSORTED 1 LB #54 BOX	$ 2.97	002858	RUBBER BAND ASSORTED 1 LB #54 BOX	$3.03		1.98%
090668	RUBBER BAND BALL - SCHOOL SMART	$ 1.25	090668	RUBBER BAND BALL - SCHOOL SMART	$2.85		56.14%
1308025	RUBBER BAND SIZE 18 ALL20185 PACK OF 2205	$ 5.32	1308025	RUBBER BAND SIZE 18 ALL20185 PACK OF 2205	$5.43		2.03%
1113283	RUBBER BAND SIZE 33 ALL20335 PACK OF 970	$ 5.32	1113283	RUBBER BAND SIZE 33 ALL20335 PACK OF 970	$5.43		2.03%
1308028	RUBBER BAND SIZE 64 ALL20645 PACK OF 490	$ 5.32	1308028	RUBBER BAND SIZE 64 ALL20645 PACK OF 490	$5.43		2.03%
020859	RUBBER BAND SIZE NO. 16 1/4LB-PACK	$ 0.68	020859	RUBBER BAND SIZE NO. 16 1/4LB-PACK	$0.69		1.45%
020862	RUBBER BAND SIZE NO. 18 1/4LB-PACK	$ 0.68	020862	RUBBER BAND SIZE NO. 18 1/4LB-PACK	$0.69		1.45%
020865	RUBBER BAND SIZE NO. 19 1/4LB-PACK	$ 0.68	020865	RUBBER BAND SIZE NO. 19 1/4LB-PACK	$0.69		1.45%
020868	RUBBER BAND SIZE NO. 32 1/4LB-PACK	$ 0.67	020868	RUBBER BAND SIZE NO. 32 1/4LB-PACK	$0.68		1.47%
020871	RUBBER BAND SIZE NO. 33 1/4LB-PACK	$ 0.67	020871	RUBBER BAND SIZE NO. 33 1/4LB-PACK	$0.68		1.47%
020874	RUBBER BAND SIZE NO. 54 1/4LB-PACK	$ 0.72	020874	RUBBER BAND SIZE NO. 54 1/4LB-PACK	$0.73		1.37%
038443	RUBBER CEMENT ELMERS ACID FREE 4 OZ	$ 1.43	038443	RUBBER CEMENT ELMERS ACID FREE 4 OZ	$1.46		2.05%
1308020	RUBBERBAND BALL 2-1/2IN ASSORTED - ALL00159	$ 3.11	090668	RUBBER BAND BALL - SCHOOL SMART	$2.85	New Item - School Smart - Tarriff I	-9.12%
1599715	RUBBERBANDS SIZE #84 1LB- PACK OF 150- BSN15751	$ 3.37	1599715	RUBBERBANDS SIZE #84 1LB- PACK OF 150- BSN15751	$3.44		2.03%

1377029	SIZE#54 RUBBER BANDS-1LB BG - BSN15745	$ 3.37	1377029	SIZE#54 RUBBER BANDS-1LB BG - BSN15745	$3.44		2.03%
020874	RUBBER BAND SIZE NO. 54 1/4LB-PACK	$ 0.72	020874	RUBBER BAND SIZE NO. 54 1/4LB-PACK	$0.73		1.37%
1308021	RUBBERBANDS BIG 7X.125 RED ALL00700 PACK OF 12	$ 0.99	1308021	RUBBERBANDS BIG 7X.125 RED ALL00700 PACK OF 12	$1.01		1.98%
1599701	RUBBERBANDS SIZE #117B 1LB- PACK OF 200- BSN15729	$ 3.37	1599701	RUBBERBANDS SIZE #117B 1LB- PACK OF 200- BSN15729	$3.44		2.03%
1599702	RUBBERBANDS SIZE #12 1LB- PACK OF 2500- BSN15730	$ 3.37	1599702	RUBBERBANDS SIZE #12 1LB- PACK OF 2500- BSN15730	$3.44		2.03%
1599705	RUBBERBANDS SIZE #18 1LB- PACK OF 1480- BSN15735	$ 3.37	1599705	RUBBERBANDS SIZE #18 1LB- PACK OF 1480- BSN15735	$3.44		2.03%
1599709	RUBBERBANDS SIZE #32 1LB- PACK OF 700- BSN15741	$ 3.37	1599709	RUBBERBANDS SIZE #32 1LB- PACK OF 700- BSN15741	$3.44		2.03%
1599710	RUBBERBANDS SIZE #33 1LB- PACK OF 600- BSN15743	$ 3.37	1599710	RUBBERBANDS SIZE #33 1LB- PACK OF 600- BSN15743	$3.44		2.03%
1496277	SCHOOL SMART PENCIL SHARPENER DUAL BATTERY PLUS MANUAL	$ 4.62	1496277	SCHOOL SMART PENCIL SHARPENER DUAL BATTERY PLUS MANUAL	$4.71		1.91%
084843	SCISSORS KIDS ALL PLASTIC 5 IN BLUNT SCHOOL SMART	$ 0.54	084843	SCISSORS KIDS ALL PLASTIC 5 IN BLUNT SCHOOL SMART	$0.55		1.82%
371747	SCISSORS FISKARS BENT 8 IN EACH	$ 7.03	371747	SCISSORS FISKARS BENT 8 IN EACH	$7.17		1.95%
372701	SCISSORS FISKARS KIDS POINTED TIP 5 IN EACH	$ 1.37	372701	SCISSORS FISKARS KIDS POINTED TIP 5 IN EACH	$1.40		2.14%
054839	SCISSORS FISKARS SOFT GRIP FOR KIDS 5 IN LEFT HAND POINTED	$ 1.75	054839	SCISSORS FISKARS SOFT GRIP FOR KIDS 5 IN LEFT HAND POINTED	$1.79		2.23%
086336	SCISSORS KIDS 5 IN BLUNT SCHOOL SMART PACK OF 12	$ 5.90	086336	SCISSORS KIDS 5 IN BLUNT SCHOOL SMART PACK OF 12	$6.02		1.99%
085067	SCISSOR PAPERS EDGERS SCHOOL SMART SET OF 6	$ 2.58	085067	SCISSOR PAPERS EDGERS SCHOOL SMART SET OF 6	$2.63		1.90%
084851	SCISSORS STAINLESS STEEL 8 IN BENT SCHOOL SMART	$ 1.45	084851	SCISSORS STAINLESS STEEL 8 IN BENT SCHOOL SMART	$1.48		2.03%
086342	SCISSORS STUDENT 6 1/4 IN BLUNT SCHOOL SMART PACK OF 12	$ 7.35	086342	SCISSORS STUDENT 6 1/4 IN BLUNT SCHOOL SMART PACK OF 12	$7.50		2.00%
086343	SCISSORS STUDENT 6 1/4 IN POINTED SCHOOL SMART PACK OF 12	$ 7.35	086343	SCISSORS STUDENT 6 1/4 IN POINTED SCHOOL SMART PACK OF 12	$7.50		2.00%
084839	SCISSORS STUDENT 6 IN POINTED SCHOOL SMART	$ 0.76	084839	SCISSORS STUDENT 6 IN POINTED SCHOOL SMART	$0.78		2.56%
086341	SCISSORS STUDENT 7 IN POINTED SCHOOL SMART	$ 0.66	086341	SCISSORS STUDENT 7 IN POINTED SCHOOL SMART	$0.67		1.49%
1508240	SCISSORS - BENT - 8 INCH - BLACK - PACK OF 2	$ 1.92	1508240	SCISSORS - BENT - 8 INCH - BLACK - PACK OF 2	$1.96		2.04%
1508244	SCISSORS - KIDS - POINT - RED - EACH	$ 0.71	1508244	SCISSORS - KIDS - POINT - RED - EACH	$0.72		1.39%
1403090	SCISSORS MICROBAN WESTCOTT 5 IN BLUNT EACH	$ 1.55	1403090	SCISSORS MICROBAN WESTCOTT 5 IN BLUNT EACH	$1.58		1.90%
1403092	SCISSORS MICROBAN WESTCOTT 5 IN BLUNT PACK OF 12	$ 13.12	1403092	SCISSORS MICROBAN WESTCOTT 5 IN BLUNT PACK OF 12	$13.38		1.94%
1368406	SCISSORS SCHOOLWORKS 5 IN BLUNT WITH RACK PK OF 12	$ 6.63	1368406	SCISSORS SCHOOLWORKS 5 IN BLUNT WITH RACK PK OF 12	$6.76		1.92%
1368407	SCISSORS SCHOOLWORKS 5 IN POINTED WITH RACK PK OF 12	$ 6.63	1368407	SCISSORS SCHOOLWORKS 5 IN POINTED WITH RACK PK OF 12	$6.76		1.92%
1532800	SCISSORS MULTIPURPOSE SCOTCH 8 IN STRAIGHT EACH	$ 2.74	1532800	SCISSORS MULTIPURPOSE SCOTCH 8 IN STRAIGHT EACH	$2.79		1.79%
024895	SCISSORS FISKARS KIDS POINTED TIP 5 IN SET OF 12	$ 17.36	024895	SCISSORS FISKARS KIDS POINTED TIP 5 IN SET OF 12	$17.71		1.98%
1326614	SCISSORS FISKARS GRADUATE 8 IN POINTED EACH	$ 4.48	1326614	SCISSORS FISKARS GRADUATE 8 IN POINTED EACH	$4.57		1.97%
1326607	SCISSORS FISKARS SOFTGRIP TITANIUM 8 INCH EACH	$ 3.92	1326607	SCISSORS FISKARS SOFTGRIP TITANIUM 8 INCH EACH	$4.00		2.00%
1326605	SCISSORS FISKARS PERFORMANCE BENT 8 IN EACH	$ 3.71	1326605	SCISSORS FISKARS PERFORMANCE BENT 8 IN EACH	$3.78		1.85%
036080	SCISSORS FISKARS STUDENT 7 IN POINTED EACH	$ 2.27	036080	SCISSORS FISKARS STUDENT 7 IN POINTED EACH	$2.32		2.16%
1473164	SCISSORS GRAD ZEBRA 8IN BLK/WE FSK1535821002	$ 5.91	1597525	SCISSORS-8-PINK LACE-ACM16660	$8.55	New Item	30.88%
086335	SCISSORS KIDS 5 IN POINTED LEFTY SCHOOL SMART	$ 0.64	086335	SCISSORS KIDS 5 IN POINTED LEFTY SCHOOL SMART	$0.65		1.54%
086337	SCISSORS KIDS 5 IN POINTED SCHOOL SMART PACK OF 12	$ 5.90	086337	SCISSORS KIDS 5IN PTD SCHOOL SMART P/12	$6.02		1.99%
1575735	SCISSORS KIDS 5IN VALU POINT PACK OF 2 FSK1055801004	$ 1.75	1575735	SCISSORS KIDS 5IN VALU POINT PACK OF 2 FSK1055801004	$1.79		2.23%
1464567	SCISSORS KIDS SOFT GRIP HANDLE BLUNT 5 IN PACK OF 12	$ 10.65	1464567	SCISSORS KIDS SOFT GRIP HANDLE BLUNT 5 IN PACK OF 12	$10.86		1.93%
1359308	SCISSORS KOOPY 5 IN PACK OF 12	$ 13.87	1359308	SCISSORS KOOPY 5 IN PACK OF 12	$14.15		1.98%
1487815	SCISSORS MINI EASI GRIP RED	$ 4.61	1487815	SCISSORS MINI EASI GRIP RED	$4.70		1.91%
1368403	SCISSORS FISKARS SOFTGRIP NONSTICK TITANIUM 8 INCH	$ 6.28	1368403	SCISSORS FISKARS SOFTGRIP NONSTICK TITANIUM 8 INCH	$6.41		2.03%
1368405	SCISSORS SCHOOLWORKS 5 IN POINTED EACH	$ 1.49	1368405	SCISSORS SCHOOLWORKS 5 IN POINTED EACH	$1.52		1.97%
1464569	SCISSORS SCOTCH PRECISION NON-STICK 8 IN EACH	$ 12.99	1464569	SCISSORS SCOTCH PRECISION NON-STICK 8 IN EACH	$13.25		1.96%
067339	SCISSORS FISKARS NONSTICK BENT 8 IN EACH	$ 8.19	067339	SCISSORS FISKARS NONSTICK BENT 8 IN EACH	$8.35		1.92%
084837	SCISSORS KIDS 5 IN BLUNT SCHOOL SMART	$ 1.42	084837	SCISSORS KIDS 5 IN BLUNT SCHOOL SMART	$1.45		2.07%
1495145	SCISSORS SCOTCH PRECISION 7 INCH EACH	$ 5.65	1495145	SCISSORS SCOTCH PRECISION 7 INCH EACH	$5.76		1.91%
1123914	SCISSORS-8 IN BENTSTR BLACK ACM13402 PACK OF 3	$ 6.53	1123914	SCISSORS-8 IN BENTSTR BLACK ACM13402 PACK OF 3	$6.66		1.95%
1437698	SCOTCH TAPE MAGIC VALUE PACK 0.75 IN X 1000 IN 1IN CORE PACK OF 12	$ 21.88	1437698	SCOTCH TAPE MAGIC VALUE PACK 0.75 IN X 1000 IN 1IN CORE PACK OF 12	$22.32		1.97%
1465930	SEAT POCKET 13 X 14.5 IN NAME AND PEN BAGS BLUE	$ 5.85	1465930	SEAT POCKET 13 X 14.5 IN NAME AND PEN BAGS BLUE	$5.97		2.01%
1465932	SEAT POCKET 17 X 14.5 IN NAME AND PEN BAGS BLUE	$ 6.45	1465932	SEAT POCKET 17 X 14.5 IN NAME AND PEN BAGS BLUE	$6.58		1.98%
1388404	SEAT SACK SMALL 12 IN ORIGINAL BLUE	$ 9.81	1388404	SEAT SACK SMALL 12 IN ORIGINAL BLUE	$10.01		2.00%
1372892	SEAT SACK STANDARD 14 IN ORGINAL BLACK	$ 9.81	1372892	SEAT SACK STANDARD 14 IN ORGINAL BLACK	$10.01		2.00%
1327799	SELF STICK NOTES HIGHLAND BRAND 3 X 3 IN PACK OF 12	$ 11.50	087788	NOTES HIGHLAND BRIGHT COLOR 3X3 PACK OF 12	$8.83	New Item	-30.24%
1434840	SELF-STICK NOTES HIGHLAND YELLOW 3IN X 5IN PACK/12 PADS	$ 4.06	1434840	SELF-STICK NOTES HIGHLAND YELLOW 3IN X 5IN PACK/12 PADS	$4.14		1.93%
080312	SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART	$ 1.31	080312	SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART	$1.34		2.24%
1401255	SHARPENER 1H TONIC WITH METAL INSERT ASST COLORS	$ 1.04	1401255	SHARPENER 1H TONIC WITH METAL INSERT ASST COLORS	$1.06		1.89%
078467	SHARPENER 2 HOLE ALUM PACK OF 12 - SCHOOL SMART	$ 2.69	078467	SHARPENER 2 HOLE ALUM PACK OF 12 - SCHOOL SMART	$2.74		1.82%
1401256	SHARPENER 2H TONIC WITH METAL INSERT ASST COLORS	$ 1.78	1401256	SHARPENER 2H TONIC WITH METAL INSERT ASST COLORS	$1.82		2.20%
1533755	SHARPENER BOSTITCH TWIST-N-SHARP RATCHET ASSORTED	$ 2.01	1533755	SHARPENER BOSTITCH TWIST-N-SHARP RATCHET ASSORTED	$2.05		1.95%
1533756	SHARPENER BOSTITCH VERTICAL ELECTRIC BLACK	$ 15.32	1533756	SHARPENER BOSTITCH VERTICAL ELECTRIC BLACK	$15.63		1.98%
1502070	SHARPENER ELEC 2000 GRAY EPI19221	$ 19.62	380174	SHARPENER PENCIL ELEC AUTO-RST GRY 3X6.5X4.5 EPI1900	$20.01	New Item	1.95%
1295561	SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO	$ 37.23	1295561	SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO	$37.97		1.95%
1496045	SHARPENER FISKARS DELUXE DOUBLE PENCIL AND CRAYON	$ 1.23	1496045	SHARPENER FISKARS DELUXE DOUBLE PENCIL AND CRAYON	$1.25		1.60%
1497865	SHARPENER MAPED TONIC METAL ONE HOLE PACK OF 18	$ 14.98	1497865	SHARPENER MAPED TONIC METAL ONE HOLE PACK OF 18	$15.28		1.96%
1439529	SHARPENER MULTI SIZE 9X6X6.5 BLACK/SILVER ACM15509	$ 31.32	1439529	SHARPENER MULTI SIZE 9X6X6.5 BLACK/SILVER ACM15509	$31.95		1.97%
1405443	SHARPENER OVAL PENCIL 2.12IN ASST ITA42850	$ 0.77	1405443	SHARPENER OVAL PENCIL 2.12IN ASST ITA42850	$0.51		-50.98%
1532720	SHARPENER PENCIL AND CRAYON CANISTER ASSORTED COLORS	$ 1.23	1532720	SHARPENER PENCIL AND CRAYON CANISTER ASSORTED COLORS	$1.25		1.60%
073689	SHARPENER PENCIL BARREL 1-HOLE - SCHOOL SMART	$ 0.13	073689	SHARPENER PENCIL BARREL 1-HOLE - SCHOOL SMART	$0.13		0.00%
038394	SHARPENER PENCIL BARREL 2 HOLE - SCHOOL SMART	$ 0.14	038394	SHARPENER PENCIL BARREL 2 HOLE - SCHOOL SMART	$0.14		0.00%
380144	SHARPENER PENCIL MANUAL MULTI-HOLE X-ACTO KS 8SZS CHROME/BLACK EPI1031	$ 7.83	380144	SHARPENER PENCIL MANUAL MULTI-HOLE X-ACTO KS 8SZS CHROME/BLACK EPI1031	$7.99		2.00%
033917	SHARPENER PENCIL ELEC 3X5X4 CHARCOAL BLK EPI1818	$ 17.55	033917	SHARPENER PENCIL ELEC 3X5X4 CHARCOAL BLK EPI1818	$17.90		1.96%
023300	SHARPENER PENCIL ELEC 3X5X4 PUTTY EPI1800	$ 18.52	023300	SHARPENER PENCIL ELEC 3X5X4 PUTTY EPI1800	$18.89		1.96%
038342	SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670	$ 32.66	038342	SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670	$33.31		1.95%
043388	SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799	$ 24.19	043388	SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799	$24.67		1.95%
1295561	SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO	$ 37.23	1295561	SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO	$37.97		1.95%
1330267	SHARPENER PENCIL ELECTRIC 4.75X5.5X5.5 SILVER ACM14886	$ 38.23	1330267	SHARPENER PENCIL ELECTRIC 4.75X5.5X5.5 SILVER ACM14886	$38.99		1.95%
091432	SHARPENER PENCIL ELECTRIC 6-HOLE - SCHOOL SMART	$ 17.81	091432	SHARPENER PENCIL ELECTRIC 6-HOLE - SCHOOL SMART	$18.17		1.98%
1296306	SHARPENER PENCIL BOSTITCH PERSONAL ELECTRIC	$ 11.29	1296306	SHARPENER PENCIL BOSTITCH PERSONAL ELECTRIC	$11.52		2.00%
000987	SHARPENER PENCIL ELECTRIC HVY DTY 2X11X7 BEIGE/BLK EPI1606	$ 129.62	000987	SHARPENER PENCIL ELECTRIC HVY DTY 2X11X7 BEIGE/BLK EPI1606	$132.21		1.96%
1567241	SHARPENER PENCIL ELECTRIC IPOINT HD SCHOOL	$ 23.11	1567241	SHARPENER PENCIL ELECTRIC IPOINT HD SCHOOL	$23.57		1.95%
382803	SHARPENER PENCIL BOSTITCH HEAVY DUTY SUPERPRO 6 GRAY	$ 56.23	382803	SHARPENER PENCIL BOSTITCH HEAVY DUTY SUPERPRO 6 GRAY	$57.35		1.95%
1425802	SHARPENER PENCIL POWERHOUSE ELECTRIC BLUE	$ 24.19	1425802	SHARPENER PENCIL POWERHOUSE ELECTRIC BLUE	$24.67		1.95%
1295562	SHARPENER PENCIL X-ACTO PROX COMMERCIAL	$ 54.38	1295562	SHARPENER PENCIL X-ACTO PROX COMMERCIAL	$55.47		1.97%
1400819	SHARPENER PENCIL MANUAL SINGLE HOLE PRISMACOLOR SCHOLAR	$ 1.09	1400819	SHARPENER PENCIL MANUAL SINGLE HOLE PRISMACOLOR SCHOLAR	$1.11		1.80%

1080073	SHEET LIFTER TIRANGLE 8.5X11 BLACK AVE75225 PACK OF 2	$ 1.55	1080073	SHEET LIFTER TIRANGLE 8.5X11 BLACK AVE75225 PACK OF 2	$1.58		1.90%
067506	SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART	$ 2.91	067506	SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART	$2.97		2.02%
084904	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART	$ 1.43	084904	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART	$1.46		2.05%
072617	SHEET PROTECTOR HEAVY-WEIGHT CLEAR BINDER PACK OF 100	$ 10.53	072617	SHEET PROTECTOR HEAVY-WEIGHT CLEAR BINDER PACK OF 100	$12.21	Tarrif Increase	13.76%
1308297	SHEET PRTCTR HVYWGHT 8.5X11 NOGLARE AVE74401 PACK OF 200	$ 24.83	1308297	SHEET PRTCTR HVYWGHT 8.5X11 NOGLARE AVE74401 PACK OF 200	$28.80	Tarrif Increase	13.78%
016575	SHEET REINFORCEMENTS BINDER WHITE POLY	$ 0.57	1118037	REINFORCEMENT .25IN WHITE AVE05729 PACK OF 200	$1.06	New Item, Larger Qty	46.23%
1441334	SIGN HOLDER HORIZONTAL UPRIGHT 11IN X 8.5IN	$ 5.69	1441334	SIGN HOLDER HORIZONTAL UPRIGHT 11IN X 8.5IN	$5.80		1.90%
1441333	SIGN HOLDER VERTICAL UPRIGHT 8.5IN X 11IN	$ 7.20	1441333	SIGN HOLDER VERTICAL UPRIGHT 8.5IN X 11IN	$7.34		1.91%
1441331	SIGN HOLDER VERTICAL WALL MOUNT 8.5IN X 11IN	$ 5.39	1441331	SIGN HOLDER VERTICAL WALL MOUNT 8.5IN X 11IN	$5.50		2.00%
1493168	SORTER ALL-PURPOSE 2-1/2X23-1/2 BLUE	$ 12.18	1493168	SORTER ALL-PURPOSE 2-1/2X23-1/2 BLUE	$12.42		1.93%
1481149	SORTER INCLINE OPTIMIZER	$ 18.87	1481149	SORTER INCLINE OPTIMIZER	$19.25		1.97%
090579	SORTER/ORGANIZER W/POP UP NOTE DISPENSER	$ 11.46	1368939	ORGANIZER RECYCLED DELUXE DESK	$8.05	New Item	-42.36%
1064198	SPRAY ADHESIVE MULTI-PURPOSE AEROSOL 16.7OZ CLEAR MMM77L	$ 12.83	1064198	SPRAY ADHESIVE MULTI-PURPOSE AEROSOL 16.7OZ CLEAR MMM77L	$13.09		1.99%
1072024	SQUARES STICKY BACK 7/8 WHITE VEK90073 PACK OF 12	$ 1.79	1072024	SQUARES STICKY BACK 7/8 WHITE VEK90073 PACK OF 12	$1.83		2.19%
085005	SCISSORS ECONO 5 IN STRAIGHT SCHOOL SMART	$ 0.58	085005	SCISSORS ECONO 5 IN STRAIGHT SCHOOL SMART	$0.59		1.69%
085004	SCISSORS ECONO 7 IN STRAIGHT SCHOOL SMART	$ 0.64	085004	SCISSORS ECONO 7 IN STRAIGHT SCHOOL SMART	$0.65		1.54%
085007	SCISSORS ECONO 8 IN STRAIGHT SCHOOL SMART	$ 0.67	085007	SCISSORS ECONO 8 IN STRAIGHT SCHOOL SMART	$0.68		1.47%
084849	SCISSORS STAINLESS STEEL 8 IN SCHOOL SMART	$ 1.49	084849	SCISSORS STAINLESS STEEL 8 IN SCHOOL SMART	$1.52		1.97%
1313489	STAMP INKED ENTERED BLUE XST11423	$ 8.25	1313489	STAMP INKED ENTERED BLUE XST11423	$8.42		2.02%
1068245	STAMP INKED ROUND HAPPY FACE XST11303	$ 5.60	1068245	STAMP INKED ROUND HAPPY FACE XST11303	$5.71		1.93%
1068247	STAMP INKED ROUND OK BLUE XST11357	$ 5.60	1068247	STAMP INKED ROUND OK BLUE XST11357	$5.71		1.93%
1446841	STAND MONITOR MESH BLACK LLR84148	$ 22.62	1446841	STAND MONITOR MESH BLACK LLR84148	$23.07		1.95%
010182	STAPLE REMOVER PREMIUM CHROME BOSG2K	$ 2.16	010182	STAPLE REMOVER PREMIUM CHROME BOSG2K	$2.20		1.82%
1464018	STAPLER 747 CLASSIC STEEL GRAY SWI74769	$ 11.18	1396390	STAPLER PRO BUSINESS BLUE BOSB777BLUE	$13.98	Replacement Item, Tarrif Increase	20.03%
1396389	STAPLER BLACK DESKTOP EPIC EXECUTIVE	$ 10.50	1396389	STAPLER BLACK DESKTOP EPIC EXECUTIVE	$10.71		1.96%
1069626	STAPLER DESK ECONOMY FULL BLACK SWI54501	$ 5.49	1069626	STAPLER DESK ECONOMY FULL BLACK SWI54501	$5.60		1.96%
1069662	STAPLER DESK FULL BURGUNDY SWI74718	$ 13.86	1069662	STAPLER DESK FULL BURGUNDY SWI74718	$14.14		1.98%
1078079	STAPLER DESK FULL STRIP BLACK SWI40501	$ 5.46	1078079	STAPLER DESK FULL STRIP BLACK SWI40501	$5.57		1.97%
1436351	STAPLER DESKTOP ASCEND BLUE	$ 5.93	1436351	STAPLER DESKTOP ASCEND BLUE	$6.05		1.98%
1436353	STAPLER DESKTOP DYNAMO BLUE	$ 6.26	1436353	STAPLER DESKTOP DYNAMO BLUE	$6.39		2.03%
1436354	STAPLER DESKTOP DYNAMO RED	$ 6.26	1436354	STAPLER DESKTOP DYNAMO RED	$6.39		2.03%
1101345	STAPLER DESKTOP PREMIUM BLACK SWI87800	$ 18.23	1101345	STAPLER DESKTOP PREMIUM BLACK SWI87800	$18.59		1.94%
1101347	STAPLER DESKTOP PREMIUM BLUE SWI87802	$ 18.23	1101345	STAPLER DESKTOP PREMIUM BLACK SWI87800	$18.59		1.94%
1397690	STAPLER DYNAMO BOSTITCH BLACK	$ 8.99	1397690	STAPLER DYNAMO BOSTITCH BLACK	$9.17		1.96%
1101349	STAPLER ERGO-GRIP SILVER SWI87811	$ 17.20	1101349	STAPLER ERGO-GRIP SILVER SWI87811	$17.54		1.94%
061188	STAPLER FULL STRIP 444 COMMERCIAL BLACK	$ 6.02	038178	STAPLER FULL STRIP BLACK - SCHOOL SMART	$7.01	New Item - School Smart - Tarriff I	14.12%
061149	STAPLER FULL STRIP 747 CLASSIC BLACK	$ 10.59	1396389	STAPLER BLACK DESKTOP EPIC EXECUTIVE	$10.71	New Item	1.12%
010191	STAPLER FULL STRIP B440 BLACK	$ 5.02	010191	STAPLER FULL STRIP B440 BLACK	$5.12		1.95%
038178	STAPLER FULL STRIP BLACK - SCHOOL SMART	$ 1.07	038178	STAPLER FULL STRIP BLACK - SCHOOL SMART	$7.01	Tarrif Increase	84.74%
000003	STAPLER FULLSTRIP 407 ECONOMY BLACK	$ 5.35	038178	STAPLER FULL STRIP BLACK - SCHOOL SMART	$7.01	New Item - School Smart - Tarriff I	23.68%
039290	STAPLER FULLSTRIP 747 BUSINESS BLACK	$ 11.77	1396389	STAPLER BLACK DESKTOP EPIC EXECUTIVE	$10.71	New Item	-9.90%
1330212	STAPLER GRIP BLACK SWI79410	$ 14.29	1330212	STAPLER GRIP BLACK SWI79410	$14.58		1.99%
075869	STAPLER HALFSTRIP BLACK - SCHOOL SMART	$ 0.87	075869	STAPLER HALFSTRIP BLACK - SCHOOL SMART	$0.89		2.25%
1123498	STAPLER LONG REACH 25 SHEET BLACK/SILVER ACI1610	$ 44.98	1123498	STAPLER LONG REACH 25 SHEET BLACK/SILVER ACI1610	$45.88		1.96%
1069582	STAPLER LONG REACH BLACK SWI34121	$ 34.19	1069582	STAPLER LONG REACH BLACK SWI34121	$34.87		1.95%
088447	STAPLER INPOWER DESKTOP GREEN	$ 13.86	088447	STAPLER INPOWER DESKTOP GREEN	$14.14		1.98%
1533754	STAPLER BOSTITCH INSPIRE 20 DESKTOP SET OF 3	$ 14.52	1533754	STAPLER BOSTITCH INSPIRE 20 DESKTOP SET OF 3	$14.81		1.96%
1282075	STAPLER QUANTUM 25 SHEET BLACK/SILVER ACI1140	$ 25.19	1282075	STAPLER QUANTUM 25 SHEET BLACK/SILVER ACI1140	$25.69		1.95%
087462	STAPLER SWINGLINE 747 POLISHED CHROME	$ 12.76	1396389	STAPLER BLACK DESKTOP EPIC EXECUTIVE	$10.71	New Item	-19.14%
001572	STAPLES FULL STRIP B8C PACK OF 5000	$ 1.65	061059	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART	$0.54	New Item - School Smart	-205.56%
1069678	STAPLES HEAVY-DUTY 1/2 SWI79392 PACK OF 5000	$ 7.28	1069678	STAPLES HEAVY-DUTY 1/2 SWI79392 PACK OF 5000	$7.43		2.02%
1069593	STAPLES HEAVY-DUTY 3/8 SWI35550 PACK OF 2500	$ 4.13	1069593	STAPLES HEAVY-DUTY 3/8 SWI35550 PACK OF 2500	$4.21		1.90%
025980	STAPLES SB35 HEAVY DUTY 1/2 LEG PACK OF 1000	$ 1.99	025980	STAPLES SB35 HEAVY DUTY 1/2 LEG PACK OF 1000	$2.03		1.97%
025977	STAPLES SB35 HEAVY DUTY 3/8 LEG PACK OF 1000	$ 1.80	025977	STAPLES SB35 HEAVY DUTY 3/8 LEG PACK OF 1000	$1.84		2.17%
1078073	STAPLES STANDARD 105/STRIP SWI35440 PACK OF 5000	$ 2.83	1078073	STAPLES STANDARD 105/STRIP SWI35440 PACK OF 5000	$2.89		2.08%
061059	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART	$ 0.43	061059	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART	$0.54		20.37%
1069583	STAPLES STANDARD HIGH QUALITY 5M SWI35108 PACK OF 5000	$ 1.00	1069583	STAPLES STANDARD HIGH QUALITY 5M SWI35108 PACK OF 5000	$1.02		1.96%
321841	STAPLES STANDARD PACK OF 5000	$ 2.92	321841	STAPLES STANDARD PACK OF 5000	$2.85		-2.46%
061092	STAPLES SWINGLINE SPEED POINT SF4 - PK OF 5000	$ 1.98	321841	STAPLES STANDARD PACK OF 5000	$2.85	Replacement Item	30.53%
1313201	STEEL DESK ORGANIZER 16-1/4 X 11-1/4 X 8-1/4 BLACK	$ 31.56	1313201	STEEL DESK ORGANIZER 16-1/4 X 11-1/4 X 8-1/4 BLACK	$32.19		1.96%
085006	SCISSORS ECONO 7 IN BENT SCHOOL SMART	$ 0.64	085006	SCISSORS ECONO 7 IN BENT SCHOOL SMART	$0.65		1.54%
085008	SCISSORS ECONO 8 IN BENT SCHOOL SMART	$ 0.68	085008	SCISSORS ECONO 8 IN BENT SCHOOL SMART	$0.69		1.45%
203634	STORAGE 5 IN LETTER TRAY BLUE - SCHOOL SMART	$ 2.18	203634	STORAGE 5 IN LETTER TRAY BLUE - SCHOOL SMART	$2.22		1.80%
086525	STORAGE BASKET LARGE - SCHOOL SMART	$ 2.13	086525	STORAGE BASKET LARGE - SCHOOL SMART	$2.17		1.84%
086527	STORAGE BASKET SMALL 11.75 X 7.75 X 4.25 - SCHOOL SMART	$ 0.84	086527	STORAGE BASKET SMALL 11.75 X 7.75 X 4.25 - SCHOOL SMART	$0.86		2.33%
1576285	STORAGE BINS 5.5 GALLON MEDIUM ASSORTED SET OF 6	$ 14.89	1576285	STORAGE BINS 5.5 GALLON MEDIUM ASSORTED SET OF 6	$15.19		1.97%
1461054	STORAGE BOX BUCKLE-UP 5.7 QUART CLEAR WITH BLACK HANDLES	$ 4.35	1461054	STORAGE BOX BUCKLE 5 QUART CLEAR WITH BLACK HANDLES	$3.89		-11.83%
276841	STORAGE BOX W/LID BLUE 16 X 11 X 6 IN - SCHOOL SMART	$ 3.03	276841	STORAGE BOX W/LID BLUE 16 X 11 X 6 IN - SCHOOL SMART	$3.09		1.94%
1576286	STORAGE BOX W/LID CLEAR 16 X 11 X 6 IN - SCHOOL SMART	$ 6.43	1576286	STORAGE BOX W/LID CLEAR 16 X 11 X 6 IN - SCHOOL SMART	$6.56		1.98%
276838	STORAGE BOX W/LID RED 16 X 11 X 6 IN - SCHOOL SMART	$ 2.88	276838	STORAGE BOX W/LID RED 16 X 11 X 6 IN - SCHOOL SMART	$2.94		2.04%
276844	STORAGE BOX W/LID YELLOW 16 X 11 X 6 IN - SCHOOL SMART	$ 5.09	276844	STORAGE BOX W/LID YELLOW 16 X 11 X 6 IN - SCHOOL SMART	$5.19		1.93%
1497196	STORAGE CART 3 DRAWER WIDE BLACK/CLEAR	$ 44.26	1497196	STORAGE CART 3 DRAWER WIDE BLACK/CLEAR	$41.59		-6.42%
1397151	STORAGE CART 6 DRAWER MEDIUM 12X14X26 BLK/CLR	$ 20.87	1397151	STORAGE CART 6 DRAWER MEDIUM 12X14X26 BLK/CLR	$21.29		1.97%
087094	STORAGE CLASSROOM KEEPER 15 SLOT	$ 15.92	087094	STORAGE CLASSROOM KEEPER 15 SLOT	$16.24		1.97%
085944	STORAGE CLASSROOM KEEPER PACON 9X12	$ 13.45	085944	STORAGE CLASSROOM KEEPER PACON 9X12	$13.72		1.97%
1540633	STORAGE CRATE LETTER/LEGAL STANDARD BLACK	$ 8.51	1540633	STORAGE CRATE LETTER/LEGAL STANDARD BLACK	$8.68		1.96%
1540610	STORAGE CRATE STANDARD LETTER/LEGAL BLACK PACK OF 3	$ 14.07	1540610	STORAGE CRATE STANDARD LETTER/LEGAL BLACK PACK OF 3	$14.35		1.95%
1540611	STORAGE CRATE STANDARD LETTER/LEGAL WHITE PACK OF 3	$ 14.07	1540611	STORAGE CRATE STANDARD LETTER/LEGAL WHITE PACK OF 3	$14.35		1.95%
1465771	STORAGE FLIP N STACK MEDIUM BASKET 8 IN	$ 1.62	1465771	STORAGE FLIP N STACK MEDIUM BASKET 8 IN	$1.55		-4.52%
1293628	STORAGE PACON CLASSROOM KEEPER 12 X 18	$ 17.89	1293628	STORAGE PACON CLASSROOM KEEPER 12 X 18	$18.25		1.97%
086351	STRESS BALL APPLE - SCHOOL SMART	$ 0.39	086351	STRESS BALL APPLE - SCHOOL SMART	$0.40		2.50%
1333404	STRIPS REPLACEMENT COMMAND WHITE PACK OF 16 MMM17200ES	$ 4.35	1333404	STRIPS REPLACEMENT COMMAND WHITE PACK OF 16 MMM17200ES	$4.44		2.03%
079727	SUPER STICKY NOTES CANARY PK12	$ 14.28	079727	SUPER STICKY NOTES CANARY PK12	$14.57		1.99%

