Regular Meeting

Monday, May 21, 2012 7:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **MEETING CALL TO ORDER - President Diaz**
A. Roll call
B. Approval of agenda
2. **Pledge of Allegiance**
3. **PUBLIC OPEN FORUM**
A. Recognition of Visitors
B. Correspondence / Recognition- WYSE Team
C. Central Spotlight -Central 301 Foundation
D. Public Comments
4. **ACTION REPORTS**
A. Consent Agenda
1) Minutes:
a. Regular Meeting April 16, 2012
b. Special Meeting - May 7, 2014
c. Special Meeting - May 14, 2012
2) Payment of Bills
B. Approve the Paper Bid for 2012-2013
C. Approve Job Descriptions
D. Resolution – Honorable Dismissal of Educational Support Personnel Employees
E. Resolution – Dismissal of Educational Support Personnel Employees
F. Elementary Student Handbook
G. Middle School Student Handbook
H. High School Student Handbook
I. Approve FFA Summer Trips
5. **INFORMATION REPORTS**
A. Committee Reports
B. Insurance Management Recommendation
C. Textbook Adoption (Web Design, Math, Business & Marketing)
D. Proposed Board of Education Meeting Schedule for 2012-2013
E. Triple I Conference November 16-18, 2012
F. Enrollment Update
6. **FREEDOM OF INFORMATION ACT (FOIA)**
7. **EXECUTIVE SESSION**
A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District to determine its validity. [5 ILCS 120/2 (c)(1)] Collective negotiating matters between the District and its employees or heir representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS120/2(c)(2)] Student disciplinary cases. 5 ILCS 120/2(c)(9).
8. **BOARD OPEN FORUM**
9. **ADJOURNMENT**

Central Community Unit School District 301
Board of Education Minutes

Where:	Central High School LMC	Meeting:	Regular
Date:	April 16, 2012	Time:	7:00 p.m.

Board Members Present	
Doty, Steve	Y
Gorman, Jeff	N
Perry, Rich	Y
Rabe, Laura	Y
Roberts, Mike	Y
Weigand, Gary	Y
Diaz, Rose	Y

Administrators Present	
Stirn, Todd	Y
Rabenhorst, Greg	Y
Cope, Ron	N
Gertz, Steven	N
Halfpenny, Mike	N
Harnish, Jan	N
Haug, Matthew	N
Kolkebeck, Theresa	Y
Lange, Trent	N
Lemcke, Rusty	Y
Martin, Esther	Y
Nolan, Sarah	Y
Oslager, Cari	Y
Pulkin, Jonathan	N
Schuth, Daniel	Y
Stover, Lloyd	Y
Walter, Carie	Y

Roll Call — Roll call was taken at 7:02 p.m.

Agenda — Motion by Doty second by Roberts to approve the agenda as presented.

Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz
Voting no: None
Absent: Gorman

Consent Agenda — Motion by Perry second by Roberts to approve the consent agenda as presented.

Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz
Voting no: None
Absent: Gorman

Transfer of Property — Motion by Weigand second by Roberts to approve the transfer of property to District #303 as presented..

Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz
Voting no: None
Absent: Gorman

Lily Lake Dugouts — Motion by Doty second by Roberts to approve CDGS to build dugouts on the main softball field at Lily Lake Grade School as presented.

Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz
Voting no: None
Absent: Gorman

Honorable Dismissal Certified Staff	Motion by Doty second by Roberts to approve the resolution to honorably dismiss certified staff as of presented. Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: Gorman
Honorable Dismissal Part time Certified Staff	Motion by Doty second by Roberts to approve the resolution to honorably dismiss part time certified staff as presented. Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: Gorman
FVCC Joint Agreement	Motion by Doty second by Roberts to approve the joint agreement with Fox Valley Career Center as presented. Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: Gorman
Executive Session	Motion by Roberts second by Rabe to leave open forum at 8:05 p.m. Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: Gorman
Open Session	Motion by Perry second by Doty to return to open session at 8:45 p.m. Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: Gorman
Personnel Report	Motion by Roberts second by Doty to approve personnel report for April as presented. Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: Gorman
Adjourn	Motion by Doty second by Rabe to Adjourn at 8:50 p.m. Voting yes: Doty, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: Gorman

BOE Meeting

1. Roll Call

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM

   3.1 Recognition of Visitors – President Diaz welcomed visitors, and introduced Jeff King as the new Principal at Country Trails Elementary for the 2012-2013 school year.

   3.2 Correspondence – The District received a $395.00 donation from Dave Oleson for the Madrigal Program in memory of Thelma Oleson.

3.3 Central Spotlight - Melissa Paulus, Director of Food Service, presented the Board with information on upcoming changes in school nutrition and the food service program.

3.4 Public Comments/Recognition –No comments

4. ACTION REPORTS

4.1 Consent Agenda - Dr. Rabenhorst reviewed the revenues and expenditures for the month. The revenue side of the budget did not change due to the fact no categorical or impact payments were received. The tax levy has been finalized, EAV declined more than estimated so taxes will be higher than anticipated.

4.2 Transfer of Property - This item was presented to the Board in February. Two parcels that are surrounded by District 303 homes will be transferred to District 303.

4.3 Lily Lake Dugouts – Central District Girls Softball would like to construct dugouts on the main field at Lily Lake. Mike Halfpenny will supervise project.

4.4 Resolution - Honorable Dismissal of Teachers - This resolution deals with the honorable dismissal of certain certified staff due to discontinuing certain programs or decreasing the amount of staff needed.

4.5 Resolution - Dismissal of Part Time Teachers - The district annually dismisses part time teachers.

4.6 Fox Valley Joint Agreement - This is the annual agreement with Fox Valley Career Center.

5. INFORMATION REPORTS

51 Board Committee Reports – CCC--Esther the committee is changing the SAC facilitation process breaking it into grades K-8 and 6-12. Language Arts will be in 13-14 with the integration of on language arts in all core areas. The teachers have been working very hard on building the curriculum and will continue to do so throughout the summer.
DLT - Climate surveys are being examined by building staff determining the feedback. The committee is looking at ways to celebrate success of the teachers for morale building. The plans are underway for a Health Fair in November of 2012.
Foundation - Fundraiser is scheduled for May 9, 2012 -- The Harlem Wizards will be a CHS for a basketball game with some of Centrals staff members. The grant winners have been selected but not notified yet. Every school will receive at least one grant.

5.2 Kane County Educator of the Year - The event will take place Friday, May 11, 2012 at the Pheasant Run Mega Center. Nominees include: Gail Stover, Zandra McGuire, Kathie Dickson, and Daniel Schuth.

5.3 Elementary Handbook Changes - Principal Schuth presented the change in the elementary handbook.

5.4 Middle School Handbook Changes - Andy Gibb presented the changes to the Board

5.5 High School Handbook Changes - Carie Oslager presented the high school handbook changes.

5.6 High School Athletic Handbook Changes - Steve Gertz reviewed his changes to the high school handbook.

5.7 Big Northern Conference Update - The board of control is discussing the option to expand by adding 2 additional school districts. They will be conducting site visits to see if they will be a good fit. The Board is also concerned the D301 is twice the size of some of the schools in the conference but D301 was a charter members. D301 has been invited to join the Northern Big 12. The option will be explored.

5.8 Elgin Park - Dr. Stirn met with Randy Repoelle to discuss this future site. Phase one has the funding it needs to begin but there is a concern regarding the maintenance. This is just for information now the board could consider an intergovernmental agreement in the future.

5.9 Enrollment Update - Enrollment figures as of March 31, 2012.

6.0 FREEDOM OF INFORMATION ACT (FOIA)

6.1 Sheetmetal Workers Local 225 - FOIA for scope of summer projects in HVAC

8.0 BOARD OPEN FORUM

8.1 No items were brought up for discussion.

9.0 ADJOURNMENT

Rose Diaz, President

Jeff Gorman, Secretary

NEXT REGULAR MEETING:
May 21, 2012

Central Community Unit School District 301
Special Meeting Minutes

Where:	District Office	Meeting:	Special
Date:	May 7, 2012	Time:	5:00 p.m.

Board Members Present		**Administrators Present**	
Doty, Steve	Y	Stirn Todd	Y
Gorman, Jeff	Y	Rabenhorst, Greg	N
Rich Perry	Y	Martin, Esther	N
Laura Rabe	Y		
Roberts, Mike	N	Member Roberts entered @5:11 p.m.	
Weigand, Gary	N		
Diaz, Rose	Y		

1. Meeting Call to Order – President Diaz

2. Public Comment

3. Executive Session

4. Return to Open Session

5. Adjourn

Roll Call Roll call was taken at 5:01 p.m.

Public Comment None

Executive Session Motion by Perry, second by Rabe to move into executive session at 5:04 p.m.

Voting yes: Doty. Gorman, Perry, Rabe, Diaz
Voting no: None
Absent: Roberts, Weigand

Member Roberts entered at 5:11 p.m.

Open Session Motion by Doty, second by Rabe to return to open session at 6:15 p.m.

Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Diaz
Voting no: None
Absent: Weigand

Personnel Report — Motion by Roberts second by Rabe to approve the personnel report as presented.

Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Diaz
Voting no: None
Absent: Weigand

Resolution — Motion by Robert second by Doty to approve the resolution authorizing student discipline action as presented.

Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Diaz
Voting no: None
Absent: Weigand

Adjourn — Motion by Doty second by Rabe to adjourn at 6:20 p.m.

Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Diaz
Voting no: None
Absent: Weigand

The Board of Education met in executive session to discuss personnel, student discipline and negotiations.

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Recording Secretary

Central Community Unit School District 301
Special Meeting Minutes

Where:	District Office	Meeting:	Special
Date:	May 14, 2012	Time:	5:18 p.m.

Board Members Present		**Administrators Present**	
Doty, Steve	Y	Stirn Todd	Y
Gorman, Jeff	Y	Rabenhorst, Greg	N
Rich Perry	Y	Martin, Esther	N
Laura Rabe	Y		
Roberts, Mike	Y		
Weigand, Gary	Y		
Diaz, Rose	Y		

1. Meeting Call to Order – President Diaz

2. Executive Session

3. Return to Open Session

4. Action from closed session

5. Adjourn

Roll Call Roll call was taken at 5:18 p.m.

Executive Session Motion by Doty, second by Roberts to move into executive session at 5:19 p.m.

Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Weigand, Diaz
Voting no: None
Absent: None

Open Session Motion by Doty, second by Rabe to return to open session at 6:55 p.m.

Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Weigand, Diaz
Voting no: None
Absent: None

Agreement	Motion by Doty second by Rabe to executing the agreement from Board attorney and Students attorney as presented. Voting yes: Doty. Gorman, Rabe, Roberts, Weigand, Diaz Voting no: Perry Absent: None
Executive Session	Motion by Roberts second by Doty to return to executive session at 6:56 p.m. Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: None
Open Session	Motion by Perry second by Roberts to return to open session at 7:08 p.m. Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: None
Adjourn	Motion by Doty second by Roberts to adjourn at 7:08 p.m. Voting yes: Doty. Gorman, Perry, Rabe, Roberts, Weigand, Diaz Voting no: None Absent: None

The Board of Education met in executive session to discuss student discipline issues.

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Recording Secretary

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
A & M PRODUCTS (5938)	05/21 CK# 77046		$48.00
061512 OTHER ATHLETIC SUPPLIES		10-12-000000-02-1500-490-02-0000	48.00
A DISCOUNT T (4482)	05/21 CK# 77047		$204.75
20121209 PRIN:OTHER SUPPLIES & MATERIALS-HBT		10-12-000000-04-2410-490-04-0000	114.75
20121230 SUPPLIES		10-12-000000-11-1500-410-00-0000	90.00
A-1 REPAIR, INC. (12)	05/21 CK# 77048		$61.21
30228 BREAKER		20-12-000000-01-2540-410-01-0000	19.49
31131 REPAIR KIT, SCREWS, PLUG		20-12-000000-01-2540-410-01-0000	41.72
A.S.A.P. GARAGE DOOR REPAIRS, INC. (154)	05/21 CK# 77049		$105.00
041124 PC, SHOP CENTER DOOR		20-12-000000-01-2540-323-00-0000	105.00
ACCESS ONE (3446)	05/21 CK# 77050		$2,520.16
1248463 TELEPHONE		20-12-000000-10-2540-340-00-0000	294.93
1248463 TELEPHONE		20-12-000000-11-2540-340-00-0000	955.82
1254480 TELEPHONE		20-12-000000-10-2540-340-00-0000	295.27
1254480 TELEPHONE		20-12-000000-11-2540-340-00-0000	974.14
JEFFREY R. GROSSER (3776)	05/21 CK# 77051		$100.00
2126 REPAIRS P.O.# C0655		10-12-000000-02-1130-323-00-0000	100.00
ACT, INC (46)	05/21 CK# 77052		$210.00
31041700 OTHER SUPPLIES & MATERIALS-CHS P.O.# C1245		10-12-000000-02-1130-490-02-0000	210.00
ADVANCE EDUCATION, INC. (5480)	05/21 CK# 77053		$725.00
03463-041612 ACCREDITATION FEES, FY13, CHS P.O.# C1604		10-12-000000-02-1130-640-00-0000	725.00
JACOB AGUINAGA (5380)	05/21 CK# 77054		$68.38
APRIL 2012 REIM. FOR APRIL 2012 MILEAGE		10-12-000000-01-2660-332-00-0000	68.38
AIRGAS-NORTH CENTRAL (74)	05/21 CK# 77055		$108.70
105651086 SUPPLIES/CUST		20-12-000000-01-2540-410-00-0000	108.70
ALEXANDER LEIGH CENTER FOR AUTISM (4885)	05/21 CK# 77056		$12,861.13
439 APRIL 2012, 19 DAYS		10-12-000000-01-1912-670-00-0000	7,122.72
461 TUITION RATE CHANGE AUGUST 2011 THROUGH MAY 2012		10-12-000000-01-1912-670-00-0000	5,738.41
ALEXIAN BROTHERS BEHAVIORAL HOSPITAL (79)	05/21 CK# 77057		$1,120.00
H08001092272 FEB 2012 H08001092272		10-12-000000-01-1912-670-00-0000	480.00
H08001106916 MARCH 2012, H08001106916		10-12-000000-01-1912-670-00-0000	640.00
ALEXIAN BROTHERS BEHAVIORAL HOSPITAL (5950)	05/21 CK# 77058		$40.00
H08001105785 SPEC. ED. K-12 PRIVATE TUITION H08001105785		10-12-000000-01-1912-670-00-0000	40.00
ALL AMERICAN SPORTS CORP. (84)	05/21 CK# 77059		$1,070.41
60182721 SUPPLIES		10-12-000000-03-1500-410-00-0000	375.03
60182722 UNIFORMS		10-12-000000-03-1500-410-01-0000	695.38
AMALGAMATAED BANK OF CHICAGO (5216)	05/21 CK# 77060		$29,757.50
1854180001 DEBT CERT. SERIES 2010, ADMIN FEE		30-12-000000-01-5400-319-00-0000	495.00
4180 DEBT CERTIFICATES SER 2010		30-12-000000-01-5220-624-06-0000	29,262.50
AMAZON (5670)	05/21 CK# 77061		$1,376.20
067766423597 TITLE II-SUPPLIES & MATERIALS P.O.# C1498		10-12-493200-01-2210-410-00-0000	326.38
146291456140 SUPPLIES		10-12-000000-01-2320-410-00-0000	36.95
190908025676 SUPPLIES P.O.# C1613		10-12-000000-01-2212-410-00-0000	23.99
211314248926 NON-CAPITAL OUTLAY P.O.# C1510		10-12-322000-02-1130-710-00-0000	604.00
212664181571 SUPPLIES P.O.# C1627		10-12-000000-01-2212-410-00-0000	40.51
244288856760 DISTRICT PROFESSIONAL DEVELOPMENT P.O.# C1429		10-12-000000-01-2210-640-01-0000	101.92
250488468451 TITLE II-SUPPLIES & MATERIALS P.O.# C1425		10-12-493200-01-2210-410-00-0000	182.46
287303823567 SUPPLIES P.O.# C1576		10-12-000000-01-2212-410-00-0000	59.99