1059968	SUPPORTS STACKING TRAY WIRE LGL 8 BLK FEL64112 PACK OF 4	$ 2.53	1059968	SUPPORTS STACKING TRAY WIRE LGL 8 BLK FEL64112 PACK OF 4	$2.58		1.94%
1377296	SYSTEM DESK REFERENCE W/STAND 20 SHT LTR ASST DBL536000	$ 64.83	1377296	SYSTEM DESK REFERENCE W/STAND 20 SHT LTR ASST DBL536000	$66.13		1.97%
1109392	SYSTEM REFERENCE EXTENSION MODULE 10 PANEL ASST DBL569800	$ 61.64	1109392	SYSTEM REFERENCE EXTENSION MODULE 10 PANEL ASST DBL569800	$62.87		1.96%
1096100	SYSTEM SHERPA DESK REFERENCE W/STAND 20 SHT GY DBL554210	$ 88.50	1096100	SYSTEM SHERPA DESK REFERENCE W/STAND 20 SHT GY DBL554210	$90.27		1.96%
081942	TAB DIVIDERS ERASABLE 11X8.5 SET OF 5 - SCHOOL SMART	$ 0.57	081942	TAB DIVIDERS ERASABLE 11X8.5 SET OF 5 - SCHOOL SMART	$0.58		1.72%
081934	TAB INDEX CLEAR 11X8.5 5-TAB SCHOOL SMART	$ 0.24	081934	TAB INDEX CLEAR 11X8.5 5-TAB SCHOOL SMART	$0.28	Tarrif Increase	14.29%
081936	TAB INDEX CLEAR 11X8.5 8-TAB SCHOOL SMART	$ 0.39	081936	TAB INDEX CLEAR 11X8.5 8-TAB SCHOOL SMART	$0.40		2.50%
081933	TAB INDEX INSERT 11X8.5 8-TAB SCHOOL SMART	$ 0.35	081933	TAB INDEX INSERT 11X8.5 8-TAB SCHOOL SMART	$0.36		2.78%
1434826	TABS POST-IT ASSORTED SOLID MMM686VAD2 PACK OF 66	$ 6.37	1434826	TABS POST-IT ASSORTED SOLID MMM686VAD2 PACK OF 114	$6.50		2.00%
1434826	TABS POST-IT ASSORTED SOLID MMM686VAD2 PACK OF 66	$ 6.37	1434826	TABS POST-IT ASSORTED SOLID MMM686VAD2 PACK OF 114	$6.50		2.00%
1533288	TABS ULTRA 2X1.5 IN AVE74757 PACK OF 48	$ 7.21	1533288	TABS ULTRA 2X1.5 IN AVE74757 PACK OF 48	$7.35		1.90%
1533288	TABS ULTRA 2X1.5 IN AVE74757 PACK OF 48	$ 7.21	1533288	TABS ULTRA 2X1.5 IN AVE74757 PACK OF 48	$7.35		1.90%
1406680	TABVIEW HANG FLDRS LETTER-SPR41051	$ 7.18	1330875	FOLDER HANG FILE 5-TAB 2IN LTR ASST ESS6152X2ASST SET OF 20	$2.19	New Item - Priced as Each, Sold Se	-227.85%
1461993	TAPE 3M GENERAL USE MASKING TAPE 0.50 IN X 60 YD TAN	$ 1.66	1461993	TAPE 3M GENERAL USE MASKING TAPE 0.50 IN X 60 YD TAN	$1.69		1.78%
1461994	TAPE 3M GENERAL USE MASKING TAPE 0.75 IN X 60 YD TAN	$ 2.53	1461994	TAPE 3M GENERAL USE MASKING TAPE 0.75 IN X 60 YD TAN	$2.58		1.94%
1461995	TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN	$ 3.18	1461995	TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN	$3.24		1.85%
1461996	TAPE 3M GENERAL USE MASKING TAPE 1.50 IN X 60 YD TAN	$ 2.74	1461996	TAPE 3M GENERAL USE MASKING TAPE 1.50 IN X 60 YD TAN	$2.79		1.79%
1461997	TAPE 3M GENERAL USE MASKING TAPE 2 IN X 60 YD TAN	$ 3.66	1461997	TAPE 3M GENERAL USE MASKING TAPE 2 IN X 60 YD TAN	$3.73		1.88%
1461999	TAPE 3M PERFORMANCE MASKING TAPE 0.50 IN X 60 YD YELLOW	$ 2.59	1461999	TAPE 3M PERFORMANCE MASKING TAPE 0.50 IN X 60 YD YELLOW	$2.59		0.00%
1462000	TAPE 3M PERFORMANCE MASKING TAPE 0.75 IN X 60 YD YELLOW	$ 2.13	1462000	TAPE 3M PERFORMANCE MASKING TAPE 0.75 IN X 60 YD YELLOW	$2.17		1.84%
1461989	TAPE 3M VALUE MASKING TAPE 0.75 INCH X 60 YDS TAN	$ 1.75	1461989	TAPE 3M VALUE MASKING TAPE 0.75 INCH X 60 YDS TAN	$1.79		2.23%
1461990	TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN	$ 1.24	1461990	TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN	$1.26		1.59%
1461992	TAPE 3M VALUE MASKING TAPE 2 INCH X 60 YDS TAN	$ 2.51	1461992	TAPE 3M VALUE MASKING TAPE 2 INCH X 60 YDS TAN	$2.56		1.95%
1308366	TAPE ADHESIVE MAGNETIC FLXBLE .5INX10FT ROLL BLACK BAU66010	$ 5.17	1308366	TAPE ADHESIVE MAGNETIC FLXBLE .5INX10FT ROLL BLACK BAU66010	$5.27		1.90%
1517992	TAPE SCOTCHBLUE PAINTERS 0.70 IN X 60 YD ROLL	$ 2.46	1369894	TAPE SCOTCHBLUE PAINTERS 0.94 IN X 60 YD	$4.93	New Item	50.10%
1319021	TAPE MASKING ASSORTED COLOR SET OF 8	$ 19.22	1319021	TAPE MASKING ASSORTED COLOR SET OF 8	$19.60		1.94%
1564376	TAPE DECORATIVE MASKING 0.94 IN X 20 YD PURPLE	$ 3.31	1564376	TAPE DECORATIVE MASKING 0.94 IN X 20 YD PURPLE	$2.85		-16.14%
040617	TAPE DISPENSER BLACK 1" NONSKID - SCHOOL SMART	$ 0.64	040617	TAPE DISPENSER BLACK 1 IN NONSKID - SCHOOL SMART	$0.78	Tarrif Increase	17.95%
044366	TAPE DISPENSER DELUXE BLACK MMM810C40BK 0.75 IN X 1296 IN PACK OF 6	$ 11.77	044366	TAPE DISPENSER DELUXE BLACK MMM810C40BK 0.75 IN X 1296 IN PACK OF 6	$12.01		2.00%
081904	TAPE DISPENSER HEAVY DUTY BLACK - SCHOOL SMART	$ 0.91	081904	TAPE DISPENSER HEAVY DUTY BLACK - SCHOOL SMART	$0.93		2.15%
023127	TAPE DISPENSER SCOTCH BLACK	$ 2.19	023127	TAPE DISPENSER SCOTCH BLACK	$2.23		1.79%
040632	TAPE DISPENSER SCOTCH C-40 BLACK	$ 8.63	040632	TAPE DISPENSER SCOTCH C-40 BLACK	$8.80		1.93%
078588	TAPE DISPENSER SCOTCH C-60 TWO TONE BLACK	$ 2.09	078588	TAPE DISPENSER SCOTCH C-60 TWO TONE BLACK	$2.13		1.88%
1494671	TAPE DRY ERASE 1.88 IN X 5 YARD WHITE	$ 3.73	1494671	TAPE DRY ERASE 1.88 IN X 5 YARD WHITE	$3.80		1.84%
1096108	TAPE DUCK CLOTH WATERPROOF 1.88X45YD SILVER DUCB45012	$ 8.53	1096108	TAPE DUCK CLOTH WATERPROOF 1.88X45YD SILVER DUCB45012	$8.70		1.95%
1100353	TAPE DUCT 1.88 IN X 20YD CLEAR MMM2120C	$ 6.16	1591113	TAPE REPAIR T-REX 1.88INX9YD DUC241535	$11.51	New Item	46.48%
1403117	TAPE DUCT 1.88 IN X 55 YD GRAY	$ 4.74	1403117	TAPE DUCT 1.88 IN X 55 YD GRAY	$4.83		1.86%
1091834	TAPE DUCT MULTI-PURPOSE SILVER MMM3900	$ 10.93	1091834	TAPE DUCT MULTI-PURPOSE SILVER MMM3900	$11.15		1.97%
1390569	TAPE ECO-FRIENDLY 0.75 IN X 900 IN CLEAR MMM61212P PACK OF 12	$ 19.62	1390569	TAPE ECO-FRIENDLY 0.75 IN X 900 IN CLEAR MMM61212P PACK OF 12	$20.01		1.95%
1390565	TAPE ECO-FRIENDLY 0.75 IN X 900 IN CLEAR MMM81210P PACK OF 10	$ 18.59	1390565	TAPE ECO-FRIENDLY 0.75 IN X 900 IN CLEAR MMM81210P PACK OF 10	$18.96		1.95%
1390568	TAPE ECO-FRIENDLY CLEAR MMM6126P 0.75 IN X 900 IN PACK OF 6	$ 15.01	1390568	TAPE ECO-FRIENDLY CLEAR MMM6126P 0.75 IN X 900 IN PACK OF 6	$15.31		1.96%
1397107	TAPE FROG MULTI SURFACE 0.94 IN X 45 YD GREEN DUC1396748	$ 5.78	1369894	TAPE SCOTCHBLUE PAINTERS 0.94 IN X 60 YD	$4.93	New Item	-17.24%
1466605	TAPE GREENER COMRCL GRADE SHP/PKG TAPE 1.88 IN X 19.40 YD 1 ROLL W/DISP	$ 4.09	1466605	TAPE GREENER COMRCL GRADE SHP/PKG TAPE 1.88 IN X 19.40 YD 1 ROLL W/DISP	$3.37		-21.36%
1466606	TAPE GREENER COMRCL GRADE SHP/PKG TAPE 1.88 X 49.2 YDS PACK OF 6	$ 51.99	1466606	TAPE GREENER COMRCL GRADE SHP/PKG TAPE 1.88 X 49.2 YDS PACK OF 6	$51.99		0.00%
1309679	TAPE GUN ANTIMICROBIAL BLADESAFE ORANGE DUC1078566	$ 18.88	1309679	TAPE GUN ANTIMICROBIAL BLADESAFE ORANGE DUC1078566	$19.26		1.97%
040584	TAPE HIGHLAND 2600 MASKING 0.50 IN X 60YD	$ 0.69	040584	TAPE HIGHLAND 2600 MASKING 0.50 IN X 60YD	$0.70		1.43%
040587	TAPE HIGHLAND 2600 MASKING 0.75 IN X 60YD	$ 0.87	040587	TAPE HIGHLAND 2600 MASKING 0.75 IN X 60YD	$0.89		2.25%
040590	TAPE HIGHLAND 2600 MASKING 1IN X 60YD	$ 1.14	040590	TAPE HIGHLAND 2600 MASKING 1IN X 60YD	$1.16		1.72%
040602	TAPE HIGHLAND 5910 1 IN CORE 0.75 IN X 36 YD	$ 0.61	040602	TAPE HIGHLAND 5910 1 IN CORE 0.75 IN X 36 YD	$0.62		1.61%
040599	TAPE HIGHLAND 5910 TRANSPARENT 0.50 IN X 36 YD	$ 0.44	040599	TAPE HIGHLAND 5910 TRANSPARENT 0.50 IN X 36 YD	$0.45		2.22%
040725	TAPE HIGHLAND 6200 PERMANENT MENDING 0.75 IN X 36 YD - EACH	$ 0.79	040725	TAPE HIGHLAND 6200 PERMANENT MENDING 0.75 IN X 36 YD - EACH	$0.81		2.47%
1482511	TAPE HIGHLAND INVISIBLE 0.75 INCH X 36 YDS PACK OF 12	$ 9.85	1482511	TAPE HIGHLAND INVISIBLE 0.75 INCH X 36 YDS PACK OF 12	$10.05		1.99%
1482510	TAPE HIGHLAND TRANSPARENT 0.75 INCH X 36 YDS PACK OF 12	$ 7.90	1482510	TAPE HIGHLAND TRANSPARENT 0.75 INCH X 36 YDS PACK OF 12	$8.06		1.99%
071409	TAPE HOOK + LOOP VELCRO 3/4 X 15 FT ROLL BEIGE	$ 10.81	071409	TAPE HOOK + LOOP VELCRO 3/4 X 15 FT ROLL BEIGE	$11.03		1.99%
079074	TAPE HOOK + LOOP VELCRO 3/4 X 15 FT ROLL BLACK	$ 10.81	079074	TAPE HOOK + LOOP VELCRO 3/4 X 15 FT ROLL BLACK	$11.03		1.99%
1124433	TAPE HP260 BONUS PACK CLEAR DUC0007424 PACK OF 8	$ 25.85	1124433	TAPE HP260 BONUS PACK CLEAR DUC0007424 PACK OF 8	$26.37		1.97%
1354241	TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12	$ 10.07	1354241	TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12	$10.27		1.95%
1354242	TAPE INVISIBLE 0.75 IN X 36 YD SCHOOL SMART - PACK OF 12	$ 6.95	1354242	TAPE INVISIBLE 0.75 IN X 36 YD SCHOOL SMART - PACK OF 12	$7.09		1.97%
1571879	TAPE SCOTCH MAGIC EACH W/DISPR - 0.75 IN X 650 IN - 6 ROLLS	$ 9.50	1571879	TAPE SCOTCH MAGIC EACH W/DISPR - 0.75 IN X 650 IN - 6 ROLLS	$9.69		1.96%
078585	TAPE INVISIBLE REFILL 0.75 IN X 1000 IN CLEAR MMM810K16 PACK OF 16	$ 27.47	078585	TAPE INVISIBLE REFILL 0.75 IN X 1000 IN CLEAR MMM810K16 PACK OF 16	$28.02		1.96%
1397096	TAPE LIGHT ELECTRIC BLUE DUCT 1.88 IN X 20 YARDS	$ 4.70	1397096	TAPE LIGHT ELECTRIC BLUE DUCT 1.88 IN X 20 YARDS	$4.67		-0.64%
1114367	TAPE MAGIC .5IN TRANSPARENT MMM810H3 PACK OF 3	$ 6.20	1114367	TAPE MAGIC .5IN TRANSPARENT MMM810H3 PACK OF 3	$6.32		1.90%
040647	TAPE MAGIC 0.50 IN X 450 IN W/DISPENSER	$ 0.97	040647	TAPE MAGIC 0.50 IN X 450 IN W/DISPENSER	$0.99		2.02%
1064201	TAPE MAGIC SCOTCH .75X1000 TRANSPARENT MMM8101K	$ 2.15	1064201	TAPE MAGIC SCOTCH .75X1000 TRANSPARENT MMM8101K	$2.19		1.83%
1120665	TAPE MAGIC SCOTCH TRANSPARENT MMM81011296	$ 3.77	1120665	TAPE MAGIC SCOTCH TRANSPARENT MMM81011296	$3.85		2.08%
1120669	TAPE MAGIC SCOTCH TRANSPARENT MMM810341296	$ 2.53	1120669	TAPE MAGIC SCOTCH TRANSPARENT MMM810341296	$2.58		1.94%
1124960	TAPE MAGIC W/DISPENSER 3/4INX300IN MMM4105 PACK OF 4	$ 5.14	1124960	TAPE MAGIC W/DISPENSER 3/4INX300IN MMM4105 PACK OF 4	$5.24		1.91%
1502063	TAPE MAGNET ADHES 1/2INCHX10INCH SPR38506	$ 5.01	1502063	TAPE MAGNET ADHES 1/2INCHX10INCH SPR38506	$5.11		1.96%
1583443	TAPE MASKING ECONOMY .75X60YD PACK OF 12	$ 11.23	1583443	TAPE MASKING ECONOMY .75X60YD PACK OF 12	$11.45		1.92%
1583444	TAPE MASKING ECONOMY 1INX60YD PACK OF 9	$ 11.02	1583444	TAPE MASKING ECONOMY 1INX60YD PACK OF 9	$11.24		1.96%
269408	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN BLUE	$ 2.87	269408	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN BLUE	$2.93		2.05%
269409	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN GREEN	$ 2.87	269409	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN GREEN	$2.93		2.05%
269406	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN RED	$ 2.26	269406	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN RED	$2.31		2.16%
269405	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN WHITE	$ 2.26	269405	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN WHITE	$2.31		2.16%
269407	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN YELLOW	$ 2.26	269407	TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN YELLOW	$2.31		2.16%
1575806	TAPE MNTNG INTR/EXTR GY MMM4011LONG	$ 29.89	1575806	TAPE MNTNG INTR/EXTR GY MMM4011LONG	$28.59		-4.55%
042018	TAPE MOUNTING .5X75 ROLL WHITE MMM110	$ 1.95	042018	TAPE MOUNTING .5X75 ROLL WHITE MMM110	$1.99		2.01%
038023	TAPE MOUNTING 1 SQ PERMANENT MMM111 PACK OF 16	$ 1.06	038023	TAPE MOUNTING 1 SQ PERMANENT MMM111 PACK OF 16	$1.08		1.85%
1473197	TAPE OFFICE GREENER CLEAR MMM81224P PACK OF 24	$ 50.02	1473197	TAPE OFFICE GREENER CLEAR MMM81224P PACK OF 24	$51.02		1.96%
1434788	TAPE PACKING 1.88X109YD.6 CLEAR MMM3350L6 PACK OF 6	$ 23.90	1434788	TAPE PACKING 1.88X109YD.6 CLEAR MMM3350L6 PACK OF 6	$24.38		1.97%
084856	TAPE PACKING DISPENSER - SCHOOL SMART	$ 1.41	084856	TAPE PACKING DISPENSER - SCHOOL SMART	$1.44		2.08%
1327784	TAPE PKG SCOTCH BRAND 1.88 IN X 900 IN PACK OF 6	$ 11.38	1327784	TAPE PKG SCOTCH BRAND 1.88 IN X 900 IN PACK OF 6	$11.61		1.98%
1397095	TAPE PURPLE DUCHESS DUCT 1.88 IN X 20 YARDS	$ 3.42	1397095	TAPE PURPLE DUCHESS DUCT 1.88 IN X 20 YARDS	$3.49		2.01%

038441	TAPE REMOVABLE DOUBLE-SIDED CLEAR 0.75 IN X 400 IN	$ 3.47	038441	TAPE REMOVABLE DOUBLE-SIDED CLEAR 0.75 IN X 400 IN	$3.54		1.98%
005295	TAPE SCOTCH 232 MASKING 1IN X 60YD	$ 6.07	005295	TAPE SCOTCH 232 MASKING 1IN X 60YD	$6.19		1.94%
005301	TAPE SCOTCH 232 MASKING 2IN X 60YD	$ 12.15	005301	TAPE SCOTCH 232 MASKING 2IN X 60YD	$12.39		1.94%
042102	TAPE SCOTCH 234 GEN PURPOSE MASKING 0.50 IN X 60 YD	$ 3.17	042102	TAPE SCOTCH 234 GEN PURPOSE MASKING 0.50 IN X 60 YD	$3.23		1.86%
042105	TAPE SCOTCH 234 GEN PURPOSE MASKING 0.75 IN X 60 YD	$ 4.23	042105	TAPE SCOTCH 234 GEN PURPOSE MASKING 0.75 IN X 60 YD	$4.31		1.86%
042111	TAPE SCOTCH 234 GEN PURPOSE MASKING 1.50 IN X 60 YD	$ 7.97	042111	TAPE SCOTCH 234 GEN PURPOSE MASKING 1.50 IN X 60 YD	$8.13		1.97%
042108	TAPE SCOTCH 234 GEN PURPOSE MASKING 1X60YD	$ 5.29	042108	TAPE SCOTCH 234 GEN PURPOSE MASKING 1X60YD	$5.40		2.04%
1369895	TAPE SCOTCH 3350 LIGHTWEIGHT PACKAGING CLEAR 1.88IN X 54.6YD PK/6	$ 17.61	1369895	TAPE SCOTCH 3350 LIGHTWEIGHT PACKAGING CLEAR 1.88IN X 54.6YD PK/6	$17.96		1.95%
1369889	TAPE SCOTCH 3450 SURE START PACKAGING 1.88IN X 54.6YD PK/3	$ 12.17	1369889	TAPE SCOTCH 3450 SURE START PACKAGING 1.88IN X 54.6YD PK/3	$12.41		1.93%
075489	TAPE SCOTCH 3650 MOVING/STORAGE PACK OF 4	$ 9.80	075489	TAPE SCOTCH 3650 MOVING/STORAGE PACK OF 4	$10.00		2.00%
075488	TAPE SCOTCH 3650 MOVING/STORAGE W/DISPENSER 1.88 IN X 54.6 YD	$ 4.00	075488	TAPE SCOTCH 3650 MOVING/STORAGE W/DISPENSER 1.88 IN X 54.6 YD	$4.08		1.96%
1327782	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/6 DISPENSERS PACK OF 6	$ 10.94	1327782	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/6 DISPENSERS PACK OF 6	$11.16		1.97%
1327785	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS	$ 3.05	1327785	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS	$3.11		1.93%
076373	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD PK/6	$ 25.07	076373	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD PK/6	$25.57		1.96%
078587	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD W/2 DISPENSERS PK/2	$ 8.94	078587	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD W/2 DISPENSERS PK/2	$9.12		1.97%
040533	TAPE SCOTCH 600 1 CORE 0.50 IN X 1296 IN	$ 1.39	040533	TAPE SCOTCH 600 1 CORE 0.50 IN X 1296 IN	$1.42		2.11%
1369038	TAPE SCOTCH 600 TRANSPARENT 0.75 IN X 1000 IN PACK OF 24	$ 36.74	1369038	TAPE SCOTCH 600 TRANSPARENT 0.75 IN X 1000 IN PACK OF 24	$37.47		1.95%
090022	TAPE SCOTCH 600 TRANSPARENT 0.75 IN X 1296 IN PACK OF 6	$ 11.02	090022	TAPE SCOTCH 600 TRANSPARENT 0.75 IN X 1296 IN PACK OF 6	$11.24		1.96%
1369927	TAPE SCOTCH 600 TRANSPARENT 600K12 0.75 IN X 1000 IN PACK OF 12	$ 25.21	1369927	TAPE SCOTCH 600 TRANSPARENT 600K12 0.75 IN X 1000 IN PACK OF 12	$25.71		1.94%
090021	TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3	$ 3.71	090021	TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3	$3.78		1.85%
1369042	TAPE SCOTCH 810 MAGIC 0.50 IN X 1296 IN PACK OF 2	$ 4.61	1369042	TAPE SCOTCH 810 MAGIC 0.50 IN X 1296 IN PACK OF 2	$4.70		1.91%
1369043	TAPE SCOTCH 810 MAGIC 0.75 IN X 1000 IN PACK OF 18	$ 31.19	1369043	TAPE SCOTCH 810 MAGIC 0.75 IN X 1000 IN PACK OF 18	$31.81		1.95%
1369044	TAPE SCOTCH 810 MAGIC 0.75 IN X 1000 IN PACK OF 24	$ 39.62	1369044	TAPE SCOTCH 810 MAGIC 0.75 IN X 1000 IN PACK OF 24	$40.41		1.95%
1369041	TAPE SCOTCH 810 MAGIC 0.75 IN X 1296 IN PACK OF 6	$ 17.41	1369041	TAPE SCOTCH 810 MAGIC 0.75 IN X 1296 IN PACK OF 6	$17.76		1.97%
075483	TAPE SCOTCH 810 MAGIC VALUE 0.75 IN X 1000 IN PACK OF 10	$ 17.99	075483	TAPE SCOTCH 810 MAGIC VALUE 0.75 IN X 1000 IN PACK OF 10	$18.35		1.96%
040572	TAPE SCOTCH 845 BOOK 1.50 IN X 15 YD	$ 3.32	040572	TAPE SCOTCH 845 BOOK 1.50 IN X 15 YD	$3.39		2.06%
040575	TAPE SCOTCH 845 BOOK 2IN X 15YD	$ 4.41	040575	TAPE SCOTCH 845 BOOK 2IN X 15YD	$4.50		2.00%
040578	TAPE SCOTCH 845 BOOK 3IN X 15YD	$ 6.71	040578	TAPE SCOTCH 845 BOOK 3IN X 15YD	$6.84		1.90%
040581	TAPE SCOTCH 845 BOOK 4IN X 15YD	$ 8.84	040581	TAPE SCOTCH 845 BOOK 4IN X 15YD	$9.02		2.00%
1564332	TAPE SCOTCH CLRD DUCT 1.88 IN X 20 YD CHERRY RED	$ 3.51	1564332	TAPE SCOTCH CLRD DUCT 1.88 IN X 20 YD CHERRY RED	$3.58		1.96%
1571920	TAPE DRY ERASE REMOVABLE PINK 1.88 IN X 5 YD 1 ROLL	$ 5.91	1571920	TAPE DRY ERASE REMOVABLE PINK 1.88 IN X 5 YD 1 ROLL	$6.03		1.99%
1564368	TAPE SCOTCH DUCT 1.88 IN X 8 YD VIOLET PURPLE GLITTER	$ 3.56	1564368	TAPE SCOTCH DUCT 1.88 IN X 8 YD VIOLET PURPLE GLITTER	$3.63		1.93%
1564366	TAPE SCOTCH DUCT 1.88 IN X 8 YD JET BLACK GLITTER	$ 3.71	1564366	TAPE SCOTCH DUCT 1.88 IN X 8 YD JET BLACK GLITTER	$3.78		1.85%
042114	TAPE SCOTCH 234 GEN PURPOSE MASKING 2 IN X 60 YD	$ 10.07	042114	TAPE SCOTCH 234 GEN PURPOSE MASKING 2 IN X 60 YD	$8.05		-25.09%
1460689	TAPE SCOTCH 234 GEN PURPOSE MASKING 3 IN X 60 YD	$ 17.35	1460689	TAPE SCOTCH 234 GEN PURPOSE MASKING 3 IN X 60 YD	$17.70		1.98%
1369035	TAPE SCOTCH MAGIC 0.75 IN X 300 IN PACK OF 3	$ 3.89	1369035	TAPE SCOTCH MAGIC 0.75 IN X 300 IN PACK OF 3	$3.97		2.02%
1571892	TAPE SCOTCH OUTDOOR MOUNTING- 1 IN X 5 FT - 1 ROLL	$ 4.87	1571892	TAPE SCOTCH OUTDOOR MOUNTING- 1 IN X 5 FT - 1 ROLL	$4.41		-10.43%
1564358	TAPE SCOTCH PTRND DUCT 1.88 IN X 10 YD DOTTIE	$ 3.51	1564358	TAPE SCOTCH PTRND DUCT 1.88 IN X 10 YD DOTTIE	$3.58		1.96%
1369045	TAPE SCOTCH MAGIC WITH DISPENSER 0.75 IN X 1000 IN PACK OF 6	$ 11.10	1369045	TAPE SCOTCH MAGIC WITH DISPENSER 0.75 IN X 1000 IN PACK OF 6	$11.32		1.94%
1093418	TAPE SEALING CARTON EZ START W/DISPENSER 2X22YD CLEAR DUC07307	$ 2.80	1093418	TAPE SEALING CARTON EZ START W/DISPENSER 2X22YD CLEAR DUC07307	$2.86		2.10%
1494631	TAPE SHIPPING PACKAGING 2.83 IN X 54.6 YDS CLEAR PACK OF 6	$ 19.27	1369895	TAPE SCOTCH 3350 LIGHTWEIGHT PACKAGING CLEAR 1.88IN X 54.6YD PK/6	$17.96	New Item	-7.29%
035462	TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200	$ 10.80	035462	TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200	$11.02		2.00%
086473	TAPE STICKY BACK HOOK AND LOOP 3/4X30 WHITE VEK91138	$ 18.97	086473	TAPE STICKY BACK HOOK AND LOOP 3/4X30 WHITE VEK91138	$19.35		1.96%
1375271	TAPE STORAGE 1.88 X54.6YDS REFILLS CLEAR MMM36506 PACK OF 6	$ 20.80	1375271	TAPE STORAGE 1.88 X54.6YDS REFILLS CLEAR MMM36506 PACK OF 6	$21.22		1.98%
056307	TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD	$ 1.06	056307	TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD	$1.08		1.85%
1413321	TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD PACK OF 6	$ 10.13	1413321	TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD PACK OF 6	$10.33		1.94%
1354239	TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	$ 5.40	1354239	TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	$5.51		2.00%
1354240	TAPE TRANSPARENT 0.75 IN X 36 YD PACK/12	$ 6.49	1354240	TAPE TRANSPARENT 0.75 IN X 36 YD PACK/12	$6.62		1.96%
1120672	TAPE TRANSPARENT REMOVABLE.75 1CORE MMM811341296	$ 3.33	1120672	TAPE TRANSPARENT REMOVABLE.75 1CORE MMM811341296	$3.40		2.06%
1294033	TAPE VELCRO HOOK AND LOOP 3/4IN X 15FT CLEAR	$ 11.04	1294033	TAPE VELCRO HOOK AND LOOP 3/4IN X 15FT CLEAR	$11.26		1.95%
1396658	TAPE VELCRO HOOK AND LOOP 3/4IN X 30FT BLACK	$ 20.03	1396658	TAPE VELCRO HOOK AND LOOP 3/4IN X 30FT BLACK	$20.43		1.96%
1069624	TIP FINGER PARR SZ 13 AMBER SWI54033 PACK OF 12	$ 2.24	1069624	TIP FINGER PARR SZ 13 AMBER SWI54033 PACK OF 12	$2.28		1.75%
1069625	TIP FINGER SZ-11 1/2 AMBER SWI54035 PACK OF 12	$ 2.30	1069625	TIP FINGER SZ-11 1/2 AMBER SWI54035 PACK OF 12	$2.35		2.13%
1603244	PROTECTOR SHEET 8TAB CLEAR - AVE74161 - PACK OF 8	$ 8.31	1603244	PROTECTOR SHEET 8TAB CLEAR - AVE74161 - PACK OF 8	$8.48		2.00%
081941	TOTE BLUE - SCHOOL SMART	$ 1.36	081941	TOTE BLUE - SCHOOL SMART	$1.39		2.16%
081965	TOTE GREEN - SCHOOL SMART	$ 1.36	081965	TOTE GREEN - SCHOOL SMART	$1.39		2.16%
081947	TOTE RED - SCHOOL SMART	$ 1.36	081947	TOTE RED - SCHOOL SMART	$1.39		2.16%
2005881	TOTE TRANSLUCENT TEAL SCHOOL SMART EACH	$ 3.89	2005881	TOTE TRANSLUCENT TEAL SCHOOL SMART EACH	$3.89		0.00%
2005881	TOTE TRANSLUCENT TEAL SCHOOL SMART EACH	$ 3.89	2005881	TOTE TRANSLUCENT TEAL SCHOOL SMART EACH	$3.89		0.00%
081943	TOTE YELLOW - SCHOOL SMART	$ 1.36	081943	TOTE YELLOW - SCHOOL SMART	$1.39		2.16%
1570430	TRAY BLACK METAL MESH STACKABLE LETTER TRAY	$ 5.49	1570430	TRAY BLACK METAL MESH STACKABLE LETTER TRAY	$5.60		1.96%
1059959	TRAY DESK WIRE LTR 10X14X3 BLK FEL60112	$ 4.32	1059959	TRAY DESK WIRE LTR 10X14X3 BLK FEL60112	$4.41		2.04%
1394599	TRAY DRAWER RECYCLED EXPANDABLE	$ 10.04	1394599	TRAY DRAWER RECYCLED EXPANDABLE	$10.24		1.95%
1088681	TRAY LEGAL BK	$ 7.25	1088681	TRAY LEGAL BK	$7.40		2.03%
1446127	TRAY LETTER SIDE-LOAD MESH BLACK LLR84154	$ 10.13	1446127	TRAY LETTER SIDE-LOAD MESH BLACK LLR84154	$10.33		1.94%
1436194	TRAY LETTER SIZE 100-PERCENT PCW	$ 3.30	1436194	TRAY LETTER SIZE 100-PERCENT PCW	$3.11		-6.11%
1501198	TRAY LETTER STACKNG LTHRMTL AOPART43002	$ 25.66	1501198	TRAY LETTER STACKNG LTHRMTL AOPART43002	$26.17		1.95%
1083252	TRIMMER PAPER POLYBOARD PREMIER 15 IN	$ 33.18	1083252	TRIMMER PAPER POLYBOARD PREMIER 15 IN	$33.84		1.95%
1462009	UPRIGHT BOOKCASE CONTAINS THREE METAL REINFORCED SHELVES.	$ 22.05	1462009	UPRIGHT BOOKCASE CONTAINS THREE METAL REINFORCED SHELVES.	$22.49		1.96%
1537291	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED COLORS	$ 2.21	1537291	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED COLORS	$2.25		1.78%
069364	TAPE HOOK + LOOP VELCRO 3/4 X 5 FT ROLL WHITE	$ 8.25	069364	TAPE HOOK + LOOP VELCRO 3/4 X 5 FT ROLL WHITE	$6.49		-27.12%
1396659	VELCRO STICKY BACK HOOK COINS ONLY - 5/8IN DIAMETER WHITE PK/100	$ 4.41	1396659	VELCRO STICKY BACK HOOK COINS ONLY - 5/8IN DIAMETER WHITE PK/100	$4.50		2.00%
1333528	WALL FILE WALL MOUNTABLE LETTER CLEAR - OIC21404 - PACK OF 2	$ 13.19	1333528	WALL FILE WALL MOUNTABLE LETTER CLEAR - OIC21404 - PACK OF 2	$13.45		1.93%
1333526	WALL FILE WALL MOUNTABLE LETTER SMOKE	$ 7.02	1333526	WALL FILE WALL MOUNTABLE LETTER SMOKE	$7.16		1.96%
1512794	WALL POCKET MAGNETIC LEGAL ASSORTED COLORS	$ 12.42	1512794	WALL POCKET MAGNETIC LEGAL ASSORTED COLORS	$12.67		1.97%
1333044	WALL POCKETS MESH SINGLE LETTER SIZE 12"X3"X9" BK	$ 14.93	1333044	WALL POCKETS MESH SINGLE LETTER SIZE 12"X3"X9" BK	$15.23		1.97%
	BIN STACKING MESH LLR84243 PACK OF 2	$ 21.96	NO BID		$ -		

	BINDER STOREX DURA GRIP D-RING VIEW 1.5 IN PURPLE/DK PURPLE	$ 6.26	NO BID		$ -		
	BINDER STOREX DURA GRIP HEAVY DUTY VIEW 2 IN PURPLE/DK PURPLE	$ 6.91	NO BID		$ -		
	COVER REPORT BINDER LETTER BLUE SMD83052	$ 3.83	NO BID		$ -		
	FILE JACKET LETTER ANTIMICROBIAL MANILA SMD75603 PACK OF 50	$ 31.18	NO BID		$ -		
	FOLDER HANGING LETTER -TAB PURPLE SMD64023 PACK OF 25	$ 20.48	NO BID		$ -		
	GLUE 9001 2 OUNCE TUBE	$ 2.59	NO BID		$ -		
	POST-IT NOTE SUPER STICKY FULL ADHESIVE BRIGHTS PACK OF 4	$ 4.48	NO BID		$ -		
	PUNCH SET REPLACEMENT GRAY SWI74872	$ 72.79	NO BID		$ -		
	SORTER LETTER LEATHER METAL AOPART43003	$ 36.67	NO BID		$ -		
	THREE/THREE COMBINATION RACK 16-1/4 X 11-1/4 X 8-1/4 BLACK	$ 28.89	NO BID		$ -		

June 12, 2020

Community Unit School District 300
2550 Harnish Dr
Algonquin, IL 6012-6870

Account # 248428

Bid Number: Office Supply Extention

Subject: 2020 Price Increases for School Specialty Proprietary branded items, including but not limited to our Abilitations, Childcraft, Classroom Select, Frey, Foss, Delta, Sax, School Smart and Sportime product lines.

Through 2019 School Specialty has been diligently working to keep the increase at a minimum. With the new year approaching, the need to react to these tariffs is unavoidable. Our School Specialty assortment is impacted by increased costs from suppliers we purchase from and on our proprietary brands.

Items imported from China have been subject to additional 301 tariff actions since July 6, 2018. The tariff is paid by the importer of record at the time the goods are being cleared for entry to the U.S. by the U.S. Customs and Border Patrol (CBP). The 301-tariff action was by Presidential decree and enacted by the U.S. Trade Representative (USTR).

The USTR would publish the 301 list of affected harmonized tariff codes, the effective date of the enactment, and the tariff rate.

https://ustr.gov/sites/default/files/enforcement/301Investigations/84_FR_20459.pdf

Due to the USTR Section 301 Trade Remedy Actions imposed on identified lists of products made in China, School Specialty must implement pricing increases for 2020. Please use the link above for additional details regarding the actions enacted by the USTR and review the attachments to this letter regarding price increases for 2020 by category.

If there are additional questions or concerns, please do not hesitate to contact us directly.

Thank you,

Amy Fuss

Amy Fuss

School Specialty · Bid West · W6316 Design Drive, Greenville, WI,54901 · Ph: 888-388-3224 · Fax: 800-675-1775

Department	Average Tariff Rate
AUDIO ELECTRONICS	1.42%
PROJECTORS_AV	25.00%
PUBLIC ADDRESS	9.52%
ART MARKERS	7.50%
ART PENCILS	7.50%
BRUSHES	1.05%
CERAMICS/SCULPTURE	7.94%
CRAFTS	11.42%
DRAWING	17.03%
FIBER ARTS	25.00%
PAINT	1.50%
PASTELS	7.50%
PRINT MAKING	16.25%
STUDIO SUPPLIES	14.19%
WOODCRAFTS_ART	16.25%
BOARDS/ACCESSORIES	1.63%
BOOK BAGS/BACKPACKS	25.00%
CALCULATORS	25.00%
MEASURING	24.29%
STAMPS/PADS	7.50%
TIMERS/NOISE	25.00%
SHREDDERS	25.00%
COMPUTER ACCESSORIES	25.00%
LAMINATING	25.00%
MIRRORS	7.50%
SEATING	7.50%
SOFT PLAY	7.50%
CARTS	7.50%
FOSS/DELTA - LINE ITEMS	11.42%
CLEANING	7.50%
FACILITY SUPPLIES	21.25%
FOOD SERVICE	7.50%
MATH SKILLS BASIC	7.50%
LOUNGE AND RECEPTION	25.00%
BINDERS/BINDING	16.01%
CLIPS/FASTENERS/RUBBER BANDS	0.54%
CUTTING	7.50%
FILING	17.86%
GLUE/ADHESIVES	21.88%
LABELS AND LABELING	25.00%
MOUNTING	12.50%
PORTFOLIOS/REPORT COVERS	7.88%
PUNCHES	25.00%
SCHOOL KITS	7.50%

Department	Average Tariff Rate
SCISSORS	1.61%
STAPLING/ACCESSORIES	25.00%
STORAGE_SU	8.63%
ART PADS/SKETCHBOOKS	25.00%
STUDENT PAPER	7.50%
BALLS	4.46%
FITNESS	7.50%
LEADUP SKILLS	2.64%
ORGANIZATION	21.72%
PHYSICAL EDUCATION MATS	7.50%
SPORTS	7.50%
TECHNOLOGY/ASSESSMENT	25.00%
EXPLODE THE CODE	7.50%
MAKING CONNECTIONS	7.50%
MC INTERVENTION	7.50%
SIGHT WORDS/WORD FAMILIES/SENTENCE BUILD	7.50%
CHARACTER EDUCATION/CURRICULUM	7.50%
GENERAL/CURRICULUM	7.50%
SECURITY	25.00%
SCIENCE CAT - LINE ITEMS	9.35%
BALANCES/SCALES/WEIGHTS	25.00%
LABWARE	7.50%
MICROSCOPES	25.00%
MISC LAB SUPPLIES	16.25%
OPTICAL TOOLS	25.00%
FINE MOTOR	7.50%
GROSS MOTOR	7.50%
POSITIONING AND MOBILITY	3.75%
SENSORY PROCESSING	4.20%
CABINETS TRADE AND ART	25.00%
BALLPOINT PENS	7.50%
DRY ERASE MARKERS	7.50%
GEL PENS	7.50%
HIGHLIGHTERS	7.50%
PENCILS	7.50%
PERMANENT MARKERS	7.50%
POROUS POINT	7.50%

School Specialty · Bid West · W6316 Design Drive, Greenville, WI,54901 · Ph: 888-388-3224 · Fax: 800-675-1775

3M Stationery and Office Supplies Division

3M Center, Building 223-3S-03
St. Paul, MN 55144-1000

October 1, 2019

To: **Our Distribution**

From: **Bradford Graves – 3M Stationery and Office Supplies Division**

Subject: **Price Changes Effective February 1, 2020**

Dear Valued Customer,

Effective February 1, 2020 3M Stationery and Office Supplies Division will change prices on selected products. These price changes will apply to orders entered on February 1, 2020, and for future-dated orders specifying shipment after February 1, 2020.

The price changes are the result of two key elements:

- Tariffs put in place by the Office of the U.S. Trade Representative (USTR) including recent tariff rate increases. Please note that if – and when – tariffs are removed, it is 3M's intention to remove the additional cost passed on to customers from the affected products. Note that a large majority of items are not affected by the tariffs.
- Long term cost increases incurred by 3M that include higher raw materials, labor, transportation and healthcare.

Note that the impact by individual customer will vary significantly depending on the mix of products purchased. A general price action guidance by product category is as follows:

Products	**Guidance**
Office Supplies including Post-it® & Scotch® brand items	Minimal price increases, the majority being Tariffs either recently implemented (lists 4A & 4B) or increased (Lists 1,2,3).
Construction & Home Improvement Markets including Command™, ScotchBlue™, Filtrete™ brand items	Price increase ranging from 3% to 5%; includes Tariff costs, none of which were previously passed on.
Home Care including Scotch-Brite® and ocelo™ brand items	Minimal price increases, the majority being Tariffs either recently implemented or increased.
Consumer Healthcare products including Nexcare™, Futuro™ & Ace™ brand items	Price increase ranging from 3% to 5% plus Tariff costs, none of which were previously passed on.
Other: Industrial, Safety, Commercial and Electronics products	Varies by category; please refer to the pricing information provided by your 3M representative.

Our goal is to continue to provide you with products that offer consumers the best price/value proposition and the highest quality services to support your sales, merchandising, and supply chain efforts. We appreciate your business and thank you for your continued support of 3M Products.

Sincerely,
Bradford Graves, Vice President & General Manager
3M Stationery and Office Supplies Division

OIC Officemate International Corporation®

90 Newfield Avenue, P.O. Box 6680
Edison, NJ 08837 USA
Tel: 800-221-0400, 732-225-7422
Fax: 732-225-6466

September 17, 2019

School Specialty
6316 Design Drive
Greenville, WI 54942
Attn: Elizabeth Gesicki

Dear Liz,

With recent US Government announcements pertaining to additional USTR Section 301 Trade Remedy Actions imposed on products imported from China, Officemate has evaluated our product portfolio and will be amending and implementing "Tariff Surcharges" consistent with new and adjusted Section 301 guidelines.

Pricing resulting from the "Tariff Surcharges" will reflect:

1. List 3: A 5% increase on the Tariff already in effect on List 3 products; from the current 25% to 30%.
2. List 4: A new 15% Tariff. Tariff on List 4 products was originally announced to be at 10% but now at 15%.

Effective January 1, 2020, "Tariff Surcharges" based on USTR Section 301 Trade Remedy Actions will be implemented as indicated on the attached price list under Vendor Code Officemate / OIC.

We plan to implement the new tariff surcharges for comparable items uniformly throughout the trade effective **January 1, 2020.**

No additional rebates and/or allowances will be made available to any customer that would serve to mitigate the price increase.

Orders for any additional items not included on the quarterly pricing file will be invoiced at the prevailing Officemate published prices including any tariff surcharges if applicable.

Given the magnitude of the Section 301 tariff, we are taking steps to prevent stock outs and in fairness to all customers, will review individual customer normal run rates versus order volumes to monitor any excessive orders.

Please be assured that list prices and costs will be adjusted or rescinded accordingly after the tariffs are altered or eliminated.

We appreciate your cooperation during this challenging period.

Sincerely,

Officemate International Corporation

Sharon Kiefer
National Sales Manager

Writing Division
7840 Roswell Road
Building 100 Ste 160
Sandy Springs, GA 30350

October 7, 2019

Dear Valued Customer,

As reported over the last several weeks, the Trump administration announced an escalation of List 3 tariffs from the current 25% to 30% effective on exports coming from China on October 15, 2019. Concurrent with the escalation of List 3 tariffs, the administration also announced new List 4A tariffs of 15%, effective September 1, 2019 and List 4B tariffs of 15%, effective December 15, 2019.

With these new List 4 tariffs and increases to current List 3 tariffs, Newell will be implementing the following tariff updates:

List 3 Tariffs
- Elmer's Glue Stick tariffs will be adjusting from the current 18% to 21%, effective November 1, 2019
- X-Acto Knives and Cutting tools will be adjusting from the current 18% to 21%, effective November 1, 2019
- Elmer's Pourable Glue tariffs will be adjusting from the current 10% to 13%, effective November 1, 2019

List 4A Tariffs
- Writing Instruments new tariff will be implemented at 11%, effective November 1, 2019
- Office Organization new tariff will be implemented at 11%, effective November 1, 2019
- Dymo labeling new tariff will be implemented at 11%, effective November 1, 2019
- Elmer's Craft Adhesion new tariff will be implemented at 11%, effective November 1, 2019

List 4B Tariffs
- Additional Items within Writing, Office Organization, Elmer's Craft and Fine Art considered to be part of List 4B will have a 11% tariff implemented with an effective date of January 1, 2020

Newell has been and will continue to seek a variety of mitigation efforts, to include lobbying efforts, category exemptions and manufacturing alternatives. If such mitigation efforts deem to be successful, Newell will make adjustments to these existing tariffs accordingly and communicate such updates. Also, the recent currency devaluation in China has provided 1-3% of favorable savings, however, those savings have been eroded by cost inflation primarily from higher transportation costs and commodities.

We will be watching closely the events over the coming period and will adjust if the situation changes.

Your Newell Brands Writing Division sales representative will work directly with you to provide all necessary details related to these actions. Thank you for your continued support of our brands.

Sincerely,

Jeremy Wheeler

Sr. Vice President Sales – Writing Division

August 29, 2019

Dear Customer,

This letter is to inform you of updates on tariff actions and the plans Dixon/Pacon has for affected Educational/Traditional items. Separate communication on Fine Art items will be coming from our Fine Art team. We are sending this communication now to help customers who need time to plan 2020 catalog pricing. I also point out that the tariff situation has been very volatile over the last few weeks. Things can change rapidly as negotiations between China and the U.S. continue.

We have looked at our worldwide sourcing plans, inventory flow plans, and current currency valuations, and determined that we are taking actions as follows:

List 2 Total value of U.S. imports from China is $16 billion. 25% tariff assigned Aug 23, 2018. Raised to 30% effective Oct 1, 2019.

Pacon/Dixon action-no price increase being passed on to customers.

List 3 Total value of U.S. imports from China is $200 billion. 10% tariff assigned Sept 24, 2018. Raised to 25% May 2019. Raised to 30% effective Oct 1, 2019.

Pacon/Dixon action-we announced on July 17, 2019 that we were raising prices effective Oct 1, 2019 based on the 25% tariff. We are not going to raise prices further due to the 30% tariff.

List 4 Total value of U.S. imports from China $300 billion. 10% tariff was to be effective Sept 1, 2019. August 13 split into 2 lists, 4A effective Sept 1, 4B effective Dec 15. August 23 announced that tariff being raised to 15%, effective dates remain the same.

Pacon/Dixon action-

List 4A	**Our Pricing to You Effective January 1, 2020**
Graphite pencils (Ticonderoga/Dixon/Private Brand)	4% increase
Colored pencils (Prang)	3.5% increase
Crafts (beads, stems, wiggly eyes, etc.)	10% increase
Miscellaneous Pacon items (pocket charts, oil pastels, chalk, tempera sticks, etc.)	10% increase

2525 North Casaloma Drive, Appleton, WI 54913
P: 920 830 5050 / 800 333 2545
F: 800 332 5099
www.pacon.com

VELCRO USA INC.
Executive Office
95 Sundial Avenue – Manchester, NH – 03103
Tel: (603) 669 4880 – Fax: (603) 669 1671
www.velcro.com

August 16, 2019

2020 Price Change

Dear Velcro Customer,

As always, Velcro Companies is committed to delivering innovative products and services to your business for the long term. We recognize that VELCRO® Brand products, services and our direct support are critical for you and your customers. We remain focused on ensuring we continue to passionately and professionally support your business growth.

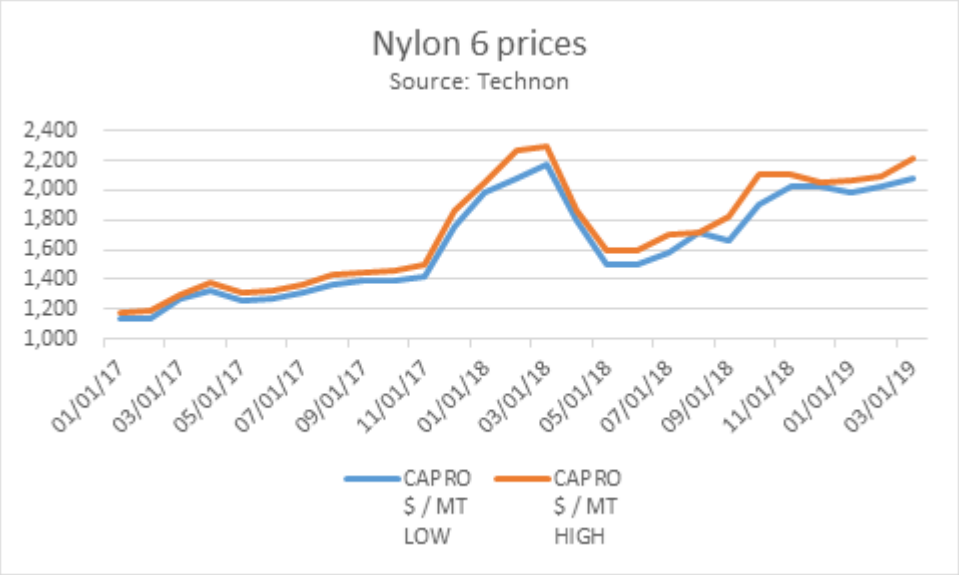
We work diligently to manage our operational and supply chain costs; however, we hope you can appreciate the cost increases we have not been able to avoid which are: increases in the cost of raw material Nylon 6.6, forecasted currency devaluations, labor cost increases, operational and production cost increases, which when taken together have a significant impact on our cost base.

Nylon prices have continued to rise this year, due to a sharp increase in raw material costs. Crude oil price rose 40% in the first 6 months of the year to $59 per barrel and is forecasted to rise through 2019.

Source: OilPrice.com

Our Nylon 6 material cost has continued increasing to a point we cannot continue to absorb it. In the future, we expect prices for Capro-Nylon 6 to grow steadily at around 4-5% per year. Please see support graph below.

VELCRO USA INC.
Executive Office
95 Sundial Avenue – Manchester, NH – 03103
Tel: (603) 669 4880 – Fax: (603) 669 1671
www.velcro.com



To maintain the quality and service you expect, Velcro Companies will be instituting a price increase effective January 1, 2020. This change will be in conjunction with issuing an updated copy of our price list for your reference.

We recognize that this increase will directly impact your operations; with a thorough review we could keep this increase to a weighted average of less than x% net across all product lines, although individual items will vary.

Thank you in advance for your continued support and promotion of the Velcro Companies. If you have any questions, please let me know.

Best regards,

Anne Biere
Manager, National Sales Accounts, Consumer

List 4B	**Our Pricing to You Effective March 1, 2020**
Paint brushes	10% increase
Craft sticks/clothespins/toothpicks	10% increase
Clay/dough cutters, modeling tools	10% increase
Dry erase boards/paddles	10% increase
Wonderfoam products	10% increase
Miscellaneous Pacon items (scissors, masks, puppets, magnetic letters/numbers, puzzles, games, cards, table cloths, etc.)	10% increase

Detailed item listings will be provided showing the revised pricing/timing for Lists 4A and 4B.

We will also ask for 90 days after the effective date of any future Government announcement revising or eliminating the tariff to adjust pricing to accommodate inventory that was purchased with the tariff charge.

We appreciate your business, and appreciate you working with us during this time of change. Please contact your Pacon/Dixon Sales Representative with any questions.

Sincerely,

Steve Boyea

Steve Boyea

EVP-Sales and Marketing-Education

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: July 1, 2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Diane C. White, Director of Purchasing

RE: Annual Bid for Music Instruments

	Presented at the following Board Meetings:	On:
	Construction/Facility	
X	**Finance**	07/07/20
	Policy/Legislative	
	School Utilization	
X	**BOE 1st Reading**	07/14/2020
X	**BOE 2nd Reading**	07/14/2020

Background

This bid is for the musical instruments used at our schools for our District music program.

Bid documents were released on Wednesday, May 13, 2020. Bids were opened on Thursday, June 11, 2020. Six vendors submitted bids. Bids were evaluated based on scope of work and contractor serviceability of instruments prior and award will be based on line item unit pricing. Bid tabulation sheets are attached, and line item award is highlighted in green.

The music instruments will be purchased out of the FY21 music instrument budget and shipped to various school sites. A district-wide physical inventory is ongoing for music instruments, to assess inventory counts and equipment overall condition. Purchases of instruments will be made based on building needs. Drumline equipment will be purchased from the Hampshire High School music equipment budget.

Bid specifications required that all music instruments were to be student ready prior to District 300 prior to delivery utilizing a local music contractor. Washington Music Center and West Music are not able to provide that service and were disqualified as the low bid for many items. The delta to award to the next low bidder if all instruments were purchased would be $8,910.01.

Recommendation

Administration recommends the following vendors based on line item award contract unit pricing. Below are the estimated contract award amounts. Items purchased from this contract will be funded from the central music equipment budget. Drumline equipment will be purchased from the Hampshire High School music equipment budget. Term of Contract is July 15, 2020 through July 14, 2021

Administration Recommends:	
Cassandra Strings - Algonquin, IL Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$18,907.89** Local Contractor - Gabriela Bracero / Cassandra Strings - Algonquin IL	
PM Music Center - Aurora, IL Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$4,090.80** Local Contractor - Eric Downs / Aurora, IL	
Quinlan & Fabish Music Co. - Burr Ridge, IL Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$91,849.85** Local Contractor - George Quinlan / Burr Ridge, IL	
Sweetwater Sound. - Fort Wayne, IN Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$ 5,916.03** Local Contractor - 5 year factory warranty coverage, instruments are delivered "student ready".	
TOTAL ESTIMATED PURCHASE AMOUNT:	**$120,764.57**

COMMUNITY UNIT SCHOOL DISTRICT 300
CONTRACT PRICING OF MUSICAL INSTRUMENTS & EQUIPMENT
THURSDAY, JUNE 11, 2020, 11:00AM - BUNKER HILL PDC

COMPANY	References	Certifications	W-9 & Vendor App.	Bid Resp. Foorm A	Comments
Cassandra Strings	Y	Y	Y	Y	
PM Music Center	Y	Y	Y	Y	
Quinlan & Fabish	Y	Y	Y	Y	
Sweetwater Sound	Y	Y	Y	Y	
Washington Music Center	Y	Y	Y	Y	Washington Music drop ships all instruments from factory, no local repairs.
West Music	Y	Y	Y	Y	West Music does not repair or assemble equipment.
Audubon Strings					No Response
Classroom Products					No Response
Delgado Guitars					No Response
Ellmans Music					No Response
Guitar Center					No Response
K&S Music					No Response
KHS America					No Response
Lakeshore Learning					No Response
MKCO					No Response
Moe-Bleichner Music					**WITHDRAW via email 6/9/20**
Mozingo Music					No Response
Music & Arts					No Response
Music is Elementary					No Response
Musiciain's Friend					No Response
NEMC					No Response
Nick Rail Music					No Response
Piano Forte					No Response
Piano Trends					No Response
Player's bench					No Response
Sam Ash					No Response
Shar Music					No Response
Suzuki Music					No Response
Technoformers, LLC.					No Response
Vic's Drum Shop					No Response
Wenger					**WITHDRAW**
Woodwind Brasswind					No Response

Administration Recommends:

Cassandra Strings - Algonquin, IL
Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$18,407.90**
Local Contractor - Gabriela Bracero / Cassandra Strings - Algonquin IL

PM Music Center - Aurora, IL
Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$14,649.10**
Local Contractor - Eric Downs / Aurora, IL

Quinlan & Fabish Music Co. - Burr Ridge, IL
Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$92,348.85**
Local Contractor - George Quinlan / Burr Ridge, IL

Sweetwater Sound. - Fort Wayne, IN
Recommend award of contract pricing for Musical Instruments for an estimated contract amount of **$ 5,916.03**
Local Contractor - 5 year factory warranty coverage, instruments are delivered "student ready".

TOTAL ESTIMATED PURCHASE AMOUNT: $131,321.88

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: 06/29/2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Dan Opels, Executive Director
Of Facilities

RE**:** PM Schedule, Capital forecasting and
Master Facility Plan Software

	Presented at the following Board Meetings:	On:
X	**Construction/Facility**	07/07/2020
	Finance	
	Policy/Legislative	
	School Utilization	
X	**BOE 1st Reading**	0714/2020
X	**BOE 2nd Reading**	07/14/2020

Background

School Dude is the MMS (Maintenance Management Software) that District 300 uses for work orders and our PM scheduling. Previously, we had Elara Engineering, do an investigation, and provide a report on every piece of mechanical equipment in our district. This information includes make, model, serial number, electrical type, heating/cooling type, year installed, and useful life as recommended by the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE). The goal of this report was to enter all information into the School Dude PM (Preventative Maintenance) feature and assign them to our technicians. Any good PM schedule can extend the life of equipment by 30-40%. This would require manual entries of over 3,700 pieces of equipment.

School Dude has a solution for upload of this information, so we can hit the ground running on a PM schedule. Having School Dude upload, this information will eliminate countless hours of work over many months, and the holistic PM program can begin right away.
This application will also provide us with capital forecasting on the replacement of equipment based on its useful life. This does not mean we will replace equipment on that date. Again, the goal is to extend the life of the equipment by 30-40% through the PM process. What this will do is give us forecasting to aid in building the budget for capital needs yearly.
There is a one-time cost for the data upload and the creation of the PM schedule work orders. A yearly fee is required for the capital forecasting.

Recommendation

The administration recommends the approval of the contract for the data conversion and the creation of the custom PM schedule for 3,775 assets in the School Dude MMS system, at the cost of $19,685.

The administration also recommends the approval and contract for Capital Forecast Direct, at an annual cost of $10,282.67.

The total cost for FY 2021 is $29,967.67 and will be paid for out of the Operations and Maintenance Budget (20).

Dude Solutions

Software for Smarter Operations

PREPARED FOR
District 300

PREPARED BY
Dude Solutions, Inc.

PUBLISHED ON
June 23, 2020

Software for Smarter Operations

June 23, 2020 Q-193102

Susan Harkin
Chief Operating Officer
District 300
2550 Harnish Drive
Algonquin, IL
60102-6870

Dear Susan,

Thank you for your interest in our market leading solutions for improving educational operations. We at Dude Solutions are excited about providing you with online tools that will help you save money, increase efficiency and improve services. Dude Solutions is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for District 300:

Item	First Term	Investment
Virtual Service CFD Data Conversion	One-Time	$3,780.00
Custom PM Schedule Creation for 3,775 assets**	One-Time	$15,905.00
CapitalForecastDirect	12 months	$10,282.67
	Investment:	**$29,967.67 USD**

*4 months included at no additional cost
*Initial term dates: 07/01/2020 - 06/30/2021

**Alpha will Assign, Review, and Submit PM Schedules for Import assets provided by client

Custom Scope here...

Virtual Consulting Services - Statement of Work

Purpose

Dude Solutions' (DSI) virtual consulting service is designed to provide our clients with focused guidance by experienced consultants to ensure an effective and efficient deliverables to aid their utilization and achieve a faster ROI. This may include meeting with key stakeholders to ensure the set-up and configuration of the system will meet the client's current and future needs; workflows meet the needs of the business; available data is cleaned, aligned and imported; and end users are trained and ready for go-live.

Value

By partnering with Dude Solutions, you are provided expert guidance in the best practice configuration and usage of your Dude Solutions applications. You will experience faster time to value. Focused virtual consulting services allow a client to focus on their day to day operations and let us take on the burden of one-time tasks related to data, configuration and training. Our team will bring their thousands of hours of expertise to the table, helping ensure a smooth transition to their new Dude Solutions application or adoption of new functionality.

Deliverables

The following list is of categories of outcomes that can be achieved through. The specific deliverables included in your service will be documented and presented to you by your Project Coordinator. If additional services are requested, a new Consulting Services SOW may be required. Virtual services are delivered in a minimum of 2 hour increments, or until the desired outcome is reached.

Discovery:

- Virtual Interviews and requirements gathering of current process and desired outcomes. Virtual sessions to review desired outcomes and change management process around configured data, categorizations, end-user provided values and reporting needs.

Data Loading and Account Configuration:

- Data Loading of Pick List values or primary record data (e.g. work orders, events, PM schedules) in your applications. Reviewing, removing duplicates, making recommendations for best alignment of data categories and aligning with DSI Import templates for inclusion in your solution.

User Training:

- Administrator and/or Role based user training to include functions associated to specific role permissions. Including maintaining current data in your account, basic or advanced workflow function and non-administrators' recurring activity regarding creation and processing of records.

** Service outcomes may be dependent on the version of the solution the client owns. Verify that your desired outcomes can be achieved with your current application subscription.

Evaluation

At the conclusion of the service,the consultant will forward notes to your project coordinator capturing what was accomplished and any recommended next steps. The project coordinator will schedule a follow-up call within 2 weeks of the service. Ongoing communication until the project is complete will be through your Basecamp project if the service is incorporated into a larger implementation project, or via email.

Client Assumptions

- Data should be provided in an Excel or CSV format in one sheet or workbook with unique records in each row. Multi-tab spreadsheets or multiple rows of data per record will not import successfully and will require additional services. DSI cannot access or extract data from other systems or locations.
- Not all data from a legacy system or database will have a one for one match in your DSI solutions. We will work with the client to determine the best approach to capture and map this data.
- Client is responsible for providing login information ahead of time to users, as well as provide devices where the mobile app(if applicable) or web browser is downloaded and up to date.
- Client is responsible for troubleshooting any issues related to their IT infrastructure including network and device management.
- The client will schedule time for the appropriate resources to be available to the consultant for the duration of any confirmed virtual meeting(s). The success of this process is dependent on the attendance and responsiveness of the key stakeholders.
- Client will verify with their DSI Project Coordinator that they have the correct versions of applications to allow for requested changes to their data or account configuration.
- The client will also provide a dedicated room or area with adequate technology for successful virtual training, including but not limited to monitor/projector, computers/tablets and wireless internet access.
- Client acknowledges rescheduling or cancelling services within 2 weeks of the confirmed date will require rescheduling based on current availability which may result in delays to the larger implementation project.

Proposal terms

- Proposal has been prepared for District 300 ("Subscriber")
- Proposal expires in sixty (60) days
- Initial Term: 12 months

Order Form terms

- This Order Form and its Services are governed by the terms of the Dude Solutions, Inc. Subscription Agreement found at https://www.dudesolutions.com/terms (https://www.dudesolutions.com/terms) ("Terms"), unless Subscriber has a separate written agreement executed by Dude Solutions, Inc. ("DSI") for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.
- Acceptance of this Order Form on behalf of a company or legal entity represents that you have authority to bind such entity and its affiliates to the order, terms and conditions herein. If you do not have such authority, or you do not agree with the Terms set forth herein, you must not accept this Order From and may not use the Service.
- The Effective Date of the Agreement between Subscriber and DSI is the date Subscriber accepts this Order Form.

Professional Services terms

- Professional Services are scheduled Monday – Friday; each day may not exceed eight (8) hours in length.
- If a Professional Service(s) is(are) rescheduled or cancelled by Subscriber less than two (2) weeks prior to the scheduled delivery date, Subscriber is responsible for any actual fees incurred.
- Professional Services will be scheduled upon written acceptance of this Order Form.
- DSI requires six (6) weeks advance notice from the acceptance of this Order Form to schedule Professional Services delivery dates for travel and living purposes.
- Onsite Professional Services dates shall be delivered consecutively unless this Order Form includes the additional travel and living fees to cover expenses related to multiple onsite visits. If the Order Form includes multiple onsite visits, Professional Services will be invoiced upon the completion of each onsite visit.
- Unused Professional Services expire twelve (12) months from the date of purchase.

Additional information

- DSI fees do not include any taxes, levies, duties, or similar government assessments for which Subscriber may be responsible. Tax exemption certifications can be sent to accountsreceiveable@dudesolutions.com (mailto:accountsreceiveable@dudesolutions.com).
- Billing frequency other than annual is subject to additional processing fees.
- Please reference Q-193102 on any applicable purchase order; address purchase order to: Dude Solutions, 11000 Regency Parkway, Suite 110, Cary, NC 27518
- Dude Solutions, Inc. maintains the necessary liability coverage for its products and professional services. Proof of insurance can be provided upon request.

Support

(included with your subscription)

- Technical support is available from 8:00 AM to 6:00 PM EST, Monday through Friday, excluding holidays. Please call 1-877-868-3833 or email support@schooldude.com (mailto:support@schooldude.com) for technical support. After hours inquiries will be responded to the next business day.
- Send us an email – we respond to 99% of our support emails within 1 hour.
- Reach us instantly through our software with live chat!
- Find best practice blogs, webinars, discussions, help documentation, and connect with your peers on the online Community.

At Dude Solutions, we understand the yearly budgeting cycle of educational institutions. If you need us to pro-rate the annual fee based on your budget cycle, please let me know. I will provide you with the pro-rated cost based on the number of months remaining in your fiscal year.

Thanks again for your interest in utilizing our web-native solutions to integrate and more efficiently manage your operations. Please feel free to contact me with any questions at (919) 459-3313 or by email at brad.hunter@dudesolutions.com.

Sincerely,
Brad Hunter
Dude Solutions
11000 Regency ParkwaySuite 110
Cary, NC 27518
Telephone: (919) 459-3313
Email: brad.hunter@dudesolutions.com

Please address the purchase order to:
Dude Solutions
11000 Regency Parkway, Suite 110
Cary, NC 27518

***** Please mail or email the purchase order to brad.hunter@dudesolutions.com.**

Signature

Presented to:

Q-193102
June 23, 2020, 11:55:42 AM

Accepted by:

Printed Name

Signed Name

Title

Date

BoardBook Information

Background

In our Title I ESEA grant application, we have identified 8 schools that are eligible to be served as "schoolwide" under ESEA of 1965 as amended. Serving a school under Title I as "schoolwide" is beneficial for many reasons, including:

A. The district does not have to identify that an individual cost or service is supplemental.
B. Services are supplemental when there is equitable distribution of funding (local and state).
C. All students that attend the identified schools are eligible for Title I services.

A Schoolwide Plan is required by law, in addition to the Consolidated District Plan, when serving a building under Title I as schoolwide. The schoolwide plan is to be reviewed annually and approved by the Local School Board. Each school has reviewed and updated its schoolwide plan for the 2020-2021 school year.

Recommendation

Administration recommends that the Board approve the Title I Schoolwide Plans for Dundee Crown High School, Carpentersville Middle School, Oak Ridge School, Golfview Elementary School, Lakewood Elementary School, Meadowdale Elementary School, Perry Elementary School, and Parkview Elementary School.

THE SCHOOLWIDE PLAN (section 1114)

Any eligible school that desires to operate a schoolwide program shall develop a comprehensive plan (or amend a plan for such a program that was in existence on the day before the date of the enactment of the Every Student Succeeds Act)

(A) IN GENERAL

1. USE OF FUNDS

(A) ELIGIBILITY

Schoolwide programs may consolidate and use these funds with other Federal, State and local funds to upgrade an entire educational program that serves an eligible school attendance area that is not less than 40 percent of the children are from low-income families, or not less than 40 percent of the children enrolled in the school are from such families.

(B) EXCEPTION

If a schoolwide program will best serve the needs of the students at the eligible school attendance area (which less than 40 percent of the children are from low-income families, or a school for which less than 40 percent of the children enrolled in the school are from such families) by improving academic achievement and other factors, then that school may receive a waiver from the State educational agency.

2. IDENTIFICATION OF STUDENTS IS NOT REQUIRED

(A) GENERAL

Participation in a schoolwide program means a school does not have to identify any children or individuals as eligible or as receiving services provided as supplementary.

(B) SUPPLEMENTAL FUNDS

A school participating in a schoolwide program can only use these funds to supplement where non-Federal sources may not be available, which includes funds needed to provide services that are required by law for children with disabilities and English learners; in accordance with the method of determination described in section 1118(b)(2).

3. EXEMPTION FROM STATUTORY AND REGULATORY REQUIREMENTS

(A) EXEMPTION

Please note that the Secretary may exempt schoolwide programs from statutory or regulatory provisions of any other noncompetitive formula grant program administered by the Secretary (other than formula or discretionary grant programs under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), except as provided in section 613(a)(2)(D) of such Act (20 U.S.C. 1413(a)(2)(D))), or any discretionary grant program administered by the Secretary, to support schoolwide programs if the intent and purposes of such other programs are met.

(B) REQUIREMENTS

A school that chooses to use funds from such other programs shall not be relieved of the requirements relating to health, safety, civil rights, student and parental participation and involvement, services to private school children, comparability of services, maintenance of effort, uses of Federal funds to supplement, not supplant non-Federal funds (in accordance with the method of determination described in section 1118(b)(2)), or the distribution of funds to State educational agencies or local educational agencies that apply to the receipt of funds from such programs.

(C) RECORDS

Schoolwide schools must maintain records that demonstrate the use of funds from all Federal programs. These records must address the intent and purposes of each of the Federal programs that were consolidated to support the schoolwide program. Separate fiscal accounting records or the identification of specific activities is not required.

(B) PLAN DEVELOPMENT

The comprehensive plan shall be:

1. Developed during a one-year period, unless:
   - the local educational agency determines, in consultation with the school, that less time is needed to develop and implement the schoolwide program; or
   - the school is operating a schoolwide program on the day before the date of the enactment of the Every Student Succeeds Act, in which case such school may continue to operate such program, but shall develop amendments to its existing plan during the first year of assistance after that date to reflect the provisions of this section.

2. Developed with the involvement of parents and other members of the community to be served and individuals who will carry out such plan, including teachers, principals, other school leaders, paraprofessionals present in the school, administrators (including administrators of programs described in other parts of this title), the local educational agency, to the extent feasible, tribes and tribal organizations present in the community, and, if appropriate, specialized instructional support personnel, technical assistance providers, school staff, if the plan relates to a secondary school, students, and other individuals determined by the school;

3. In effect for the duration of the school's participation under this part and reviewed and revised, as necessary, by the school.

4. Available to the local education agency, parents, and the public, and the information contained in such plan shall be in an understandable format.

5. If appropriate, developed in coordination and integration with other Federal, State, and local services, resources, and programs, such as programs supported under this Act, violence prevention programs, nutrition programs, housing programs, Head Start programs, adult education programs, career and technical education programs, and schools implementing comprehensive support and improvement activities or targeted support and improvement activities under section 1111(d).

6. Based on a comprehensive needs assessment of the entire school that takes into account information on the academic achievement of children in relation to the challenging State academic standards, particularly the needs of those children who are failing, or are at-risk of failing, to meet the challenging State academic standards and any other factors as determined by the local educational agency.

(C) PRESCHOOL PROGRAMS

A school that operates a schoolwide program under this section may use funds available under this part to establish or enhance preschool programs for children who are under 6 years of age.

(D) DELIVERY OF SERVICES

The services of a schoolwide program under this section may be delivered by nonprofit or for-profit external providers with expertise in using evidence-based or other effective strategies to improve student achievement.

(E) USE OF FUNDS FOR DUAL OR CONCURRENT ENROLLMENT PROGRAMS

1. IN GENERAL

A secondary school operating a schoolwide program under this section may use funds received under this part to operate dual or concurrent enrollment programs that address the needs of low-achieving secondary school students and those at risk of not meeting the challenging State academic standards.

2. FLEXIBILITY OF FUNDS

A school using funds received under this part for a dual or concurrent enrollment program described in paragraph (1) may use such funds for any of the costs associated with such program, including the costs of;

i. training for teachers, and joint professional development for teachers in collaboration with career and technical educators and educators from institutions of higher education, where appropriate, for the purpose of integrating rigorous academics in such program;
ii. tuition and fees, books, required instructional materials for such program, and innovative delivery methods; and
iii. transportation to and from such program.

3. RULE OF CONSTRUCTION

Nothing in this subsection shall be construed to impose on any State any requirement or rule regarding dual or concurrent enrollment programs that is inconsistent with State law.

ILLINOIS STATE BOARD OF EDUCATION
100 North First Street, N-242
Springfield, Illinois 62777-0001

SCHOOLWIDE PLAN
Section 1114, Every Student Succeeds Act

Instructions: This completed template along with all related documentation must be:

- Approved by the Local Board of Education
- Signed by the School District Superintendent
- Kept on file with all Title I records
- Only send to ISBE if requested

SCHOOL INFORMATION

School Name:	Dundee-Crown High School		
RCDT:	31-045-3000-026-0002		
Principal:	Katie Wishowski-Wetzel		
Address:	1500 Kings Rd.		
City, ZIP code:	Carpentersville, 60110		
Telephone:	224-484-5000		
Email address:	Katie.Wishowski@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**40% Waiver: Y/N**	**Local Board of Ed. approval date:**
	62.6%	n/a	

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	frederick.heid@d300.org

Superintendent's Signature **Date**

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Katie Wishowski-Wetzel	Principal
Asia Gurney	Associate Principal for Curriculum & Instruction
Nancy Oesterreich	Director of Federal Programs
Kristin Sainbsury	Asst. Superintendent, Title I Schools

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:
    1. N/A
    2.
    3.

3. Conduct a comprehensive needs assessment of the entire school:
    a. 5 Essentials Survey
    b. SIP Team
    c. Sample available at http://www.cde.state.co.us/FedPrograms/consapp/na.asp.

4. Describe schoolwide reform strategies in narrative form to include the following:
    a. provide opportunities for all children, including each of the subgroups of students (as defined in section 1111(c)(2)) to meet the challenging State academic standards;
    b. use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
    c. address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards.

Success Academy (ALOP)-Success Academy is a program that is set up for students who struggle with attendance, self motivation, organization, and the ability to persevere. Success Academy allows students the opportunity to regain credits using an online program called Odyssey. Through Success Academy students are also provided a course called Personal Development. Personal Development provides students with strategies on how to organize themselves, manage their time, and set personal and academic goals. This course also teaches students to take notes, ask questions, and how to study for tests. Students are set up with support to graduate high school and to have a plan in place for themselves after graduation.

AVID-AVID is a program that is set up to provide students with the skills and knowledge needed to attend college. This program works to close the opportunity gap, so students can be prepared for college, careers, and life. Students who are in AVID are taught organization skills, notetaking and questioning skills, and how to prepare for and study for their courses. Students are provided college visits and guidance on how to apply for colleges, scholarships, and financial aid.

Instructional Coaches-Dundee Crown provides its staff with instructional coaches in the area of reading, language, and digital learning. Coaches provide feedback and assistance to instructional staff on how to improve their practice of working with our students.

After School Tutoring-Dundee Crown would is looking to offer after school tutoring for our students Monday-Thursday in the Media Center. It will include and activity bus to provide students transportation home. A teacher facilitator will organize teachers after school to provide tutoring to students who need assistance with their academic studies. Teachers will assist students with learning the skills and strategies necessary to pass their courses.

Professional Learning Communities-Dundee Crown is at the beginning stages of implementing the PLC process using common formative assessments as a means to examine data and address those students who have or have not mastered the standards being taught. Dundee Crown is looking to continue to provide growth for our administrators in the PLC process by having them attend PLC training through Solution Tree.

5. Provide any activity information regarding counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas.

ALOP (Success Academy)-ALOP provides students in grades 9-12 demonstrating substantial risk of dropping out intensive social-emotional and academic supports.
Fight the Stigma-Fight the Stigma is a committee of staff and students who work to provide the people in our building with mental health awareness. Dundee Crown is looking to provide professional development to staff on how to support our students' social emotional learning through paid summer or after school trainings. Educational information is provided to students through newsletters, activities, and digital resources.
Social Academic Intervention Groups- SAIG groups are provided to support students to students who are failing two or more classes, have excessive absences, or have a high volume of office discipline referrals.
Anger Management
Divorce, Grief, and Anxiety Groups
Talk to your Teacher (TTYT)-This is a check in check out program which is a first line of defense for students who are failing 1-2 classes or have aquired 2-3 office discipline referrals and/or have excessive absences.
Rosecrance-Support is provided free of charge to students through drug and substance abuse counseling for all students referred with suspected use in or out of school.
Greater Elgin-Wrap and Renew intensive therapy is provided to very high need students with limited access to support outside of school.
Streamwood Behavioral Health Systems: In partnership with Streamwood Behavioral Health Systems (Streamwood, IL), Dundee Crown provides on-site mental health counseling services to students and their parents. Streamwood serves approximately 80 students on a steady case-load.
Peer Mentoring-Upperclassman are assigned guided study halls for all Freshman Students. They are there to form relationships, get kids involved in activities, and they also provide support through weekly lessons and activities within the classroom.
Student Leadership Club: Dundee Crown offers high school students mentoring and leadership opportunities by providing official training in mentoring and leadership skills. These students are then paired with elementary and/or middle school students to provide them guidance and support.
Positive Behavior Interventions and Supports (PBIS)-PBIS improves social, emotional and academic outcomes for all students, including students with disabilities and students from underrepresented groups. Through PBIS clear expectations for students are set and communicated and students are recognized for meeting these expectations.
Restorative Practices-All teaching and support staff at Dundee Crown have received day one training on Restorative Practices. Restorative approaches are all about building community and strengthening relationships. Dundee Crown is looking to continue to provide the growth of our deans/administrators in Restorative Practices by attending the Train the Trainer Restorative Practices Conference.

6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

School District 300 provides coursework and/or work-based learning opportunities in grades 6-12. District 300 currently has 12 career pathways, students can begin to streamline their education and focus on a career path as early as

Freshman year. School District 300's career pathways include coursework in Advanced Manufacturing, Early Childhood Education and Development, Elementary and Secondary Education, Electrical Technology, Entrepreneurship, Digital Print and Production, Graphic Design, Information Technology and Computer Science, Pre-Law, STEM Engineering, Web Design and Development and Welding Technology. District 300 has focused on modernizing and improving CTE programs with new industry level equipment, student supplies, and appropriate teacher professional development to provide students with industry certifications needed in today's workplace.

Cooperative Education teachers work with students to obtain employer internship sites for students each year. District 300 has close to 300 students District wide that participate in internships and cooperative workplace experience opportunities while still earning high school credit.

On top of this District 300 also offers an Accelerate College option with Elgin Community College in which students can work toward earning both their high school diploma and their Associates Degree during their Junior and Senior years of high school.

Many upperclassmen are enrolled in dual credit courses through Elgin Community College. This is separate from the students in our Accelerate College program.

In order to prepare our students for post secondary planning and to expose them to post secondary options early on so that they can set long term goals, we would like to send all of our freshmen on a college visit.

7. Specify any activity information regarding the implementation of a schoolwide tiered model to prevent and address problem behavior, and early intervening services, coordinated with similar activities and services carried out under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.).

District 300 Schools use PBIS as our school-wide tiered model to prevent and address behavior problems. This is a three-tiered approach which includes the following three levels of support:

1. Universal Level-Sets clear expectations for students through the use of Cool Tool lessons, public display of these expectations, common language amongst the staff and the ability to reinforce students making positive choices through the use of 5 Star Points and other incentives.
2. Secondary Level-This level provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
3. Tertiary Level – This level provides a closer more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and Specific time with a counselor/social worker.

District 300 Schools use a system of support to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

Please see the attached Professional Development Schedule (Early Release) for 2020-2021. Subsequent years will have a similar calendar and reflect the goals of the District 300 Strategic Plan.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society.

ILLINOIS STATE BOARD OF EDUCATION
100 North First Street, N-242
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SCHOOLWIDE PLAN
Section 1114, Every Student Succeeds Act

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- Signed by the School District Superintendent
- Kept on file with all Title I records
- Only send to ISBE if requested

SCHOOL INFORMATION

School Name:	Oak Ridge School		
RCDT:	31-045-3000-26-3002		
Principal:	Stacy Wilkinson		
Address:	300 Cleveland Ave.		
City, ZIP code:	Carpentersville, 60110		
Telephone:	224-484-5800		
Email address:	Stacy.wilkinson@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**Waiver: Y/N**	**Local Board of Ed. approval date:**
19-20	75.6%		

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	frederick.heid@d300.org

Superintendent's Signature

Date

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Stacy Wilkinson	Principal
Jessica Hood	Social Worker
Samantha Tumino	Counselor
Nancy Oesterreich	Director of Federal Programs
Kristin Sainbsury	Asst. Superintendent, Title I Schools

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:
    1. N/A

3. Conduct a comprehensive needs assessment of the entire school:
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ALOP Program/ Safe Schools Program (ALOP/ RSSP)-Success Academy is a program that is set up for students who struggle with attendance, behavior, self motivation, organization, and the ability to persevere. Success Academy allows students the opportunity to regain credits using an online program called Odyssey. Through Success Academy students are also provided a course called Personal Development. Personal Development provides students with strategies on how to organize themselves, manage their time, and set personal and academic goals. This course also teaches students to take notes, ask questions, and how to study for tests. Students are set up with support to graduate high school and to have a plan in place for themselves after graduation. Students are placed in a mixture of classes that are online and in person. This is a second chance for students that typically could be recommended for expulsion from D300.