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
AMEREN ENERGY MARKETING (433)	05/21 CK# 77062		$91,744.86
10712031 2/10/12-3/11/12		20-12-000000-01-2540-466-00-0000	804.29
10712031 2/09/12-03/08/12		20-12-000000-02-2540-466-00-0000	11,740.47
10712031 2/9/12-3/8/12		20-12-000000-03-2540-466-00-0000	5,764.43
10712031 2/9/12-3/8/12		20-12-000000-04-2540-466-00-0000	5,071.80
10712031 2/29/12-3/28/12		20-12-000000-05-2540-466-00-0000	1,712.22
10712031 2/23/12-3/22/12		20-12-000000-06-2540-466-00-0000	804.75
10712031 02/28/12-3/27/12		20-12-000000-08-2540-466-00-0000	5,231.04
10712031 2/15/12-3/14/12		20-12-000000-10-2540-466-00-0000	4,201.02
10712031 2/27/12-3/26/12		20-12-000000-11-2540-466-00-0000	10,526.47
10712041 3/12/12-4/8/12		20-12-000000-01-2540-466-00-0000	763.18
10712041 3/9/12-4/8/12		20-12-000000-02-2540-466-00-0000	12,336.14
10712041 ELECTRICITY		20-12-000000-03-2540-466-00-0000	5,814.02
10712041 ELECTRICITY		20-12-000000-04-2540-466-00-0000	5,567.59
10712041 3/29/12-4/26/12		20-12-000000-05-2540-466-00-0000	1,615.71
10712041 3/23/12-4/22/12		20-12-000000-06-2540-466-00-0000	1,093.90
10712041 3/28/12-4/25/12		20-12-000000-08-2540-466-00-0000	5,081.13
10712041 3/15/12-4/12/12		20-12-000000-10-2540-466-00-0000	4,250.45
10712041 3/27/12-4/24/12		20-12-000000-11-2540-466-00-0000	9,366.25
AMERICAN LIBRARY ASSOCIATION (2741)	05/21 CK# 77063		$106.48
25526672 PERIODICALS P.O.# C1495		10-12-000000-11-2220-440-00-0000	106.48
AMERICAN TIME & SIGNAL, COMPANY (4708)	05/21 CK# 77064		$762.88
11622788 CLOCKS		20-12-000000-01-2540-411-00-0000	762.88
AMSTERDAM PRINTING AND LITHO (122)	05/21 CK# 77065		$109.75
3146016 INSTRUCT SUPPLIES P.O.# C1480		10-12-000000-05-1110-410-00-0000	109.75
APPLE, INC (4404)	05/21 CK# 77066		$30,900.00
9993984362 NON-CAPITAL OUTLAY P.O.# C1635		10-12-462000-01-1200-710-00-0000	390.00
9993984362 NON-CAPITALIZED EQUIPMENT P.O.# C1635		10-12-490900-01-1100-710-00-0000	1,560.00
9994725756 NON-CAPITAL OUTLAY P.O.# C1635		10-12-462000-01-1200-710-00-0000	5,790.00
9994725756 NON-CAPITALIZED EQUIPMENT P.O.# C1635		10-12-490900-01-1100-710-00-0000	23,160.00
KELLI ARIANS (2730)	05/21 CK# 77067		$44.40
MARCH2012 REIMB. FOR MARCH 2012 MILEAGE		10-12-000000-02-1130-332-00-0000	44.40
PORFIRIO ARIAS (5230)	05/21 CK# 77068		$500.00
426012 REMOVED 2 TREES		20-12-000000-01-2540-310-00-0000	500.00
ASPEX SOLUTIONS (5936)	05/21 CK# 77069		$687.50
19218 4/1/2012-7/01/2012 FORMERLY GENERAL ASP		10-12-000000-01-2660-316-00-0000	687.50
AT & T (3479)	05/21 CK# 77070		$1,083.25
84753157783274 3/5/12-4/4/12		20-12-000000-10-2540-340-00-0000	371.52
84753157783274 4/5/12-5/4/12		20-12-000000-10-2540-340-00-0000	385.91
CORRECTEDBILLIN CORRECTED BILLING ACCOUNT #847 531 5778 327		20-12-000000-10-2540-340-00-0000	325.82
AT & T (4455)	05/21 CK# 77071		$187.78
84746411609494 3/26/12-4/25/12		20-12-000000-01-2540-340-00-0000	125.54
CORRECTEDBILLIN CORRECTED BILLING ACCOUNT# 847 464 1160 949		20-12-000000-01-2540-340-00-0000	62.24
AT & T LONG DISTANCE (2878)	05/21 CK# 77072		$101.77
832075068 TELEPHONE		20-12-000000-01-2540-340-00-0000	101.77
AT & T MOBILITY (3473)	05/21 CK# 77073		$152.59
827310370X05082 APRIL 2012		20-12-000000-01-2540-340-00-0000	152.59
AT & T (119)	05/21 CK# 77074		$95.95
84768302091426 3/17/12-4/16/12		20-12-000000-01-2540-340-00-0000	50.38

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
CORRECTEDBILLIN CORRECTED BILLING ACCOUNT#847 683 0209 142		20-12-000000-01-2540-340-00-0000	45.57
NELLIS J. DANNER D/B/A (5421)	05/21 CK# 77075		$270.00
5006 PORTABLE WARMING BOX		10-12-000000-02-2560-323-00-0000	270.00
AVAYA, INC. (178)	05/21 CK# 77076		$18.66
2731846635 TELEPHONE		20-12-000000-03-2540-340-00-0000	18.66
AWARD EMBLEM MFG CO., INC. (173)	05/21 CK# 77077		$371.92
370714 SUPPLIES P.O.# C1571		10-12-000000-02-2410-410-00-0000	371.92
B.E. PUBLISHING (4650)	05/21 CK# 77078		$1,239.80
30136 SUPPLIES P.O.# C1326		10-12-322000-02-1130-410-00-0000	1,239.80
BANC OF AMERICA LEASING (191)	05/21 CK# 77079		$2,100.00
012110908 LEASES		10-12-000000-01-2410-325-00-0000	2,100.00
BARNES & NOBLE BOOKSELLERS (1277)	05/21 CK# 77080		$191.70
IN2294162 MISC. TEXTBOOK REPLACABLES P.O.# C1494		10-12-000000-02-1130-420-00-0000	191.70
BATTERIES PLUS (209)	05/21 CK# 77081		$247.60
237696 LIFE SAFETY SUPPLIES		20-12-000000-01-2540-419-00-0000	135.80
237848 LIFE SAFETY SUPPLIES		20-12-000000-01-2540-419-00-0000	67.90
237855 HBT		20-12-000000-01-2540-419-00-0000	43.90
DENNIS BEIERMANN (218)	05/21 CK# 77082		$65.93
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE		10-12-000000-07-1110-332-00-0000	65.93
BENCHMARK EDUCATION COMPANY (221)	05/21 CK# 77083		$2,442.00
236113 MISC. TEXTBOOK REPLACABLES P.O.# C1572		10-12-000000-11-1120-420-00-0000	2,442.00
JEREMY BEYER (3679)	05/21 CK# 77084		$58.78
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE		10-12-000000-11-1120-332-00-0000	58.78
BLICK ART MATERIALS (2844)	05/21 CK# 77085		$1,984.76
425383 ART SUPPLIES P.O.# C1144		10-12-000000-11-1120-410-02-0000	364.18
680226 ART SUPPLIES P.O.# C1577		10-12-000000-11-1120-410-02-0000	1,348.44
680431 PRACTICAL ARTS SUPPLIES P.O.# C1587		10-12-000000-11-1120-410-60-0000	272.14
ANETTE BLISS (257)	05/21 CK# 77086		$114.33
APRIL2012 REIM. FOR APRIL 2012 MILEAGE		10-12-000000-02-1130-332-00-0000	114.33
LINDA BRADDY (286)	09/19 CK# 74722		$-27.52
74722 VOID CHECK 74722, 9/19/11 LOST WILL REISSUE MAY 2012		10-12-000000-07-1110-332-00-0000	-27.52
LINDA BRADDY (286)	10/17 CK# 75120		$-61.94
75120 VOID CHECK 75120, 10/17/11 LOST WILL REISSUE MAY 2012		10-12-000000-07-1110-332-00-0000	-61.94
LINDA BRADDY (286)	05/21 CK# 77087		$158.27
043012 AUGUST AND SEPTEMBER 2011 MILEAGE REIMB. REPLACES LOST CHECKS 75120 & 74722		10-12-000000-07-1110-332-00-0000	89.46
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE		10-12-000000-07-1110-332-00-0000	68.81
BROKER'S RISK CLAIM FUND (5886)	05/21 CK# 77088		$5,000.00
44890 CLAIM # 0146-008 (2011)		10-12-000000-01-2310-318-00-0000	5,000.00
BUCK BROS., INC. (300)	05/21 CK# 77089		$5,810.69
2011JDGATOR 2011 JOHN DEERE GATOR		40-12-000000-01-2550-710-00-0000	3,500.00
32187 SHOES, BLADES, BOLTS, ETC		20-12-000000-01-2540-410-01-0000	487.90
323469 TIRES, WHEEL, VALVE		20-12-000000-01-2540-410-01-0000	267.38
323470 BLADES		20-12-000000-01-2540-410-01-0000	356.16
323651 FILTERS, BLADES OIL		20-12-000000-01-2540-410-01-0000	242.28
323902 TIRE, TUBE, VALVE		20-12-000000-01-2540-410-01-0000	115.29
323903 TIRES, TUBE		20-12-000000-01-2540-410-01-0000	173.06

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
BUCK BROS., INC. (300) CONTINUED ...			
324291 ROLLERS, WIPER BLADES, SPRING LOCK, ETC		20-12-000000-01-2540-410-01-0000	639.17
324711 V BELT		20-12-000000-01-2540-410-01-0000	29.45
BUREAU OF EDUCATION & RESEARCH, INC. (313)	05/21 CK# 77090		$450.00
4339255 STAFF DEVELOPMENT-IMPROV. SVCS P.O.# C1516		10-12-462000-01-2210-319-00-0000	450.00
BW TEAM GEAR & ATHLETIC EQUIPMENT, INC (3392)	05/21 CK# 77091		$222.42
1283 UNIFORMS		10-12-000000-03-1500-410-01-0000	222.42
BYRON HIGH SCHOOL (5942)	05/21 CK# 77092		$36.00
042312 SECRETARY LUNCHEON GIFT		10-12-000000-02-1500-490-02-0000	36.00
CALL ONE (4647)	05/21 CK# 77093		$6,477.74
101077800000 3/15/12-4/15/12		20-12-000000-01-2540-340-00-0000	6,477.74
ROSE MARIE CALLAGHAN (3008)	05/21 CK# 77094		$209.00
042512 REIM FOR 4/25/12 CONFERENCE		10-12-000000-11-2210-640-01-0000	209.00
CAMPUS AGENDAS (3544)	05/21 CK# 77095		$170.00
733706 INSTRUCT SUPPLIES P.O.# C1373		10-12-000000-05-1110-410-00-0000	170.00
BRANDON CAPES (5378)	05/21 CK# 77096		$74.39
APRIL2012 REIMB. FOR APRIL 2012		10-12-000000-01-2660-332-00-0000	53.61
MARCH2012 REIM. FOR MARCH 2012 MILEAGE		10-12-000000-01-2660-332-00-0000	20.78
CARDUNAL OFFICE SUPPLY, INC. (354)	05/21 CK# 77097		$360.48
537754-0 SUPPLIES P.O.# C1085		10-12-000000-02-2410-410-00-0000	206.50
540384-0 SUPPLIES P.O.# C1525		10-12-000000-02-2410-410-00-0000	153.98
CARQUEST AUTO PARTS (368)	05/21 CK# 77098		$621.56
2424217232 METAL PARTS		20-12-000000-01-2540-410-01-0000	18.02
2454206649 SUPPLIES		40-12-000000-01-2550-410-00-0000	-48.84
2454208645 SUPPLIES		40-12-000000-01-2550-410-00-0000	-35.19
2454211259 SUPPLIES		40-12-000000-01-2550-410-00-0000	-10.15
2454216660 SUPPLIES		40-12-000000-01-2550-410-00-0000	-13.33
2454217125 MOTOR OIL		20-12-000000-01-2540-410-01-0000	36.36
2454217876 BLUE CORAL, TERMINALS, OIL FILTERS, ETC		40-12-000000-01-2550-410-00-0000	108.49
2454218127 VICTOPAC SHEET		20-12-000000-01-2540-410-01-0000	9.20
2454218288 OIL RECOVERY DRAIN		40-12-000000-01-2550-410-00-0000	8.79
2454218303 OIL FILTERS		40-12-000000-01-2550-410-00-0000	-37.36
2454218355 ANTI FREEZE/OI DRAIN		40-12-000000-01-2550-410-00-0000	-0.88
2454218384 WIPER BLADES, OIL FILTERS, OIL		40-12-000000-01-2550-410-00-0000	21.76
2454218423 OIL		40-12-000000-01-2550-410-00-0000	12.12
2454218501 OIL, ROTELLA		20-12-000000-01-2540-410-01-0000	119.10
2454218690 CAR WAX, GLOVES,		40-12-000000-01-2550-410-00-0000	72.59
2454219135 CAPSULE NIGHTGUIDE		20-12-000000-01-2540-410-01-0000	31.49
2454219160 AIR HOSE, COUPLER BODIES, MILTON COUPLER		40-12-000000-01-2550-410-00-0000	142.44
2454219181 WIRE/CABLE		20-12-000000-01-2540-410-01-0000	9.53
2454219362 OIL FILTERS, OIL, ETC		20-12-000000-01-2540-410-01-0000	58.00
2454219443 BRAKE PADS, ROTORS		40-12-000000-01-2550-410-00-0000	103.79
2454219573 PLUGS, CLAMPS		40-12-000000-01-2550-410-00-0000	11.44
2454219574 INFLATOR GAUGE		40-12-000000-01-2550-410-00-0000	56.31
2454219639 BRAKE ROTORS, COUPLER BODY, COUPLERS		40-12-000000-01-2550-410-00-0000	-119.81
2454219648 FLUKE TRI LIGHT		40-12-000000-01-2550-410-00-0000	67.69
CDS LEASING (4396)	05/21 CK# 77099		$95.45
13418979 4/15/12-5/14/12		10-12-000000-01-2410-325-00-0000	95.45