After School Tutoring-Oak Ridge would is looking to offer after school tutoring for our students one to two days a

week. Students stay after school with the support of academic staff and social emotional staff. It will include and activity bus to provide students transportation home. Administration will organize teachers after school to provide tutoring to students who need assistance with their academic studies. Teachers will assist students with learning the skills and strategies necessary to pass their courses. Social emotional staff are there to support the students if they become frustrated or can address other needs the students have.

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Positive Behavior Interventions and Supports (PBIS)-PBIS improves social, emotional and academic outcomes for all students, including students with disabilities and students from underrepresented groups. Through PBIS clear expectations for students are set and communicated and students are recognized for meeting these expectations.
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6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

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2. Secondary Level-This level provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
3. Tertiary Level – This level provides a closer more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and Specific time with a counselor/social worker.

District 300 Schools use a system of support to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

Please see the attached Professional Development Schedule (Early Release) for 2020-2021. Subsequent years will have a similar calendar and reflect the goals of the District 300 Strategic Plan. Professional Development will include differentiation, data review, power school, PLC and School Improvement Plan.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society.

T

HE SCHOOLWIDE PLAN (section 1114)

Any eligible school that desires to operate a schoolwide program shall develop a comprehensive plan (or amend a plan for such a program that was in existence on the day before the date of the enactment of the Every Student Succeeds Act)

(A) IN GENERAL

1. USE OF FUNDS

ILLINOIS STATE BOARD OF EDUCATION
100 North First Street, N-242
Springfield, Illinois 62777-0001

SCHOOLWIDE PLAN
Section 1114, Every Student Succeeds Act

Instructions: This completed template along with all related documentation must be:

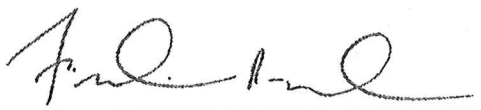
- Approved by the Local Board of Education
- Signed by the School District Superintendent
- Kept on file with all Title I records
- Only send to ISBE if requested

SCHOOL INFORMATION

School Name:	Carpentersville Middle School		
RCDT:	31-045-3000-026-1001		
Principal:	Martina Smith		
Address:	100 Cleveland Ave.		
City, ZIP code:	Carpentersville, 60110		
Telephone:	224-484-2100		
Email address:	Martina.Smith@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**40% Waiver: Y/N**	**Local Board of Ed. approval date:**
	82.3%	n/a	

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	Frederick.Heid@d300.org



Superintendent's Signature **Date**

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Martina Smith	Principal
Nancy Oesterreich	Director of Federal Programs
Kristin Sainbsury	Asst. Superintendent, Title I Schools

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:
    1. N/A
    2.
    3.

3. Conduct a comprehensive needs assessment of the entire school:
    a. 5 Essentials Survey
    b. SIP Team
    c. Sample available at http://www.cde.state.co.us/FedPrograms/consapp/na.asp.

4. Describe schoolwide reform strategies in narrative form to include the following:
    a. provide opportunities for all children, including each of the subgroups of students (as defined in section 1111(c)(2)) to meet the challenging State academic standards;
    b. use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
    c. address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards.

Success Academy (ALOP)-Success Academy is a program that is set up for students who struggle with attendance, self motivation, organization, and the ability to persevere. Success Academy allows students the opportunity to regain credits using an online program called Odyssey. Through Success Academy students are also provided a course called Personal Development. Personal Development provides students with strategies on how to organize themselves, manage their time, and set personal and academic goals. This course also teaches students to take notes, ask questions, and how to study for tests. Students are set up with support to graduate high school and to have a plan in place for themselves after graduation.

AVID-AVID is a program that is set up to provide students with the skills and knowledge needed to attend college. This program works to close the opportunity gap, so students can be prepared for college, careers, and life. Students who are in AVID are taught organization skills, notetaking and questioning skills, and how to prepare for and study for their courses. Students are provided college visits and guidance on how to apply for colleges, scholarships, and financial aid.

Instructional Coaches-CMS provides its staff with instructional coaches in the area of reading, language, and digital learning. Coaches provide feedback and assistance to instructional staff on how to improve their practice of working with our students.

After School Tutoring-CMS is looking to offer before/after school tutoring for our students Monday-Friday in the Media Center. It will include an activity bus to provide students transportation home. A teacher facilitator will organize teachers after school to provide tutoring to students who need assistance with their academic studies. Teachers will assist students with learning the skills and strategies necessary to pass their courses.

Field trips: Grade levels purposefully plan field trips that align to the grade level curriculum that enrich students' learning experiences. Field trips provide students with the opportunity to build their background knowledge and apply academic and social emotional skills they have learned.

5. Provide any activity information regarding counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas.

ALOP (Success Academy)-ALOP provides students in grades 6-8 demonstrating substantial risk of dropping out of intensive social-emotional and academic support.

Social Academic Intervention Groups- SAIG groups are provided to support students to students who are failing two or more classes, have excessive absences, or have a high volume of office discipline referrals.

Mental Health Social Worker: Provides support to students with social emotional deficits. The social worker provides social emotional education to small groups of students as identified by our DESSA assessment. They also provide support to students that are in crisis or at risk of harming themselves or others and resources to their families.

Greater Elgin Family Services: In partnership with Greater Elgin Family Services, Lakewood provides on-site mental health counseling services to students and in home counseling for parents and families. Greater Elgin Family Services also offers WRAP services to families that have a high need of basic living needs, academic and social-emotional support.

Student Leadership Club: Dundee Crown offers high school students mentoring and leadership opportunities by providing official training in mentoring and leadership skills. These students are then paired with elementary and/or middle school students to provide them guidance and support.

Positive Behavior Interventions and Supports (PBIS)-PBIS improves social, emotional and academic outcomes for all students, including students with disabilities and students from underrepresented groups. Through PBIS clear expectations for students are set and communicated and students are recognized for meeting these expectations.

Restorative Practices-All teaching and support staff at CMS have received day one training on Restorative Practices. Restorative approaches are all about building community and strengthening relationships. CMS is looking to continue to provide the growth of our deans/administrators in Restorative Practices by attending the Train the Trainer Restorative Practices Conference.

Dream - To service at-risk students based upon adverse childhood experiences.

6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

School District 300 provides coursework and/or work-based learning opportunities in grades 6-12. District 300 currently has 12 career pathways, students can begin to streamline their education and focus on a career path as early as Freshman year. School District 300's career pathways include coursework in Advanced Manufacturing, Early Childhood Education and Development, Elementary and Secondary Education, Electrical Technology, Entrepreneurship, Digital Print and Production, Graphic Design, Information Technology and Computer Science, Pre-Law, STEM Engineering, Web Design and Development and Welding Technology. District 300 has focused on modernizing and improving CTE programs with new industry level equipment, student supplies, and appropriate teacher professional development to provide students with industry certifications needed in today's workplace.

Cooperative Education teachers work with students to obtain employer internship sites for students each year. District 300 has close to 300 students District wide that participate in internships and cooperative workplace experience opportunities while still earning high school credit.

On top of this District 300 also offers an Accelerate College option with Elgin Community College in which students can work toward earning both their high school diploma and their Associates Degree during their Junior and Senior years of high school.

Many upperclassmen are enrolled in dual credit courses through Elgin Community College. This is separate from the students in our Accelerate College program.

In order to prepare our students for post secondary planning and to expose them to post secondary options early on so that they can set long term goals, we would like to send all of our freshmen on a college visit.

7. Specify any activity information regarding the implementation of a schoolwide tiered model to prevent and address problem behavior, and early intervening services, coordinated with similar activities and services carried out under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.).

District 300 Schools use PBIS as our school-wide tiered model to prevent and address behavior problems. This is a three-tiered approach which includes the following three levels of support:

1. Universal Level-Sets clear expectations for students through the use of Cool Tool lessons, public display of these expectations, common language amongst the staff and the ability to reinforce students making positive choices through the use of 5 Star Points and other incentives.
2. Secondary Level-This level provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
3. Tertiary Level – This level provides a closer, more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and Specific time with a counselor/social worker.

District 300 Schools use a system of support to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

Please see the attached Professional Development Schedule (Early Release) for 2020-2021. Subsequent years will have a similar calendar and reflect the goals of the District 300 Strategic Plan.

Professional Learning Communities- CMS is at the beginning stages of implementing the PLC process using common formative assessments as a means to examine data and address those students who have or have not mastered the standards being taught. CMS is looking to continue to provide growth for our administrators in the PLC process by having them attend PLC training through Solution Tree.

Job Embedded Professional Development: Teachers will engage in professional development that will allow them to develop and grow in their teaching practices. Teachers receive coaching support in the classroom setting, but also receive professional development delivered by administration as it pertains to their job role. This professional development focuses on best practice of reading, writing, math, and digital and innovative learning strategies as well as the development of differentiation strategies.

Book Study: CMS staff will engage in book studies to include topics about: Growth Mindset, Formative Assessment, Cultural Competency, and Differentiation.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society.

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SCHOOLWIDE PLAN
Section 1114, Every Student Succeeds Act

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- Signed by the School District Superintendent
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- Only send to ISBE if requested

SCHOOL INFORMATION

School Name:	Golfview Elementary School		
RCDT:	310453000262012		
Principal:	Pamela Carlos		
Address:	124 Golfview Lane		
City, ZIP code:	Carpentersville, IL 60110		
Telephone:	224-484-2800		
Email address:	pamela.carlos@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**40% Waiver: Y/N**	**Local Board of Ed. approval date:**
	85.8%	N/A	

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	frederick.heid@d300.org

Superintendent's Signature **Date**

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Pamela Carlos	Principal
Nancy Oesterreich	Director of Federal Programs
Kristin Sainbsury	Asst. Superintendent, Title I Schools

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:
    1. N/A
    2.

3. Conduct a comprehensive needs assessment of the entire school:
    a. 5 Essentials
    b. SIP Team
    c. Sample available at http://www.cde.state.co.us/FedPrograms/consapp/na.asp.

4. Describe schoolwide reform strategies in narrative form to include the following:
    a. provide opportunities for all children, including each of the subgroups of students (as defined in section 1111(c)(2)) to meet the challenging State academic standards;
    b. use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
    c. address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards.

- Dual Language teachers will participate in professional development on best practice teaching strategies for teaching literacy through the science and social studies content areas to second language learners (both English and Spanish). This professional development will be presented by the Literacy and Language Coaches and highlight strategies for working with the EL and SPED subgroups to build their capacity of best practice strategies and increase student growth.
- Teachers will participate in professional development on the Math Workshop Model to provide targeted Tier I and Tier II instruction to during the math block. This professional development will be presented by the Math Coaches and highlight strategies for working with the EL and SPED subgroups to build their capacity of best practice strategies and increase student growth.
- Grade Level PLCs will meet with the literacy and math coaches prior to each unit to unpack priority standards, design common formative assessments, plan high-yield instructional strategies, and create rigorous and relevant tasks and centers. While meeting with the coaches, strategies on ways to best support the needs of the EL and SPED subgroups will be addressed.
- Teachers will participate in a book study led by the literacy and language coaches to increase their capacity in instructing for biliteracy. The book studied will be Biliteracy from the Start.
- Staff will participate in a book study that focuses on a social emotional learning topic determined from a needs assessment. Topics might include restorative practices, trauma informed teaching, mindfulness, etc.
- Before and After School programs will be provided for students to support in Reading and/or Math to promote student growth. Students will be identified using ACCESS, benchmark and formative assessment data with priority given to EL and SPED subgroup students.

- Students will be provided with an opportunity to participate in "Boys Aloud Choir" programs to provide music enrichment opportunities as well as promote positive social emotional health for our students before and/or after school.
- Interventionists, Literacy Coaches and Teachers will host book clubs for parents and their children. These book clubs will teach parents how to read with their child, support their learning in the home, and promote a literacy rich environment in the home. Families will be able to take the books home with them to use as well as new books to practice the skills learned on their own. There will be different groups for native English and native Spanish speaking families to support language and vocabulary development.
- Golfview will host 2 family nights focusing on literacy and math. These events will provide families opportunities to engage together as a family while learning math and literacy strategies to help their child continue to grow their language, literacy and math skills in the home while strengthening the family connection. Families will be provided with take home books, games or other materials to support continued learning at home. Light snacks will be provided.
- Interventionists support approximately 45-50 students in reading and math each. Students will receive support in their native language first to ensure the transfer of language and promote the goal of biliteracy. As students solidify their native language, interventionists will help support the transfer and development of their second language where there is a lack of acquisition.

5. Provide any activity information regarding counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas.

- Greater Elgin Family Services: this agency provides wrap around services for 3-5 students and their families.
- Streamwood Behavioral Health Systems: In partnership with Streamwood Behavioral Health Systems (Streamwood, IL), provides on-site mental health counseling services to students and their parents. Streamwood serves approximately 35 students on a steady case-load.
- Mentoring: Golfview will participate in the Men and Women of Distinction mentoring program with Dundee Crown High School and Meadowdale Elementary School. Approximately 45 Golfview students will participate in this program. Title I funds will be used to partner with the Living Forward Foundation in order to provide mentor training to high school students.
- Second Step: All students receive Second Step social-emotional supports in grades Pre-k through 5.
- Social Emotional Small Groups: School social worker and mental health social worker will support individual students based on their needs following the DESSA survey provided to students and/or teacher recommendation.

6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

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7. Specify any activity information regarding the implementation of a schoolwide tiered model to prevent and address problem behavior, and early intervening services, coordinated with similar activities and services carried out under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.).

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   2. Secondary Level-This levels provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
   3. Tertiary Level – This level provides a closer more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and Specific time with a counselor/social worker.

   District 300 Schools use a system of support to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

   - Teachers will receive professional development focused on the PLC process and differentiation at district led early release dates with a focus on using these strategies to improve students' academic success.
   - Teachers will receive professional development after school focused on the implementation of bridging lessons in Mathematics during the fall semester.
   - PLC Teams will meet with district language and math coaches prior to each unit of instruction to unpack the priority standards, design formative assessments, plan high yield instructional strategies, and create rigorous and relevant tasks and centers for Tier 1 instruction. As the unit progresses, PLC teams will meet with coaches to review formative data in order to form differentiated groups and plan instruction to meet the needs of students for TIer 2 instruction as well as WIN time.
   - Teachers will receive professional development during the school day on best practice instructional strategies that are focused on foundational skills in grades K-2 and scaffolding comprehension skills using an oracy foundation in grades 3-5. This professional development will happen twice through the year and district instructional and language coaches will follow up with teachers on the implementation of the strategies shared.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

   Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the

Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society.

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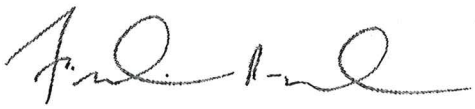
SCHOOL INFORMATION

School Name:	Lakewood Elementary School		
RCDT:	31-045-3000-26-2022		
Principal:	Brittany Porsche		
Address:	1651 Ravine Lane		
City, ZIP code:	Carpentersville, IL 60110		
Telephone:	224-484-2600		
Email address:	brittany.porsche@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**40% Waiver: Y/N**	**Local Board of Ed. approval date:**
	81%	N/A	

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	frederick.heid@d300.org



Superintendent's Signature **Date**

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Brittany Prosche	Principal
Nancy Oesterreich	Director of Federal Programs
Kristin Sainbsury	Asst. Superintendent, Title I Schools

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:
    1. N/A
    2.
    3.
    4.

3. Conduct a comprehensive needs assessment of the entire school:
    a. 5 Essentials
    b. SIP Team
    c. Sample available at http://www.cde.state.co.us/FedPrograms/consapp/na.asp.

4. Describe schoolwide reform strategies in narrative form to include the following:
    a. provide opportunities for all children, including each of the subgroups of students (as defined in section 1111(c)(2)) to meet the challenging State academic standards;
    b. use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
    c. address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards.

At Lakewood Elementary School we have the following programs, supports and professional development opportunities to support student learning and growth:

Dual Language Program: D300 implements a Dual Language instructional program which includes Lakewood Elementary School. Dual Language certified teachers are hired to implement the curricular requirements of the program. Students receive instruction in Spanish as well as English, the allocation changes based on grade level (by the time students are in 3rd grade, 50% of their instructional day is in English and 50% of their instructional day is in Spanish). Dual Language teachers receive training on the model and strategies of implementation prior to the beginning of the school year.

Instructional Coaches: Teachers receive instructional support from a math, reading, dual language and digital learning coach. Instructional coaches provide instruction support in the classroom through the gradual release model including modeling, co-teaching and observing lessons while providing feedback and next steps towards instructional growth. Coaches also meet with grade levels before each unit of instruction to backwards plan for instruction. Coaches support teachers in the creation of summative and formative assessments, data collection and analysis, and planning for differentiation and reteaching of skills and concepts. Coaches also support in the creation of rigorous lessons and center options to help support the level of learning and skill development that aligns to their formative and summative assessments. Math and reading coaches work with classroom teachers and the Family School Liaison to plan for the building's Family Math and Reading Night. These family nights

allow parents to experience and learn about activities students complete in their classrooms. Parents rotate through a variety of activities where their student teaches them what to do and they share in the experience of completing the activity together.

After School Programming: Students are chosen for after school programming based on their performance data in reading while others are given choice based on their interest. After school programming focuses on enriching students' learning experiences through STEAM in small groups. Students research and read about specific Science and Engineering topics while receiving specific instruction in close reading and comprehension skills and strategies as well as being provided opportunities to apply these skills. Students are then provided the opportunity to engage in science experiments and engineering experiences where they can apply the knowledge they learned in their readings and research. Students are offered opportunities for enrichment through various STEAM programs (ie. Art, cooking, chess, etc...). Student involvement is based on interest and incorporates problem solving, math, science, reading, art and technology skills. Students are provided the opportunity to apply their academic and social skills in various learning activities.

Job Embedded Professional Development: Teachers will engage in professional development once a month that will allow them to develop and grow in their teaching practices. Teachers receive coaching support in the classroom setting, but also receive professional development delivered by administration as it pertains to their job role. This professional development focuses on best practice reading, writing, and math strategies as well as the development of Dual Language teaching practices. Grade level reps receive professional development bi-weekly to build their leadership skills so they can grow the teaching practices and leadership skills of their teams.

Field trips: Grade levels purposefully plan field trips that align to the grade level curriculum that enrich students learning experiences. Field trips provide students with the opportunity to build their background knowledge and apply academic and social emotional skills they have learned.

Reading and Math Interventionists: Reading and math interventionists support students in a small group (6-8 students) for 30 minutes daily. Students are chosen based on reading and math academic data, focusing on students that are below grade level in either reading or math. Students are provided targeted instruction based on their academic needs as determined by their assessment data. Instruction for students includes LLI, PALS, Corrective Reading, Reading Mastery, Fundations and ENIL for reading and hands-on, concrete learning opportunities for math.

Book Study: Lakewood staff will engage in a book study on Biliteracy From the Start by Kathy Escamilla. The team will learn how to plan, implement, monitor and strengthen biliteracy instruction that builds on students' linguistic resources in two languages. Teachers will focus on building students oracy and metalanguage skills followed by reading and writing skills.

Family Involvement: Teachers invite parents into the classroom for student showcases, allowing students to show off their learning through projects, center work and activities. This allows parents to experience the classroom and learn about the skills and standards students are learning in the classroom.

Attendance: The Lakewood Attendance Committee meets monthly to gather and analyze attendance data for all students. The committee focuses on students that are at risk of or already are truant to school. The members of the committee assign each student a case manager that follows up with the family to determine the barriers students are having in coming to school and problem solve how to remove those barriers in an effort to increase student attendance. The team is proactive in their approach to monitoring and impacting student attendance providing incentives, rewards, experiences and connections to students and parents.

5. Provide any activity information regarding counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas.

Mental Health Social Worker: Provides support to students with social emotional deficits. The social worker provides social emotional education to small groups of students as identified by our DESSA assessment. They also provide support to students that are in crisis or at risk of harming themselves or others and resources to their families.

Greater Elgin Family Services: In partnership with Greater Elgin Family Services, Lakewood provides on-site mental health counseling services to students and in home counseling for parents and families. Greater Elgin Family Services also offers WRAP services to families that have a high need of basic living needs, academic and social-emotional support.
Mentoring: Lakewood offers Kids Hope Mentoring for students that need extra social-emotional support and a positive adult connection to school.
Second Step: All students receive Second Step social-emotional support in grades Pre-k through 5.

6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

School District 300 provides coursework and/or work-based learning opportunities in grades 6-12. District 300 currently has 12 career pathways, students can begin to streamline their education and focus on a career path as early as freshman year. School District 300's career pathways include coursework in Advanced Manufacturing, Early Childhood Education and Development, Elementary and Secondary Education, Electrical Technology, Entrepreneurship, Digital Print and Production, Graphic Design, Information Technology and Computer Science, Pre-Law, STEM Engineering, Web Design and Development and Welding Technology. District 300 has focused on modernizing and improving CTE programs with new industry level equipment, student supplies, and appropriate teacher professional development to provide students with industry certifications needed in today's workplace.

Cooperative Education teachers work with students to obtain employer internship sites for students each year. District 300 has close to 300 students District wide that participate in internships and cooperative workplace experience opportunities while still earning high school credit.

On top of this District 300 also offers an Accelerate College option with Elgin Community College in which students can work toward earning both their high school diploma and their Associates Degree during their Junior and Senior years of high school.

7. Specify any activity information regarding the implementation of a schoolwide tiered model to prevent and address problem behavior, and early intervening services, coordinated with similar activities and services carried out under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.).

District 300 Schools use PBIS as our school-wide tiered model to prevent and address behavior problems. This is a three-tiered approach which includes the following three levels of support:

1. Universal Level-Sets clear expectations for students through the use of Cool Tool lessons, public display of these expectations, common language amongst the staff and the ability to reinforce students making positive choices through the use of Cougar Grams and other incentives.
2. Secondary Level-This level provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
3. Tertiary Level – This level provides a closer, more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and Specific time with a counselor/social worker.

District 300 Schools utilize a system of support to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

Please see the attached Professional Development Schedule (Early Release) for 2019-2020. Subsequent years will have a similar calendar and reflect the goals of the District 300 Strategic Plan.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society. Teachers in the D300 preschool host a parent night every spring for their families to provide them with information on how to transition their student to kindergarten including skills their child should know and be able to do upon entering kindergarten. Teachers also provide parents with activities they can work on with students over the summer that support kindergarten readiness skills.

ILLINOIS STATE BOARD OF EDUCATION
100 North First Street, N-242
Springfield, Illinois 62777-0001

SCHOOLWIDE PLAN
Section 1114, Every Student Succeeds Act

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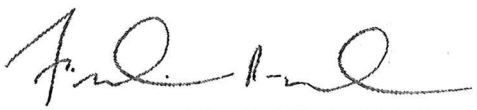
- Approved by the Local Board of Education
- Signed by the School District Superintendent
- Kept on file with all Title I records
- Only send to ISBE if requested

SCHOOL INFORMATION

School Name:	Meadowdale Elementary School		
RCDT:	31-045-3000-26-2016		
Principal:	Kelley Murphy		
Address:	14 Ash St.		
City, ZIP code:	Carpentersville, 60110		
Telephone:	224-484-2900		
Email address:	kelley.murphy@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**40% Waiver: Y/N**	**Local Board of Ed. approval date:**
	82.4%		

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	frederick.heid@d300.org



Superintendent's Signature **Date**

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Kelley Murphy	Principal
Kristin Sainbsury	Asst. Superintendent, Title I Schools
Nancy Oesterreich	Director of Federal Programs

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:
    1. N/A
    2.
    3.
    4.

3. Conduct a comprehensive needs assessment of the entire school:
    a. 5 Essentials Survey
    b. SIP Team
    c. Scholastic Family Engagement Survey and Assessment
    d. Sample available at http://www.cde.state.co.us/FedPrograms/consapp/na.asp.

4. Describe schoolwide reform strategies in narrative form to include the following:
    a. provide opportunities for all children, including each of the subgroups of students (as defined in section 1111(c)(2)) to meet the challenging State academic standards;
    b. use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
    c. address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards.

Before and After School Programming

- Before and after school programming will be provided for Math, Language Arts and STEM. An activity bus will be provided for students in need of transportation to go home following the afterschool program. Students who would benefit from enrichment, as well as students who are struggling academically, will be offered the opportunity to participate in before or after school programs, respectively. Teachers will assist students by pre-teaching, re-teaching, and using high yield instructional strategies.

Professional Learning Communities

- Meadowdale is at the beginning stages of implementing PLCs, using common formative assessments as a means to examine data and address those students who have or have not mastered the standards being taught.
- Meadowdale will have a team of staff members, also known as our Guiding Coalition, who will participate in district led professional development in the area of PLCs and lead the building towards becoming a fully functioning PLC.

Dual Language Professional Development

- Dual Language Teachers will participate in professional development on best practice teaching strategies for teaching literacy through science and social studies content areas to both English and Spanish second language learners. This professional development will be presented by the Literacy and Language Coaches and highlight

strategies for working with the EL and SPED subgroups to build their capacity of best practice strategies and increase student growth.
- Dual Language Teachers will participate in a book study led by the literacy and language coaches to increase their knowledge of teaching strategies to build students that will become biliterate. The book studied will be Biliteracy from the Start.

Professional Development
- Teachers will participate in professional development targeted on literacy best practices. K-2 will focus on foundational reading skills and 3-5 will focus on scaffolding comprehension skills. This professional development will be presented by the Literacy and Language Coaches and highlight strategies for working with the EL and SPED subgroups to build their capacity of best practice strategies and increase student growth.
- Grade Level PLCs will meet with the literacy and math coaches prior to each unit to unpack priority standards, design common formative assessments, plan high-yield instructional strategies, and create rigorous and relevant tasks and centers. While meeting with the coaches, strategies on ways to best support the needs of the EL and SPED subgroups will be addressed.

Family Involvement & Engagement
- Meadowdale will host two family nights focusing on literacy and math. Instructional coaches, administration, and staff will collaborate to prepare a Family Math Night and Family Literacy Night to increase family engagement. Interactive stations and engaging activities will be provided along with light snacks and take-aways of books, manipulatives, and other educational items. These events will provide families opportunities to engage together while learning math and literacy strategies to help their child continue to grow their language, literacy and math skills at home, as well as strengthen the family connection.
- Meadowdale is looking to host quarterly meetings with families. These events will provide opportunities for families to learn strategies to support their children's education and continue to grow their language, literacy and math skills.

Assistant Principal
- Meadowdale has added an Assistant Principal. This person will be assisting the principal with evaluating instructional and non-instructional staff, creating and monitoring school-wide goals related to student learning, managing student behavioral issues including those in the cafeteria along with those referred by teachers and bus drivers, supervise or arrange supervision of schools activities, in addition to other assigned duties.

Interventionist Role
- Reading and math interventionists will meet with small groups of students to provide targeted instruction.
- Students receive additional educational support based on iReady benchmark scores and formative classroom assessments. The length of time for interventions depends on the student's growth on assessments, as well as demonstration of standards mastery. Targeted intervention time is 30 minutes daily.

Instructional Coaches
- Math, reading, language and digital literacy coaches will provide support for teachers as they grow their capacity and skill base to provide instruction utilizing research based high impact instructional strategies.
- Math, reading and digital literacy coaches provide support for teachers as they implement targeted prevention, intervention and enrichment time that is scheduled into their instructional day.
- Teachers are provided coaching opportunities upon request, experience, and recommendations from building and depends on the needs of the teacher and/or students. The coaching model follows a model of gradual release.

5. Provide any activity information regarding counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas.

Positive Behavior Interventions and Supports (PBIS)
- PBIS improves social, emotional and academic outcomes for all students, including students with disabilities and students from underrepresented groups. Through PBIS, clear expectations are set and communicated with students, and students are recognized for meeting these expectations.

Mentoring

- Meadowdale will participate in the Men and Women of Distinction mentoring program with Dundee Crown High School, Carpentersville Middle School and Golfview Elementary School. Approximately 45 Meadowdale students will participate in this program. Title I funds will be used to partner with the Living Forward Foundation in order to provide mentor training to high school students.

Social Emotional Small Groups

- The School Social Worker will support individual students based on their needs following the DESSA survey provided to students and/or teacher recommendation.

Social Emotional Learning

- All students will receive Second Step social emotional curriculum lessons and support in grades K-5.
- Both Social Workers will push into classrooms to teach, co-teach or support teachers with social emotional lessons using The Second Step Program, customized lessons based on the needs of the students, or Zones of Regulation.

6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

School District 300 provides coursework and/or work-based learning opportunities in grades 6-12. District 300 currently has 12 career pathways, students can begin to streamline their education and focus on a career path as early as Freshman year. School District 300's career pathways include coursework in Advanced Manufacturing, Early Childhood Education and Development, Elementary and Secondary Education, Electrical Technology, Entrepreneurship, Digital Print and Production, Graphic Design, Information Technology and Computer Science, Pre-Law, STEM Engineering, Web Design and Development and Welding Technology. District 300 has focused on modernizing and improving CTE programs with new industry level equipment, student supplies, and appropriate teacher professional development to provide students with industry certifications needed in today's workplace.

Cooperative Education teachers work with students to obtain employer internship sites for students each year. District 300 has close to 300 students District wide that participate in internships and cooperative workplace experience opportunities while still earning high school credit.

On top of this District 300 also offers an Accelerate College option with Elgin Community College in which students can work toward earning both their high school diploma and their Associates Degree during their Junior and Senior years of high school.

7. Specify any activity information regarding the implementation of a schoolwide tiered model to prevent and address problem behavior, and early intervening services, coordinated with similar activities and services carried out under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.).

Positive Behavior Interventions and Supports (PBIS)

- Meadowdale uses PBIS as our school-wide tiered model to prevent and address behavior problems. This is a three-tiered approach which includes the following three levels of support:
    1. Universal Level-Sets clear expectations for students through the use of Cool Tool lessons, public display of these expectations, common language amongst the staff and the ability to reinforce students making positive choices through the use of 5 Star Points and other incentives.
    2. Secondary Level-This level provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
    3. Tertiary Level – This level provides a more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and specific time with a counselor/social worker.

- Meadowdale uses a system of supports to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

Please see the linked Professional Development Schedule (Early Release) for 2020-2021. Subsequent years will have a similar calendar and reflect the goals of the District 300 Strategic Plan. Meadowdale Elementary School will focus on building wide professional development activities on the development and implementation of Professional Learning Communities best practices. These will include unpacking standards, designing formative assessments, analyzing student data, and designing and delivering differentiated reteaching or enrichment activities based on individual student needs. Professional development for Dual Language Teachers will also focus on best practices for teaching literacy through science and social studies content areas to both English and Spanish second language learners, a book study using Biliteracy from the Start, and how to provide targeted support for foundational reading skills and comprehension.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society.

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100 North First Street, N-242
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SCHOOLWIDE PLAN
Section 1114, Every Student Succeeds Act

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SCHOOL INFORMATION

School Name:	Parkview Elementary School		
RCDT:	31-045-3000-026-2018		
Principal:	Nancy Regul		
Address:	122 Cleveland Ave		
City, ZIP code:	Carpentersville, IL 60110		
Telephone:	224-484-2500		
Email address:	nancy.regul@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**40% Waiver: Y/N**	**Local Board of Ed. approval date:**
	67.8%	n/a	

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	frederick.heid@d300.org

Superintendent's Signature **Date**

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Nancy Regul	Principal
Nancy Oesterreich	Director of Federal Programs
Kristin Sainbsury	Asst. Superintendent, Title I Schools

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:
    1. N/A
    2.
    3.

3. Conduct a comprehensive needs assessment of the entire school:
    a. Include a copy of the document used to conduct the assessment. 5 Essentials Survey
    b. Sample available at http://www.cde.state.co.us/FedPrograms/consapp/na.asp.

4. Describe schoolwide reform strategies in narrative form to include the following:
    a. provide opportunities for all children, including each of the subgroups of students (as defined in section 1111(c)(2)) to meet the challenging State academic standards;
    b. use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
    c. address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards.

SCHOOL SPECIFIC

Describe before and after school programming

- After school programming provided for ELA and/or Math and STEM. Students struggling academically will be offered the opportunity to engage in tutoring opportunities that will include pre-teaching, re-teaching, LLI intervention, iReady, and other Scholastic Intervention Programs.
-

Interventionist role

- Reading and math interventionists will meet with small groups of students to provide targeted instruction for 30 minutes daily.
- Students receive additional educational support based on iReady benchmark scores. The length of time for interventions depends on the student's growth on benchmarks as well as demonstration of standards mastery on common summative assessments. Targeted intervention time is 30 minutes daily.

Instructional coaches

- Math, reading, language, and digital literacy coaches will provide support for teachers as they grow their capacity and skill base to provide instruction utilizing research based high impact instructional strategies.
- Math, reading, and digital literacy coaches provide support for teachers as they implement re-teach or pre-teach time that is scheduled into the instructional day for students who are struggling academically. During this time, students who are meeting or exceeding on priority standards will receive enrichment opportunities.

- Teachers are provided coaching opportunities upon request, experience, and recommendations from building and district administrations based on reflective coaching visit evidence and observation evidence. Length of coaching depends on the needs of the teacher and/or students. The coaching model follows a model of gradual release.
- Instructional coaches, administration, and staff will collaborate to prepare a Family Math Night and Family Literacy Night to increase family engagement. Interactive stations and engaging activities will be provided along with light snacks and take aways of books, manipulatives, and other educational items. Monthly programs are also planned for Preschool programs.
- Coaches will work with grade level teams once a quarter for a half day to unpack standards and collaborate on effective instructional strategies.

Include programming for your school:

- Teachers and paras will receive professional development to increase their capacity and skills in the areas of differentiation, scaffolding, WIDA standards for language acquisition, EL strategies, comprehension strategies, use of manipulatives, and other research based high impact instructional strategies.

Field trips that increase students' background knowledge and increase their understanding of content will be offered in order to increase student engagement and achievement.

Absenteeism is an issue in Title 1 buildings. In addition to truancy officers who will work with families to increase attendance and, in turn, student achievement. The school will also form an attendance committee to address the issue of chronic absenteeism.

Additional literature resources will be purchased for the library allowing students increased opportunities to engage in reading and interact with a variety of relevant texts.

Administration, classroom teachers, and support services staff will provide resources and training to implement sensory items and flexible seating options within a calm down corner in each classroom. This will meet the needs of the students within their core academic class which in turn promotes stronger academics by eliminating exclusionary measures.

The social worker will utilize a variety of children's literature in order to promote social emotional well being and positive behavioral supports.

Occupational Therapist will supervise staff implementation of a squeeze machine to assist in student sensory regulation when students are unavailable for learning due to sensory dysregulation

Staff may identify and attend relevant professional development opportunities to increase knowledge, capacity, and skill in order to address and support student academic, social, and emotional needs.

Reading resources will be purchased, including leveled reading books for the 2020-2021 school year. The Wonders leveled readers do not offer enough opportunities for practice at specific student levels. These additional resources will provide adequate text options to differentiate instruction and support readers at various levels.

Job Embedded Professional Development - Teachers will engage in professional development that will allow them to develop and grow in their teaching practices. Teachers receive coaching support in the classroom setting, but also receive professional development delivered by administration as it pertains to their job role. This professional development focuses on best practice reading, writing, and math strategies.

5. Provide any activity information regarding counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas.

Streamwood Behavioral Health and Alexian Systems: In partnership, Parkview refers students and families to receive mental health screenings.
Mentoring: Boys and Girls Club offers mentoring programs in partnership with the feeder high school, Dundee Crown.

Second Step: All students receive Second Step social-emotional supports in grades Pre-K - 5.

Social-emotional lessons - Social worker pushes into classrooms to teach or co-teach lessons as a support of the Second Step program using customized lessons based on the needs of the students using DESSA survey results. Lessons will also include Zones of Regulation information.

Social Emotional Groups - School social worker will support individual students based on their needs following the DESSA survey provided to students.

6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

7. Specify any activity information regarding the implementation of a schoolwide tiered model to prevent and address problem behavior, and early intervening services, coordinated with similar activities and services carried out under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.).

Parkview Elementary School uses PBIS as our school-wide tiered model to prevent and address behavior problems. This is a three-tiered approach which includes the following three levels of support:

1. Universal Level-Sets clear expectations for students through the use of Cool Tool lessons, public display of these expectations, common language amongst the staff and the ability to reinforce students making positive choices

through the use of Panther PALS, individual PAWS cards and classroom Round of a PAWS, as well as other incentives.

2. Secondary Level-This level provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
3. Tertiary Level – This level provides a more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and Specific time with a counselor/social worker.

Parkview Elementary School uses a system of support to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

Please see the linked Professional Development Schedule (Early Release) for 2020-2021. Subsequent years will have a similar calendar and reflect the goals of the District 300 Strategic Plan. Parkview Elementary School will focus building wide professional development activities on the development of Professional Learning Communities best practices. These will include unpacking standards, designing formative assessments, analyzing student data, and designing and delivering differentiated reteaching or enrichment activities based on individual student needs. Professional development will also focus on the social emotional needs of students and provide a trauma informed learning environment in which students are provided supports and tools necessary to be ready to access learning.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society.

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- Kept on file with all Title I records
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SCHOOL INFORMATION

School Name:	Perry Elementary		
RCDT:	31-045-3000-026-2021		
Principal:	Susan Rohlwing		
Address:	2550 Amarillo Drive		
City, ZIP code:	Carpentersville, IL 60118		
Telephone:	224-484-5600		
Email address:	susan.rohlwing@d300.org		
Planning Year:	**Poverty Rate at Board Approval:**	**40% Waiver: Y/N**	**Local Board of Ed. approval date:**
	91.9		

DISTRICT INFORMATION

District Name/Number:	Community Unit School District 300
Superintendent:	Mr. Fred Heid
Telephone:	847-551-8300
Email address:	frederick.heid@d300.org

Superintendent's Signature **Date**

Schoolwide Plan Components

1. Please include the names of the participants in the creation of this plan:

Name	Representation
Susan Rohlwing	Principal
Nancy Oesterreich	Director of Federal Programs
Kristin Sainbsury	Asst. Superintendent, Title I Schools

2. If applicable, please include a list of State educational agency and local educational agency programs and other Federal programs under subsection (a)(3) that will be consolidated in the schoolwide program:

1. N/A
2.
3.

3. Conduct a comprehensive needs assessment of the entire school:
   a. Include a copy of the document used to conduct the assessment.
   b. Sample available at http://www.cde.state.co.us/FedPrograms/consapp/na.asp.

4. Describe schoolwide reform strategies in narrative form to include the following:
   a. provide opportunities for all children, including each of the subgroups of students (as defined in section 1111(c)(2)) to meet the challenging State academic standards;
   b. use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
   c. address the needs of all children in the school, but particularly the needs of those at risk of not meeting challenging State academic standards.

Small group instruction provided by the teacher and or an interventionist/ Title 1 teacher or para. These students receive at least 20 minutes of small group support at least 3 times per week.

- Before School Programing-
  - Rise and Shine Program
    - SEL and academic programing
  - After School Programing-
    - Academic Tutoring- Reading/ELA

** Students qualify for this program through several data points (including but not limited to iReady, classroom assessment scores and informal observations).
** Before and after school programs targeting math and reading through proven intervention programs such as LLi, STEM activities and small group math instruction. These programs run between 3-5 times per week.
** Before and after school programs support social/emotional needs of students through the use of Second Step Program. After school SEL is provided by outside agencies, but not limited to Streamwood Behavioral Health Center and INVO. These programs run 45 minutes two to three times per week.

- Interventionist role and Instructional Coaches- Perry has both Math and ELA interventions. Instructional coaching of teachers and paras to increase strategies they use with students including but not limited to differentiation, scaffolding, comprehension strategies and the use of manipulatives.

  - Teachers are given coaching based on requests, inexperience as well as recommendation from building and district administration based on walk through data and formal observations. Length of coaching depends on the need of the teacher and or students. Coaching is models is "I teach, We teach, You teach" (gradual release).
- Field trips help that increase students' background knowledge and increase their understanding of the content help to increase student achievement.

- DREAM (Highest Level of Tier III), (Dedicated Reinforcement Engagement, and Motivation): The DREAM Team provides the requisite level of comprehensive wrap around support services to students and their families dealing with Adverse Childhood Experiences (ACEs). DREAM Team members include: Licensed Social Workers (LSW), Mental Health Counselors (MHC), Behavior Analysts (BCBA/BCaBA), and a Substance Abuse Counselors (SACs) . There is a dedicated portion of the school to a class per grade level (grades k-5) and a resource model in Kindergarten. DREAM serves approximately 300 students and their families.

5. Provide any activity information regarding counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas.

- **DREAM** (Highest Level of Tier III), (Dedicated Reinforcement Engagement, and Motivation): The DREAM Team provides the requisite level of comprehensive wrap around support services to students and their families dealing with Adverse Childhood Experiences (ACEs). DREAM Team members include: Licensed Social Workers (LSW), Mental Health Counselors (MHC), Behavior Analysts (BCBA/BCaBA), and a Substance Abuse Counselors (SACs) . There is a dedicated portion of the school to a class per grade level (grades K-5) and a resource model in Kindergarten- Second Grade. . DREAM serves approximately 300 students and their families.
- **ALOP** (Success Academy): Per ISBE requirements, students in grades 4-5 at demonstrating substantial risk of dropping out receive intensive social-emotional and academic supports.
- **Streamwood Behavioral Health Systems**: In partnership with Streamwood Behavioral Health Systems (Streamwood, IL), Perry provides on-site mental health counseling services to students and their parents. Streamwood serves approximately 80 students on a steady case-load.
- **Mentoring**: Perry offers Kids Hope Mentoring and also participates in a Mentoring Program in partnership with the feeder high school, Dundee-Crown. Faithwalk Harvest Church serves Perry with weekly mentors.
- **Second Step**: All students receive Second Step social-emotional supports in grades Pre-k through 5.
- **Rise & Shine:** Rise & Shine is a before school program offered to students who need support in an academic content area as well as social-emotional.
- **Boys & Girls Club Mentoring:** Mentoring through Boys and Girls Club offers mentoring program in partnership with the feeder high school, Dundee-Crown.

6. Include any activity information regarding the preparation for and awareness of opportunities for postsecondary education and the workforce, which may include career and technical education programs and broadening secondary school students' access to coursework to earn postsecondary credit while still in high school (such as Advanced Placement, International Baccalaureate, dual or concurrent enrollment, or early college high schools).

7. Specify any activity information regarding the implementation of a schoolwide tiered model to prevent and address problem behavior, and early intervening services, coordinated with similar activities and services carried out under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.).

- Perry Elementary uses **PBIS** as our school-wide tiered model to prevent and address behavior problems. This is a three-tiered approach which includes the following three levels of support:

    1. **Universal Level-**Sets clear expectations for students through the use of Cool Tool lessons, public display of these expectations, common language amongst the staff and the ability to reinforce students making positive choices through the use of Perry Paws and other incentives.
    2. **Secondary Level-**This levels provides extra support for students who need it through Check In Check Out, Attendance Check In Check Out, Social Academic Intervention Groups (SAIGs), and Brief Functional and Behavioral Assessments.
    3. **Tertiary Level** – This level provides a closer more intensive support for our students who need behavioral support. This level uses Functional Behavior Assessments and Behavior Plans, Wrap Around Services, Safety Plans and Specific time with a counselor/social worker and support of the DREAM program.

- Perry Elementary uses a system of support to address students who are at risk of reaching or exceeding chronic absence levels with strategies available through the Illinois Multi-tiered Systems of Support Network.

8. Include any activity information regarding professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high need subjects.

- Please see the linked Professional Development Schedule (Early Release) for 2020-2021. Subsequent years will have a similar calendar and reflect the goals of the District 300 Strategic Plan. Perry Elementary School will focus building wide professional development activities on the development of Professional Learning Communities best practices. These will include unpacking standards, designing formative assessments, analyzing student data, and designing and delivering differentiated reteaching or enrichment activities based on individual student needs. Professional development will also focus on the social emotional needs of students and provide a trauma informed learning environment in which students are provided supports and tools necessary to be ready to access learning.

9. Describe any activity information regarding strategies for assisting preschool children in the transition from early childhood education programs to local elementary school programs.

- Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Using our Title I funds, we will host a two week summer program that will teach students how to play school. Though we hold a large preschool program, less than 50% of our kindergarteners in our Title I buildings attend preschool. Social and emotional skills will be worked on in this two week program so students are ready for the first day of school. Through the Community Engagement Committee hosted by our district, our preschool program collaborates with Head Start and Children's Home and Aid Society.

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: 06/29/2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Dan Opels, Executive Director of Facilities

	Presented at the following Board Meetings:	On:
X	**Construction/Facility**	07/07/2020
	Finance	
	Policy/Legislative	
	School Utilization	
X	**BOE 1st Reading**	07/07/2020
X	**BOE 2nd Reading**	07/07/2020

RE**:** Snow Removal Services (Extension)

Background
As part of District 300's yearly snow and Ice management program, bids are solicited for snow removal. JDK Services Inc. currently holds the bid rights to this contract with the opportunity to renew for two more years (one after this year). JDK Services Inc. has agreed to hold their per service unit pricing as well as their labor rates, with zero increase from last year. We are pleased with their service.

Recommendation
Administration recommends renewing the Snow Removal contract to JDK Services Inc., at an estimated cost of $700,600 (the average of the last two years), it will be paid for out of the Operations and Maintenance Budget (20).

Community Unit School District 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102
Diane C. White, Purchasing Manager
PHONE: 847-551-8460 • FAX: 847-551-8463

September 27, 2016

Mr. Gary Meyer
JDK Services Inc
4632 West Main Street
West Dundee, Il 60118

Bid – Snow and Ice Removal – District Wide

Dear Mr. Meyer,

Congratulations! District 300 has awarded a portion of the bid for Snow and Ice Removal – District Wide to JDK Services Inc!

This signed letter along with the attached documents – original Bid specifications, addenda, and your final response combined serve as the contract for this project.

Please send this signed letter to:

Community Unit School District 300
Diane C. White, Purchasing Manager- Grounds Supplies
2605 Bunker Hill Drive
Algonquin, IL. 60102

A service order will be issued in accordance with the terms of this contract. Please submit your performance bond within 10 days of the receipt of this document.

This Agreement is entered into as of September 27, 2016.

Diane C. White
OWNER *(Signature)*

Diane C. White, Purchasing Manager

CONTRACTOR *(Signature)*

Aaron Meyer – Operations Manager
(Printed name and title)

Please return your signed copy to Diane C. White – diane.white@d300.org

If you have any further questions regarding this contract, please feel free to contact me at (847) 551-8460.

Sincerely,

Diane C. White
Diane C. White, Director of Purchasing

COMMUNITY UNIT SCHOOL DISTRICT 300
SNOW REMOVAL AND SALT SPREADING - BID
TUESDAY, SEPTEMBER 20, 11:00AM CST - BUNKER HILL PDC.

Vendor	Bid Bond	Addendums 1	Certificates	References	Vendor App. & W-9	Equipment List	Comments
American Parking Lot Barrington, IL							
Archon							
Everest Snow Mgmt.							
Fence Connection							
Great Lakes Snow							
Greve Construction Huntley, Illinois							
Hallmark Masonry Gilberts,IL							
JDK Services, Inc. West Dundee, IL	Y	Y	Y	Y	Y	Y	
KCG Management							
Langton Group							
M&J Asphalt Paving							
M3 Landscape Mgmt.							
Rabine Snow Pros LLC Schaumburg, IL	Y	Y	Y	Y	Y	Y	Did not use revised response form
Regional Snow Services							
Ryco Landscaping Lake in the Hills, IL							
Snow & Ice Mgmt. Services Wheeling, Illinois							
Snow Systems							
Tovars Snow Professionals East Dundee, IL	Y	Y	Y	Y	Y	Y	
Zimmerman Landscaping							

	# OF Events	*JDK*	**evaluation calculation**	*Tovar*	**evaluation calculation**	*Rabine*	**evaluation calculation**
Flat Rate Salt Only applied	10	$5,225.000	$52,250.000	$7,894.000	$78,940.000	$24,430.000	$244,300.000
Flat Rate with Salt and Liquid	10	$5,710.000	$57,100.000	$9,874.000	$98,740.000	$31,857.000	$318,570.000
1" to 3" snowfall with ice melt application bid price	4	$17,820.000	$71,280.000	$18,676.000	$74,704.000	$21,869.000	$87,476.000
greater than 3" up to 6" snowfall with ice melt application bid price	1	$17,820.000	$17,820.000	$18,676.000	$18,676.000	$34,978.000	$34,978.000
greater than 6" up to 9" snowfall with ice melt application bid price	1	$17,465.000	$17,465.000	$18,676.000	$18,676.000	$47,943.000	$47,943.000
greater than 9" up to 12" snowfall with ice melt application bid price)	1	$28.000	$28.000	$9,341.000	$9,341.000	No Response	
		$64,068.000	**$215,943.000**	$83,137.000	$299,077.000	$161,077.000	$733,267.000

Total Bid Evaluation Cost = (10 events x Flat Rate Salt Only applied) + (10 events x Flat Rate with Salt and Liquid) + (4 x 1" to 3" snowfall with ice melt application bid price)+ (1 x greater than 3" up to 6" snowfall with ice melt application bid price)+ (1 x greater than 6" up to 9" snowfall with ice melt application bid price)+ (1 x greater than 9" up to 12" snowfall with ice melt application bid price)

Assumptions - Formula - from scope of work

Vendor Bid Response by Quadrant	FLAT RATE PER REMOVAL INCLUDING SALT 1"-3" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 3"-6" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 6"-9" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 9"-12" - PER EVENT	FLAT RATE SALT - FURNISHED AND APPLIED	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID AND SALT	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE ANTI-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE PER SCRAPING LESS THAN 1" PER EVENT		FLAT RATE PER REMOVAL INCLUDING SALT 1"-3" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 3"-6" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 6"-9" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 9"-12" - PER EVENT
JDK Services, Inc - West Dundee, IL	$3,735.00	$3,735.00	$3,480.00	$7.00	$1,235.00	$1,370.00	$2,042.00	$1,235.00	$3,370.00		$4,040.00	$4,040.00	$3,940.00	$6.00
Tovar Snow Professionals, Inc., East Dundee, IL	$4,324.00	$4,324.00	$4,324.00	$2,163.00	$1,879.00	$2,351.00	$3,762.00	$1,175.00	$23,127.00		$3,165.00	$3,165.00	$3,165.00	$1,584.00
Rabine Snow Pros, LLC, Schaumburg	$4,899.00	$7,837.00	$10,777.00	No Bid	$5,845.00	$8,192.00	$7,017.00	No bid	$3,685.00		$3,376.00	$5,399.00	$7,246.00	No Bid

Assumptions - Formula - from scope of work

Vendor Bid Response by Quadrant	FLAT RATE SALT - FURNISHED AND APPLIED	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID AND SALT	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE ANTI-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE PER SCRAPING LESS THAN 1" PER EVENT		FLAT RATE PER REMOVAL INCLUDING SALT 1"-3" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 3"-6" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 6"-9" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 9"-12" - PER EVENT	FLAT RATE SALT - FURNISHED AND APPLIED	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID AND SALT	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE ANTI-ICING - FURNISHED AND APPLIED LIQUID ONLY
JDK Services, Inc - West Dundee, IL	$860.00	$980.00	$1,480.00	$860.00	$3,640.00		$3,475.00	$3,475.00	$3,475.00	$6.00	$1,170.00	$1,270.00	$1,905.00	$1,170.00
Tovar Snow Professionals, Inc., East Dundee, IL	$1,265.00	$1,584.00	$2,532.00	$791.00	$16,460.00		$4,014.00	$4,014.00	$4,014.00	$2,007.00	$1,725.00	$2,158.00	$3,453.00	$1,078.00
Rabine Snow Pros, LLC, Schaumburg	$3,410.00	$4,775.00	$4,098.00	No bid	$2,545.00		$4,248.00	$6,791.00	$9,350.00	No Bid	$5,270.00	$7,380.00	$6,335.00	No bid

Assumptions - Formula - from scope of work

Vendor Bid Response by Quadrant	FLAT RATE PER SCRAPING LESS THAN 1" PER EVENT		FLAT RATE PER REMOVAL INCLUDING SALT 1"-3" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 3"-6" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 6"-9" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 9"-12" - PER EVENT	FLAT RATE SALT - FURNISHED AND APPLIED	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID AND SALT	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE ANTI-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE PER SCRAPING LESS THAN 1" PER EVENT		FLAT RATE PER REMOVAL INCLUDING SALT 1"-3" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 3"-6" - PER EVENT
JDK Services, Inc - West Dundee, IL	$3,130.00		$3,685.00	$3,685.00	$3,685.00	$6.00	$1,000.00	$1,090.00	$1,635.00	$1,000.00	$3,325.00		$2,885.00	$2,885.00
Tovar Snow Professionals, Inc., East Dundee, IL	$21,385.00		$3,687.00	$3,687.00	$3,687.00	$1,844.00	$1,475.00	$1,844.00	$2,948.00	$921.00	$19,172.00		$3,486.00	$3,486.00
Rabine Snow Pros, LLC, Schaumburg	$3,195.00		$5,631.00	$9,011.00	$12,400.00	No Bid	$5,885.00	$8,250.00	$7,075.00	No bid	$4,235.00		$3,715.00	$5,940.00

Assumptions - Formula - from scope of work

Vendor Bid Response by Quadrant	FLAT RATE PER REMOVAL INCLUDING SALT 6"-9" - PER EVENT	FLAT RATE PER REMOVAL INCLUDING SALT 9"-12" - PER EVENT	FLAT RATE SALT - FURNISHED AND APPLIED	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID AND SALT	FLAT RATE DE-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE ANTI-ICING - FURNISHED AND APPLIED LIQUID ONLY	FLAT RATE PER SCRAPING LESS THAN 1" PER EVENT		GRAND TOTALS
JDK Services, Inc - West Dundee, IL	**$2,885.00**	**$3.00**	**$960.00**	**$1,090.00**	**$1,665.00**	**$960.00**	**$2,600.00**		$94,175.00
Tovar Snow Professionals, Inc., East Dundee, IL	**$3,486.00**	**$1,743.00**	**$1,550.00**	**$1,937.00**	**$3,099.00**	**$969.00**	**$18,787.00**		$202,796.00
Rabine Snow Pros, LLC, Schaumburg	**$8,170.00**	**No Bid**	**$4,020.00**	**$5,625.00**	**$4,830.00**	**No bid**	**$2,800.00**		$216,009.00

Community Unit School District 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102
Diane C. White, Director of Purchasing
PHONE: 847-551-8460 • FAX: 847-551-8463

May 21, 2020

Mr. Gary Meyer
JDK Services Inc
4632 West Main Street
West Dundee, Il 60118

Bid – Snow and Ice Removal – District Wide - EXTENSION

Dear Mr. Meyer,

Your current contract awarded by the Board of Education was for a three (3) year term with an option for two one-year extensions. The first one-year extension expires on June 30, 2020. The District would like to exercise the option for the second year of the two one-year extensions. The term of this offer is from July 1, 2020 through June 30, 2021. The current executed contract pricing is attached for your review.

If your firm does agree to this contract pricing structure, District 300 will recommend your contract extension to the Board of Education for review and award on Tuesday, July 14, 2020.

Please return your signed response by Friday, May 29, 2020.

Sincerely,

Diane C. White
Diane White, Director of Purchasing

JDK Services Inc. Authorized Signature

6/8/2020
Date

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: 06/29/2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Deb Mason, Director of Transportation

RE**:** Taxi Services Extension

	Presented at the following Board Meetings:	On:
	Construction/Facility	
X	**Finance**	07/07/2020
	Policy/Legislative	
	School Utilization	
X	**BOE 1st Reading**	07/14/2020
X	**BOE 2nd Reading**	07/14/2020

Background

The original contract with American Taxi began in July 2007 and was awarded for three years with the possibility of two one year extensions. In 2018, we also contracted Axess Transportation due to the amount of student transportation assistance needed. Each Taxi driver, with both companies, hold a valid School Bus Permit, are subject to fingerprinting and background check as well as the yearly refresher course as required by the state of IL. These are the same requirements as a School Bus Driver, except a Taxi Driver is not required to have a CDL endorsement.

The quotes from each company, American Taxi and Axess Transportation, for services is shown below. They again elected to keep their rate the same as the previous past 2 school years, despite the fuel tax implemented in July 2019 and recent hardships and additional expenses created due to COVID-19.

Actual spend for taxi services was $545,000.00 in FY 2019-2020 School Year in taxi transportation services.

Justification

Approximately 35% of taxi costs for the 19-20 SY were for homeless students; the balance is for transporting special education students to out placed facilities or work programs. In the situation where only a single student, up to 3 students, are attending an out-placed facility, utilizing the safe transportation provided by a taxi vs. a school bus is saving the district approximately 40% in transportation costs for each route required at each out-placed facility.

Recommendation

The recommendation is to implement the two (2) one year extensions for the 20-21 SY and 21-22 SY. Term of the contract, implemented July 2019, is for 1 year with the option of two (2) one year extensions with favorable recommendation from the Director of Transportation.

Community Unit School District 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102
Diane C. White, Director of Purchasing
PHONE: 847-551-8460 • FAX: 847-551-8463

June 19, 2020

Ms. Sue Marnell
American Taxi Dispatch Inc.
834 East Rand Road
Mount Prospect, IL
60056

RFP – Student Taxi Transportation Services - EXTENSION

Dear Ms. Marnell,

Your current contract awarded by the Board of Education was for a one (1) year term with an option for two one-year extensions. The District would like to exercise the options for the next two years. The term of this offer is from July 1, 2020 through June 30, 2022. The current executed contract pricing is attached for your review.

If your firm does agree to this contract pricing structure, District 300 will recommend your contract extension to the Board of Education for review and award on Tuesday, July 14, 2020.

Please return your signed response by Tuesday, June 23, 2020.

Sincerely,

Diane C. White

Diane White, Director of Purchasing

Sue Marnell
23E748568F63A0BC6EAB53E87E17B004 contractworks.

American Taxi Dispatch Inc. Authorized Signature

06/22/2020

Date

COMMUNITY UNIT SCHOOL DISTRICT 300
REQUEST FOR PROPOSAL - Professional Services - Taxi Services for Students
THURSDAY, AUGUST 29, 2019, 4:30PM - Electronic Submission

COMPANY	Cost Per Mile Radius I	Cost Per Mile Radius II	No Load Fee	Required Certifications	Vendor App & W-9	COI	References	Comments
American Taxi	$2.40	$2.40	$10.00	Y	Y	Y	Y	
Axess Transportation	$2.60	$2.60	$16.00	Y	Y	Y	Y	

Administration Recommends

American Taxi, Mt Prospect, IL - award contract pricing for student transportation for Radius I, for an estimated contract amount of $273,664.00 based on actual spend for FY19

Axess Transportation, Algonquin, IL - award contract pricing for student transportation for Radius II for an estimated contract amount of $258,715.00 based on actual spend for FY19.

Community Unit School District 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102
Diane C. White, Director of Purchasing
PHONE: 847-551-8460 • FAX: 847-551-8463

June 19, 2020

Mr. Ihsan Qadir
Axess Transportation
2345 Lake Drive South
Algonquin, IL 60102

RFP – Student Taxi Transportation Services - EXTENSION

Dear Mr. Qadir,

Your current contract awarded by the Board of Education was for a one (1) year term with an option for two one-year extensions. The District would like to exercise the options for the next two years. The term of this offer is from July 1, 2020 through June 30, 2022. The current executed contract pricing is attached for your review.

If your firm does agree to this contract pricing structure, District 300 will recommend your contract extension to the Board of Education for review and award on Tuesday, July 14, 2020.

Please return your signed response by Tuesday, June 23, 2020.

Sincerely,

Diane C. White

Diane White, Director of Purchasing

Ishan Qadir
8B08AE8C3D32C6B673EE83081AFD204D contractworks

Axess Transportation Authorized Signature

06/19/2020

Date

COMMUNITY UNIT SCHOOL DISTRICT 300
REQUEST FOR PROPOSAL - Professional Services - Taxi Services for Students
THURSDAY, AUGUST 29, 2019, 4:30PM - Electronic Submission

COMPANY	Cost Per Mile Radius I	Cost Per Mile Radius II	No Load Fee	Required Certifications	Vendor App & W-9	COI	References	Comments
American Taxi	$2.40	$2.40	$10.00	Y	Y	Y	Y	
Axess Transportation	$2.60	$2.60	$16.00	Y	Y	Y	Y	

Administration Recommends

American Taxi, Mt Prospect, IL - award contract pricing for student transportation for Radius I, for an estimated contract amount of $273,664.00 based on actual spend for FY19

Axess Transportation, Algonquin, IL - award contract pricing for student transportation for Radius II for an estimated contract amount of $258,715.00 based on actual spend for FY19.

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO

DATE: June 29, 2020

TO: Fred Heid, Superintendent
Board of Education

FROM: Deb Mason
Director of Transportation

RE: Review of Transportation Eligibility

	Presented at the following Board Meetings:	On:
X	**Construction/Facility**	07/07/2020
	Finance	
	Policy/Legislative	
	School Utilization	
X	**BOE 1st Reading**	07/14/2020
X	**BOE 2nd Reading**	07/14/2020

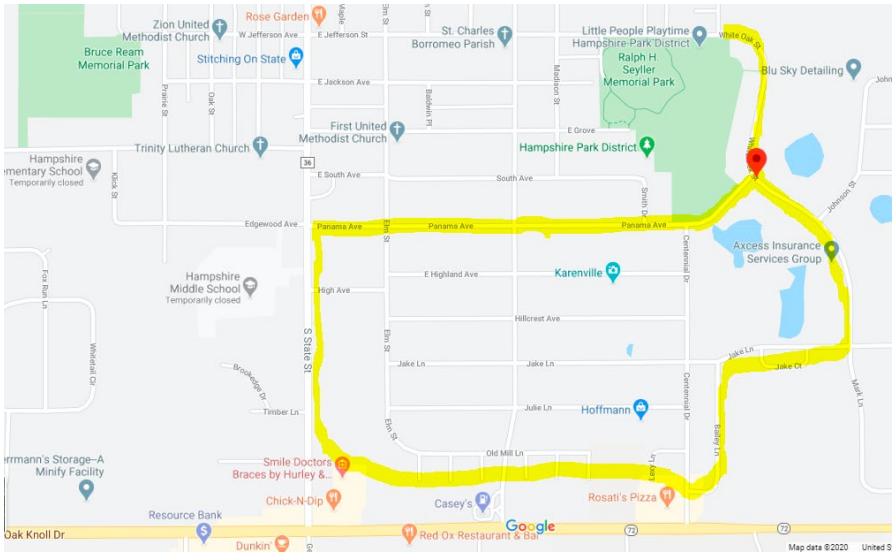
Background

Due to the current COVID-19 restrictions in place, a review of the use of transportation resources was conducted. This review was done to ensure transportation resources are being efficiently used, as well as being provided consistently and equitably following District policy and Section 29-3 of the School Code (105 ILCS 5/29-3). During this review, it was determined that three areas are receiving transportation services when they are not eligible for them. The areas in which they reside are within 1 ½ miles of their school of attendance and do not meet IDOT serious safety hazard criteria. Below, three (3) schools are identified:

Hampshire Elementary

Ineligible students who are currently receiving transportation reside in the highlighted area on the map below:

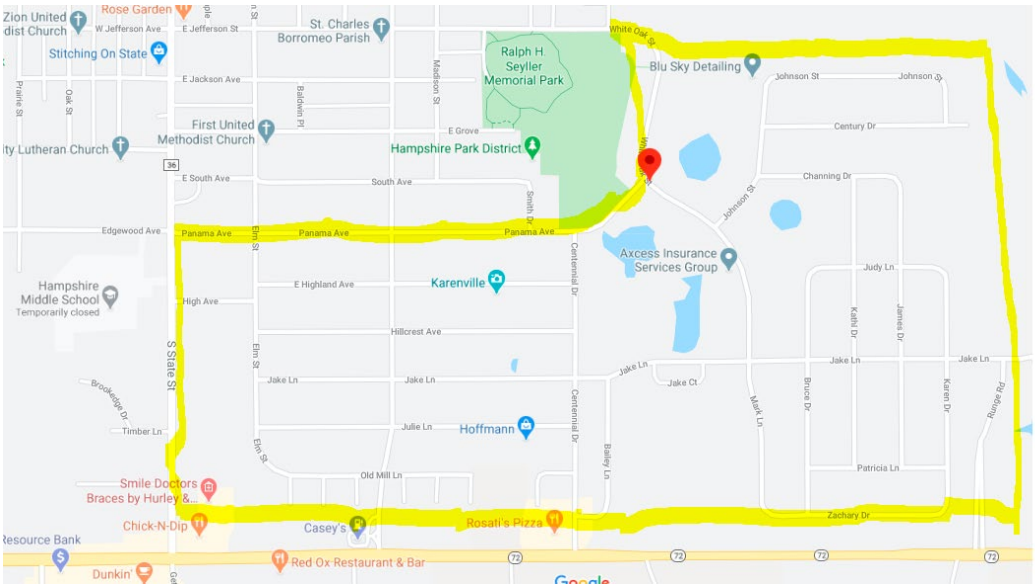
- Homes between Panama to Route 72, from State St to White Oak St
- This would impact approximately 80 students
- Even with the absence of sidewalks on a portion of 3 streets, it does not meet IDOT criteria for a serious safety hazard.



Hampshire Middle School

Ineligible students who are currently receiving transportation reside in the highlighted area on the map below:

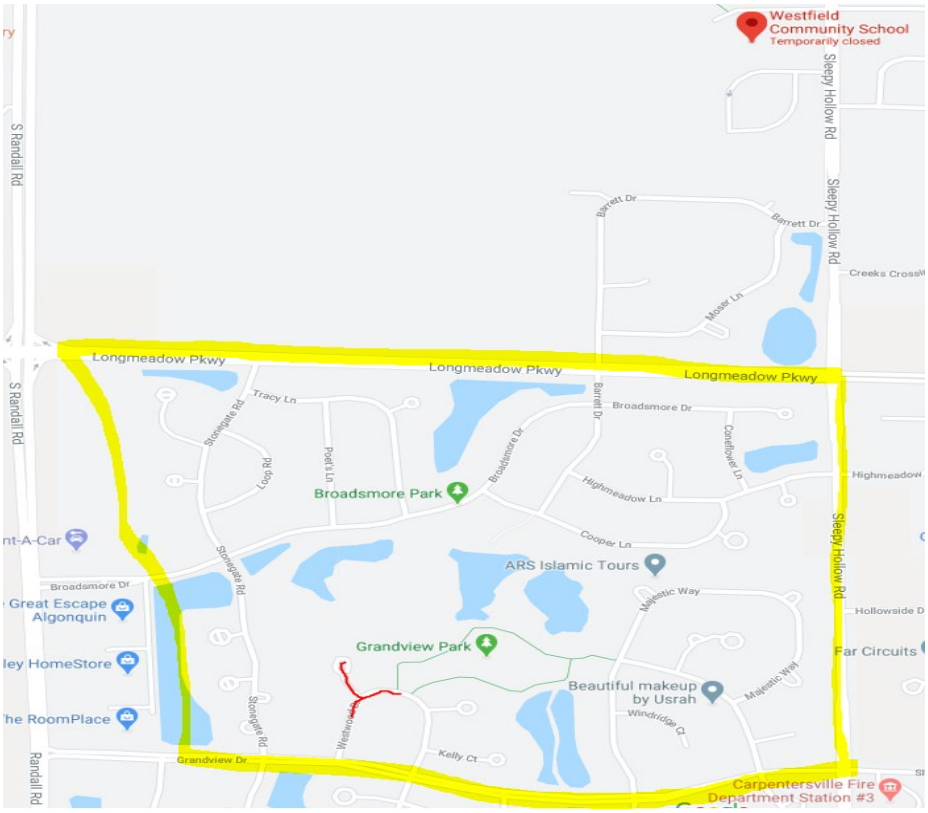
- Homes between Panama to Route 72, from State St to Runge Rd
- This would impact approximately 80 students
- Even with the absence of sidewalks on a portion of 3 streets, it does not meet IDOT criteria for a serious safety hazard.



Westfield Community School

Ineligible students who are currently receiving transportation reside in the highlighted area on the maps below:

- Homes East of Sleepy Hollow and North of Longmeadow to White Chapel
  - This would impact approximately 70 Elementary students
  - This would impact approximately 40 Middle School, students
- If we look at the 1.5 mile radius, it takes us south of Longmeadow to Grandview
  - This would impact approximately 100 Elementary students
  - A portion of Westwood Dr and Liam Ct are over 1.5 miles from WCS, which makes these residences eligible for transportation (marked in red on 2nd map)
    - This impacts two elementary students in this area who would be eligible for transportation
  - MS students south of Longmeadow attend DMS
- Even with the students crossing Longmeadow at the traffic light, it does not meet IDOT standards for a serious safety hazard.
- I received notification from Kane County that Longmeadow to Route 31 should be open by September. Even with this change on Longmeadow, I do not believe this will meet IDOT criteria for a serious safety hazard. I will conduct a traffic study once the road is open, but there will have to be a minimum of 1,000 cars to travel on Longmeadow in a one (1) hour time frame to meet the criteria set by IDOT for a serious safety hazard. Currently, there are approximately 200 cars traveling this road between 7:30am-8:30am.



Recommendation

The Administration is recommending transportation be removed from areas that do not meet eligibility requirements effective for the 2020-2021 school year.

HES & HMS - Panama Ave
walking to school

Illinois Department of Transportation

Serious Safety Hazard Finding

A publication entitled **"School Safety Busing and Instructions for Submittting Findings"** is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District		Address of Administrative Office
District Number	County, Illinois, Zip Code	
Name of Contact Representative	Title	Phone No. (Area Code)
Name of School to which Children are Walking	Annual Sequential Number —	(Use on Map and Attachments) —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Panama Ave (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Panama Ave to State St
6. Type III at HMS Crosswalk or Terwilliger St
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) — _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) — _____ Points (Table 2)
10. Speed of traffic (_____ mph) — _____ Points (Table 3)
11. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 4)
12. Length of hazardous section (_____ miles) — _____ Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — _____ Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through 8th grade) — 5 Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for 1,820 feet, or narrow bridge or underpass for _____ feet) — 3 Points (Table 7)
17. Speed of traffic (25 mph) — 0 Points (Table 8)
18. Volume of traffic (≤100 vehicles/hour) (_____ lanes) — 0 Points (Table 9)
19. Length of hazardous section (.35 miles) — 2 Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — 10 Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) 5 Points (Table 11)

23. Control on roadway being crossed (Police / Crossing Guard) .5 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(2250 vehicles/hour) 0 Points (Table 13)

25. Width of roadway (33 feet) 1 Points (Table 14)

26. Board's judgment points (attach explanation) _____ Points

27. Total of lines 22 through 26 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) _____ Points (Table 15)

29. Crossing protection and number of tracks _____ Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) _____ Points (Table 17)

31. Board's judgment points (attach explanation) _____ Points

32. Total of lines 28 through 31 _____ Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

34. ☐ Combination hazard qualifies since the total of _____ points

in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

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Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

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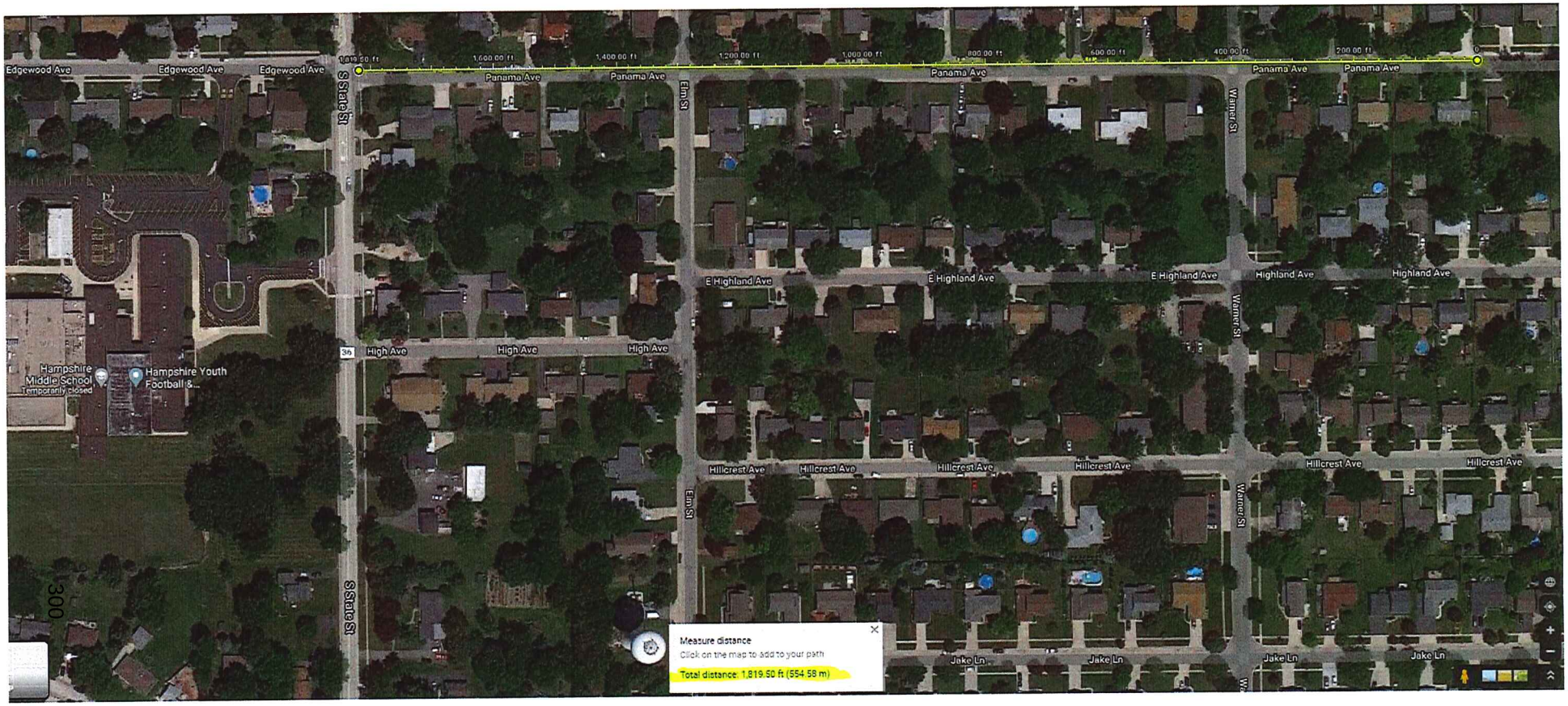
Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students

2. What is the projected additional annual reimbursement that will result from this submittal? $ _____


1,819.50 ft
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1,200.00 ft
1,000.00 ft
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600.00 ft
400.00 ft
200.00 ft
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Edgewood Ave
Edgewood Ave
Edgewood Ave
Panama Ave
Panama Ave
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Panama Ave
S State St
Elm St
Warner St
E Highland Ave
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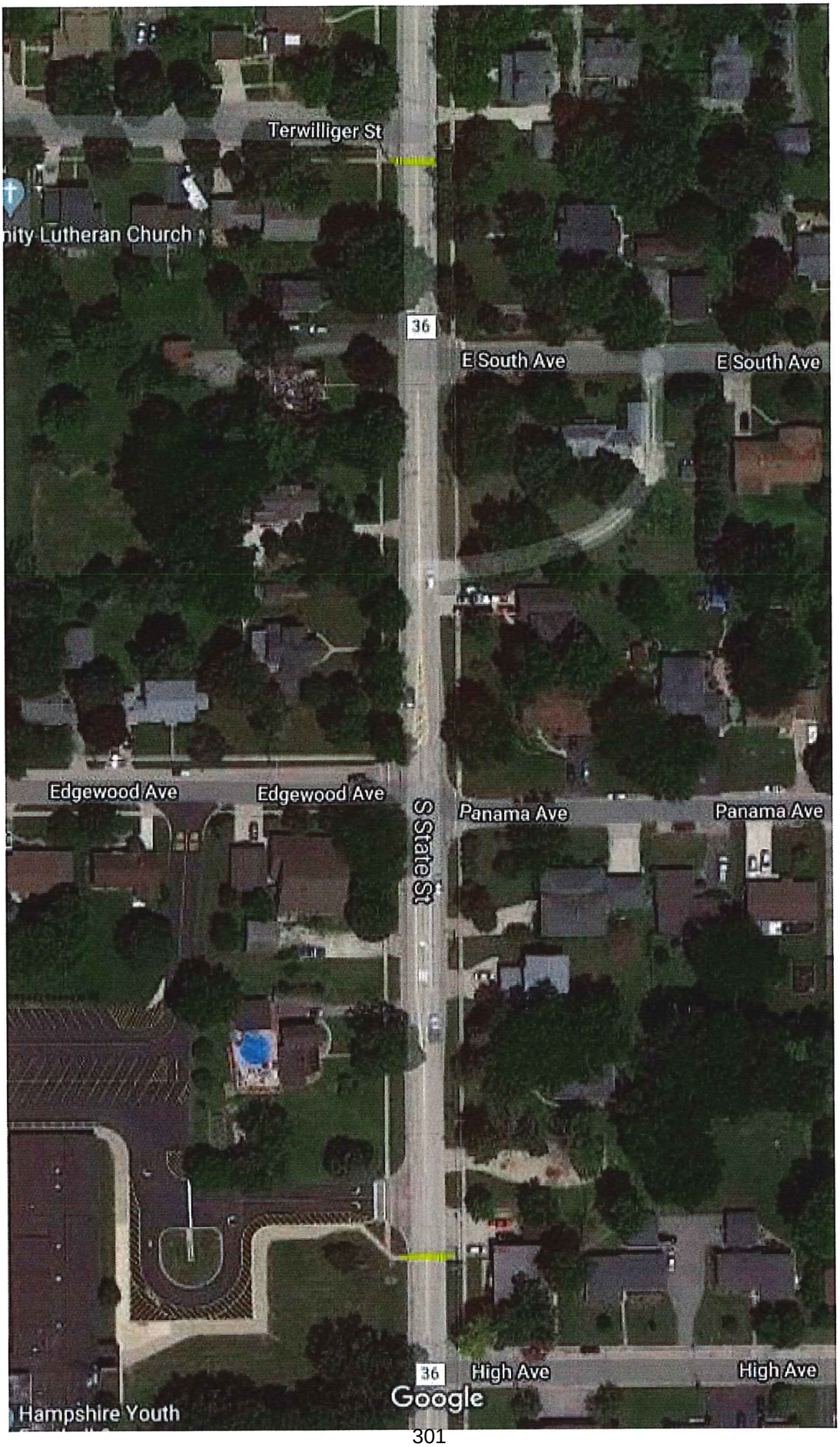
Highland Ave
Highland Ave
36
High Ave
High Ave
High Ave
Hampshire Middle School
Temporarily closed
Hampshire Youth Football &...
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
S State St
Elm St
Warner St
300
Measure distance
Click on the map to add to your path
Total distance: 1,819.50 ft (554.58 m)
Jake Ln
Jake Ln
Jake Ln
Jake Ln


Terwilliger St
nity Lutheran Church
36
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Edgewood Ave
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S State St
Panama Ave
Panama Ave
36
High Ave
High Ave
Google
Hampshire Youth

HES & HMS - Highland Ave
walking to school

Illinois Department of Transportation

Serious Safety Hazard Finding

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Name of School District		Address of Administrative Office
District Number	County, Illinois, Zip Code	
Name of Contact Representative	Title	Phone No. (Area Code)
Name of School to which Children are Walking	Annual Sequential Number —	(Use on Map and Attachments) —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Highland Ave (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Highland Ave to State St
6. Type III at HMS Crosswalk or Terwilliger St
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) — _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) — _____ Points (Table 2)
10. Speed of traffic (_____ mph) — _____ Points (Table 3)
11. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 4)
12. Length of hazardous section (_____ miles) — _____ Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — _____ Points