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
CDS OFFICE TECHNOLOGIES (4789)	05/21	CK# 77100	$859.00
1534488 2 COPIERS, PV		10-12-000000-01-2570-323-02-0000	859.00
CDS OFFICE TECHNOLOGIES (3316)	05/21	CK# 77101	$2,048.84
INV0675604 SUPPLIES P.O.# C1485		10-12-000000-02-2410-410-00-0000	83.42
INV0682536 APRIL 2012, 14 COPIERS		10-12-000000-01-2570-323-02-0000	1,882.00
INV0684741 STAPLES		10-12-000000-03-1120-417-00-0000	83.42
CDW GOVERNMENT, INC. (381)	05/21	CK# 77102	$7,143.49
H914683 SUPPLIES P.O.# C1469		10-12-000000-01-2660-410-00-0000	87.77
J059537 NON-CAPITAL OUTLAY P.O.# C1467		10-12-000000-11-1120-710-00-0000	1,459.98
J191657 SUPPLIES P.O.# C1469		10-12-000000-01-2660-410-00-0000	36.90
J506037 SUPPLIES P.O.# C1564		10-12-000000-05-2410-410-00-0000	918.71
J931558 ART SUPPLIES P.O.# C1595		10-12-000000-02-1130-410-02-0000	557.57
J985896 ART SUPPLIES P.O.# C1595		10-12-000000-02-1130-410-02-0000	79.66
K051536 ART SUPPLIES P.O.# C1595		10-12-000000-02-1130-410-02-0000	2,846.11
K204460 ENGLISH SUPPLIES P.O.# C1618		10-12-000000-02-1130-410-05-0000	424.99
K217938 SUPPLIES P.O.# C1638		10-12-000000-03-2410-410-00-0000	473.99
K224907 ART SUPPLIES P.O.# C1595		10-12-000000-02-1130-410-02-0000	128.90
K296245 ART SUPPLIES P.O.# C1595		10-12-000000-02-1130-410-02-0000	128.91
MIKE CESSNA (410)	05/21	CK# 77103	$68.82
APRIL2012 REIM. FOR APRIL 2012 MILEAGE		10-12-000000-07-1110-332-00-0000	68.82
CHAMPION IMAGING, INC (4368)	05/21	CK# 77104	$467.00
1881 OTHER PURCHASE SVCS-LL P.O.# C1581		10-12-000000-05-2410-390-05-0000	467.00
CHICAGO INTERNATIONAL TRUCK (426)	05/21	CK# 77105	$72.55
1106667 COOLING SYSTEM LEAK		40-12-000000-01-2550-323-00-0000	72.55
MELANIE CHILDS (4530)	05/21	CK# 77106	$65.00
050912 TRACK FEE REFUND		10-12-172000-00	65.00
CINTAS FAS LOCKBOX 636525 (3229)	05/21	CK# 77107	$131.78
0343776257 SUPPLIES/CUST		20-12-000000-01-2540-410-00-0000	50.53
343779707 MEDICAL SUPPLIES		20-12-000000-01-2540-410-00-0000	57.77
343779707 MEDICAL SUPPLIES		40-12-000000-01-2550-411-00-0000	23.48
CITY OF ELGIN (450)	05/21	CK# 77108	$1,896.73
330845-39520 PKMS, 3/27/12-04/30/12		20-12-000000-01-2540-370-00-0000	1,053.27
330845-42337 3/27/12-4/30/12		20-12-000000-01-2540-370-00-0000	843.46
CLARE WOODS ACADEMY (2861)	05/21	CK# 77109	$5,498.60
APRIL 2012 19 DAYS		10-12-000000-01-1912-670-00-0000	5,498.60
CLASSROOM PRODUCTS WAREHOUSE (3536)	05/21	CK# 77110	$99.99
60055982 SCIENCE SUPPLIES P.O.# C1461		10-12-000000-02-1130-410-13-0000	99.99
COLUMBIA PIPE & SUPPLY CO. (473)	05/21	CK# 77111	$6.74
603917 RADIATOR HDL		20-12-000000-01-2540-411-00-0000	6.74
COMMONWEALTH EDISON (3460)	05/21	CK# 77112	$12.82
0788251007 3/20/12-4/18/12		20-12-000000-10-2540-466-00-0000	12.82
COMMUNITY UNIT SCHOOL DISTRICT 303 (4023)	05/21	CK# 77113	$44.95
92120174 4/10/12-4/20/12		40-12-000000-01-2550-331-00-0000	44.95
COMPLIANCE SIGNS, INC. (5963)	05/21	CK# 77114	$198.00
20606 30 SIGNS		20-12-000000-01-2540-411-00-0000	198.00
CONSERV FS (506)	05/21	CK# 77115	$9,318.97
0027660-IN BULK LIME		20-12-000000-01-2540-410-01-0000	290.15
1558006-IN GRASS SEED		20-12-000000-01-2540-410-01-0000	4,038.00

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CONSERV FS (506) CONTINUED ...		
1564370-IN HOSES, MISC HARDWARE, NOZZLE	20-12-000000-01-2540-410-01-0000	1,059.05
1564414-IN BULK LIME	20-12-000000-01-2540-410-01-0000	573.37
1572439-IN TRIMEC	20-12-000000-01-2540-410-01-0000	3,358.40
CONSTELLATION NEWENERGY GAS DIV. (4541)	05/21 CK# 77116	$8,603.32
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-01-2540-465-00-0000	516.08
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-02-2540-465-00-0000	2,388.61
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-03-2540-465-00-0000	1,267.72
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-04-2540-465-00-0000	936.91
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-05-2540-465-00-0000	272.18
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-06-2540-465-00-0000	368.69
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-08-2540-465-00-0000	754.59
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-10-2540-465-00-0000	475.87
5822212 APRIL 2012/MARCH 2012 ADJUSTMENT	20-12-000000-11-2540-465-00-0000	1,622.67
AUDRIE CORN (4710)	05/21 CK# 77117	$44.77
FEB/MAR2012 REIMB. FOR FEB/MARCH 2012 MILEAGE	10-12-000000-01-2140-332-00-0000	44.77
DENISE CORNELIUS (2885)	05/21 CK# 77118	$139.00
11697 REIM. FOR SANITATION COURSE	10-12-000000-02-2560-640-00-0000	139.00
CPI (4069)	05/21 CK# 77119	$125.00
IUSI204818 4/13/12-4/13/13	10-12-000000-01-2110-640-00-0000	125.00
D. REITHEL CO. (636)	05/21 CK# 77120	$11,860.50
041812 PROF & TECH SERV	20-12-000000-01-2540-310-00-0000	3,698.50
7 D.O. ENTRY P.O.# C1557	20-12-000000-01-2540-323-00-0000	8,162.00
DAN DALKE (582)	05/21 CK# 77121	$8.77
MAY2012 REIMB. FOR POSTAGE	40-12-000000-01-2550-411-00-0000	8.77
KRISTINA DAUBER (4746)	05/21 CK# 77122	$205.85
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE	10-12-000000-01-2140-332-00-0000	58.09
C1636 STAFF DEVELOPMENT-IMPROV. SVCS P.O.# C1636	10-12-462000-01-2210-319-00-0000	147.76
THOMAS DAVIES (5667)	05/21 CK# 77123	$350.00
C1600 PROFESSIONAL DEVELOPMENT P.O.# C1600	10-12-000000-02-2210-640-01-0000	350.00
DE LAGE LANDEN (3480)	05/21 CK# 77124	$1,544.00
13435827 4/15/12-5/14/12	10-12-000000-01-2410-325-00-0000	1,173.00
13435930 4/15/12-5/14/12	10-12-000000-01-2410-325-00-0000	371.00
DELL MARKETING L.P. (5381)	05/21 CK# 77125	$2,211.81
XFR8T3961 SUPPLIES P.O.# C1623	10-12-000000-10-2410-410-00-0000	315.04
XFR975TD7 NON CAPITAL OUTLAY P.O.# C1623	10-12-000000-10-1110-710-00-0000	81.77
XFRCM6847 NON CAPITAL OUTLAY P.O.# C1623	10-12-000000-10-1110-710-00-0000	1,815.00
DEMCO, INC. (606)	05/21 CK# 77126	$726.35
4523126 SUPPLIES P.O.# C1164	10-12-000000-03-2220-410-00-0000	633.55
4567433 SUPPLIES P.O.# C1457	10-12-000000-10-2220-410-00-0000	92.80
DIXIE MEDICAL (5618)	05/21 CK# 77127	$1,307.00
61016 INSTRUCTIONAL SUPPLIES P.O.# C1517	10-12-000000-03-1120-410-00-0000	1,307.00
MICHAEL DOYLE (656)	05/21 CK# 77128	$428.76
011712 6070	10-12-000000-03-1120-230-00-0000	150.00
031612 EDT 6205	10-12-000000-03-1120-230-00-0000	150.00
2012 REIMB. FOR NCJC MILEAGE FY12	10-12-000000-03-1120-332-00-0000	128.76
DSM EXTERIORS, INC. (5456)	05/21 CK# 77129	$3,080.00
1204202 CMS, CHS, D.O. HBT	20-12-000000-01-2540-323-00-0000	3,080.00

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
EBSCO ACCOUNTS RECEIVABLE SVC CTR. (669)	05/21	CK# 77130	$119.85
1376104 BOOKS P.O.# C1440		10-12-000000-10-2220-430-00-0000	119.85
ECOWATER/DEKALB BOTTLED WATER (678)	05/21	CK# 77131	$397.96
10025 OTHER ATHLETIC SUPPLIES		10-12-000000-02-1500-490-02-0000	99.46
10025 OTHER ATHLETIC SUPPLIES		10-12-000000-02-1500-490-02-0000	163.75
68791 OTHER SUPPLIES & MATERIALS-LL		10-12-000000-05-2410-490-05-0000	51.50
68791 OTHER SUPPLIES & MATERIALS-LL		10-12-000000-05-2410-490-05-0000	83.25
EDMUND SCIENTIFIC (5924)	05/21	CK# 77132	$111.94
3951-396-00 SCIENCE SUPPLIES P.O.# C1497		10-12-000000-11-1120-410-13-0000	111.94
EDUCATION TECHNOLOGY PARTNERS (5443)	05/21	CK# 77133	$9,424.60
12-10033 CURRICULUM & DATA MANAGEMENT P.O.# C1614		10-12-000000-01-2212-319-00-0000	8,105.50
12-10033 TEST SCORING P.O.# C1614		10-12-000000-01-2212-380-00-0000	1,319.10
ELGIN COMMUNITY COLLEGE (715)	05/21	CK# 77134	$11,626.00
BURLIN12SP SPRING 2012 TECH PREP		10-12-000000-01-4270-670-00-0000	11,626.00
CRAIG ELLIOT (3549)	05/21	CK# 77135	$90.00
051412 PIANO TUNING		10-12-000000-11-1120-410-00-0000	90.00
ANDREA ELLIS-BONK (3089)	05/21	CK# 77136	$25.00
C1476 INSTRUCT SUPPLIES P.O.# C1476		10-12-000000-04-1110-410-00-0000	25.00
EMERALD RESTAURANT SERVICE, INC. (2988)	05/21	CK# 77137	$745.50
131182 PKMS DISHWASHER		10-12-000000-11-2560-323-00-0000	745.50
EMERGENCY MEDICAL PRODUCTS, INC. (673)	05/21	CK# 77138	$109.45
1453982 NURSE SUPPLIES P.O.# C1471		10-12-000000-10-1110-425-00-0000	109.45
ERIC ARMIN INC. (743)	05/21	CK# 77139	$101.65
INV0549122 MATH SUPPLIES P.O.# C1565		10-12-000000-11-1120-410-11-0000	101.65
ESSCOE, LLC (3814)	05/21	CK# 77140	$295.00
7943 PKMS, REPLACED BAD PHONE, REPROGRAM CLOCK		20-12-000000-01-2540-323-00-0000	295.00
COLLEEN FEENEY (2671)	05/21	CK# 77141	$50.00
C1643 STAFF DEVELOPMENT-IMPROV. SVCS P.O.# C1643		10-12-462000-01-2210-319-00-0000	50.00
MARILEE FERGUSON (783)	05/21	CK# 77142	$125.04
C1432 INSTRUCT SUPPLIES P.O.# C1432		10-12-000000-04-1110-410-00-0000	125.04
FLINN SCIENTIFIC, INC. (806)	05/21	CK# 77143	$755.85
1544888 SCIENCE SUPPLIES P.O.# C1459		10-12-000000-02-1130-410-13-0000	297.14
1546705 SCIENCE SUPPLIES P.O.# C1524		10-12-000000-11-1120-410-13-0000	162.91
1547030 SCIENCE SUPPLIES P.O.# C1496		10-12-000000-11-1120-410-13-0000	142.43
1549445 SCIENCE SUPPLIES P.O.# C1543		10-12-000000-11-1120-410-13-0000	153.37
FOLLETT LIBRARY RESOURCES (814)	05/21	CK# 77144	$1,747.86
566379F-0 BOOKS P.O.# C1399		10-12-000000-02-2220-430-00-0000	295.71
574567-4 SUPPLIES P.O.# C1361		10-12-000000-04-2220-410-00-0000	664.40
590039-2 SUPPLIES P.O.# C1554		10-12-000000-11-2220-410-00-0000	131.49
592475-0 BOOKS P.O.# C1583		10-12-000000-02-2220-430-00-0000	532.45
592475F-6 BOOKS P.O.# C1583		10-12-000000-02-2220-430-00-0000	123.81
FOX RIVER FOODS, INC (3569)	05/21	CK# 77145	$7,072.58
872520 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	1,480.24
872521 SUPPLIES/NON-FOOD		10-12-000000-11-2560-490-00-0000	123.69
880094 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	1,298.98
880095 SUPPLIES/NON-FOOD		10-12-000000-11-2560-490-00-0000	304.70
888457 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	923.32
888458 SUPPLIES/NON-FOOD		10-12-000000-11-2560-490-00-0000	182.37