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15. Highest qualifying grade level (through 8th grade) — 5 Points (Table 6)
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19. Length of hazardous section (.29 miles) — 2 Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — 10 Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)
23. Control on roadway being crossed (Police/Crossing Guard) — .5 Points (Table 12)
24. Speed and volume of traffic (30 mph)
    (<250 vehicles/hour) — 0 Points (Table 13)
25. Width of roadway (33 feet) — 1 Points (Table 14)
26. Board's judgment points (attach explanation) — Points
27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
29. Crossing protection and number of tracks — Points (Table 16)
    (_____ protection; _____ tracks used)
30. Speed and number of trains
    (_____ mph; _____ trains) — Points (Table 17)
31. Board's judgment points (attach explanation) — Points
32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12
34. ☐ Combination hazard qualifies since the total of _____ points
    in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20
35. ☐ Hazard is temporary for _____ school year (resubmit annually)

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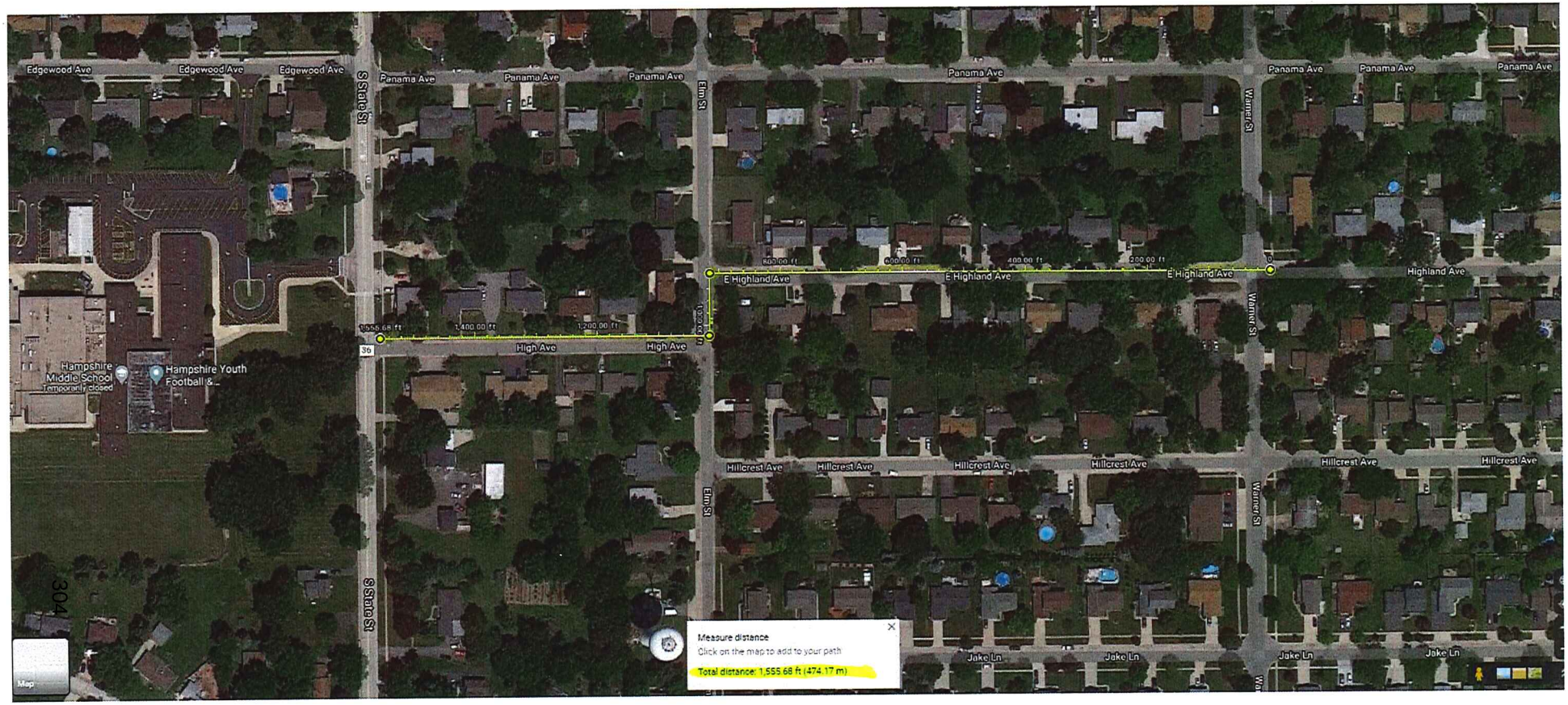
1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students
2. What is the projected additional annual reimbursement that will result from this submittal? $ _____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Panama Ave
Warner St
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600.00 ft
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200.00 ft
E Highland Ave
E Highland Ave
E Highland Ave
Highland Ave
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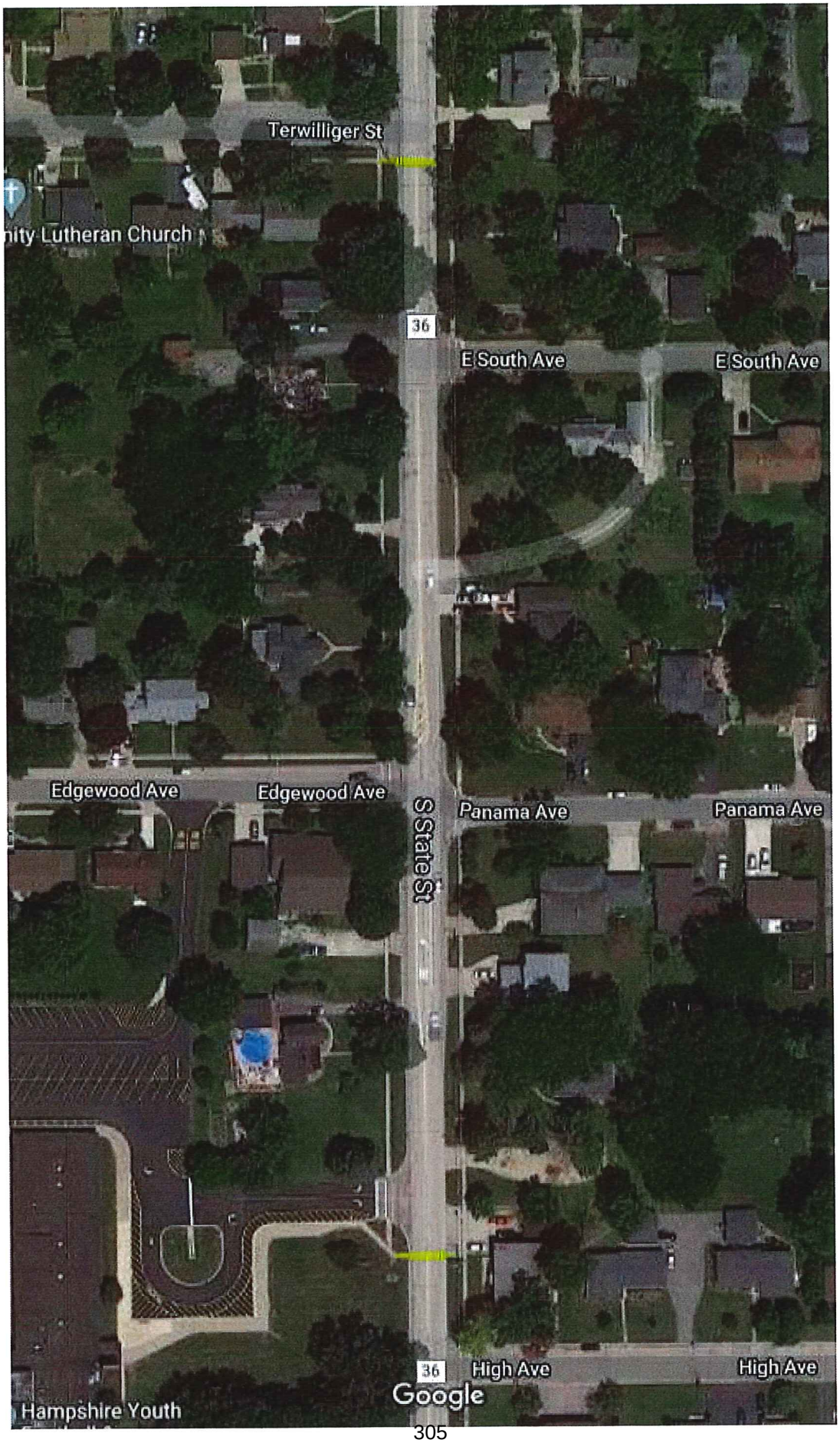
1,400.00 ft
1,200.00 ft
1,000.00 ft
36
High Ave
High Ave
Hampshire Middle School
Temporarily closed
Hampshire Youth Football &...
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Elm St
Warner St
S State St
Jake Ln
Jake Ln
Jake Ln
Jake Ln
Measure distance
Click on the map to add to your path
Total distance: 1,555.68 ft (474.17 m)
Map

304


Terwilliger St
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36
E South Ave
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Edgewood Ave
Edgewood Ave
S State St
Panama Ave
Panama Ave
36
High Ave
High Ave
Google
Hampshire Youth

HES & HMS - Hillcrest Ave
Walking to School

Illinois Department of Transportation

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District Number County, Illinois, Zip Code	
Name of Contact Representative	Title / Phone No. (Area Code)
Name of School to which Children are Walking	Annual Sequential Number (Use on Map and Attachments) — —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Hillcrest Ave (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Hillcrest Ave to State St
6. Type III at HMS Crosswalk or Terwilliger St
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8.	Highest qualifying grade level (through _____ grade)	_____ Points (Table 1)
9.	Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway)	_____ Points (Table 2)
10.	Speed of traffic (_____ mph)	_____ Points (Table 3)
11.	Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points (Table 4)
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13.	Board's judgment points (attach explanation)	_____ Points
14.	Total of lines 8 through 13	_____ Points

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18.	Volume of traffic (<100 vehicles/hour) (2 lanes)	0 Points (Table 9)
19.	Length of hazardous section (.31 miles)	2 Points (Table 10)
20.	Board's judgment points (attach explanation)	_____ Points
21.	Total of lines 15 through 20	10 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Police/Crossing Guard) — .5 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(<250 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (33 feet) — 1 Points (Table 14)

26. Board's judgment points (attach explanation) — Points

27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)

29. Crossing protection and number of tracks — Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — Points (Table 17)

31. Board's judgment points (attach explanation) — Points

32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

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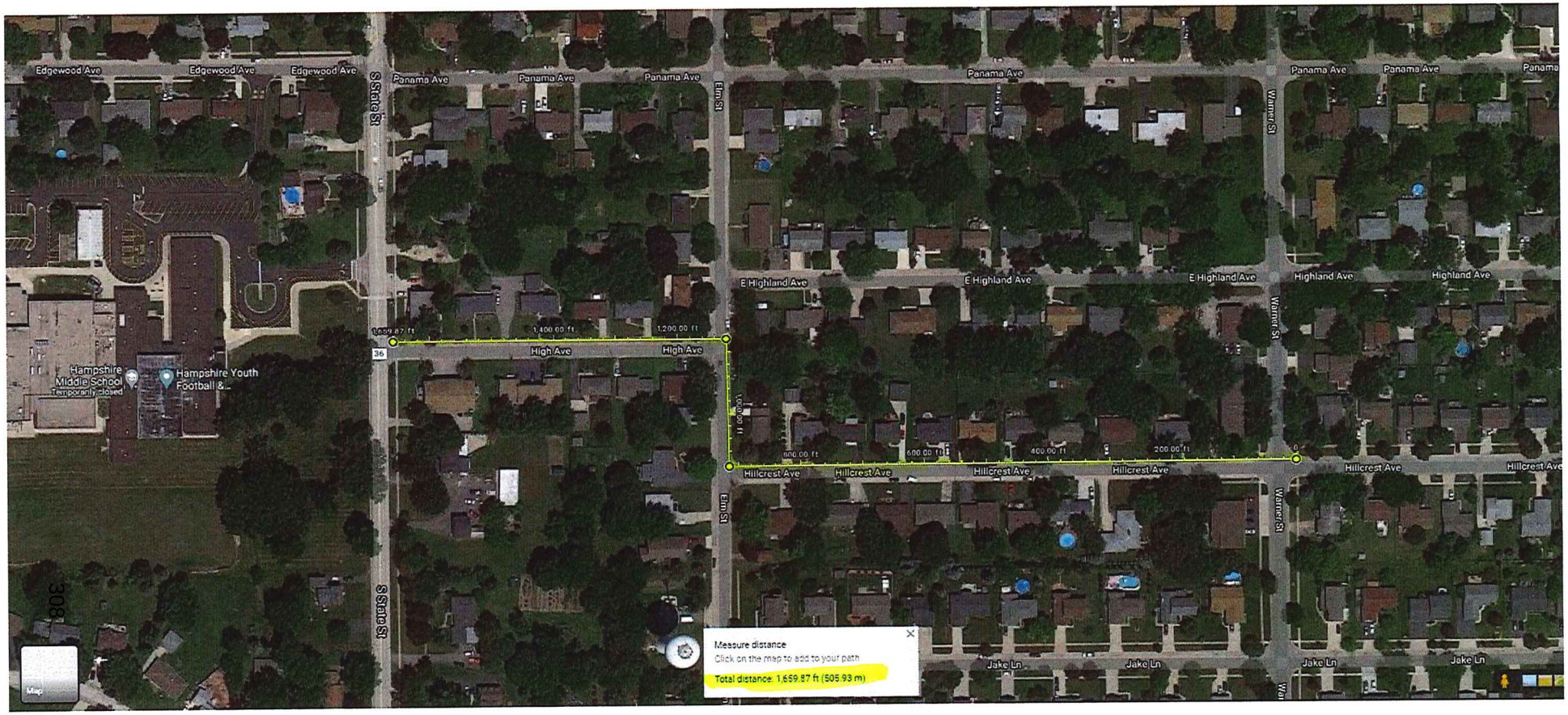
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Highland Ave
Highland Ave
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1,659.87 ft
1,400.00 ft
1,200.00 ft
36
High Ave
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Hampshire Middle School
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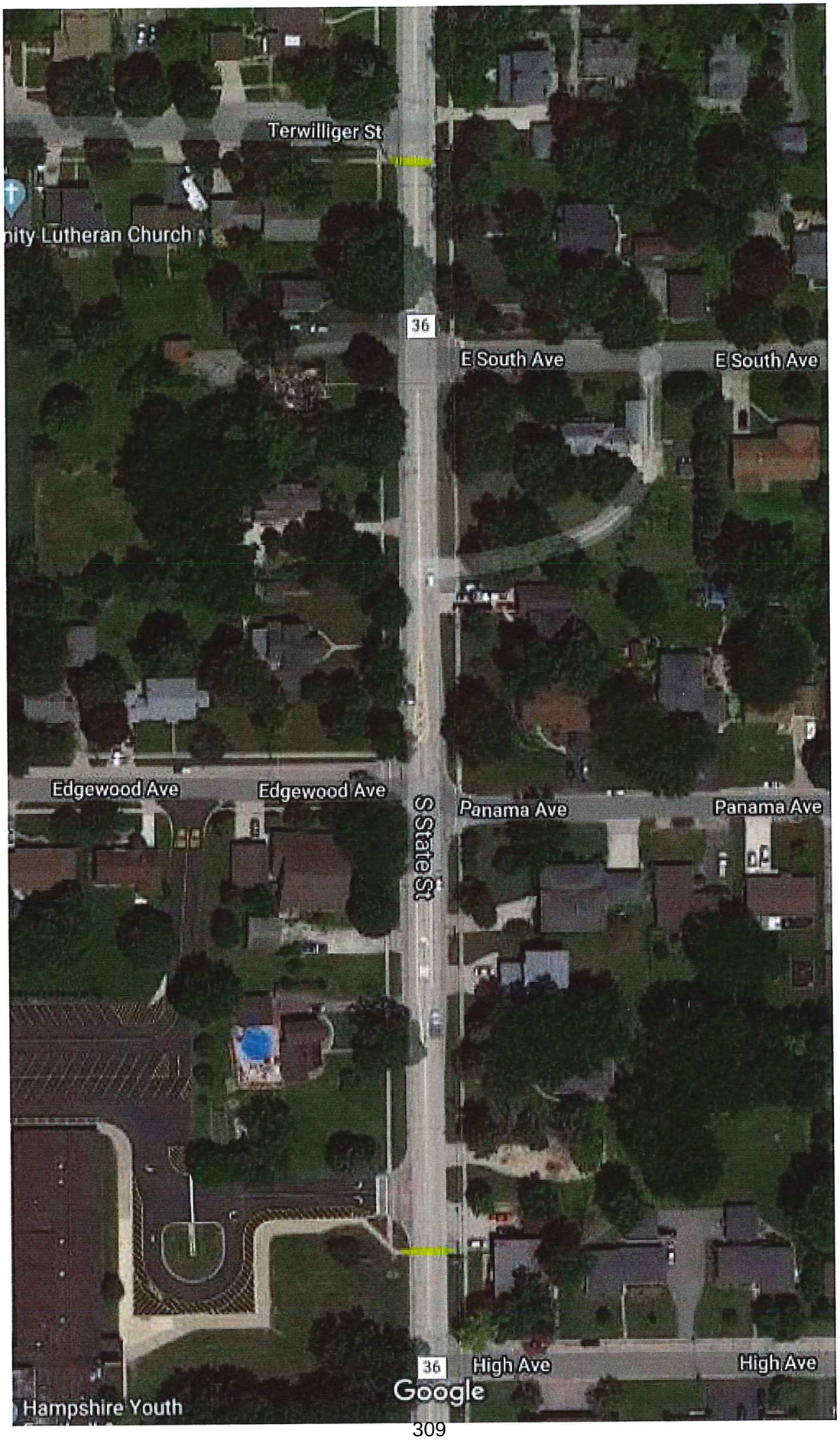
Hampshire Youth Football &...
1,000.00 ft
800.00 ft
600.00 ft
400.00 ft
200.00 ft
0
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Elm St
Warner St
S State St
308
Measure distance
Click on the map to add to your path
Total distance: 1,659.87 ft (505.93 m)
Jake Ln
Jake Ln
Jake Ln
Jake Ln
Map


Terwilliger St
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Edgewood Ave
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HES & HMS - Jake Ln to Old Mill Ln
Walking to school

Illinois Department of Transportation

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1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Elm St. (Street or Road Name)
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(Complete only for Types listed on lines 1 or 2.)

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20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — 9 Points

OPER 1945 (Rev. 1/02)

(Con'd)

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25. Width of roadway (33 feet) — 1 Points (Table 14)
26. Board's judgment points (attach explanation) — Points
27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
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    (_____ protection; _____ tracks used)
30. Speed and number of trains
    (_____ mph; _____ trains) — Points (Table 17)
31. Board's judgment points (attach explanation) — Points
32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12
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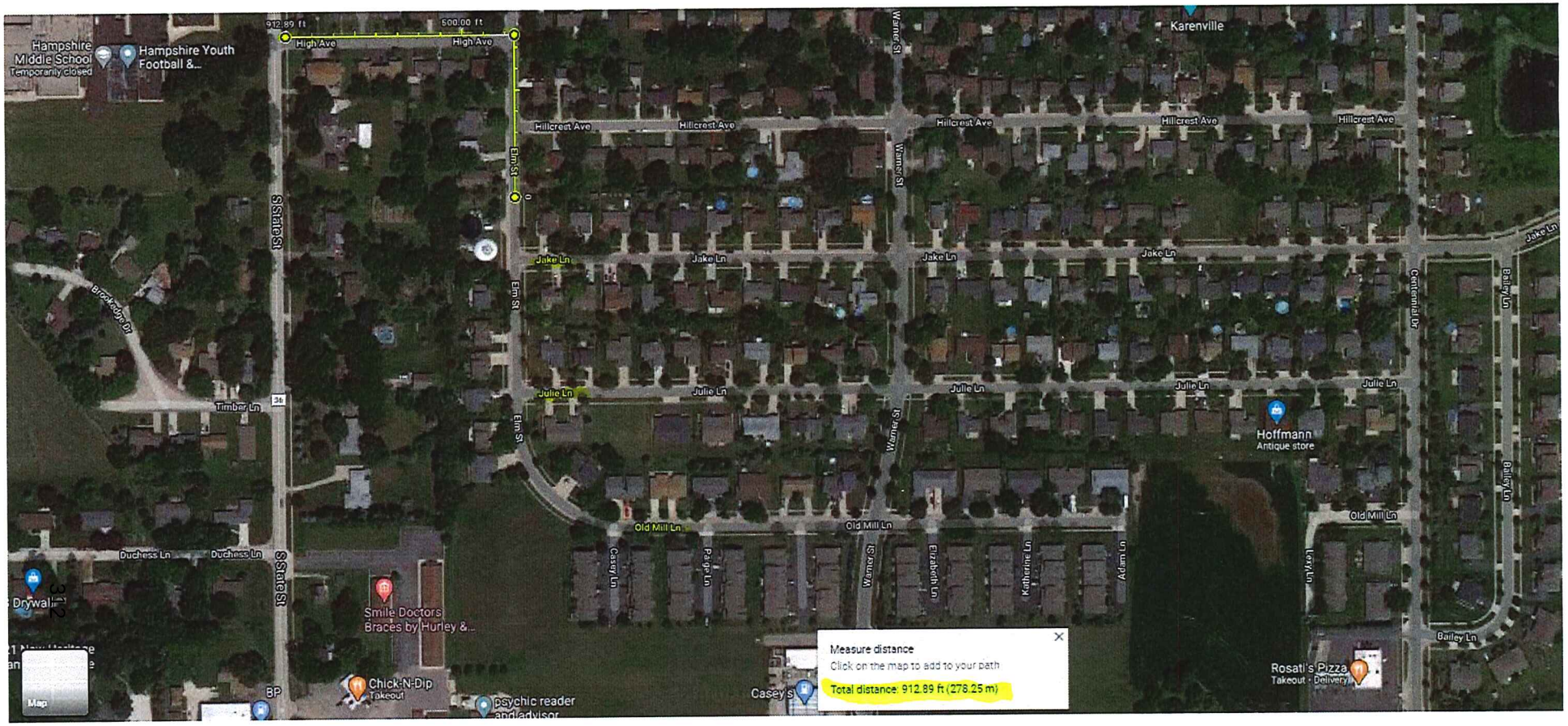
912.89 ft
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High Ave
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Hillcrest Ave
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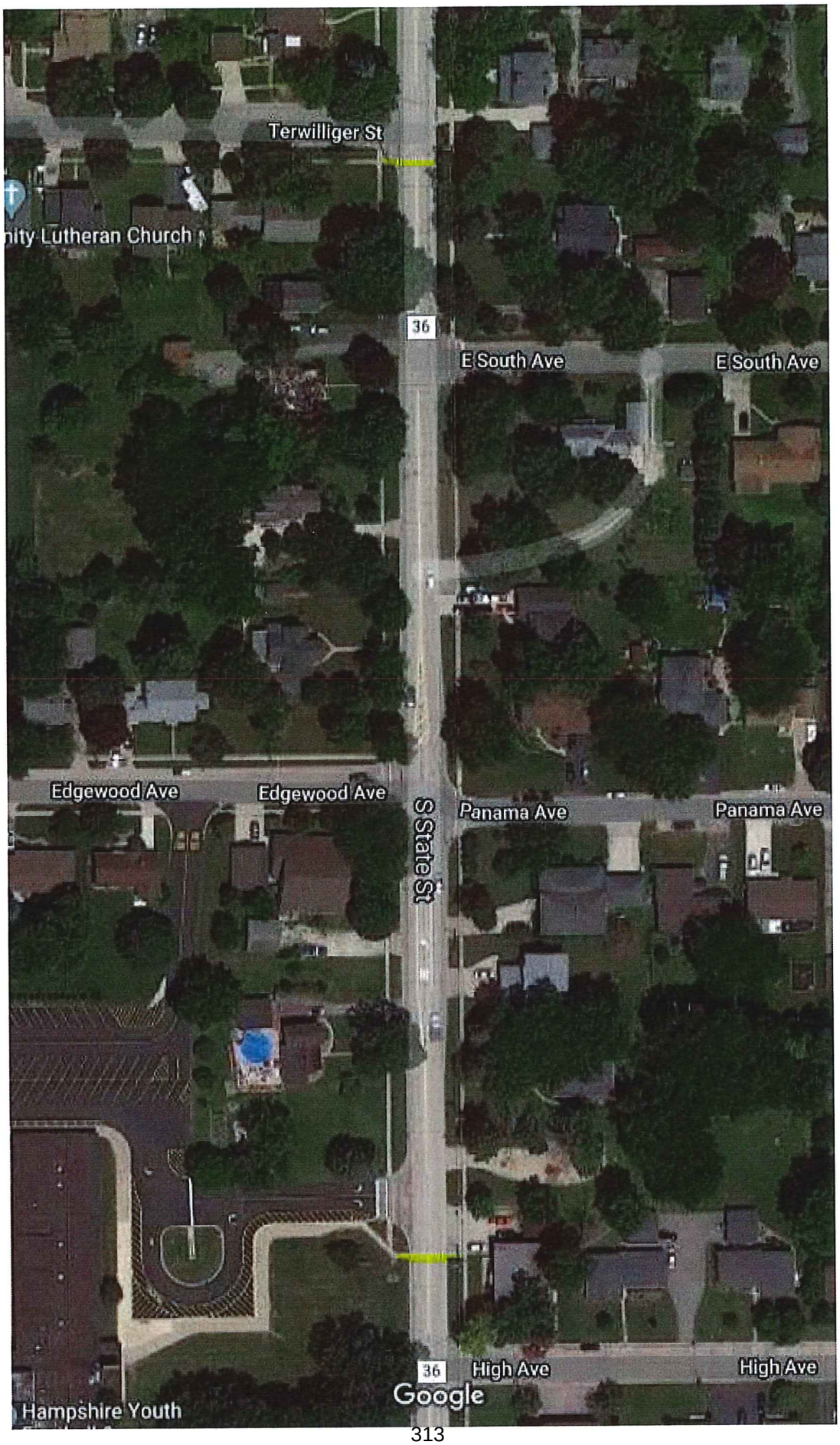
Jake Ln
Jake Ln
Brookedge Dr
Timber Ln
36
Julie Ln
Julie Ln
Julie Ln
Julie Ln
Julie Ln
Hoffmann
Antique store
Old Mill Ln
Old Mill Ln
Old Mill Ln
Duchess Ln
Duchess Ln
Casey Ln
Paige Ln
Warner St
Elizabeth Ln
Katherine Ln
Adam Ln
Centennial Dr
Bailey Ln
Bailey Ln
Bailey Ln
Drywall
Smile Doctors
Braces by Hurley &...
Chick-N-Dip
Takeout
BP
psychic reader
and advisor
Casey St
Rosati's Pizza
Takeout · Delivery
Measure distance
Click on the map to add to your path
Total distance: 912.89 ft (278.25 m)
Map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District Number	County,	Illinois,	Zip Code	
Name of Contact Representative		Title	Phone No.	(Area Code)
Name of School to which Children are Walking		Annual Sequential Number —	(Use on Map and Attachments) —	

Type of Condition

1. [X] Single Hazard — Type 3
2. [ ] Combination Hazard — Type _____ and Type _____

Location

(Attach a map showing the described location(s).)

3. Along State St. (Street or Road Name)
4. Type I from _____ to _____
5. Type II from _____ to _____
6. Type III at Terwilliger St. and HMS Crosswalk
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

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20. Board's judgment points (attach explanation) — _____ Points
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OPER 1945 (Rev. 1/02)

(Con'd)

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25. Width of roadway (33 feet) — 1 Points (Table 14)
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27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
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    (_____ protection; _____ tracks used)
30. Speed and number of trains
    (_____ mph; _____ trains) — Points (Table 17)
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Finding

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34. ☐ Combination hazard qualifies since the total of _____ points
    in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20
35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____, and the minutes of this meeting bear evidence of this approval.

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Action by Illinois Department of Transportation

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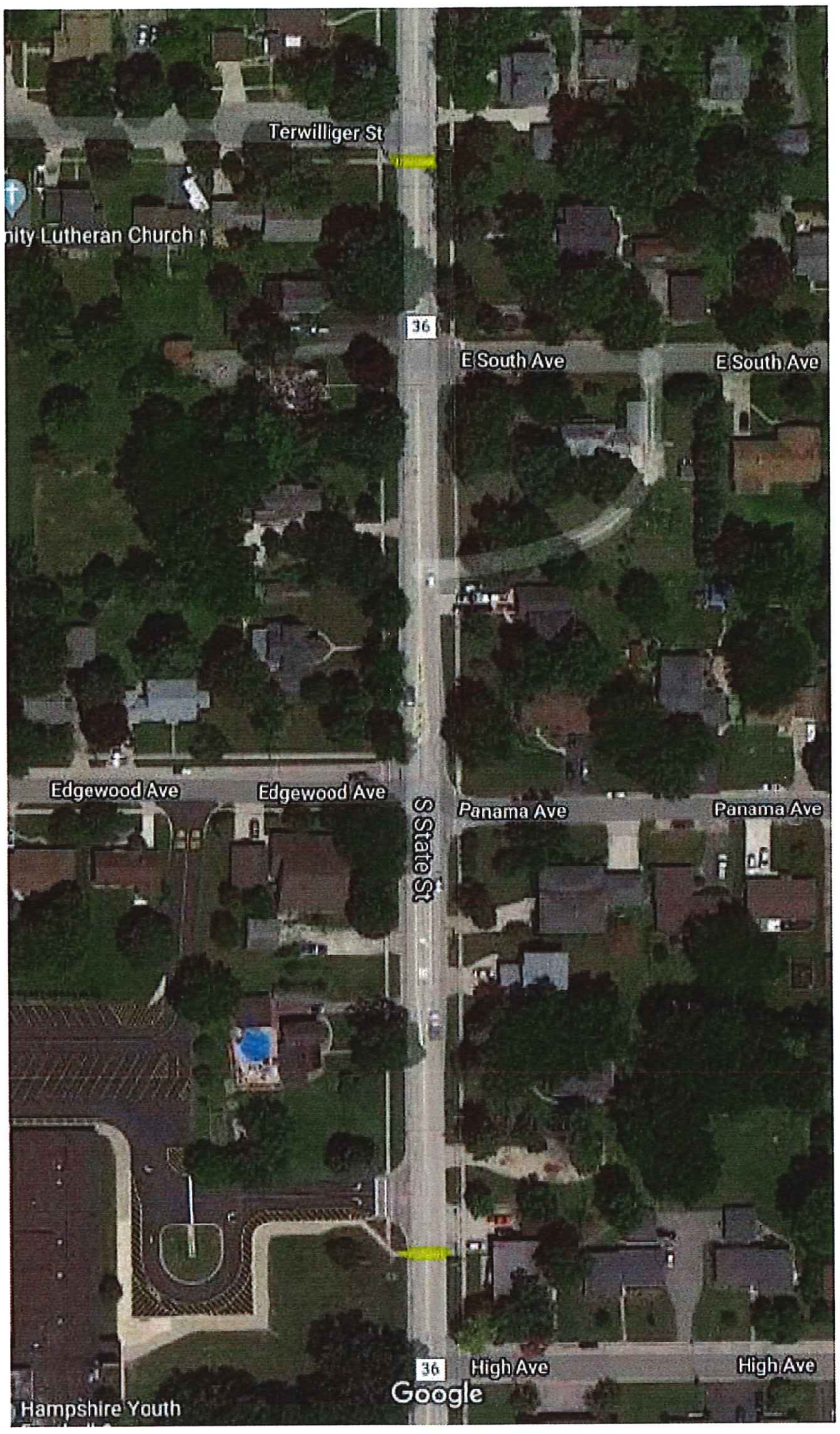
Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students
2. What is the projected additional annual reimbursement that will result from this submittal? $ _____


Terwilliger St
nity Lutheran Church
36
E South Ave
E South Ave
Edgewood Ave
Edgewood Ave
S State St
Panama Ave
Panama Ave
36
High Ave
High Ave
Hampshire Youth
Google

WCS - S. of Longmeadow
Walking along Sleepy Hollow Rd

Illinois Department of Transportation

Serious Safety Hazard Finding

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Name of School District				Address of Administrative Office
District Number	County,	Illinois,	Zip Code	
Name of Contact Representative		Title	Phone No. (Area Code)	
Name of School to which Children are Walking		Annual Sequential Number —	(Use on Map and Attachments) —	

Type of Condition

1. ☐ Single Hazard Type _____
2. ☒ Combination Hazard Type 1 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Sleepy Hollow Rd (Street or Road Name)
4. Type I from Grandview Dr to Longmeadow PKWY
5. Type II from _____ to _____
6. Type III at Longmeadow PKWY
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through 5th grade) — 5 Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch 4-9 feet from roadway) — .5 Points (Table 2)
10. Speed of traffic (35 mph) — .5 Points (Table 3)
11. Volume of traffic (285 vehicles/hour) (2 lanes) — 1 Points (Table 4)
12. Length of hazardous section (.49 miles) — 1 Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — 8 Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through _____ grade) — _____ Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for _____ feet, or narrow bridge or underpass for _____ feet) — _____ Points (Table 7)
17. Speed of traffic (_____ mph) — _____ Points (Table 8)
18. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 9)
19. Length of hazardous section (_____ miles) — _____ Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — _____ Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed Longmeadow Pkwy)

22. Highest qualfying grade level (through 5th grade) — 5 Points (Table 11)
23. Control on roadway being crossed (Traffic Signals) — 2 Points (Table 12)
24. Speed and volume of traffic (35 mph)
    (185 vehicles/hour) — 0 Points (Table 13)
25. Width of roadway (95 feet) — 2 Points (Table 14)
26. Board's judgment points (attach explanation) — Points
27. Total of lines 22 through 26 — 9 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
29. Crossing protection and number of tracks — Points (Table 16)
    (_____ protection; _____ tracks used)
30. Speed and number of trains
    (_____ mph; _____ trains) — Points (Table 17)
31. Board's judgment points (attach explanation) — Points
32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12
34. ☐ Combination hazard qualifies since the total of _____ points
    in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20
35. ☐ Hazard is temporary for _____ school year (resubmit annually)

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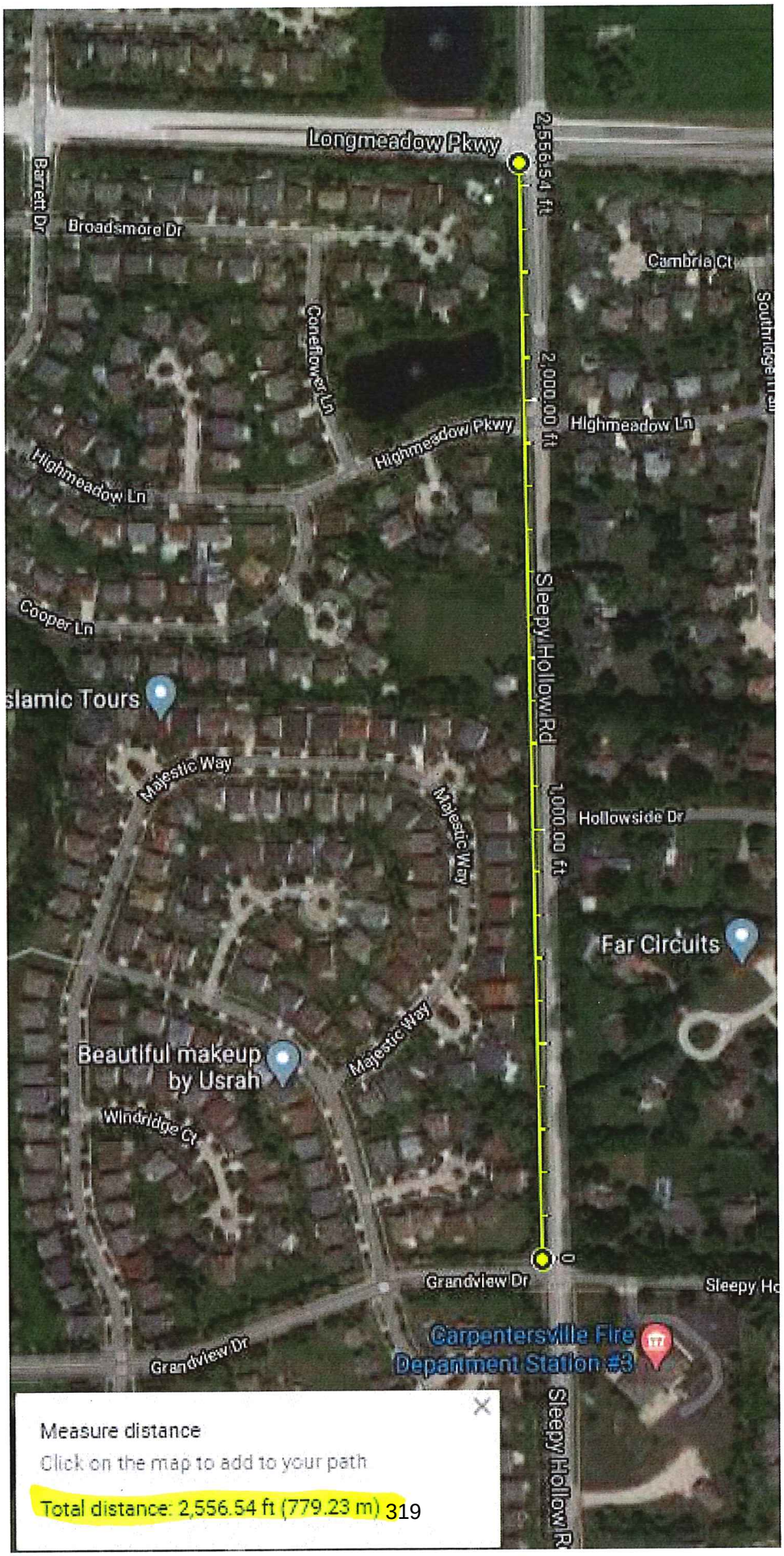
Longmeadow Pkwy
2,556.54 ft
Barrett Dr
Broadsmore Dr
Cambria Ct
Coneflower Ln
2,000.00 ft
Highmeadow Pkwy
Highmeadow Ln
Highmeadow Ln
Cooper Ln
Sleepy Hollow Rd
slamic Tours
Majestic Way
Majestic Way
1,000.00 ft
Hollowside Dr
Far Circuits
Beautiful makeup by Usrah
Majestic Way
Windridge Ct
Grandview Dr
Grandview Dr
Carpentersville Fire Department Station #3
Measure distance
Click on the map to add to your path
Total distance: 2,556.54 ft (779.23 m)

Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pk
Sleepy Hollow Rd
Sleepy Hollow Rd
Longmeadow Pkwy
0
95.14 ft
Measure distance
Click on the map to add to your path
Total distance: 95.14 ft (29.00 m)

WCS - Walking along longmeadow

Illinois Department of Transportation

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Address of Administrative Office

District Number County, Illinois, Zip Code

Name of Contact Representative Title Phone No. (Area Code)

Name of School to which Children are Walking

Annual Sequential Number — (Use on Map and Attachments) —

Type of Condition

1. ☐ Single Hazard Type _____
2. ☒ Combination Hazard Type 1 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Longmeadow Pkwy (Street or Road Name)
4. Type I from Barrett Dr to Sleepy Hollow Rd
5. Type II from _____ to _____
6. Type III at Longmeadow Pkwy
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through 5th grade) — 5 Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch 4-9 feet from roadway) — .5 Points (Table 2)
10. Speed of traffic (35 mph) — .5 Points (Table 3)
11. Volume of traffic (185 vehicles/hour) (4 lanes) — .5 Points (Table 4)
12. Length of hazardous section (.2 miles) — .5 Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — 7 Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through _____ grade) — _____ Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for _____ feet, or narrow bridge or underpass for _____ feet) — _____ Points (Table 7)
17. Speed of traffic (_____ mph) — _____ Points (Table 8)
18. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 9)
19. Length of hazardous section (_____ miles) — _____ Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — _____ Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed Longmeadow Pkwy)

22. Highest qualfying grade level (through 5-th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Traffic Signals) — 2 Points (Table 12)

24. Speed and volume of traffic (35 mph) (185 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (95 feet) — 2 Points (Table 14)

26. Board's judgment points (attach explanation) — Points

27. Total of lines 22 through 26 — 9 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)

29. Crossing protection and number of tracks — Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — Points (Table 17)

31. Board's judgment points (attach explanation) — Points

32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since ____ points in a Type _____ situation equals or exceeds 12

34. ☐ Combination hazard qualifies since the total of _____ points in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

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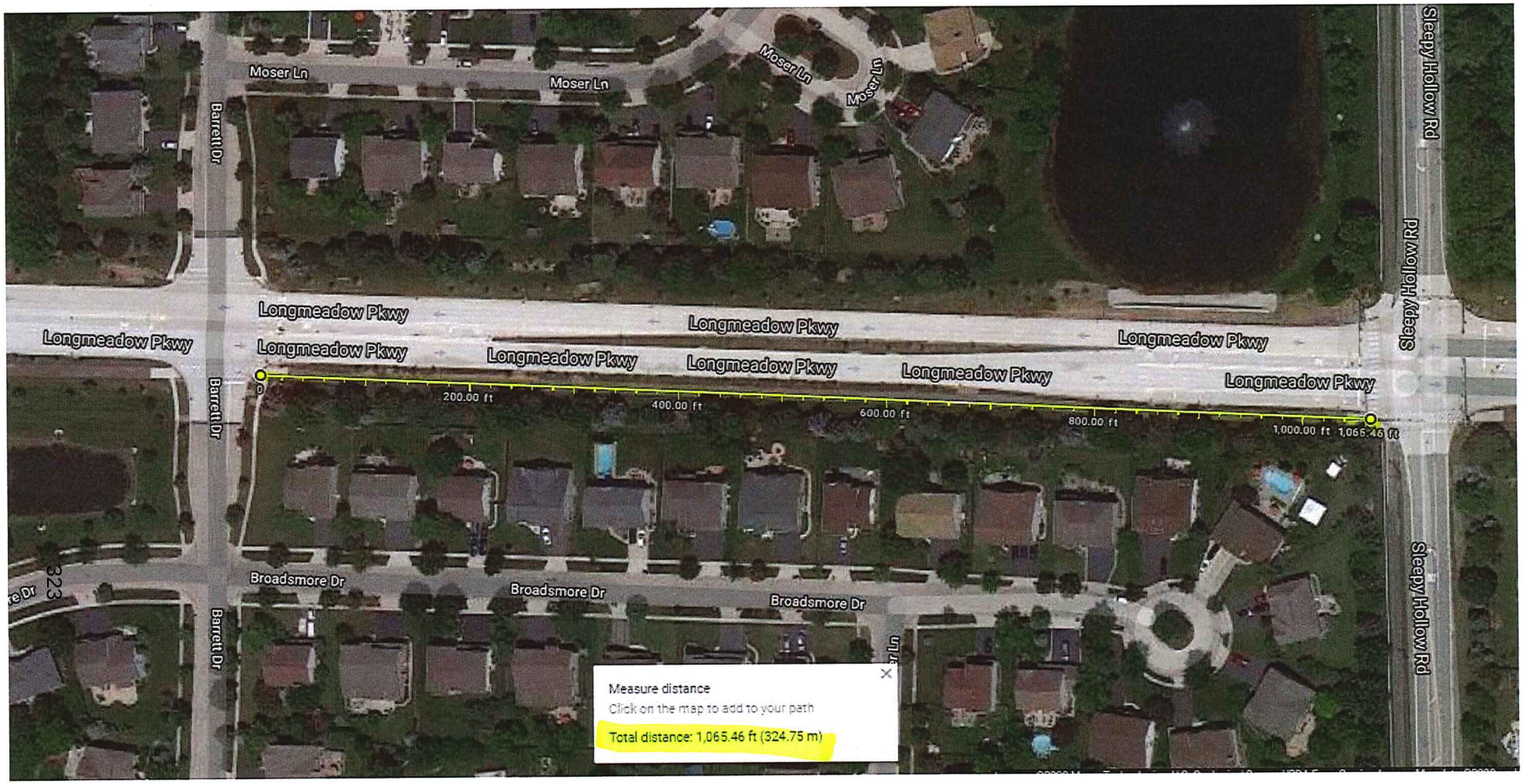
1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students

2. What is the projected additional annual reimbursement that will result from this submittal? $ _____


Moser Ln
Moser Ln
Moser Ln
Moser Ln
Barrett Dr
Barrett Dr
Barrett Dr
Sleepy Hollow Rd
Sleepy Hollow Rd
Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
0
200.00 ft
400.00 ft
600.00 ft
800.00 ft
1,000.00 ft
1,065.46 ft
Broadsmore Dr
Broadsmore Dr
Broadsmore Dr
323
Measure distance
Click on the map to add to your path
Total distance: 1,065.46 ft (324.75 m)

Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pk
Sleepy Hollow Rd
Sleepy Hollow Rd
0
95.14 ft
Longmeadow Pkwy
Measure distance
Click on the map to add to your path
Total distance: 95.14 ft (29.00 m)

WCS – S. of Longmeadow
walking along Grandview

Illinois Department of Transportation

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District Number	County,	Illinois,	Zip Code	
Name of Contact Representative		Title	Phone No.	(Area Code)
Name of School to which Children are Walking		Annual Sequential Number —	(Use on Map and Attachments) —	

Type of Condition

1. ☐ Single Hazard Type _____
2. ☐ Combination Hazard Type _____ and Type _____

Location

(Attach a map showing the described location(s).)