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
FOX RIVER FOODS, INC (3569) CONTINUED ...			
897709 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	1,107.90
897710 SUPPLIES/NON-FOOD		10-12-000000-11-2560-490-00-0000	291.10
906810 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	1,141.77
906811 SUPPLIES/NON-FOOD		10-12-000000-11-2560-490-00-0000	143.63
916177 COOKIES		10-12-000000-11-1500-410-00-0000	74.88
FOX RIVER FOODS, INC (3496)	05/21 CK# 77146		$4,110.15
872516 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	783.05
880090 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	-4.37
880091 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	686.23
888449 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	-7.86
888450 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	-11.30
888451 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	693.98
897704 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	1,137.53
906806 SUPPLIES/NON-FOOD		10-12-000000-10-2560-490-00-0000	832.89
FOX RIVER FOODS, INC. (833)	05/21 CK# 77147		$17,554.76
872509 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	3,265.86
872510 SUPPLIES/NON-FOOD		10-12-000000-02-2560-490-00-0000	88.66
873930 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	45.66
873931 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	16.18
880085 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	2,674.46
880086 SUPPLIES/NON-FOOD		10-12-000000-02-2560-490-00-0000	361.43
888443 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	3,132.82
888444 SUPPLIES/NON-FOOD		10-12-000000-02-2560-490-00-0000	440.06
890133 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	547.51
897691 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	2,759.60
897692 SUPPLIES/NON-FOOD		10-12-000000-02-2560-490-00-0000	352.44
897693 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	833.57
906796 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	2,864.59
906797 SUPPLIES/NON-FOOD		10-12-000000-02-2560-490-00-0000	306.33
92552 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	-21.36
96615 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	-4.85
96616 SUPPLIES/NON-FOOD		10-12-000000-02-2560-490-00-0000	-54.10
96620 SUPPLIES/NON-FOOD		10-12-000000-02-2560-490-00-0000	-54.10
FOX RIVER FOODS, INC. (834)	05/21 CK# 77148		$5,762.78
872513 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	1,568.08
872514 SUPPLIES/NON-FOOD		10-12-000000-03-2560-490-00-0000	99.34
880088 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	754.90
880089 SUPPLIES/NON-FOOD		10-12-000000-03-2560-490-00-0000	71.66
886020 SUPPLIES/NON-FOOD		10-12-000000-03-2560-490-00-0000	28.23
888447 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	1,201.92
890132 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	9.59
897699 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	845.85
897700 SUPPLIES/NON-FOOD		10-12-000000-03-2560-490-00-0000	178.84
906802 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	955.58
906803 SUPPLIES/NON-FOOD		10-12-000000-03-2560-490-00-0000	58.38
96609 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	-9.59
FOX RIVER FOODS, INC. (831)	05/21 CK# 77149		$2,115.73
872511 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	494.96
872512 SUPPLIES/NON-FOOD		10-12-000000-04-2560-490-00-0000	35.18
880087 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	418.40

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
FOX RIVER FOODS, INC. (831) CONTINUED ...			
888446 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	368.78
897695 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	274.86
897696 SUPPLIES/NON-FOOD		10-12-000000-04-2560-490-00-0000	35.48
897697 SUPPLIES/NON-FOOD		10-12-000000-04-2560-490-00-0000	16.20
906799 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	436.69
906800 SUPPLIES/NON-FOOD		10-12-000000-04-2560-490-00-0000	35.18
FOX RIVER FOODS, INC. (832)	05/21 CK# 77150		$1,335.55
872508 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	428.52
880084 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	380.12
888441 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	142.79
897687 SUPPLIES/NON-FOOD		10-12-000000-05-2560-490-00-0000	100.15
897688 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	158.42
906794 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	125.55
FOX RIVER FOODS (830)	05/21 CK# 77151		$5,042.82
872517 SUPPLIES/NON-FOOD		10-12-000000-08-2560-490-00-0000	89.25
872518 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	671.40
872519 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	174.58
880092 SUPPLIES/NON-FOOD		10-12-000000-08-2560-490-00-0000	17.59
880093 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	893.64
888453 SUPPLIES/NON-FOOD		10-12-000000-08-2560-490-00-0000	122.98
888454 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	1,000.82
897705 SUPPLIES/NON-FOOD		10-12-000000-08-2560-490-00-0000	61.76
897707 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	920.18
906807 SUPPLIES/NON-FOOD		10-12-000000-08-2560-490-00-0000	144.77
906808 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	945.85
CAROL GALLOIS (2762)	05/21 CK# 77152		$197.31
C1685 PRIN:OTHER SUPPLIES & MATERIALS-HBT P.O.# C1685		10-12-000000-04-2410-490-04-0000	197.31
STEVEN GERTZ (5024)	05/21 CK# 77153		$1,231.96
043012 REIMB. FOR 4/30/12 ADMIN ACADEMY		10-12-000000-02-2210-640-01-0000	150.00
050412 REIMB. FOR IADA CONFERENCE		10-12-000000-02-1500-390-02-0000	864.95
MAR-APR2012 REIMB. FOR MARCH/APRIL 2012 OUT OF DISTRICT MILEAGE		10-12-000000-02-1500-332-00-0000	217.01
GEYER INSTRUCTIONAL PRODUCTS (902)	05/21 CK# 77154		$1,149.30
78195 MATH SUPPLIES P.O.# C1442		10-12-000000-02-1130-410-11-0000	1,149.30
LOUISE GILLES (910)	05/21 CK# 77155		$50.01
APRIL2012 FUEL REIMB. IL. WESLYAN-TRACK		40-12-000000-01-2550-464-00-0000	50.01
SHEILA GOEHRKE (923)	05/21 CK# 77156		$46.07
MAY2012 REIMB. FOR MAY 2012 MILEAGE		40-12-000000-01-2550-332-00-0000	46.07
GOPHER SPORT (929)	05/21 CK# 77157		$706.23
8472714 PE SUPPLIES P.O.# C1553		10-12-000000-11-1120-410-08-0000	706.23
ANA GRACIA (5728)	05/21 CK# 77158		$30.00
APRIL2012 APRIL 12/2012		10-12-000000-01-1800-319-00-0000	30.00
GRAINGER (943)	05/21 CK# 77159		$679.97
9797070316 PARKING SIGNS		20-12-000000-01-2540-411-00-0000	205.20
9797575363 TRAFFIC SIGN		20-12-000000-01-2540-411-00-0000	179.04
9815321428 TRAFFIC SIGNS		20-12-000000-01-2540-411-00-0000	179.04
9819546939 WATER HEATER TIMER		20-12-000000-01-2540-411-00-0000	116.69
GRAPHIC EDGE, THE (4849)	05/21 CK# 77160		$2,801.35
589766 OTHER SUPPLIES & MATERIALS-CMS		10-12-000000-03-1120-490-03-0000	738.46

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GRAPHIC EDGE, THE (4849) CONTINUED ...		
597675 OTHER SUPPLIES & MATERIALS-PKMS P.O.# C1599	10-12-000000-11-1120-490-11-0000	1,144.01
598522 OTHER SUPPLIES & MATERIALS-PKMS	10-12-000000-11-1120-490-11-0000	204.43
599676 OTHER SUPPLIES & MATERIALS-CMS	10-12-000000-03-1120-490-03-0000	407.34
600404 OTHER SUPPLIES & MATERIALS-CMS	10-12-000000-03-1120-490-03-0000	274.38
603771 OTHER SUPPLIES & MATERIALS-CMS	10-12-000000-03-1120-490-03-0000	32.73
GREAT AMERICAN OPPORTUNITIES, INC. (5881)	05/21 CK# 77161	$50.40
2913129 PRIN:OTHER SUPPLIES & MATERIALS-HBT	10-12-000000-04-2410-490-04-0000	50.40
GREAT LAKES CLAY & SUPPLY CO. (951)	05/21 CK# 77162	$194.00
60743 ART SUPPLIES P.O.# C1555	10-12-000000-11-1120-410-02-0000	194.00
GRETCHEN COURTNEY & ASSOCIATES, LTD (4264)	05/21 CK# 77163	$7,000.00
27762 3/1/2013 P.O.# C1626	10-12-000000-01-2210-640-01-0000	7,000.00
GROUPCAST, LLC (4027)	05/21 CK# 77164	$8,835.00
26092 SCHOOL REACH	10-12-000000-01-2660-470-00-0000	8,835.00
LEANN HAINES (4803)	05/21 CK# 77165	$120.00
C1642 PROFESSIONAL DEVELOPMENT P.O.# C1642	10-12-000000-01-1800-640-01-0000	120.00
HALLIE MUNAO (5968)	05/21 CK# 77166	$229.00
050912 REIMB. FOR 5/9/12 CONFERENCE	10-12-000000-11-2210-640-01-0000	229.00
HAMPSHIRE AUTO PARTS (989)	05/21 CK# 77167	$176.47
277414 METAL CLAMP	40-12-000000-01-2550-410-00-0000	3.48
278265 ALTERNATOR	20-12-000000-01-2540-323-02-0000	172.99
JAN HARNISH (1004)	05/21 CK# 77168	$224.51
C1682 INSTRUCT SUPPLIES P.O.# C1682	10-12-000000-04-1110-410-00-0000	224.51
HAYDEN'S SPORT CENTER (1014)	05/21 CK# 77169	$3,441.11
H7108-00 UNIFORMS	10-12-000000-02-1500-410-01-0000	2,769.22
H7136-00 JERSEYS	10-12-000000-02-1500-410-01-0000	671.89
HEIDI SONGS (5935)	05/21 CK# 77170	$37.50
1912 SUPPLIES P.O.# C1558	10-12-000000-05-1205-410-00-0000	37.50
HEINEMANN (4494)	05/21 CK# 77171	$723.88
6037622 SUPPLIES P.O.# C1512	10-12-000000-01-2212-410-00-0000	49.00
6039642 MISC. TEXTBOOK REPLACABLES P.O.# C1550	10-12-000000-04-1110-420-00-0000	52.50
6039936 MISC. TEXTBOOK REPLACABLES P.O.# C1503	10-12-000000-10-1110-420-00-0000	144.38
6040989 MISC. TEXTBOOK REPLACABLES P.O.# C1586	10-12-000000-05-1110-420-00-0000	429.00
6047644 MISC. TEXTBOOK REPLACABLES P.O.# C1641	10-12-000000-05-1110-420-00-0000	49.00
SHERI HENNIG (1033)	05/21 CK# 77172	$118.00
041912 REIMB. FOR 4/19/12 CONFERENCE	10-12-000000-08-2210-640-01-0000	118.00
HERFF JONES, INC. (1041)	05/21 CK# 77173	$3,793.49
1247732 SUPPLIES P.O.# C1453	10-12-000000-02-2410-410-00-0000	353.80
1289202 SUPPLIES P.O.# C1570	10-12-000000-02-2410-410-00-0000	129.39
469063 PO B1230, RETURNED DIPLOMAS	10-12-000000-01-2190-410-00-0000	-30.45
531848 SUPPLIES P.O.# C1454	10-12-000000-01-2190-410-00-0000	1,225.49
532390 SUPPLIES P.O.# C1454	10-12-000000-01-2190-410-00-0000	2,103.41
533301 SUPPLIES P.O.# C1454	10-12-000000-01-2190-410-00-0000	11.85
HERMITAGE ART COMPANY, INC., THE (2325)	05/21 CK# 77174	$102.09
854981 SUPPLIES P.O.# C1569	10-12-000000-02-2410-410-00-0000	39.86
855217 INSTRUCTIONAL SUPPLIES P.O.# C1536	10-12-000000-03-1120-410-00-0000	62.23
HINCKLEY SPRING WATER COMPANY (1049)	05/21 CK# 77175	$115.92
2448865041412 OFFICE SUPPLIES	40-12-000000-01-2550-411-00-0000	65.03