3. Along Grandview Dr. (Street or Road Name)
4. Type I from Westwood Dr. to Sleepy Hollow Rd
5. Type II from _____ to _____
6. Type III at _____
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

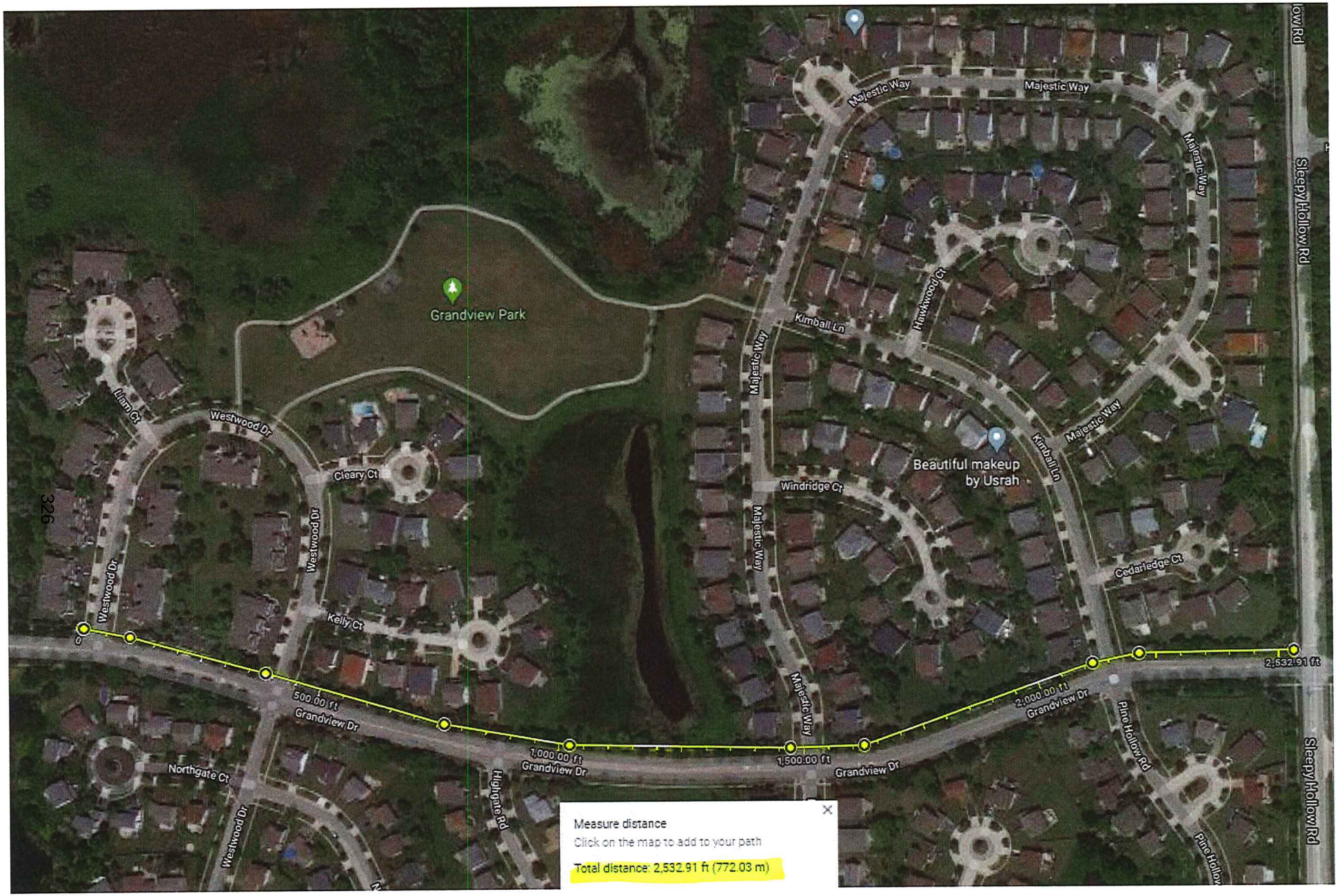
Type I - Walking Along a Roadway

8.	Highest qualifying grade level (through 5th grade)	5 Table 1	Points
9.	Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch 13 feet from roadway)	0 Table 2	Points
10.	Speed of traffic (35 mph)	.5 Table 3	Points
11.	Volume of traffic (80 vehicles/hour) (2 lanes)	0 Table 4	Points
12.	Length of hazardous section (.5 miles)	1 Table 5	Points
13.	Board's judgment points (attach explanation)	_____	Points
14.	Total of lines 8 through 13	6.5	Points

Type II - Walking on a Roadway

15.	Highest qualifying grade level (through _____ grade)	_____ Table 6	Points
16.	Reason for walking on roadway (no shoulder or walkway off pavement for _____ feet, or narrow bridge or underpass for _____ feet)	_____ Table 7	Points
17.	Speed of traffic (_____ mph)	_____ Table 8	Points
18.	Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Table 9	Points
19.	Length of hazardous section (_____ miles)	_____ Table 10	Points
20.	Board's judgment points (attach explanation)	_____	Points
21.	Total of lines 15 through 20	_____	Points

OPER 1945 (Rev. 1/02)


Grandview Park
Majestic Way
Majestic Way
Majestic Way
Sleepy Hollow Rd
Kimball Ln
Hawkwood Ct
Majestic Way
Majestic Way
Kimball Ln
Beautiful makeup by Usrah
Windridge Ct
Majestic Way
Cedarledge Ct
Liam Ct
Westwood Dr
Cleary Ct
Westwood Dr
Westwood Dr
Kelly Ct
0
500.00 ft
Grandview Dr
1,000.00 ft
Grandview Dr
1,500.00 ft
Grandview Dr
2,000.00 ft
Grandview Dr
2,532.91 ft
Majestic Way
Pine Hollow Rd
Sleepy Hollow Rd
Northgate Ct
Westwood Dr
Highgate Rd
Measure distance
Click on the map to add to your path
Total distance: 2,532.91 ft (772.03 m)

WCS - Crossing Longmeadow

Illinois Department of Transportation

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Name of School to which Children are Walking

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—
—

Type of Condition

1. ☐ Single Hazard Type _____
2. ☐ Combination Hazard Type _____ and Type _____

Location

(Attach a map showing the described location(s).)

3. Along Sleepy Hollow Rd (Street or Road Name)
4. Type I from _____ to _____
5. Type II from _____ to _____
6. Type III at Longmeadow Pkwy
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) _____ Points Table 1
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) _____ Points Table 2
10. Speed of traffic (_____ mph) _____ Points Table 3
11. Volume of traffic (_____ vehicles/hour) (_____ lanes) _____ Points Table 4
12. Length of hazardous section (_____ miles) _____ Points Table 5
13. Board's judgment points (attach explanation) _____ Points
14. Total of lines 8 through 13 _____ Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through _____ grade) _____ Points Table 6
16. Reason for walking on roadway (no shoulder or walkway off pavement for _____ feet, or narrow bridge or underpass for _____ feet) _____ Points Table 7
17. Speed of traffic (_____ mph) _____ Points Table 8
18. Volume of traffic (_____ vehicles/hour) (_____ lanes) _____ Points Table 9
19. Length of hazardous section (_____ miles) _____ Points Table 10
20. Board's judgment points (attach explanation) _____ Points
21. Total of lines 15 through 20 _____ Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed Longmeadow Pkwy)

22. Highest qualfying grade level (through 5th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Traffic Signals) — 2 Points (Table 12)

24. Speed and volume of traffic (35 mph)

(185 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (95 feet) — 2 Points (Table 14)

26. Board's judgment points (attach explanation) — Points

27. Total of lines 22 through 26 — 9 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)

29. Crossing protection and number of tracks — Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — Points (Table 17)

31. Board's judgment points (attach explanation) — Points

32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

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Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pk
Sleepy Hollow Rd
Sleepy Hollow Rd
Longmeadow Pkwy
0
95.14 ft
Measure distance
Click on the map to add to your path
Total distance: 95.14 ft (29.00 m)

HES & HMS - Panama Ave
walking to school

Illinois Department of Transportation

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Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Panama Ave (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Panama Ave to State St
6. Type III at HMS Crosswalk or Terwilliger St
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8.	Highest qualifying grade level (through _____ grade)	_____ Points (Table 1)
9.	Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway)	_____ Points (Table 2)
10.	Speed of traffic (_____ mph)	_____ Points (Table 3)
11.	Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points (Table 4)
12.	Length of hazardous section (_____ miles)	_____ Points (Table 5)
13.	Board's judgment points (attach explanation)	_____ Points
14.	Total of lines 8 through 13	_____ Points

Type II - Walking on a Roadway

15.	Highest qualifying grade level (through 8th grade)	5 Points (Table 6)
16.	Reason for walking on roadway (no shoulder or walkway off pavement for 1,820 feet, or narrow bridge or underpass for _____ feet)	3 Points (Table 7)
17.	Speed of traffic (25 mph)	0 Points (Table 8)
18.	Volume of traffic (≤100 vehicles/hour) (_____ lanes)	0 Points (Table 9)
19.	Length of hazardous section (.35 miles)	2 Points (Table 10)
20.	Board's judgment points (attach explanation)	_____ Points
21.	Total of lines 15 through 20	10 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Police / Crossing Guard) — .5 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(2250 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (33 feet) — 1 Points (Table 14)

26. Board's judgment points (attach explanation) — Points

27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)

29. Crossing protection and number of tracks — Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — Points (Table 17)

31. Board's judgment points (attach explanation) — Points

32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

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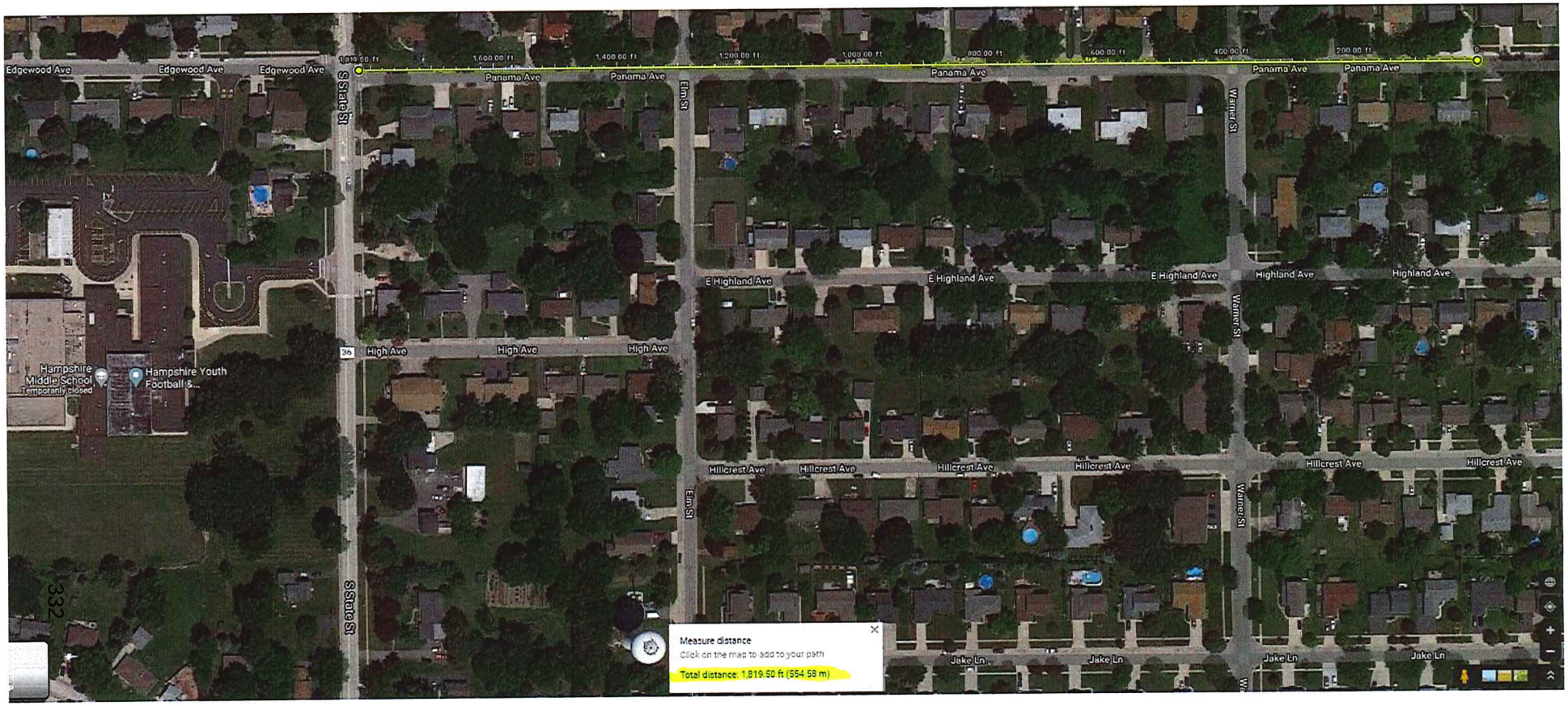
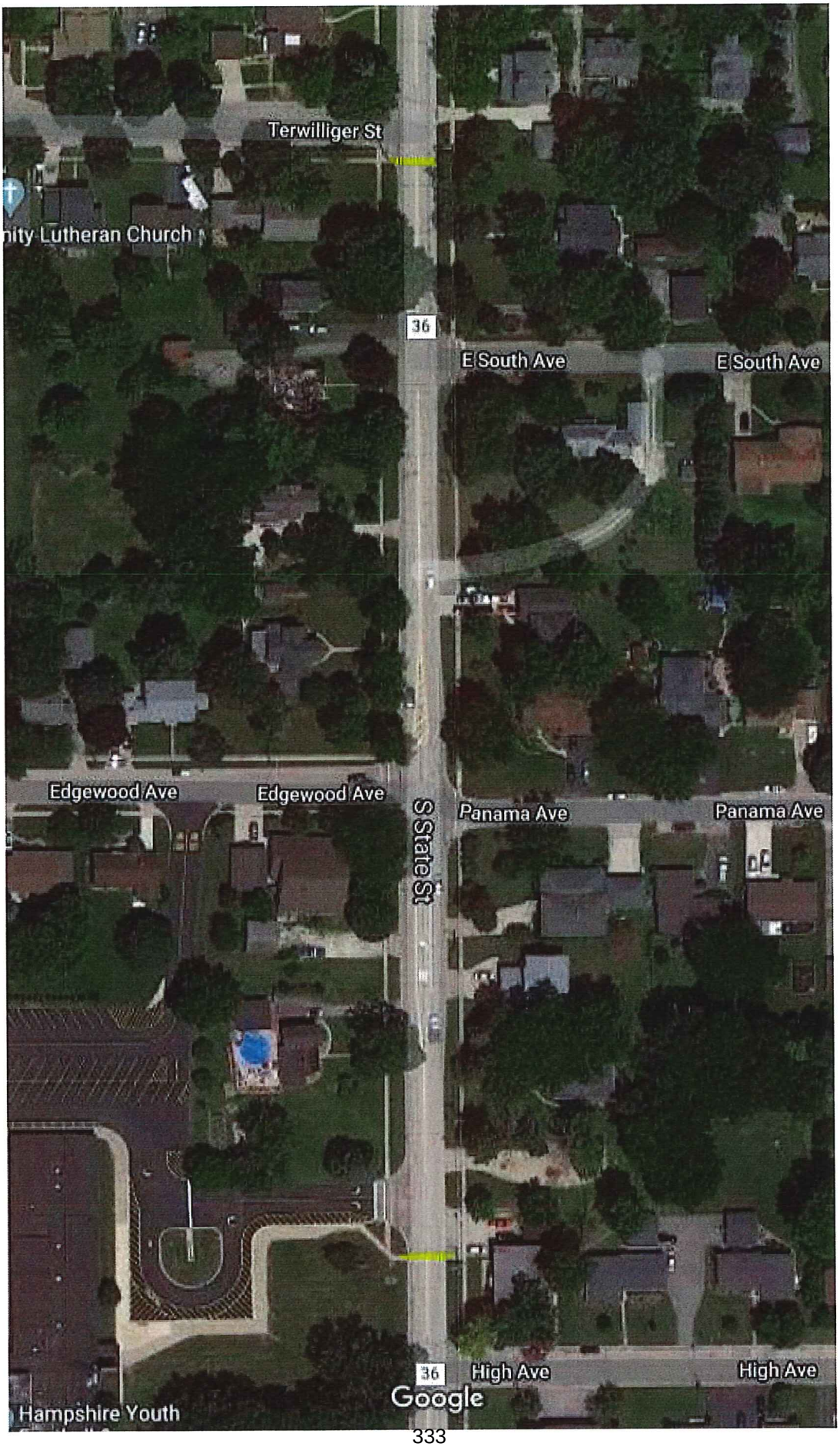

1,800.00 ft
1,600.00 ft
1,400.00 ft
1,200.00 ft
1,000.00 ft
800.00 ft
600.00 ft
400.00 ft
200.00 ft
0
Edgewood Ave
Edgewood Ave
Edgewood Ave
Panama Ave
Panama Ave
Panama Ave
Panama Ave
Panama Ave
S State St
Elm St
Warner St
E Highland Ave
E Highland Ave
E Highland Ave
Highland Ave
Highland Ave
36
High Ave
High Ave
High Ave
Hampshire Middle School
Temporarily closed
Hampshire Youth Football &...
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
S State St
Elm St
Warner St
Jake Ln
Jake Ln
Jake Ln
Jake Ln
Measure distance
Click on the map to add to your path
Total distance: 1,819.50 ft (554.58 m)


Terwilliger St
nity Lutheran Church
36
E South Ave
E South Ave
Edgewood Ave
Edgewood Ave
S State St
Panama Ave
Panama Ave
36
High Ave
High Ave
Google
Hampshire Youth

HES & HMS - Highland Ave
Walking to school

Illinois Department of Transportation

Serious Safety Hazard Finding

A publication entitled **"School Safety Busing and Instructions for Submittting Findings"** is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

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Name of School District		Address of Administrative Office
District Number	County, Illinois, Zip Code	
Name of Contact Representative	Title	Phone No. (Area Code)
Name of School to which Children are Walking	Annual Sequential Number —	(Use on Map and Attachments) —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Highland Ave (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Highland Ave to State St
6. Type III at HMS Crosswalk or Ter Williger St
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) — _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) — _____ Points (Table 2)
10. Speed of traffic (_____ mph) — _____ Points (Table 3)
11. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 4)
12. Length of hazardous section (_____ miles) — _____ Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — _____ Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through 8th grade) — 5 Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for 1,556 feet, or narrow bridge or underpass for _____ feet) — 3 Points (Table 7)
17. Speed of traffic (25 mph) — 0 Points (Table 8)
18. Volume of traffic (<100 vehicles/hour) (2 lanes) — 0 Points (Table 9)
19. Length of hazardous section (.29 miles) — 2 Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — 10 Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)
23. Control on roadway being crossed (Police/Crossing Guard) — .5 Points (Table 12)
24. Speed and volume of traffic (30 mph)
    (<250 vehicles/hour) — 0 Points (Table 13)
25. Width of roadway (33 feet) — 1 Points (Table 14)
26. Board's judgment points (attach explanation) — Points
27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
29. Crossing protection and number of tracks — Points (Table 16)
    (_____ protection; _____ tracks used)
30. Speed and number of trains
    (_____ mph; _____ trains) — Points (Table 17)
31. Board's judgment points (attach explanation) — Points
32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12
34. ☐ Combination hazard qualifies since the total of _____ points
    in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20
35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____, and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____ 20 _____ Serial No. _____

☐ Approved

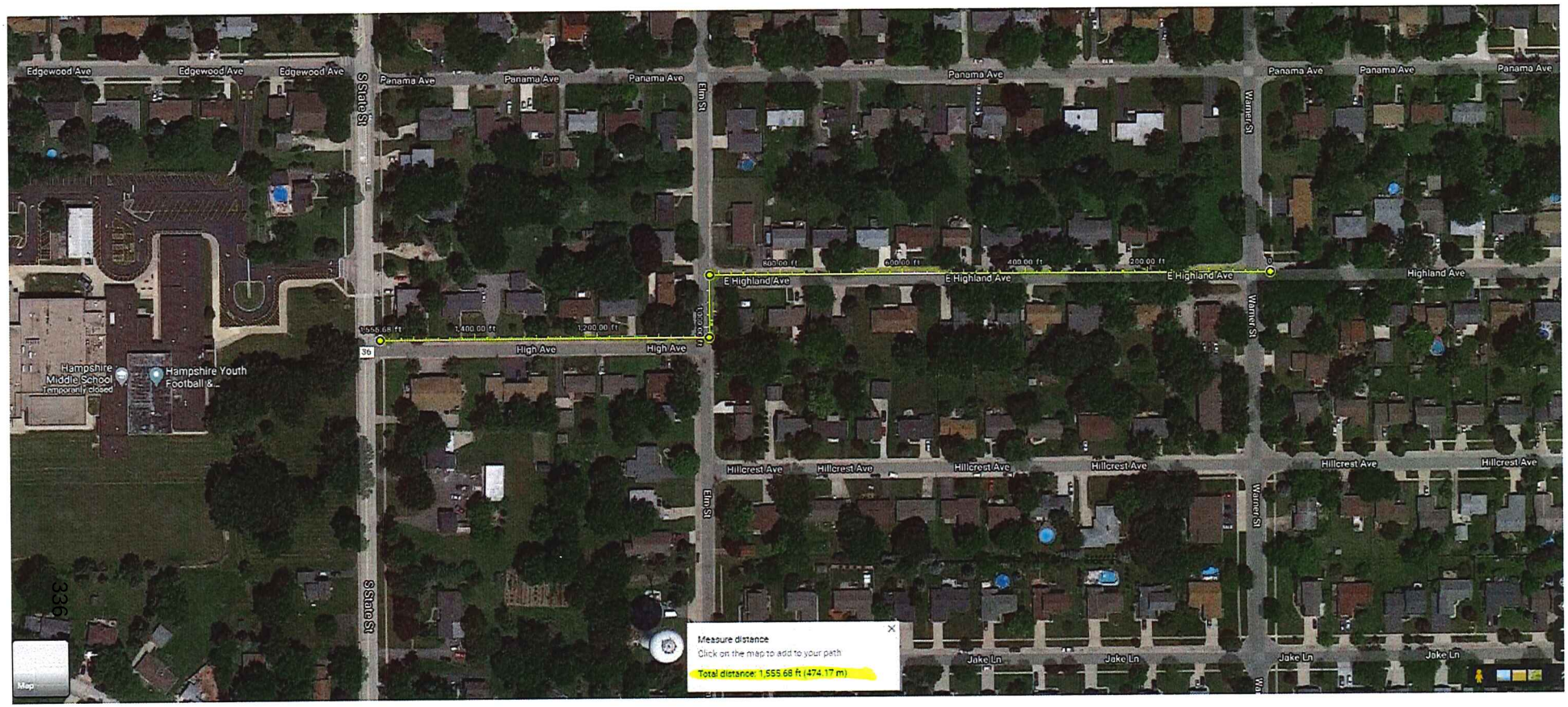
☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

☐ Disapproved for reason or reasons noted in transmittal letter.

Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students
2. What is the projected additional annual reimbursement that will result from this submittal? $ _____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36
High Ave
High Ave
Hampshire Middle School
Temporarily closed
Hampshire Youth Football &...
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
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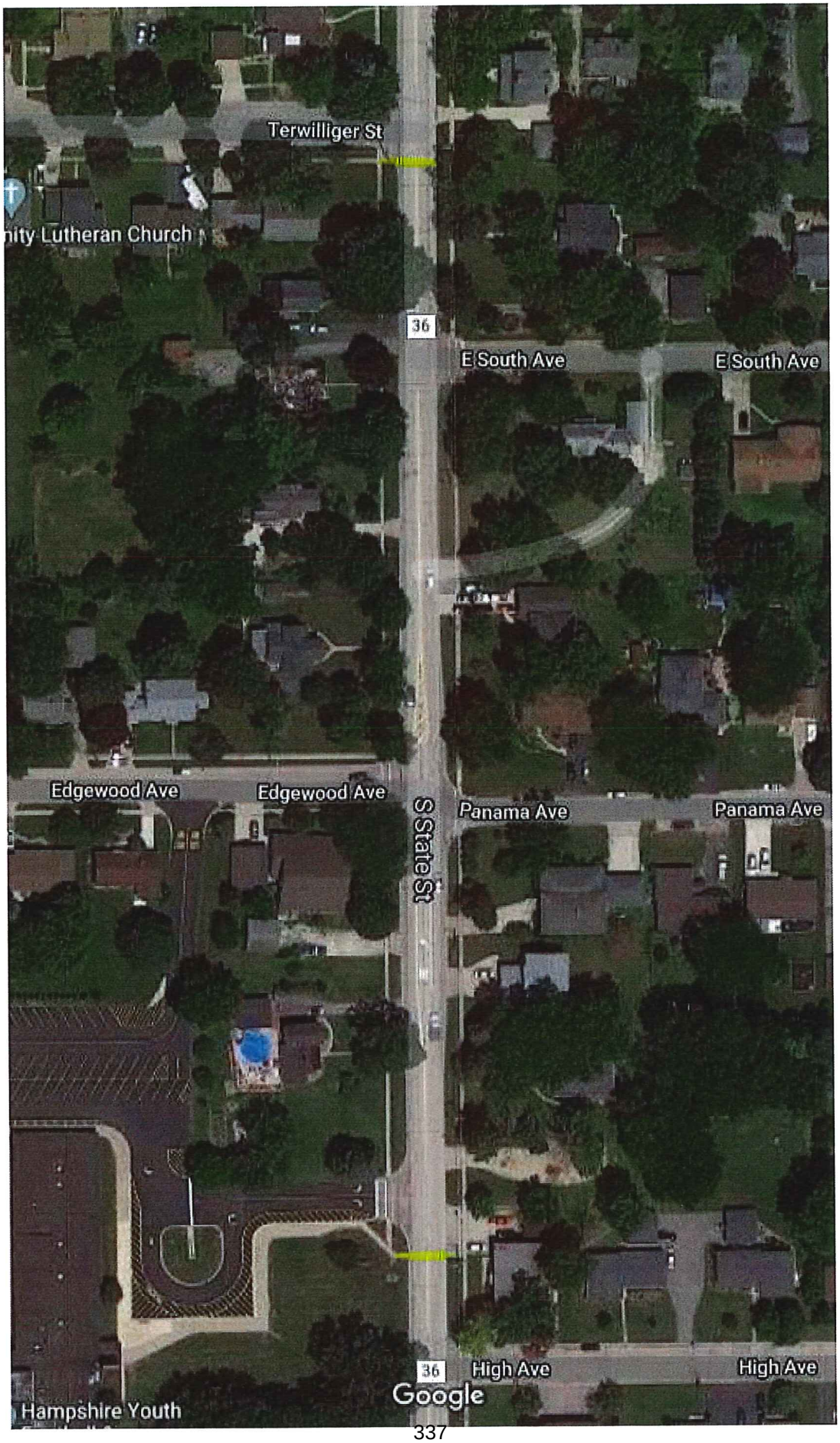
Hillcrest Ave
Jake Ln
Jake Ln
Jake Ln
Jake Ln
Measure distance
Click on the map to add to your path
Total distance: 1,555.68 ft (474.17 m)
Map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Panama Ave
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High Ave
High Ave
Google
Hampshire Youth

HES & HMS - Hillcrest Ave
Walking to School

Illinois Department of Transportation

Serious Safety Hazard Finding

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Name of School to which Children are Walking	Annual Sequential Number (Use on Map and Attachments) —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Hillcrest Ave (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Hillcrest Ave to State St
6. Type III at HMS Crosswalk or Terwilliger St
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8.	Highest qualifying grade level (through _____ grade)	_____ Points (Table 1)
9.	Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway)	_____ Points (Table 2)
10.	Speed of traffic (_____ mph)	_____ Points (Table 3)
11.	Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points (Table 4)
12.	Length of hazardous section (_____ miles)	_____ Points (Table 5)
13.	Board's judgment points (attach explanation)	_____ Points
14.	Total of lines 8 through 13	_____ Points

Type II - Walking on a Roadway

15.	Highest qualifying grade level (through 8th grade)	5 Points (Table 6)
16.	Reason for walking on roadway (no shoulder or walkway off pavement for 1,660 feet, or narrow bridge or underpass for _____ feet)	3 Points (Table 7)
17.	Speed of traffic (25 mph)	0 Points (Table 8)
18.	Volume of traffic (<100 vehicles/hour) (2 lanes)	0 Points (Table 9)
19.	Length of hazardous section (.31 miles)	2 Points (Table 10)
20.	Board's judgment points (attach explanation)	_____ Points
21.	Total of lines 15 through 20	10 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Police/Crossing Guard) — .5 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(<250 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (33 feet) — 1 Points (Table 14)

26. Board's judgment points (attach explanation) — _____ Points

27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — _____ Points (Table 15)

29. Crossing protection and number of tracks — _____ Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — _____ Points (Table 17)

31. Board's judgment points (attach explanation) — _____ Points

32. Total of lines 28 through 31 — _____ Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

34. ☐ Combination hazard qualifies since the total of _____ points

in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

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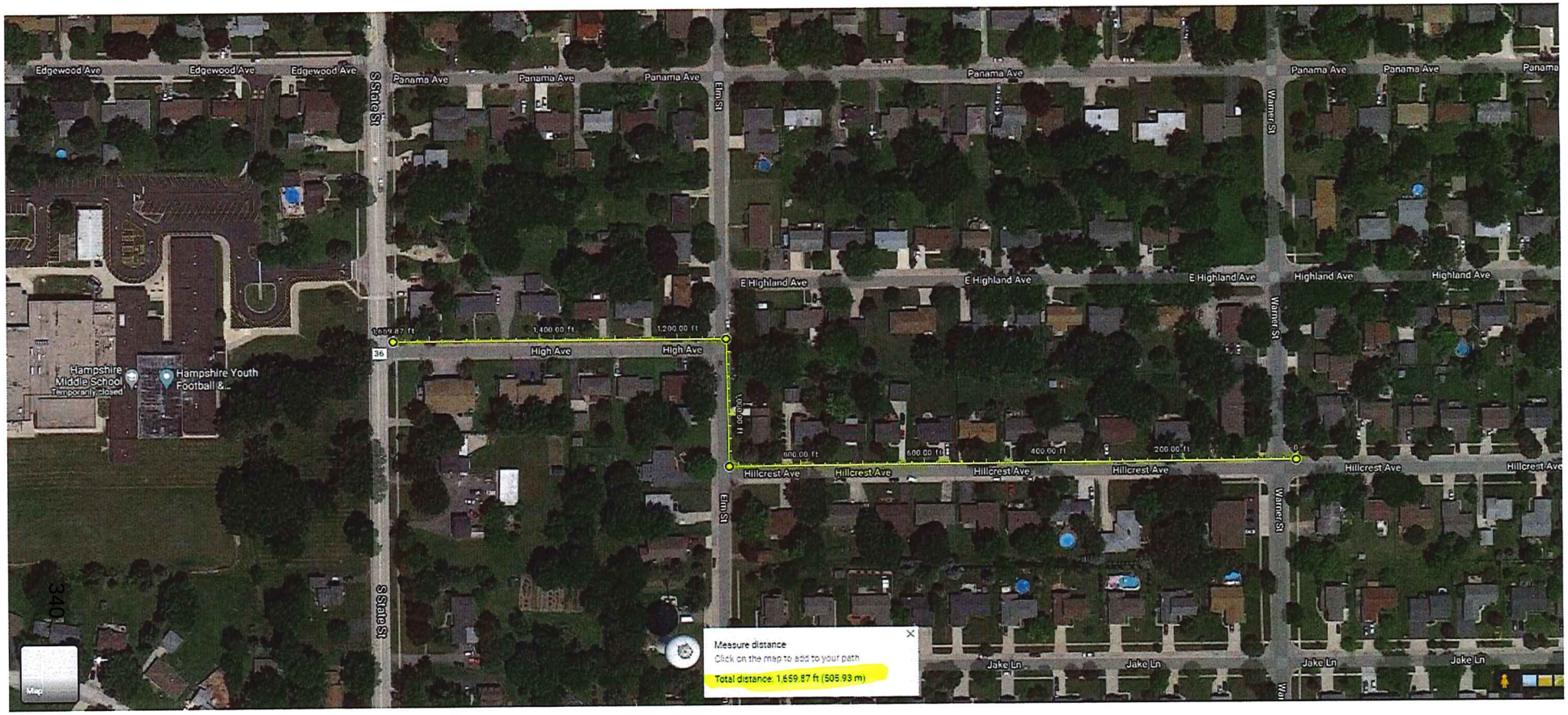
Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students