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
HINCKLEY SPRING WATER COMPANY (1049) CONTINUED ...			
39813137978396 SUPPLIES		10-12-000000-03-2410-410-00-0000	50.89
HOBART SERVICE (1057)	05/21 CK# 77176		$31.25
60232227 O RINGS		10-12-000000-05-2560-490-00-0000	31.25
ILLINOIS ASSOCIATION OF SCHOOL BOARDS (1115)	05/21 CK# 77177		$6,721.00
453010 FY13 DUES		10-12-000000-01-2310-640-00-0000	6,721.00
ILLINOIS COMPUTING EDUCATORS (5280)	05/21 CK# 77178		$550.00
12-301 DUES/FEES P.O.# C1630		10-12-000000-01-2660-640-00-0000	550.00
ILLINOIS SCHOOL SERVICES (1042)	05/21 CK# 77179		$135.00
EECENTRAL12 SUPPLIES P.O.# 1570		10-12-000000-02-2410-410-00-0000	135.00
IMAGETEC L.P. (1150)	05/21 CK# 77180		$4,697.60
220873 STAPLES		10-12-000000-11-1120-417-00-0000	80.00
221013 CHS, 2 COPIERS, 4/19/12-7/18/12		10-12-000000-01-2570-323-02-0000	788.74
222592 STAPLES		10-12-000000-03-1120-417-00-0000	80.84
222859 STAPLES		10-12-000000-02-1130-417-00-0000	213.99
222961 2 COPIERS, 5/7/12-8/6/12		10-12-000000-01-2570-323-02-0000	1,278.34
223443 2 COPIERS, PKMS, 5/6/12-8/5/12		10-12-000000-01-2570-323-02-0000	2,255.69
AMANDA INKINEN (5951)	05/21 CK# 77181		$120.00
APRIL2012 4/24/12, 4/26/12 TRACK MEETS		10-12-000000-03-1500-319-00-0000	120.00
INSECT LORE PRODUCTS (1166)	05/21 CK# 77182		$179.90
P063861201012 MISC. TEXTBOOK REPLACABLES P.O.# C1427		10-12-000000-04-1110-420-00-0000	82.97
P065690801011 INSTRUCT SUPPLIES P.O.# C1484		10-12-000000-10-1110-410-00-0000	70.95
P067276001016 INSTRUCT SUPPLIES P.O.# C1562		10-12-000000-05-1110-410-00-0000	25.98
INTERNATIONAL BOOK IMPORT SVC., INC (4827)	05/21 CK# 77183		$632.71
156097 TEXTBOOK-NEW ADOPTIONS P.O.# C1439		10-12-000000-01-1100-420-01-0000	632.71
INTERNATIONAL PAPER (5956)	05/21 CK# 77184		$629.71
90104 18X12X12		20-12-000000-01-2540-411-00-0000	629.71
INTERSTATE BRAND (4086)	05/21 CK# 77185		$1,425.94
555050094656 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	109.98
555050094657 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	98.84
555050094658 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	74.50
555050094659 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	48.85
555050094660 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	95.70
555050094662 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	14.45
555050101778 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	31.95
555050101779 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	64.75
555050101780 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	22.50
555050101781 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	33.05
555050101782 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	148.70
555050101783 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	16.15
555050108895 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	43.20
555050108897 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	52.25
555050108898 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	55.80
555050108899 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	21.00
555050108900 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	84.55
555050108901 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	25.50
555050115014 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	86.00
555050115015 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	48.00
555050115016 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	25.50
555050115017 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	151.67

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
INTERSTATE BRAND (4086) CONTINUED ...		
555050115018 SUPPLIES/FOOD	10-12-000000-04-2560-410-00-0000	7.65
55505018896 SUPPLIES/FOOD	10-12-000000-11-2560-410-00-0000	65.40
IPEVO (5471)	05/21 CK# 77186	$69.00
002201204000014 MATH SUPPLIES P.O.# C1446	10-12-000000-02-1130-410-11-0000	69.00
JAMES L. DRAFTZ (4197)	05/21 CK# 77187	$15,660.00
0902243460 BLEACHER SYSTEMS MAINT. AND REPAIR	20-12-000000-01-2540-319-00-0000	5,400.00
0902243500 CHS, 5 ROW BLEACHER SYSTEM	20-12-000000-01-2540-319-00-0000	3,883.00
0902243510 CHS, BASEBALL BLEACHERS	20-12-000000-01-2540-319-00-0000	6,377.00
JOHN NESS CONSTRUCTION, INC. (5957)	05/21 CK# 77188	$16,140.00
1259 PC, CEMENT REPAIR	20-12-000000-01-2540-323-00-0000	848.00
1260 D.O. SIDEWALK	20-12-000000-01-2540-530-00-0000	12,387.00
1262 CHS, CONCRETE REPAIR	20-12-000000-01-2540-323-00-0000	2,905.00
KANE COUNTY TREASURER (1256)	05/21 CK# 77189	$11,378.56
04-10-151-006 D.O.	10-12-000000-01-2320-690-00-0000	6,348.52
05-15-100-001 MEYER FARM	10-12-000000-01-2320-690-00-0000	684.70
05-15-300-001 MEYER FARM	10-12-000000-01-2320-690-00-0000	75.38
05-16-200-004 MEYER FARM	10-12-000000-01-2320-690-00-0000	4,158.49
06-19-106-002 PARK SITE ON NESLER RD	10-12-000000-01-2320-690-00-0000	66.88
06-19-106-004 PARK SITE ON NESLER RD	10-12-000000-01-2320-690-00-0000	44.59
KANE COUNTY REGIONAL OFFICE OF ED (1261)	05/21 CK# 77190	$150.00
7745 E. MARTIN ADMIN ACADEMY P.O.# C1292	10-12-000000-01-2212-410-00-0000	150.00
KANE COUNTY-IT DEPARTMENT (4678)	05/21 CK# 77191	$500.00
686 APRIL 2012	10-12-000000-01-2660-319-01-0000	500.00
KCT CREDIT UNION (5057)	05/21 CK# 77192	$3,885.76
CTS COMPUTER TRAINING SOURCE	10-12-493200-01-2210-122-00-0000	2,734.00
HARNER'S ADMIN MEETING	10-12-000000-01-2310-410-00-0000	15.57
HARNER'S MEETING SUPPLIES	10-12-000000-01-2310-410-00-0000	20.76
HAWTHORNSUITES WYSE TEAM	10-12-000000-02-1500-410-00-0000	1,023.90
LARKINFLORAL MCMAHON/WEBER FUNERAL	10-12-000000-01-2310-410-00-0000	73.65
PORTER'S SUPPLIES	10-12-000000-01-2320-410-00-0000	17.88
ANNE KING (2880)	05/21 CK# 77193	$41.65
APRIL2012 REIM FOR APRIL 2012 MILEAGE	10-12-000000-01-2140-332-00-0000	16.65
C1631 STAFF DEVELOPMENT-IMPROV. SVCS P.O.# C1631	10-12-462000-01-2210-319-00-0000	25.00
KNOWLEDGE MATTERS, INC (4612)	05/21 CK# 77194	$245.10
9901 SUPPLIES P.O.# C1509	10-12-322000-02-1130-410-00-0000	245.10
KATHY KOLVITZ (1319)	05/21 CK# 77195	$176.77
C1620 INSTRUCT SUPPLIES P.O.# C1620	10-12-000000-04-1110-410-00-0000	125.00
C1620 MISC. TEXTBOOK REPLACABLES P.O.# C1620	10-12-000000-04-1110-420-00-0000	51.77
KULLY SUPPLY (4416)	05/21 CK# 77196	$677.07
SI-215056 ROYAL 115-1.6	20-12-000000-01-2540-410-01-0000	677.07
LAERDAL MEDICAL CORPORATION (4774)	05/21 CK# 77197	$152.86
2327900 SUPPLIES P.O.# C1609	10-12-000000-01-2320-410-00-0000	152.86
LAKESHORE LEARNING MATERIALS (1348)	05/21 CK# 77198	$221.70
1090310412 SUPPLIES P.O.# C1539	10-12-000000-08-1205-410-00-0000	221.70
LANTER DISTRIBUTING, DIV OF OHL (1359)	05/21 CK# 77199	$1,821.62
S142738 SUPPLIES/FOOD	10-12-000000-11-2560-410-00-0000	420.52
S142744 SUPPLIES/FOOD	10-12-000000-03-2560-410-00-0000	245.33

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LANTER DISTRIBUTING, DIV OF OHL (1359) CONTINUED ...		
S142745 SUPPLIES/FOOD	10-12-000000-02-2560-410-00-0000	545.62
S143899 SUPPLIES/FOOD	10-12-000000-11-2560-410-00-0000	189.24
S143909 SUPPLIES/FOOD	10-12-000000-03-2560-410-00-0000	195.51
S143910 SUPPLIES/FOOD	10-12-000000-02-2560-410-00-0000	225.40
LARKIN CENTER (5776)	05/21 CK# 77200	$3,702.80
18898-001 APRIL 2012, 20 DAYS, ONE STUDENT	10-12-000000-01-1912-670-00-0000	3,702.80
DEBRA LEBERECHT (3908)	05/21 CK# 77201	$121.24
C1628 INSTRUCT SUPPLIES P.O.# C1628	10-12-000000-10-1110-410-00-0000	121.24
LEGO EDUCATION (5925)	05/21 CK# 77202	$456.73
384442-1 SUPPLIES P.O.# C1508	10-12-322000-02-1130-410-00-0000	456.73
TERRI LIND (1404)	05/21 CK# 77203	$118.00
041812 REIMB. FOR 4/18/12 CONFERENCE	10-12-000000-08-2210-640-01-0000	118.00
LINDEN OAKS TURTORING SERVICES (5809)	05/21 CK# 77204	$234.00
043012 APRIL 2012	10-12-000000-01-1912-670-00-0000	234.00
LIPPINCOTT WILLIAMS & WILKINS (5966)	05/21 CK# 77205	$178.15
6748778501 NURSE SUPPLIES P.O.# C1365	10-12-000000-04-1110-425-00-0000	178.15
LUDA (5863)	05/21 CK# 77206	$3,000.00
FY13 FY13 DUES	10-12-000000-01-2310-640-00-0000	3,000.00
JANE LULLO (2698)	05/21 CK# 77207	$23.64
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE	10-12-000000-01-2130-332-00-0000	23.64
LUNCHBYTE SYSTEMS, INC. (5961)	05/21 CK# 77208	$11,815.00
52069 NUTRIKIDS	10-12-000000-02-2560-316-00-0000	11,815.00
JOANNE LUND (2271)	05/21 CK# 77209	$225.00
031512 REIMB. FOR 3/15/12 CONFERENCE	10-12-000000-05-2210-640-01-0000	225.00
LYON TECHNOLOGY (5559)	05/21 CK# 77210	$118.33
0109777-IN MISC. TEXTBOOK REPLACABLES P.O.# C1466	10-12-000000-04-1110-420-00-0000	118.33
WADE MAISTO (1447)	05/21 CK# 77211	$99.33
MAR/APR2012 REIMB. FOR MARCH AND APRIL 2012 MILEAGE	10-12-000000-02-1400-332-00-0000	99.33
JANET MAJOR (1450)	05/21 CK# 77212	$69.32
APRIL/MAY2012 REIM.FOR APRIL AND MAY MILEAGE	10-12-000000-03-1120-332-00-0000	13.44
APRIL2012 REIM,. FOR APRIL 2012 MILEAGE	10-12-000000-03-1120-332-00-0000	25.50
MAR/APRIL REIMB. FOR MARCH AND APRIL 2012 MILEAGE	10-12-000000-03-1120-332-00-0000	10.75
MARCH2012 REIMB. FOR MARCH 2012 MILEAGE	10-12-000000-03-1120-332-00-0000	19.63
MARENGO AUTO BODY AND GLASS (3465)	05/21 CK# 77213	$240.00
17107 BUS 51 WINDSHIELD	40-12-000000-01-2550-410-00-0000	240.00
ESTHER MARTIN (2838)	05/21 CK# 77214	$94.35
APRIL2012 REIM FOR APRIL 2012 OUT OF DISTRICT MILEAGE	10-12-000000-01-2212-332-00-0000	94.35
MASTER LOCK COMPANY (5952)	05/21 CK# 77215	$52.88
226248 SUPPLIES	10-12-000000-11-2410-410-00-0000	52.88
BERNADINE MATTHEWS (1484)	05/21 CK# 77216	$63.27
APRIL2012 REIM. FOR GALLAGHER TRAINING MILEAGE	10-12-000000-01-2320-332-00-0000	38.85
MAY2012 REIMB. FOR MAY 2012 MILEAGE	10-12-000000-01-2320-332-00-0000	24.42
MCHENRY ANALYTICAL WATER LABORATORY, IN (1491)	05/21 CK# 77217	$102.00
1201551 CMS	20-12-000000-01-2540-310-00-0000	102.00
MECHANICAL INC. (1501)	05/21 CK# 77218	$26,786.17
FRE44223C BILLING AGREEMENT FY12	20-12-000000-01-2540-310-00-0000	17,437.50

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MECHANICAL INC. (1501) CONTINUED ...		
FRE74735 VARIOUS PLUMBING ISSUES	20-12-000000-01-2540-323-00-0000	362.00
FRE74736 TRANSPORTATION BLDG WATER LINES	20-12-000000-01-2540-323-00-0000	2,674.62
FRE74777 CHS, ROOF DRAIN LEAKING	20-12-000000-01-2540-323-00-0000	2,170.43
FRE74931 MATERIAL ONLY	20-12-000000-01-2540-411-00-0000	3,020.37
FRE74943 CHS, ROOF DRAIN LEAKING	20-12-000000-01-2540-323-00-0000	1,121.25
MENARDS, ELGIN (1507)	05/21 CK# 77219	$1,971.38
11617 LIQUID BAITS	20-12-000000-01-2540-411-01-0000	12.84
1363 CUTTING WHLS, DISCS, RIPPING BAR	20-12-000000-01-2540-410-01-0000	82.78
2952 STRUT, WATER, CORDS, EYEWEAR, EARMUFFS, ETC	20-12-000000-01-2540-410-00-0000	1,370.98
3236 CORD, HANDLE, SWITCH	20-12-000000-01-2540-411-00-0000	70.95
5584 FUNNEL, DOWELS	20-12-000000-01-2540-411-00-0000	9.23
5811 BIT SET, EYEBOLTS, ETC	20-12-000000-01-2540-411-00-0000	39.70
7601 FLAPPERS, SCREENS	20-12-000000-01-2540-411-00-0000	43.30
7637 TAPE, DISPENSER, MOUSE TRAPS	20-12-000000-01-2540-411-00-0000	67.45
7654 CHEMICAL GOGGLE, FOAM PLATES, ETC	20-12-000000-01-2540-410-01-0000	71.71
9377 TOILET VALVE, FLOAT BALL, BOLTS, SCREWS, MISC	20-12-000000-01-2540-411-00-0000	202.44
MENTORING MINDS (1509)	05/21 CK# 77220	$58.85
129497 INSTRUCT SUPPLIES P.O.# C1493	10-12-000000-10-1110-410-00-0000	58.85
METRO PREP (5967)	05/21 CK# 77221	$748.40
MP4371 SPEC. ED. K-12 PRIVATE TUITION APRIL 2012, 4 DAYS	10-12-000000-01-1912-670-00-0000	748.40
MF ATHLETIC (3910)	05/21 CK# 77222	$242.85
1483788-00 REPAIRS P.O.# C1502	10-12-000000-03-1500-323-00-0000	242.85
MID VALLEY SP ED COOPERATIVE (1539)	05/21 CK# 77223	$143,010.43
342 2/19/12-3/31/12	40-12-000000-01-2550-331-00-0000	626.53
347 4/1/12-4/28/12, 2 STUDENTS	40-12-000000-01-2550-331-00-0000	610.15
MAY2012 SPECIAL EDUCATION TUITION	10-12-000000-01-4220-670-00-0000	141,773.75
MIDWEST TRANSIT EQUIPMENT, INC. (1548)	05/21 CK# 77224	$1,941.97
428521 OIL FILTER KIT, FILTERS, CONTROL DOOR MOTOR	40-12-000000-01-2550-410-00-0000	306.46
428618 OIL FILTER KITS, FILTERS	40-12-000000-01-2550-410-00-0000	431.61
428814 WINDSHIELDS	40-12-000000-01-2550-410-00-0000	575.98
428842 AIR POWERCORE FILTERS, PAINT, TAIL LIGHT	40-12-000000-01-2550-410-00-0000	689.95
429097 SEAT CUSH CLIPS, ALARM	40-12-000000-01-2550-410-00-0000	86.16
429159 WHEEL	40-12-000000-01-2550-410-00-0000	186.75
429197 CONTROL DOOR MOTOR, LIGHT	40-12-000000-01-2550-410-00-0000	232.49
429352 OIL FILTERS, LIGHTS	40-12-000000-01-2550-410-00-0000	256.64
429421 MICROPHONE	40-12-000000-01-2550-410-00-0000	-20.45
429422 TIME DELAY RELAY	40-12-000000-01-2550-410-00-0000	-133.82
429423 STOP AND TAIL LIGHTS	40-12-000000-01-2550-410-00-0000	-101.84
429424 LED AMBER LIGHT	40-12-000000-01-2550-410-00-0000	-81.87
429425 CONTROL DOOR MOTOR	40-12-000000-01-2550-410-00-0000	-169.02
429426 STOP AND TAIL LIGHT	40-12-000000-01-2550-410-00-0000	-41.65
429441 WHEEL	40-12-000000-01-2550-410-00-0000	-186.75
429448 AIR POWERCORE FILTER	40-12-000000-01-2550-410-00-0000	-88.67
LYNN MULVANEY (736)	05/21 CK# 77225	$20.59
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE	10-12-000000-01-2110-332-00-0000	20.59
MUSIC & ARTS CENTER, INC. (1584)	05/21 CK# 77226	$277.40
2323083 BAND SUPPLIES P.O.# C1314	10-12-000000-02-1130-410-30-0000	60.00
2773130 OTHER SUPPLIES & MATERIALS-CMS	10-12-000000-03-1120-490-03-0000	18.00
7819039 VOCAL MUSIC SUPPLIES	10-12-000000-03-1120-410-31-0000	124.64

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MUSIC & ARTS CENTER, INC. (1584) CONTINUED ...		
7819194 VOCAL MUSIC SUPPLIES	10-12-000000-03-1120-410-31-0000	69.56
8053294 VOCAL MUSIC SUPPLIES	10-12-000000-03-1120-410-31-0000	5.20
NASCO (1604)	05/21 CK# 77227	$516.25
850892 SUPPLIES P.O.# C1523	10-12-000000-11-1205-410-00-0000	131.71
850949 SUPPLIES P.O.# C1528	10-12-000000-11-1205-410-00-0000	53.70
856490 SUPPLIES P.O.# C1523	10-12-000000-11-1205-410-00-0000	18.95
862258 SCIENCE SUPPLIES P.O.# C1542	10-12-000000-11-1120-410-13-0000	61.58
862265 MATH SUPPLIES P.O.# C1546	10-12-000000-11-1120-410-11-0000	132.75
872172 MATH SUPPLIES P.O.# C1546	10-12-000000-11-1120-410-11-0000	41.95
872447 INSTRUCT SUPPLIES-KINDERGARTEN/KED P.O.# C1606	10-12-000000-08-1110-410-00-0001	75.61
NATIONAL ASSN OF SCHOOL PSYCHOLOGISTS (1612)	05/21 CK# 77228	$190.00
919275 GREG RABENHORST	10-12-000000-01-2320-640-00-0000	190.00
NATIONAL FOOD GROUP (5879)	05/21 CK# 77229	$1,240.80
0082987-IN SUPPLIES/FOOD	10-12-000000-02-2560-410-00-0000	1,240.80
NATIONAL STUDENT CLEARINGHOUSE (5458)	05/21 CK# 77230	$425.00
HS1206008 DUES/FEES P.O.# C1612	10-12-000000-02-2120-640-00-0000	425.00
NCS PEARSON, INC (3911)	05/21 CK# 77231	$14,655.80
3603390 TEST SCORING P.O.# C1526	10-12-000000-01-2212-380-00-0000	6,942.00
3603390 ONLINE ASSESSMENT-AIMSWEB	10-12-462000-01-2230-319-00-0000	7,500.00
73435329 SUPPLIES P.O.# C1598	10-12-000000-01-2140-410-00-0000	213.80
NEFF COMPANY (2332)	05/21 CK# 77232	$1,817.83
002002528 SUPPLIES P.O.# C1455	10-12-000000-02-2410-410-00-0000	1,502.91
002004063 SUPPLIES	10-12-000000-02-1500-410-00-0000	314.92
NELSON FIRE PROTECTION (2766)	05/21 CK# 77233	$8,084.00
4141 CMS, ADD HOSE RACK PER QUOTE	20-12-000000-01-2540-319-00-0000	4,240.00
4142 CMS, REPLACED RECALLED HEADS PER QUOTE	20-12-000000-01-2540-319-00-0000	3,844.00
NETOP TECH, INC. (4925)	04/16 CK# 76910	$0.00
022012 SOFTWARE/HARDWARE MAINT. AGREEMENTS P.O.# C1511	10-12-000000-01-2660-316-00-0000	1,440.00
022012 CORRECT ACCOUNT NUMBER P.O.# C1511	10-12-000000-01-2660-470-00-0000	-1,440.00
NICOR GAS (1599)	05/21 CK# 77234	$92.99
01617810005 2/27/12-4/10/12	40-12-000000-01-2550-465-00-0000	60.05
01617810005 4/3/12-4/24/12	40-12-000000-01-2550-465-00-0000	32.94
SARAH NOLAN (2756)	05/21 CK# 77235	$190.92
APRIL2012 REIM. FOR APRIL 2012 OUT OF DISTRICT MILEAGE	10-12-000000-01-2330-332-00-0000	190.92
NORTHWESTERN ILLINOIS ASSOCIATION (1686)	05/21 CK# 77236	$23,021.39
010138 4TH QTR 2012	10-12-000000-01-4220-670-00-0000	124.50
010138 4TH QTR 2012	10-12-462000-01-4220-670-00-0000	4,578.00
010162 2ND SEMESTER, 4TH QTR. FY12	10-12-000000-01-4220-670-00-0000	17,490.00
010181 SPECIAL EDUCATION TUITION	10-12-000000-01-4220-670-00-0000	828.89
OCONOMOWOC DEVELOPMENTAL TRAINING CTR (2725)	05/21 CK# 77237	$2,605.20
252078 APRIL 2012, 15 DAYS	10-12-000000-01-1912-670-00-0000	2,605.20
OFFICE DEPOT (1703)	05/21 CK# 77238	$1,292.59
602174603001 INSTRUCT SUPPLIES P.O.# C1413	10-12-000000-05-1110-410-00-0000	92.19
602179583001 INSTRUCT SUPPLIES P.O.# C1413	10-12-000000-05-1110-410-00-0000	67.99
604530134001 INSTRUCT SUPPLIES P.O.# C1492	10-12-000000-04-1110-410-00-0000	35.52
604530204001 INSTRUCT SUPPLIES P.O.# C1492	10-12-000000-04-1110-410-00-0000	42.63
604549688001 SUPPLIES	10-12-000000-01-2140-410-00-0000	160.65
605003732001 HP INK	10-12-000000-01-2320-410-00-0000	39.31

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
OFFICE DEPOT (1703) CONTINUED ...		
605256761001 INSTRUCT SUPPLIES P.O.# C1518	10-12-000000-05-1110-410-00-0000	227.54
605274422001 SUPPLIES P.O.# C1520	10-12-000000-01-2212-410-00-0000	29.95
605626281001 INSTRUCT SUPPLIES P.O.# C1547	10-12-000000-05-1110-410-00-0000	116.37
605627682001 INSTRUCT SUPPLIES P.O.# C1547	10-12-000000-05-1110-410-00-0000	10.74
605627688001 SUPPLIES	10-12-000000-01-2330-410-00-0000	12.82
605627807001 SUPPLIES	10-12-000000-01-2330-410-00-0000	11.79
605927063001 SUPPLIES P.O.# C1527	10-12-000000-10-2410-410-00-0000	48.49
605927064001 SUPPLIES P.O.# C1527	10-12-000000-10-2410-410-00-0000	44.22
606152502001 INSTRUCT SUPPLIES P.O.# C1492	10-12-000000-04-1110-410-00-0000	-42.63
607389415001 SUPPLIES P.O.# C1629	10-12-000000-05-2410-410-00-0000	36.35
607390617001 SUPPLIES P.O.# C1629	10-12-000000-05-2410-410-00-0000	140.76
607471585001 SUPPLIES P.O.# C1633	10-12-000000-01-2320-410-00-0000	94.64
607472412001 SUPPLIES P.O.# C1633	10-12-000000-01-2320-410-00-0000	64.76
607526819001 INSTRUCT SUPPLIES P.O.# C1640	10-12-000000-05-1110-410-00-0000	58.50
TRACEY OLSON (3765)	05/21 CK# 77239	$91.05
C1608 STAFF DEVELOPMENT-IMPROV. SVCS P.O.# C1608	10-12-462000-01-2210-319-00-0000	25.00
MARCH2012 REIMB. FOR MARCH 2012 MILEAGE	10-12-000000-01-2110-332-00-0000	66.05
ORKIN EXTERMINATING (1719)	05/21 CK# 77240	$813.18
73385953 CHS	20-12-000000-01-2540-310-00-0000	100.56
73385954 PV	20-12-000000-01-2540-310-00-0000	85.91
73385955 CMS	20-12-000000-01-2540-310-00-0000	100.56
73385957 HBT	20-12-000000-01-2540-310-00-0000	83.09
73386626 LL	20-12-000000-01-2540-310-00-0000	92.01
73386670 DIST.	20-12-000000-01-2540-310-00-0000	88.47
73386737 PC	20-12-000000-01-2540-310-00-0000	98.98
73386927 CT	20-12-000000-01-2540-310-00-0000	81.80
73386929 PKMS	20-12-000000-01-2540-310-00-0000	81.80
PACIFIC TELEMANAGEMENT SERVICES (3292)	05/21 CK# 77241	$75.00
389938 CHS PAY PHONE	20-12-000000-02-2540-340-00-0000	75.00
ERICA PANTALEO (5699)	05/21 CK# 77242	$32.30
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE	10-12-000000-01-2110-332-00-0000	32.30
PARTYPALOOZA.COM INC. (4777)	05/21 CK# 77243	$45.95
ORDER#88442 SUPPLIES P.O.# C1474	10-12-000000-10-2220-410-00-0000	45.95
PATLIN (5404)	05/21 CK# 77244	$139.98
29809 GREASE, OIL, GLASS CLEANER, ETC	40-12-000000-01-2550-410-00-0000	139.98
MELISSA PAULUS (5576)	05/21 CK# 77245	$493.61
043012 REPAIRS	10-12-000000-02-2560-323-00-0000	262.93
043012 DUES/FEES	10-12-000000-02-2560-640-00-0000	95.95
043012 REPAIRS	10-12-000000-08-2560-323-00-0000	134.73
PEARSON EDUCATION (1755)	05/21 CK# 77246	$248.51
4021386321 MISC. TEXTBOOK REPLACABLES P.O.# C1479	10-12-000000-10-1110-420-00-0000	157.24
4021415495 MISC. TEXTBOOK REPLACABLES P.O.# C1568	10-12-000000-11-1120-420-00-0000	91.27
PEOPLES EDUCATION, INC. (4722)	05/21 CK# 77247	$141.16
I0434901 MISC. TEXTBOOK REPLACABLES P.O.# C1567	10-12-000000-11-1120-420-00-0000	141.16
PEPSI COLA GEN. BOT. INC. (1772)	05/21 CK# 77248	$2,701.83
08553908 OTHER SUPPLIES & MATERIALS-CMS	10-12-000000-03-2410-490-03-0000	278.33
35445103 OTHER SUPPLIES & MATERIALS-PKMS	10-12-000000-11-2410-490-11-0000	217.12
80754104 SUPPLIES/FOOD	10-12-000000-02-2560-410-00-0000	409.44
82493157 SUPPLIES/FOOD	10-12-000000-02-2560-410-00-0000	160.86