2. What is the projected additional annual reimbursement that will result from this submittal? $ _____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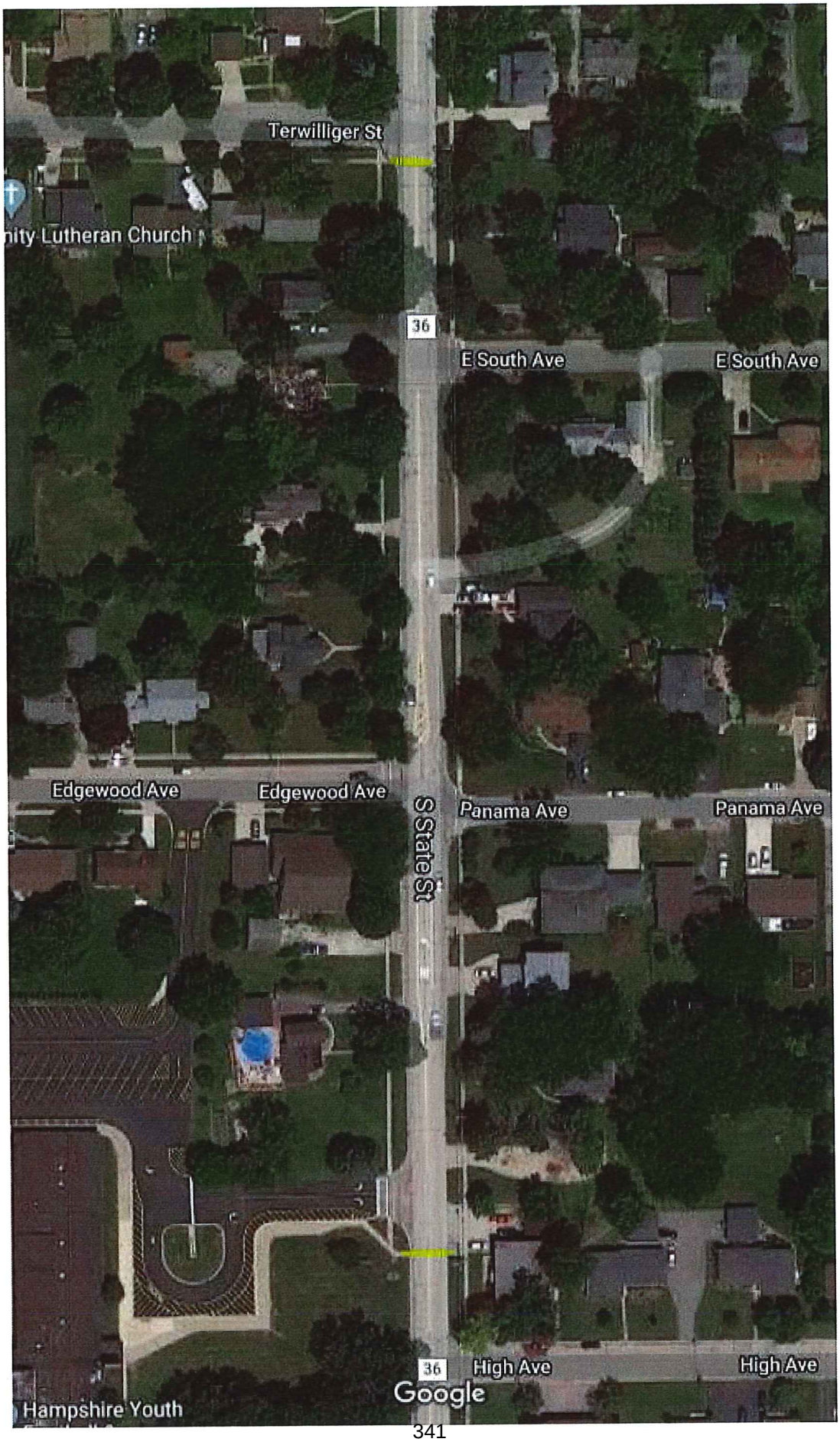
High Ave
High Ave
Warner St
1,000.00 ft
800.00 ft
600.00 ft
400.00 ft
200.00 ft
0
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hillcrest Ave
Hampshire Middle School
Temporarily closed
Hampshire Youth Football &...
Elm St
Warner St
S State St
340
Measure distance
Click on the map to add to your path
Total distance: 1,659.87 ft (505.93 m)
Jake Ln
Jake Ln
Jake Ln
Jake Ln
Map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36
E South Ave
E South Ave
Edgewood Ave
Edgewood Ave
S State St
Panama Ave
Panama Ave
36
High Ave
High Ave
Google
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HES & HMS - Jake Ln to Old Mill Ln
Walking to school

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District Number	County, Illinois, Zip Code	
Name of Contact Representative	Title	Phone No. (Area Code)
Name of School to which Children are Walking	Annual Sequential Number —	(Use on Map and Attachments) —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 2 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Elm St. (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Elm St to State St
6. Type III at HMS Crosswalk or Terwilliger St
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) — _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) — _____ Points (Table 2)
10. Speed of traffic (_____ mph) — _____ Points (Table 3)
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16. Reason for walking on roadway (no shoulder or walkway off pavement for 915 feet, or narrow bridge or underpass for _____ feet) — 3 Points (Table 7)
17. Speed of traffic (25 mph) — 0 Points (Table 8)
18. Volume of traffic (<100 vehicles/hour) (2 lanes) — 0 Points (Table 9)
19. Length of hazardous section (.17 miles) — 1 Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — 9 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Police / Crossing Guard) — .5 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(<250 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (33 feet) — 1 Points (Table 14)

26. Board's judgment points (attach explanation) — Points

27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)

29. Crossing protection and number of tracks — Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — Points (Table 17)

31. Board's judgment points (attach explanation) — Points

32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

34. ☐ Combination hazard qualifies since the total of _____ points

in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

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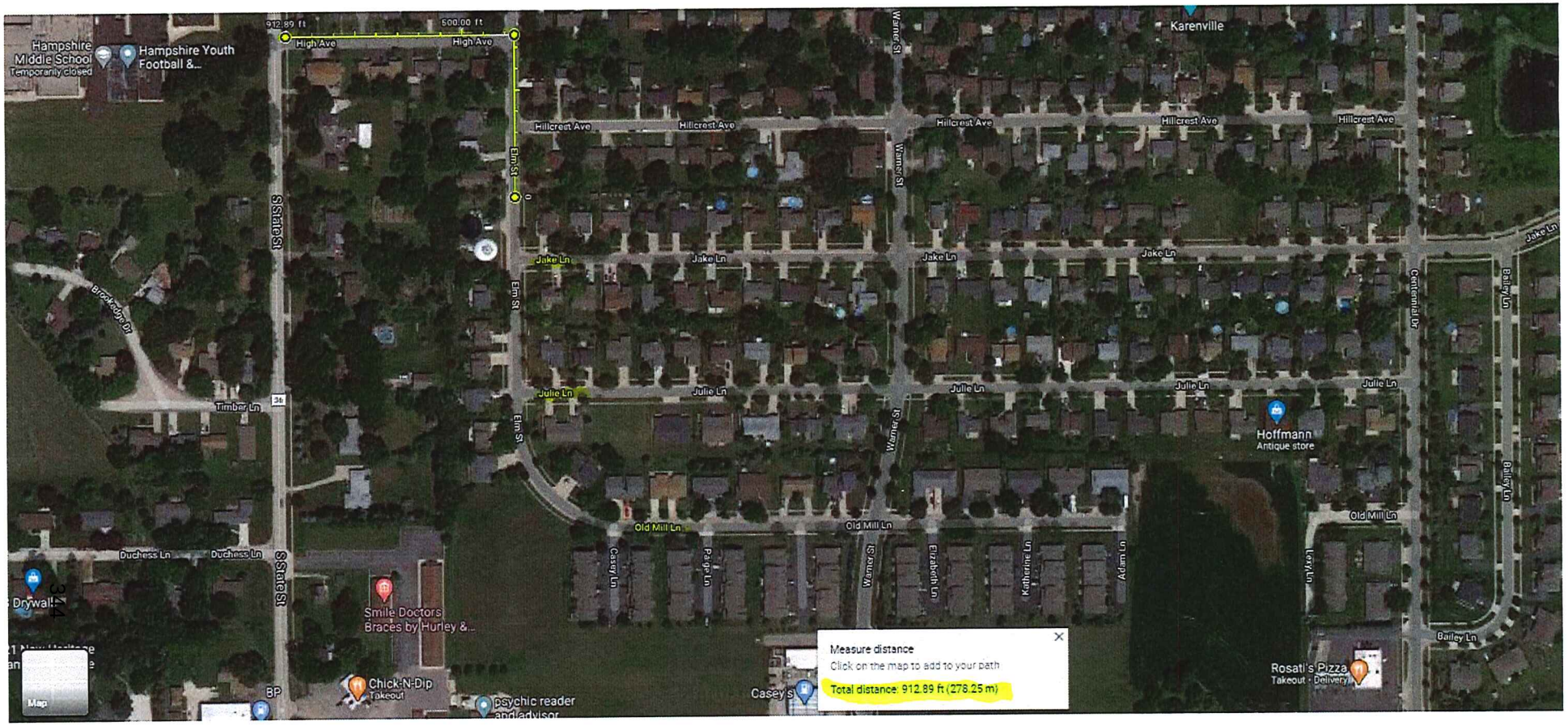
2. What is the projected additional annual reimbursement that will result from this submittal? $ _____


912.89 ft
500.00 ft
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High Ave
Hampshire Middle School
Temporarily closed
Hampshire Youth Football &...
Karenville
Hillcrest Ave
Hillcrest Ave
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Hillcrest Ave
Warner St
Elm St
S State St
Jake Ln
Jake Ln
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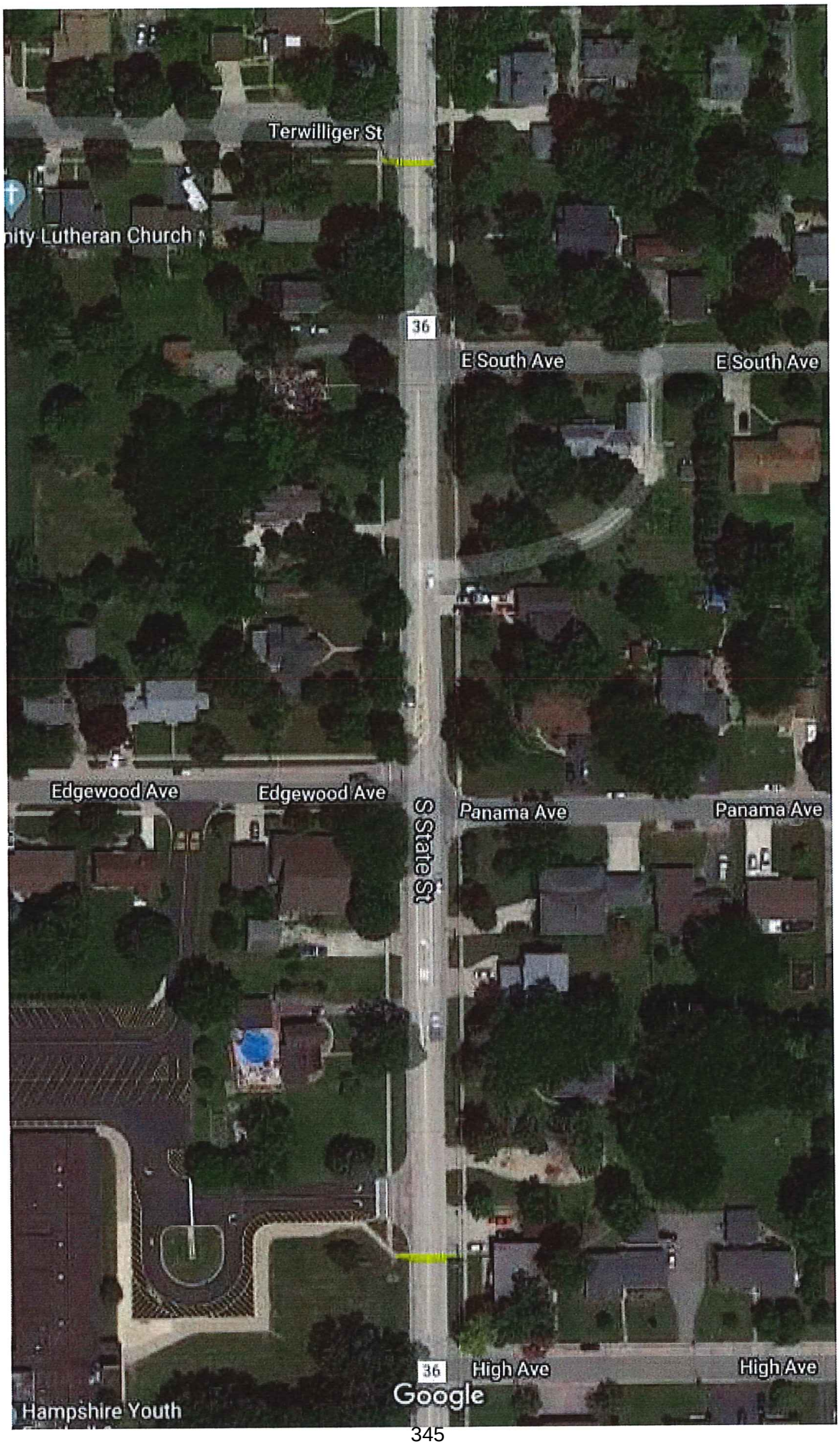
Jake Ln
Brookedge Dr
Timber Ln
36
Julie Ln
Julie Ln
Julie Ln
Julie Ln
Julie Ln
Centennial Dr
Bailey Ln
Hoffmann
Antique store
Old Mill Ln
Old Mill Ln
Old Mill Ln
Duchess Ln
Duchess Ln
Casey Ln
Paige Ln
Warner St
Elizabeth Ln
Katherine Ln
Adam Ln
Lexy Ln
Drywall
314
Smile Doctors
Braces by Hurley &...
Measure distance
Click on the map to add to your path
Total distance: 912.89 ft (278.25 m)
Chick-N-Dip
Takeout
BP
psychic reader
and advisor
Casey's
Rosati's Pizza
Takeout · Delivery
Map


Terwilliger St
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HES & HMS - Crossing State St.

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Name of School to which Children are Walking		Annual Sequential Number —	(Use on Map and Attachments) —	

Type of Condition

1. [X] Single Hazard — Type 3
2. [ ] Combination Hazard — Type _____ and Type _____

Location

(Attach a map showing the described location(s).)

3. Along State St. (Street or Road Name)
4. Type I from _____ to _____
5. Type II from _____ to _____
6. Type III at Terwilliger St. and HMS Crosswalk
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) — _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) — _____ Points (Table 2)
10. Speed of traffic (_____ mph) — _____ Points (Table 3)
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21. Total of lines 15 through 20 — _____ Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed State St.)

22. Highest qualfying grade level (through 8th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Police / Crossing Guard) — .5 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(< 250 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (33 feet) — 1 Points (Table 14)

26. Board's judgment points (attach explanation) — _____ Points

27. Total of lines 22 through 26 — 6.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — _____ Points (Table 15)

29. Crossing protection and number of tracks — _____ Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — _____ Points (Table 17)

31. Board's judgment points (attach explanation) — _____ Points

32. Total of lines 28 through 31 — _____ Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

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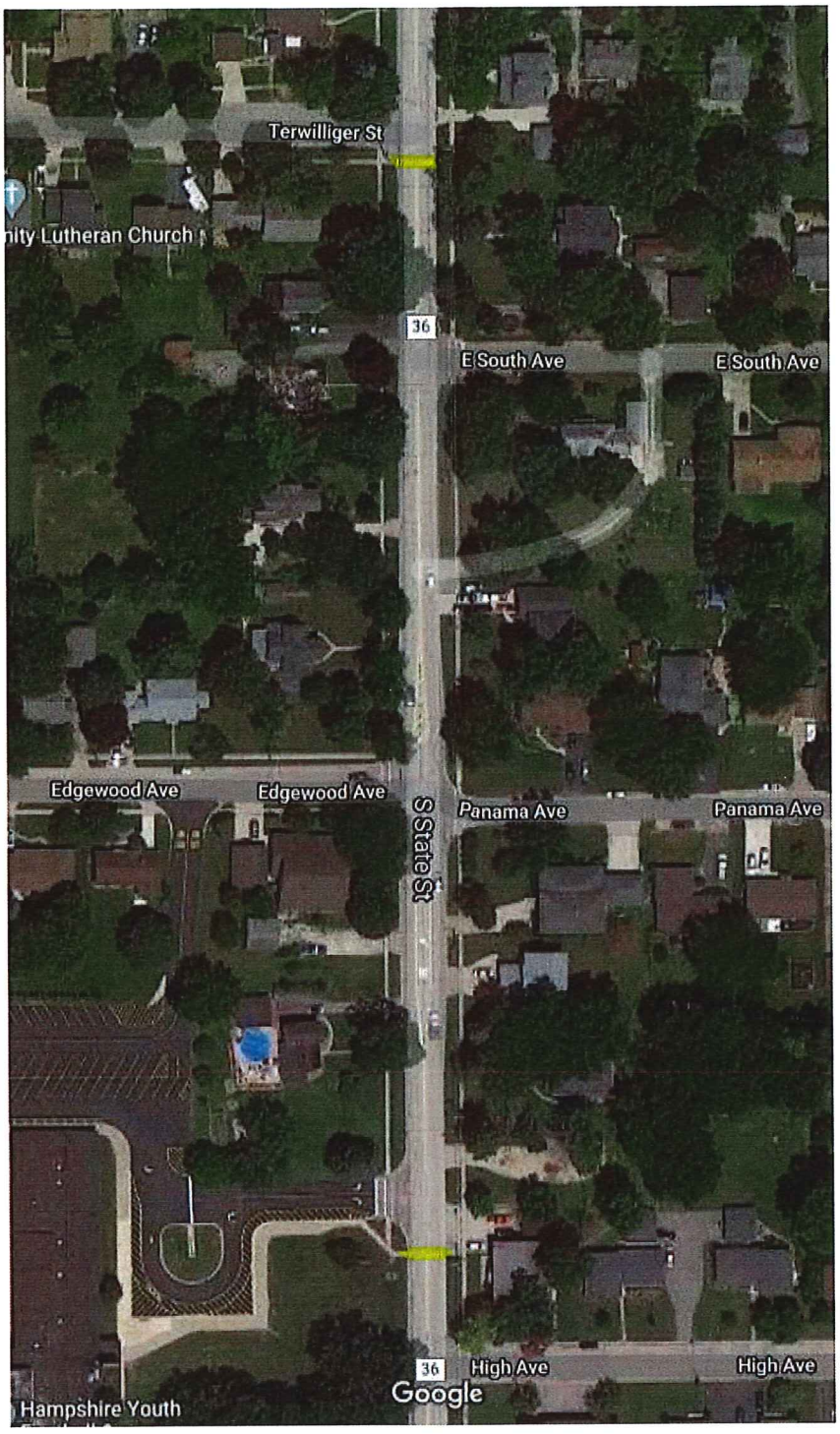
Terwilliger St
nity Lutheran Church
36
E South Ave
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Edgewood Ave
S State St
Panama Ave
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WCS - S. of Longmeadow
Walking along Sleepy Hollow Rd

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Type of Condition

1. ☐ Single Hazard Type _____
2. ☒ Combination Hazard Type 1 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Sleepy Hollow Rd (Street or Road Name)
4. Type I from Grandview Dr to Longmeadow PKWY
5. Type II from _____ to _____
6. Type III at Longmeadow PKWY
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through 5th grade) — 5 Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch 4-9 feet from roadway) — .5 Points (Table 2)
10. Speed of traffic (35 mph) — .5 Points (Table 3)
11. Volume of traffic (285 vehicles/hour) (2 lanes) — 1 Points (Table 4)
12. Length of hazardous section (.49 miles) — 1 Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — 8 Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through _____ grade) — _____ Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for _____ feet, or narrow bridge or underpass for _____ feet) — _____ Points (Table 7)
17. Speed of traffic (_____ mph) — _____ Points (Table 8)
18. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 9)
19. Length of hazardous section (_____ miles) — _____ Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — _____ Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed Longmeadow Pkwy)

22. Highest qualfying grade level (through 5th grade) — 5 Points (Table 11)
23. Control on roadway being crossed (Traffic Signals) — 2 Points (Table 12)
24. Speed and volume of traffic (35 mph)
    (185 vehicles/hour) — 0 Points (Table 13)
25. Width of roadway (95 feet) — 2 Points (Table 14)
26. Board's judgment points (attach explanation) — Points
27. Total of lines 22 through 26 — 9 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
29. Crossing protection and number of tracks — Points (Table 16)
    (_____ protection; _____ tracks used)
30. Speed and number of trains
    (_____ mph; _____ trains) — Points (Table 17)
31. Board's judgment points (attach explanation) — Points
32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12
34. ☐ Combination hazard qualifies since the total of _____ points
    in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20
35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____, and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____ 20 _____ Serial No. _____

☐ Approved

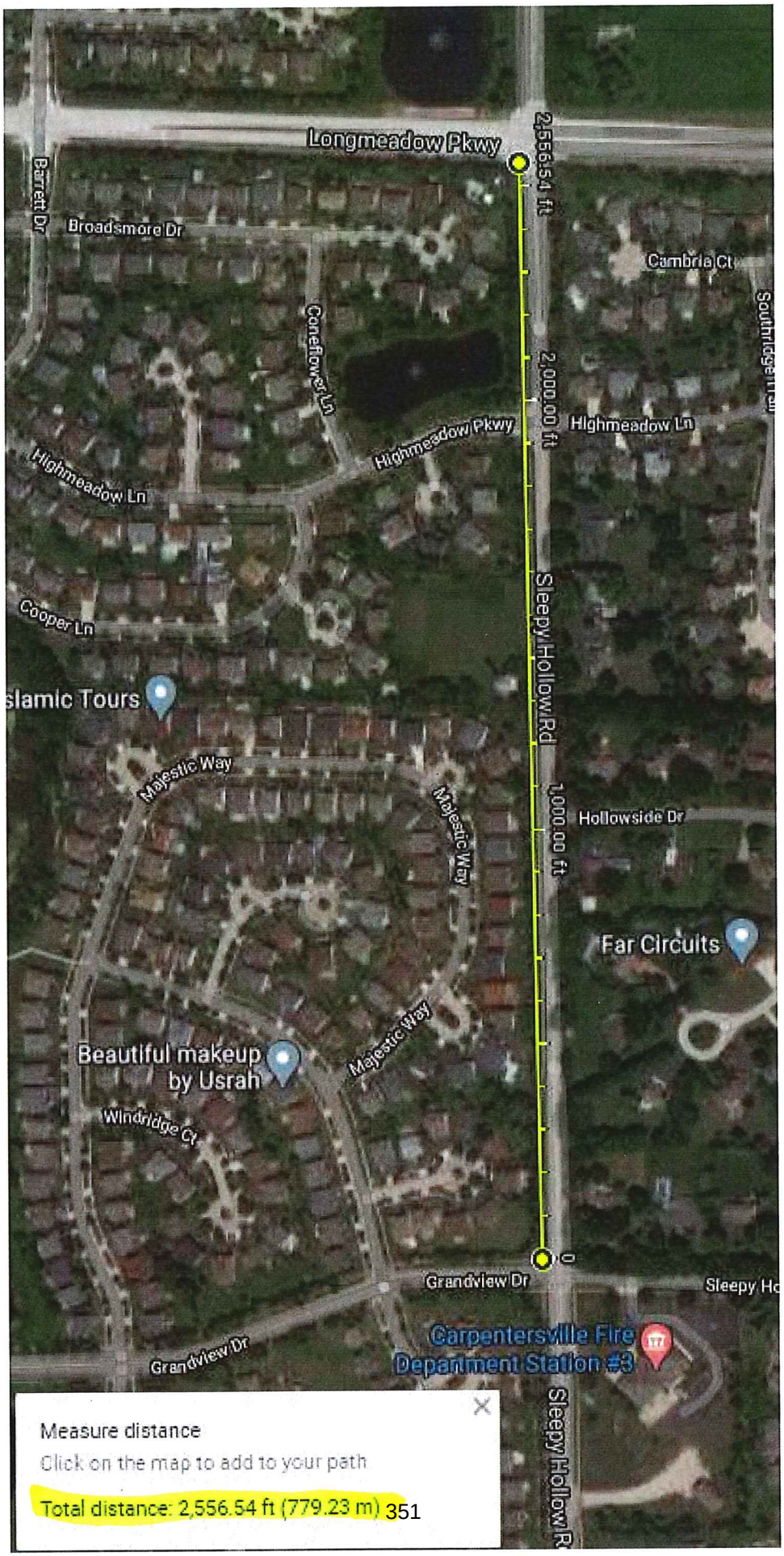
☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

☐ Disapproved for reason or reasons noted in transmittal letter.

Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students
2. What is the projected additional annual reimbursement that will result from this submittal? $ _____


Longmeadow Pkwy
2,556.54 ft
Barrett Dr
Broadsmore Dr
Cambria Ct
Coneflower Ln
2,000.00 ft
Highmeadow Pkwy
Highmeadow Ln
Highmeadow Ln
Cooper Ln
Sleepy Hollow Rd
slamic Tours
Majestic Way
Majestic Way
1,000.00 ft
Hollowside Dr
Far Circuits
Beautiful makeup by Usrah
Majestic Way
Windridge Ct
Grandview Dr
Grandview Dr
Carpentersville Fire Department Station #3
Measure distance
Click on the map to add to your path
Total distance: 2,556.54 ft (779.23 m)

Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pk
Sleepy Hollow Rd
Sleepy Hollow Rd
Longmeadow Pkwy
0
95.14 ft
Measure distance
Click on the map to add to your path
Total distance: 95.14 ft (29.00 m)

WCS - Walking along longmeadow

Illinois Department of Transportation

Serious Safety Hazard Finding

A publication entitled **"School Safety Busing and Instructions for Submittting Findings"** is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District		Address of Administrative Office
District Number	County, Illinois, Zip Code	
Name of Contact Representative	Title	Phone No. (Area Code)
Name of School to which Children are Walking	Annual Sequential Number —	(Use on Map and Attachments) —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type 1 and Type 3

Location

(Attach a map showing the described location(s).)

3. Along Longmeadow Pkwy (Street or Road Name)
4. Type I from Barrett Dr to Sleepy Hollow Rd
5. Type II from _____ to _____
6. Type III at Longmeadow Pkwy
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through 5th grade) — 5 Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch 4-9 feet from roadway) — .5 Points (Table 2)
10. Speed of traffic (35 mph) — .5 Points (Table 3)
11. Volume of traffic (185 vehicles/hour) (4 lanes) — .5 Points (Table 4)
12. Length of hazardous section (.2 miles) — .5 Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — 7 Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through _____ grade) — _____ Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for _____ feet, or narrow bridge or underpass for _____ feet) — _____ Points (Table 7)
17. Speed of traffic (_____ mph) — _____ Points (Table 8)
18. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 9)
19. Length of hazardous section (_____ miles) — _____ Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — _____ Points

OPER 1945 (Rev. 1/02)

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed Longmeadow Pkwy)

22. Highest qualfying grade level (through 5th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (Traffic Signals) — 2 Points (Table 12)

24. Speed and volume of traffic (35 mph) (185 vehicles/hour) — 0 Points (Table 13)

25. Width of roadway (95 feet) — 2 Points (Table 14)

26. Board's judgment points (attach explanation) — Points

27. Total of lines 22 through 26 — 9 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)

29. Crossing protection and number of tracks — Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — Points (Table 17)

31. Board's judgment points (attach explanation) — Points

32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

34. ☐ Combination hazard qualifies since the total of _____ points in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____ , and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

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☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

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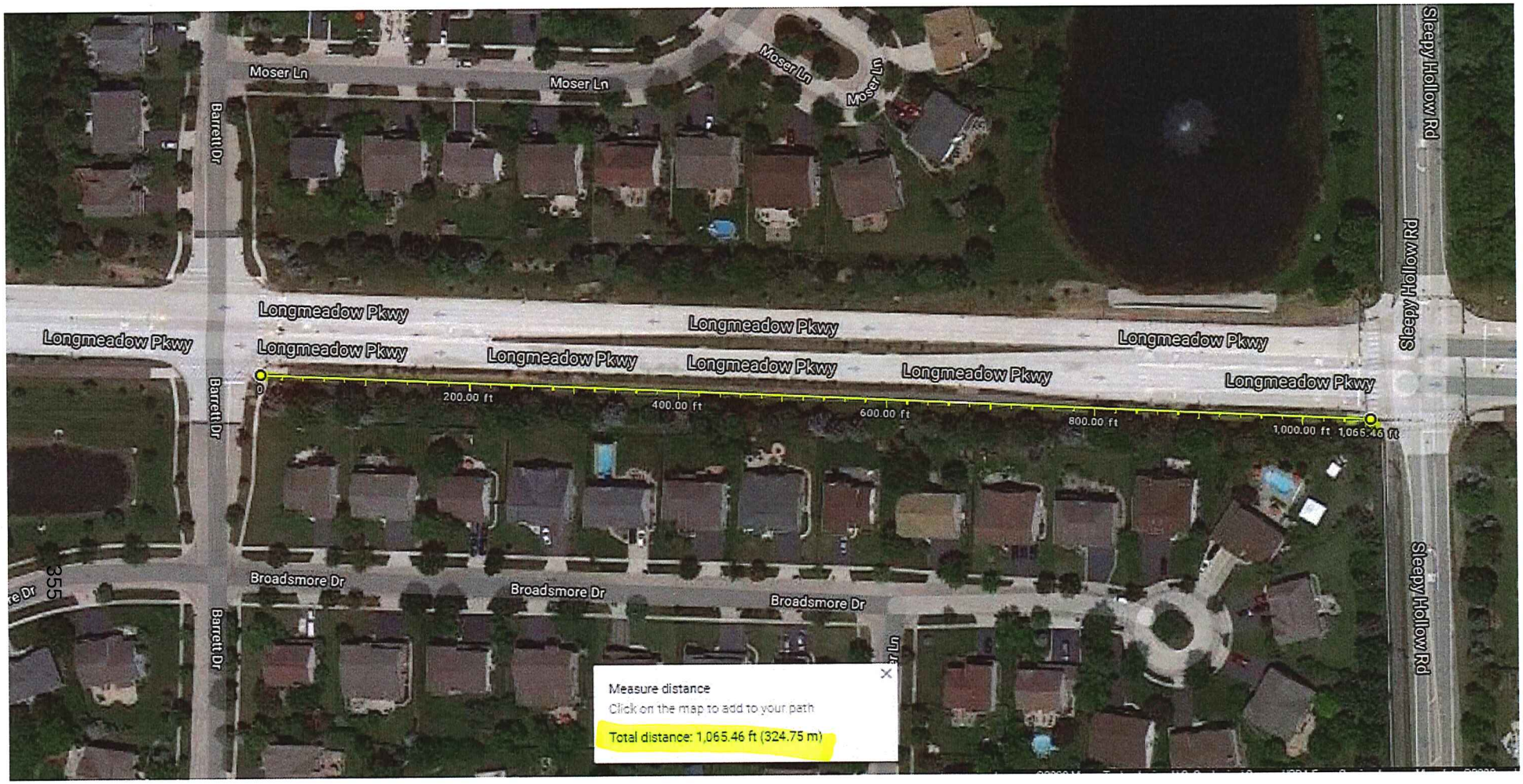
Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students

2. What is the projected additional annual reimbursement that will result from this submittal? $ _____


Moser Ln
Moser Ln
Moser Ln
Moser Ln
Barrett Dr
Barrett Dr
Barrett Dr
Sleepy Hollow Rd
Sleepy Hollow Rd
Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
Longmeadow Pkwy
0
200.00 ft
400.00 ft
600.00 ft
800.00 ft
1,000.00 ft
1,065.46 ft
Broadsmore Dr
Broadsmore Dr
Broadsmore Dr
355
Measure distance
Click on the map to add to your path
Total distance: 1,065.46 ft (324.75 m)

Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pk
Sleepy Hollow Rd
Sleepy Hollow Rd
0
95.14 ft
Longmeadow Pkwy
Measure distance
Click on the map to add to your path
Total distance: 95.14 ft (29.00 m)

WCS – S. of Longmeadow
walking along Grandview

Illinois Department of Transportation

Serious Safety Hazard Finding

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District Number	County, Illinois,	Zip Code	
Name of Contact Representative	Title	Phone No. (Area Code)	
Name of School to which Children are Walking	Annual Sequential Number —	(Use on Map and Attachments) —	

Type of Condition

1. ☐ Single Hazard Type _____
2. ☐ Combination Hazard Type _____ and Type _____

Location

(Attach a map showing the described location(s).)

3. Along Grandview Dr. (Street or Road Name)
4. Type I from Westwood Dr. to Sleepy Hollow Rd
5. Type II from _____ to _____
6. Type III at _____
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

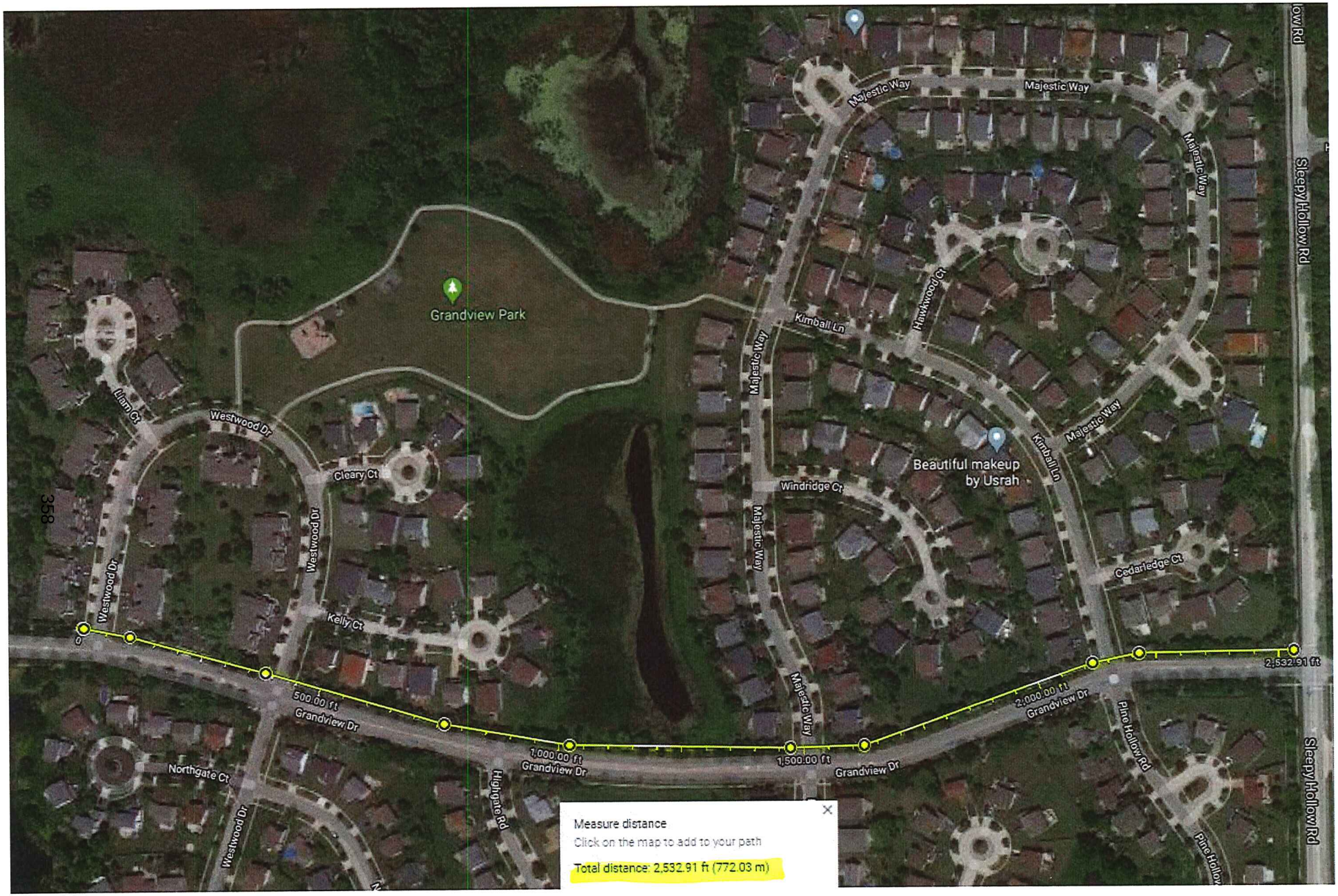
Type I - Walking Along a Roadway

8.	Highest qualifying grade level (through 5th grade)	5 Points	Table 1
9.	Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch 13 feet from roadway)	0 Points	Table 2
10.	Speed of traffic (35 mph)	.5 Points	Table 3
11.	Volume of traffic (80 vehicles/hour) (2 lanes)	0 Points	Table 4
12.	Length of hazardous section (.5 miles)	1 Points	Table 5
13.	Board's judgment points (attach explanation)	_____ Points	
14.	Total of lines 8 through 13	6.5 Points	

Type II - Walking on a Roadway

15.	Highest qualifying grade level (through _____ grade)	_____ Points	Table 6
16.	Reason for walking on roadway (no shoulder or walkway off pavement for _____ feet, or narrow bridge or underpass for _____ feet)	_____ Points	Table 7
17.	Speed of traffic (_____ mph)	_____ Points	Table 8
18.	Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points	Table 9
19.	Length of hazardous section (_____ miles)	_____ Points	Table 10
20.	Board's judgment points (attach explanation)	_____ Points	
21.	Total of lines 15 through 20	_____ Points	

OPER 1945 (Rev. 1/02)


Grandview Park
Majestic Way
Majestic Way
Majestic Way
Sleepy Hollow Rd
Kimball Ln
Hawkwood Ct
Majestic Way
Majestic Way
Kimball Ln
Beautiful makeup by Usrah
Windridge Ct
Majestic Way
Cedarledge Ct
Liam Ct
Westwood Dr
Cleary Ct
Westwood Dr
Westwood Dr
Kelly Ct
0
500.00 ft
Grandview Dr
1,000.00 ft
Grandview Dr
1,500.00 ft
Grandview Dr
2,000.00 ft
Grandview Dr
2,532.91 ft
Pine Hollow Rd
Sleepy Hollow Rd
Northgate Ct
Westwood Dr
Highgate Rd
Measure distance
Click on the map to add to your path
Total distance: 2,532.91 ft (772.03 m)

WCS - Crossing Longmeadow

Illinois Department of Transportation

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Type of Condition

1. ☐ Single Hazard Type _____
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Location

(Attach a map showing the described location(s).)

3. Along Sleepy Hollow Rd (Street or Road Name)
4. Type I from _____ to _____
5. Type II from _____ to _____
6. Type III at Longmeadow Pkwy
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

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OPER 1945 (Rev. 1/02)

(Con'd)

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Sleepy Hollow Rd
Longmeadow Pkwy
Longmeadow Pk
Sleepy Hollow Rd
Sleepy Hollow Rd
0
95.14 ft
Longmeadow Pkwy
Measure distance
Click on the map to add to your path
Total distance: 95.14 ft (29.00 m)

COVID-19 RE-OPENING PLAN APPROVAL RESOLUTION

BE IT RESOLVED by the Board of Education of Community Unit School District 300, Kane, McHenry, DeKalb, and Cook Counties, Illinois, as follows with respect to the opening and operation of the District's offices, facilities, programs and schools for the 2020-21 school year in the midst of the COVID-19 pandemic:

1. The plan for the opening and operation of the District's offices, facilities, programs and schools for the 2020-21 school year, substantially in the form presented by the Superintendent and entitled "COVID-19 Pandemic Return to School Plan" and dated July 14, 2020, is hereby approved.

2. The Superintendent and the Superintendent's designees are hereby authorized and directed to implement and enforce the Plan and are further authorized to require students, staff, parents, visitors and other participants in the District's programs to comply with the Plan and with the directives of the Superintendent and the Superintendent's designees implementing and enforcing the Plan.

3. The Superintendent is hereby authorized to modify the Plan from time to time to conform to the requirements of, or guidance from, any entity with authority over the District, including, but not limited to, the Governor of Illinois, the Illinois Department of Public Health, the Illinois State Board of Education, the Illinois High School Association and the Kane and McHenry County Departments of Public Health, and as otherwise appropriate to facilitate the operation of the schools and the safety of students, staff, visitors and other participants in the District's programs. Any substantive changes to the Plan shall be made in consultation with the President of the Board and then promptly reported to the Board which may affirm, modify or disapprove of the changes. The changes shall, however, remain in full force and effect until such time as the Board acts, unless otherwise required by law.

4. This Resolution, and the Plan as may be modified from time to time pursuant to number 3 above, are adopted, and are to be implemented and enforced, in the exercise of the discretionary powers granted to the Board by Sections 10-20 and 10-20.5 of the Illinois School Code and any other applicable law. The Plan constitutes rules adopted by the Board pursuant to Section 10-20.5 of the School Code which shall be filed in the District's central administrative office and posted on the District's website. In accordance with Board Policy 4:180, the Plan, and the authority granted to the Superintendent and the Superintendent's designees by this Resolution,

supersede any policy or other rule of the Board, and temporarily suspend any such policy or rule, to the extent any such policy or rule is inconsistent with the Plan.

5. This Resolution shall be in full force and effect upon adoption.

ADOPTED this 14th day of July, 2020, by A roll call vote as follows:

YES:_____

NO:_____

ABSENT:_____

_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education