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
PEPSI COLA GEN. BOT. INC. (1772) CONTINUED ...			
82493158 OTHER ATHLETIC SUPPLIES		10-12-000000-02-1500-490-02-0000	288.89
82493159 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	107.22
82493160 OTHER SUPPLIES & MATERIALS-CMS		10-12-000000-03-2410-490-03-0000	241.29
83887906 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	239.40
84265903 OTHER PURCHASE SVCS-CT		10-12-000000-10-2410-390-10-0000	100.65
84543107 OTHER ATHLETIC SUPPLIES		10-12-000000-02-1500-490-02-0000	274.62
85853303 OTHER SUPPLIES & MATERIALS-PKMS		10-12-000000-11-2410-490-11-0000	283.36
96401705 OTHER SUPPLIES & MATERIALS-CT		10-12-000000-10-2410-490-10-0000	100.65
PERMA-BOUND (1781)	05/21 CK# 77249		$2,229.03
1476332-00 BOOKS P.O.# C1452		10-12-000000-10-2220-430-00-0000	1,343.21
1479929-00 SOFTWARE P.O.# C1501		10-12-000000-03-2220-470-00-0000	151.78
1479929-01 SOFTWARE P.O.# C1501		10-12-000000-03-2220-470-00-0000	92.11
1479940-00 SUPPLIES P.O.# C1500		10-12-000000-03-2220-410-00-0000	470.66
1479940-01 SUPPLIES P.O.# C1500		10-12-000000-03-2220-410-00-0000	149.47
1480200-00 BOOKS		10-12-000000-11-2220-430-00-0000	21.80
KELLY PETERSON (3635)	05/21 CK# 77250		$11.36
APRIL2012 REIM.FOR APRIL 2012 MILEAGE		10-12-000000-01-2150-332-00-0000	3.83
MARCH2012 REIM. FOR MARCH 2012 MILEAGE		10-12-000000-01-2150-332-00-0000	7.53
PETROLIANCE LLC (5558)	05/21 CK# 77251		$54,355.98
9153417 FUEL		40-12-000000-01-2550-464-00-0000	8,229.10
9154715 FUEL		40-12-000000-01-2550-464-00-0000	4,510.95
9156117 FUEL		40-12-000000-01-2550-464-00-0000	4,114.01
9157608 FUEL		40-12-000000-01-2550-464-00-0000	5,816.44
9159541 FUEL		40-12-000000-01-2550-464-00-0000	4,915.62
9160775 FUEL		40-12-000000-01-2550-464-00-0000	4,576.89
9162632 APRIL DRIVER ED FUEL		10-12-000000-02-1730-410-00-0000	525.48
9162632 FEB. DRIVER ED FUEL		10-12-000000-02-1730-410-00-0000	306.24
9162632 MARCH DRIVER ED FUEL		10-12-000000-02-1730-410-00-0000	257.52
9162632 FUEL		40-12-000000-01-2550-464-00-0000	6,270.36
9164052 FUEL		40-12-000000-01-2550-464-00-0000	2,957.94
9165741 FUEL		40-12-000000-01-2550-464-00-0000	5,822.16
9167142 FUEL		40-12-000000-01-2550-464-00-0000	6,053.27
CAITLIN PHILLIPS (4095)	05/21 CK# 77252		$24.42
MAY 2012 REIM. FOR MAY 2012 MILEAGE		10-12-000000-01-2140-332-00-0000	24.42
PITNEY BOWES INC. (1829)	05/21 CK# 77253		$354.00
9150120-AP12 HBT, PV APRIL 2012		10-12-000000-01-2410-325-00-0000	75.00
9150120-MY12 HBT, PV MAY 2012		10-12-000000-01-2410-325-00-0000	75.00
9695892-AP12 CHS, APRIL 2012		10-12-000000-01-2410-325-00-0000	102.00
9695892-MY12 CHS, MAY 2012		10-12-000000-01-2410-325-00-0000	102.00
JIMENA PLAZOLA (5954)	05/21 CK# 77254		$18.75
043012 TRANSLATION 4/30/12		10-12-000000-01-1800-319-00-0000	18.75
PMA LEASING, INC. (1840)	05/21 CK# 77255		$5,098.46
393028 5 BIZ HUB COPIERS		10-12-000000-01-2410-325-00-0000	1,928.49
398450 2 BIZ HUBS		10-12-000000-01-2410-325-00-0000	775.00
402487 3 BIZHUB COPIERS		30-12-000000-01-5270-624-00-0000	373.56
402487 3 BIZHUB COPIERS		30-12-000000-01-5370-610-00-0000	2,021.41
HEATHER PORTER (5698)	05/21 CK# 77256		$91.94
APRIL2012 REIM. FOR APRIL 2012 MILEAGE		10-12-000000-01-2150-332-00-0000	36.08
C1559 SUPPLIES P.O.# C1559		10-12-000000-01-2150-410-00-0000	55.86

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
POSITIVE CONCEPTS (5867)	05/21	CK# 77257	$324.00
1467 PROFESSIONAL DEVELOPMENT P.O.# C1278		10-12-000000-08-2210-640-01-0000	324.00
POSTMASTER (1835)	05/21	CK# 77258	$60.00
CHS YEARLY FEE CHS YEARLY PO BOX FEE		10-12-000000-02-2410-341-00-0000	60.00
PRESTWICK HOUSE (2412)	05/21	CK# 77259	$48.00
202382 SUPPLIES P.O.# C1529		10-12-000000-11-1205-410-00-0000	48.00
PRIME CONSTRUCTION, INC. (3418)	05/21	CK# 77260	$15,620.00
P12-107 CHS, STORM SEWER		20-12-000000-01-2540-323-00-0000	13,000.00
P12-108 BLACK DIRT		20-12-000000-01-2540-410-01-0000	2,620.00
PRODUCERS CHEMICAL CO (1872)	05/21	CK# 77261	$404.53
172371 SODIUM HYPOCHLORITE, ETC		20-12-000000-01-2540-410-00-0000	257.14
172372 SODIUM HYPOCHLORITE		20-12-000000-01-2540-410-00-0000	147.39
PROGRESSIVE BUSINESS PUBLICATIONS (1880)	05/21	CK# 77262	$299.00
05908525 SAFETY COMPLIANCE ALERT		20-12-000000-01-2540-419-00-0000	299.00
PROVENA SAINT JOSEPH HOSPITAL-OHS (1871)	05/21	CK# 77263	$1,017.50
554-220 PHYSICAL EXAM & FINGER PRINT		40-12-000000-01-2550-319-00-0000	1,017.50
QUILL CORPORATION (1897)	05/21	CK# 77264	$1,462.94
2219041 EXPO CLEANER		20-12-000000-01-2540-411-00-0000	187.40
2311807 SUPPLIES P.O.# C1487		10-12-000000-03-2410-410-00-0000	40.99
2573781 MATH SUPPLIES P.O.# C1444		10-12-000000-02-1130-410-11-0000	60.36
2574069 INSTRUCTIONAL SUPPLIES P.O.# C1533		10-12-000000-03-1120-410-00-0000	77.89
2824747 COMPUTER APPLICATIONS SUPPLIES P.O.# C1611		10-12-000000-11-1120-410-61-0000	112.49
2824780 COPY SUPPLIES P.O.# C1610		10-12-000000-03-1120-417-00-0000	802.74
2824789 SUPPLIES P.O.# C1615		10-12-000000-03-2410-410-00-0000	38.11
3034062 INSTRUCTIONAL SUPPLIES P.O.# C1632		10-12-000000-03-1120-410-00-0000	62.97
3034071 COPY SUPPLIES P.O.# C1661		10-12-000000-03-1120-417-00-0000	79.99
R. A. ADAMS ENTERPRISES, INC. (1898)	05/21	CK# 77265	$7,711.34
473003 BLOCK BEARING, S&H		20-12-000000-01-2540-410-01-0000	89.81
473282 BLOCK BEARING, PIN, SINNER DISC		20-12-000000-01-2540-410-01-0000	141.03
473984 2012 FORD F250 PLOW ATTACHMENT, ETC.		20-12-000000-01-2540-540-00-0000	6,732.00
474004 PIN HITCH W COTTER, BALL		20-12-000000-01-2540-411-00-0000	58.82
474787 SPINNER, FRT,		20-12-000000-01-2540-410-01-0000	63.28
476882 2007 FORD, NEW CLUTCH		20-12-000000-01-2540-323-02-0000	626.40
GREG RABENHORST (1901)	05/21	CK# 77266	$157.48
APRIL2012 REIMB FOR APRIL 2012 OUT OF DISTRICT MILEAGE		10-12-000000-01-2320-332-00-0000	157.48
RALPH HELM INC. (1912)	05/21	CK# 77267	$84.99
205352 OPTIL CASE		20-12-000000-01-2540-410-01-0000	84.99
MARTHA B CUBOS RAMIREZ (5639)	05/21	CK# 77268	$22.50
041612 4/16/12		10-12-000000-01-1800-319-00-0000	22.50
RAY SCHRIEBER DISPOSAL CO. (5964)	05/21	CK# 77269	$275.00
808 HBT, ROLL OFF		20-12-000000-01-2540-310-00-0000	275.00
RAYNER & RINN-SCOTT, INC. (5423)	05/21	CK# 77270	$1,530.00
1503153 INDUSTRIAL ARTS SUPPLIES P.O.# C1499		10-12-000000-02-1400-410-10-0000	1,530.00
REALLY GOOD STUFF (1930)	05/21	CK# 77271	$451.01
3838291 INSTRUCT SUPPLIES P.O.# C1580		10-12-000000-04-1110-410-00-0000	80.92
3839068 READING SUPPLIES P.O.# C1575		10-12-000000-11-1120-410-71-0000	182.24
3846631 INSTRUCT SUPPLIES-SECOND GRADE P.O.# C1584		10-12-000000-08-1110-410-00-0003	187.85

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
REMEDIA PUBLICATIONS, INC. (1940)	05/21 CK# 77272		$144.54
414289 INSTRUCT SUPPLIES P.O.# C1237		10-12-000000-10-1110-410-00-0000	57.99
417664 SUPPLIES P.O.# C1522		10-12-000000-11-1205-410-00-0000	50.57
417667 SUPPLIES P.O.# C1530		10-12-000000-11-1205-410-00-0000	35.98
ROADWAY TOWING & SERVICE, INC. (1958)	05/21 CK# 77273		$120.00
431007 56,4,35,60		40-12-000000-01-2550-640-00-0000	120.00
ROCKFORD CHARTER COACH LLC (4973)	05/21 CK# 77274		$1,490.00
10427 WYSE TEAM, 4/3/12		40-12-000000-01-2550-331-00-0000	1,490.00
RONDO ENTERPRISES INC. (5219)	05/21 CK# 77275		$143.90
44261 MOWER TRAILER LIFT		20-12-000000-01-2540-410-01-0000	143.90
CHRISTOPHER ROSS (5962)	05/21 CK# 77276		$80.00
050912 SPORT REFUND-BASEBALL		10-12-172000-00	80.00
JENNIFER ROUSE (1983)	05/21 CK# 77277		$118.00
041912 REIMB. FOR 4/19/12 CONFERENCE		10-12-000000-08-2210-640-01-0000	118.00
ROYAL REFRIGERATION, INC. (1986)	05/21 CK# 77278		$288.06
64927 2 DOOR COOLER		20-12-000000-04-2540-323-00-0000	288.66
CREDITONACCT CREDIT ON ACCOUNT		20-12-000000-04-2540-323-00-0000	-0.60
SCHOLASTIC MAGAZINES (2045)	05/21 CK# 77279		$665.71
M4761950 MISC. TEXTBOOK REPLACABLES P.O.# C1463		10-12-000000-11-1120-420-00-0000	146.96
M4761953 MISC. TEXTBOOK REPLACABLES P.O.# C1465		10-12-000000-11-1120-420-00-0000	323.75
M4762912 MISC. TEXTBOOK REPLACABLES P.O.# C1464		10-12-000000-11-1120-420-00-0000	195.00
SCHOOL HEALTH CORPORATION (2049)	05/21 CK# 77280		$152.60
2501861-01 SUPPLIES P.O.# C1316		10-12-000000-05-2410-410-00-0000	10.90
2511603-00 NURSE SUPPLIES P.O.# C1418		10-12-000000-03-1120-425-00-0000	141.70
SCHOOL SPECIALTY (3825)	05/21 CK# 77281		$1,400.51
208108005642 INSTRUCTIONAL SUPPLIES P.O.# C1489		10-12-000000-11-1120-410-00-0000	177.52
208108042104 INSTRUCT SUPPLIES P.O.# C1531		10-12-000000-04-1110-410-00-0000	175.05
208108065414 INSTRUCT SUPPLIES P.O.# C1588		10-12-000000-04-1110-410-00-0000	390.78
208108075753 INSTRUCT SUPPLIES-KINDERGARTEN/KED P.O.# C0364		10-12-000000-08-1110-410-00-0001	157.45
208108075759 MATH SUPPLIES P.O.# C1468		10-12-000000-11-1120-410-11-0000	29.45
208108075764 LANGUAGE ARTS SUPPLIES P.O.# C1549		10-12-000000-11-1120-410-05-0000	21.55
208108079036 READING SUPPLIES P.O.# C1573		10-12-000000-11-1120-410-71-0000	49.88
208108079038 LANGUAGE ARTS SUPPLIES P.O.# C1549		10-12-000000-11-1120-410-05-0000	156.59
208108133042 SOC SCI SUPPLIES P.O.# C1603		10-12-000000-02-1130-410-15-0000	208.06
208108138791 INSTRUCT SUPPLIES P.O.# C1652		10-12-000000-05-1110-410-00-0000	34.18
SCHOOLMEDIA INC. (3296)	05/21 CK# 77282		$108.35
76121 PERIODICALS		10-12-000000-08-2220-440-00-0000	108.35
SCHURING & SCHURING (2062)	05/21 CK# 77283		$7,869.87
043012 SUPPLIES/FOOD		10-12-000000-02-2560-410-00-0000	2,118.46
043012 SUPPLIES/FOOD		10-12-000000-03-2560-410-00-0000	787.29
043012 SUPPLIES/FOOD		10-12-000000-04-2560-410-00-0000	897.84
043012 SUPPLIES/FOOD		10-12-000000-05-2560-410-00-0000	378.24
043012 SUPPLIES/FOOD		10-12-000000-08-2560-410-00-0000	1,400.53
043012 SUPPLIES/FOOD		10-12-000000-10-2560-410-00-0000	1,198.35
043012 SUPPLIES/FOOD		10-12-000000-11-2560-410-00-0000	1,089.16
KATHERINE SCHUTZENHOFER (5426)	05/21 CK# 77284		$118.00
041912 REIMB. FOR 4/19/12 CONFERENCE		10-12-000000-08-2210-640-01-0000	118.00
SEWING CONCEPTS, LTD (4002)	05/21 CK# 77285		$137.25
91667 LIVING SKILLS SUPPLIES		10-12-000000-03-1120-410-62-0000	137.25

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
SHERWIN-WILLIAMS CO. (5574)	05/21 CK# 77286		$380.00
4401-8 STRIPE FMP WHITE		20-12-000000-01-2540-410-01-0000	380.00
SIGNS BY TOMORROW (5554)	05/21 CK# 77287		$114.74
17107 SUPPLIES/MAINT		20-12-000000-01-2540-411-00-0000	114.74
TIFFANY SIMONCELLI (5092)	05/21 CK# 77288		$126.37
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE		10-12-000000-11-1120-332-00-0000	65.10
MARCH2012 REIM. FOR MARCH 2012 MILEAGE		10-12-000000-11-1120-332-00-0000	61.27
SINGLE PATH, LLC (3733)	05/21 CK# 77289		$55.00
20640892 SOFTWARE/HARDWARE MAINT. AGREEMENTS P.O.# C1378		10-12-000000-01-2660-316-00-0000	55.00
MARY SLAGER (5955)	05/21 CK# 77290		$34.41
APRIL2012 REIMB. FOR APRIL 2012 MILEAGE		10-12-000000-01-2320-332-00-0000	34.41
TAYLOR SLAGER (5454)	05/21 CK# 77291		$500.00
041212 VOCAL VELOCITY CHOREOGRAPHER		10-12-000000-02-1130-390-02-0000	500.00
SONITROL CHICAGOLAND WEST (2152)	05/21 CK# 77292		$3,326.00
205790 D.O. 5/1/12-7/31/12		20-12-000000-01-2540-310-00-0000	219.00
205791 HBT 5/1/12-7/31/12		20-12-000000-01-2540-310-00-0000	360.00
205792 PV MAY 2012		20-12-000000-01-2540-310-00-0000	263.00
205793 CMS, MAY 2012		20-12-000000-01-2540-310-00-0000	258.00
205794 CT, 5/1/12-7/31/12		20-12-000000-01-2540-310-00-0000	1,008.00
205795 PKMS, 5/1/12-7/31/12		20-12-000000-01-2540-310-00-0000	1,218.00
SOURCE ONE OFFICE PRODUCTS (4879)	05/21 CK# 77293		$729.94
352690 PRINTING P.O.# C1597		10-12-000000-08-2410-360-00-0000	729.94
SOVEREIGN PEDIATRIC THERAPY (5276)	05/21 CK# 77294		$75.00
043012 SPEC. ED. K-12 PRIVATE TUITION		10-12-000000-01-1912-670-00-0000	75.00
STAN'S FINANCIAL SERVICES, INC (4573)	05/21 CK# 77295		$599.50
13658 TRANSPORTATION		10-12-000000-01-2410-325-00-0000	219.50
13664 HBT		10-12-000000-01-2410-325-00-0000	199.00
13687 PV, LEASE 574		10-12-000000-01-2410-325-00-0000	181.00
STAN'S OFFICE TECHNOLOGIES (3499)	05/21 CK# 77296		$2,260.25
290325 CT, 2ND FLOOR HALLWAY, COPIES		10-12-000000-01-2570-323-02-0000	452.44
290346 CT, TEACHER WORKROOM, COPIES		10-12-000000-01-2570-323-02-0000	1,223.36
290412 TRANSPORTATION, COPIES		10-12-000000-01-2570-323-02-0000	280.42
290771 LEXMARK XS651		10-12-000000-01-2570-323-02-0000	304.03
STATE INDUSTRIAL PRODUCTS (2198)	05/21 CK# 77297		$2,283.61
95617789 DRAIN MAINT. PROGRAM		20-12-000000-01-2540-310-00-0000	1,985.00
95643613 NO RINSE, STA GLO		10-12-000000-03-2560-490-00-0000	298.61
LESLIE STONER (3471)	05/21 CK# 77298		$12.89
C1647 TITLE II-SUPPLIES & MATERIALS P.O.# C1647		10-12-493200-01-2640-410-00-0000	12.89
SUMMIT SCHOOL, INC. (2240)	05/21 CK# 77299		$6,178.00
20120430-23 APRIL 2012, 2 STUDENTS, 40 DAYS		10-12-000000-01-1912-670-00-0000	6,178.00
SUN-TIMES MEDIA (5311)	05/21 CK# 77300		$53.55
100108392 PAPER BID		10-12-000000-01-2320-350-00-0000	53.55
SUPER DUPER PUBLICATIONS (2250)	05/21 CK# 77301		$251.65
1770550A SUPPLIES P.O.# C1505		10-12-000000-01-2150-410-00-0000	251.65
TAYLOR & FRANCIS GROUP, LLC (5941)	05/21 CK# 77302		$66.93
TC-093742 SUPPLIES P.O.# C1257		10-12-000000-11-2220-410-00-0000	66.93

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
TEACHER DIRECT (2279)	05/21	CK# 77303	$656.74
P446544300048 INSTRUCT SUPPLIES P.O.# C1348		10-12-000000-04-1110-410-00-0000	113.48
P447072800011 INSTRUCTIONAL SUPPLIES P.O.# C1545		10-12-000000-11-1120-410-00-0000	161.86
P447073000017 MATH SUPPLIES P.O.# C1563		10-12-000000-11-1120-410-11-0000	224.32
P447075700010 SCIENCE SUPPLIES P.O.# C1541		10-12-000000-11-1120-410-13-0000	70.22
P447256500015 INSTRUCT SUPPLIES P.O.# C1651		10-12-000000-05-1110-410-00-0000	48.62
P447278200016 INSTRUCT SUPPLIES P.O.# C1666		10-12-000000-05-1110-410-00-0000	38.24
TIGERDIRECT.COM (4560)	05/21	CK# 77304	$36,345.82
F97376880101 SUPPLIES P.O.# C1649		10-12-000000-01-2660-410-00-0000	10,213.64
P37931260101 SUPPLIES P.O.# C1214		10-12-000000-01-2660-410-00-0000	178.51
P38379250101 SUPPLIES P.O.# C1249		10-12-000000-01-2660-410-00-0000	108.43
P390334900101 SUPPLIES P.O.# C1481		10-12-000000-01-2660-410-00-0000	288.49
P39085800108 SUPPLIES P.O.# C1478		10-12-000000-01-2660-410-00-0000	357.25
P39085800109 SUPPLIES P.O.# C1478		10-12-000000-01-2660-410-00-0000	39.99
P39166610101 SUPPLIES P.O.# C1519		10-12-000000-01-2660-410-00-0000	48.51
P39212360101 SUPPLIES P.O.# C1534		10-12-000000-01-2660-410-00-0000	142.74
P39212360102 SUPPLIES P.O.# C1534		10-12-000000-01-2660-410-00-0000	299.94
P39299940101 SUPPLIES P.O.# C1592		10-12-000000-01-2660-410-00-0000	36.51
P39299940102 SUPPLIES P.O.# C1592		10-12-000000-01-2660-410-00-0000	59.97
P39483020101 SUPPLIES P.O.# C1637		10-12-000000-01-2660-410-00-0000	174.38
P39488250101 SUPPLIES P.O.# C1634		10-12-000000-01-2660-410-00-0000	15,118.80
P39488250102 SUPPLIES P.O.# C1634		10-12-000000-01-2660-410-00-0000	6,953.04
P39489080101 SUPPLIES/NON-FOOD P.O.# C1625		10-12-000000-02-2560-490-00-0000	370.21
P39489210101 INSTRUCT SUPPLIES P.O.# C1639		10-12-000000-05-1110-410-00-0000	118.77
P39527130101 SUPPLIES P.O.# C1662		10-12-000000-03-2220-410-00-0000	1,193.03
P39626790101 SUPPLIES P.O.# C1670		10-12-000000-01-2660-410-00-0000	224.28
P39626880101 SUPPLIES P.O.# C1672		10-12-000000-01-2660-410-00-0000	419.33
TROPHIES BY GEORGE (3363)	05/21	CK# 77305	$1,134.00
2216E OTHER PURCHASE SERVICES		10-12-000000-02-1500-390-02-0000	566.00
2217E OTHER PURCHASE SERVICES		10-12-000000-02-1500-390-02-0000	552.00
7300 OTHER ATHLETIC SUPPLIES		10-12-000000-02-1500-490-02-0000	16.00
UNIQUE PRODUCTS & SERVICE CORP (2422)	05/21	CK# 77306	$2,914.87
237800 TOWELS		20-12-000000-01-2540-410-00-0000	1,280.00
237801-1 SWITH ASM		20-12-000000-01-2540-410-00-0000	70.53
238419 CORD ASSY, BACKPLATE KIT		20-12-000000-01-2540-410-00-0000	91.78
239373 LINERS, GLOVES		20-12-000000-01-2540-410-00-0000	384.12
239373-1 LINERS		20-12-000000-01-2540-410-00-0000	325.08
239581 FIELD MARKING PAINT		20-12-000000-01-2540-410-00-0000	763.36
UNITED LABORATORIES (2426)	05/21	CK# 77307	$1,829.59
06756R LAUNDRY DET, ETC		20-12-000000-01-2540-410-01-0000	1,829.59
UNITED STATES TREASURY (5970)	05/21	CK# 77308	$2,488.86
CP161 FORM 941 FINE, TAX ID 36-6004759, TAX PERIOD MARCH 31, 2012 847-464-6005		10-12-000000-01-2310-640-00-0000	2,488.86
UPSTART (2392)	05/21	CK# 77309	$20.00
4601712 INSTRUCT SUPPLIES P.O.# C1667		10-12-000000-05-1110-410-00-0000	20.00
US BANK (3689)	05/21	CK# 77310	$466,584.38
6456_1 BOND SERIES 2006		30-12-000000-01-5220-624-04-0000	466,584.38
US BANK EQUIPMENT FINANCE, INC (2393)	05/21	CK# 77311	$9,417.52
609443 DESKTOP COMPUTERS, 5/1/12-7/31/12		10-12-000000-01-2410-325-00-0000	9,417.52
BERTO VALDEZ (5953)	05/21	CK# 77312	$80.00
042712 SPORT FEE REFUND		10-12-172000-00	80.00

DESCRIPTION		ACCOUNT NUMBER	AMOUNT
MICHELLE VAUGHN (1456)	05/21 CK# 77313		$40.94
51012 SUPPLIES		10-12-000000-03-1205-410-00-0000	40.94
VILLAGE OF BURLINGTON (2458)	05/21 CK# 77314		$39.50
0023 WATER		20-12-000000-01-2540-370-00-0000	39.50
WARD'S NATURAL SCIENCE EST, INC. (2496)	05/21 CK# 77315		$36.55
1302-185-00 SCIENCE SUPPLIES P.O.# C1460		10-12-000000-02-1130-410-13-0000	36.55
WASCO TRUCK REPAIR, CO. (2513)	05/21 CK# 77316		$21.50
120410 S/TEST		20-12-000000-01-2540-310-00-0000	21.50
WASTE MANAGEMENT (4459)	05/21 CK# 77317		$2,638.73
237749820112 4 LOCATIONS		20-12-000000-01-2540-321-00-0000	807.88
331471120112 6 LOCATIONS		20-12-000000-01-2540-321-00-0000	785.97
342948623547 CHS, CMS		20-12-000000-01-2540-321-00-0000	464.39
342949023549 HBT SOCCER FIELD		20-12-000000-01-2540-321-00-0000	116.09
342949123547 CHS FOOTBALL		20-12-000000-01-2540-321-00-0000	232.20
3429492-2354-5 PKMS		20-12-000000-01-2540-321-00-0000	232.20
WEEKLY READER (2522)	05/21 CK# 77318		$255.60
05192163 MISC. TEXTBOOK REPLACABLES		10-12-000000-03-1120-420-00-0000	87.90
05194134-00 MISC. TEXTBOOK REPLACABLES P.O.# C0384		10-12-000000-02-1130-420-00-0000	167.70
LAURA WELLS (5702)	05/21 CK# 77319		$57.44
MARCH2012 REIMB. FOR MARCH 2012 MILEAGE		10-12-000000-01-1800-332-00-0000	57.44
WEST MUSIC COMPANY (2536)	05/21 CK# 77320		$111.95
SI685984 MISC. TEXTBOOK REPLACABLES P.O.# C1589		10-12-000000-04-1110-420-00-0000	57.85
SI688600 INSTRUCT SUPPLIES P.O.# C1607		10-12-000000-10-1110-410-00-0000	50.15
SI689021 INSTRUCT SUPPLIES P.O.# C1607		10-12-000000-10-1110-410-00-0000	3.95
WEST SIDE ELECTRIC SUPPLY CO,INC (1025)	05/21 CK# 77321		$1,361.14
1302496-00 CAPACITOR		20-12-000000-01-2540-411-00-0000	68.55
1302920-01 BALLASTS		20-12-000000-01-2540-411-00-0000	591.60
1302920-02 FLUOR LAMPS		20-12-000000-01-2540-411-00-0000	68.60
1303040-00 HID LAMP, EMERGENCY LIGHTS		20-12-000000-01-2540-411-00-0000	85.28
1303112-01 LIGHT BULBS		20-12-000000-01-2540-411-00-0000	28.68
1303112-02 WIDE FLOODLIGHTS		20-12-000000-01-2540-411-00-0000	193.33
1303361-00 FLUOR LAMPS		20-12-000000-01-2540-411-00-0000	75.60
1306906-01 FUSES		20-12-000000-01-2540-411-00-0000	28.80
1307051-01 LIGHT BULBS		20-12-000000-01-2540-411-00-0000	30.12
1307562-00 GANG OPENING COVER PILOT LIGHT, ETC		20-12-000000-01-2540-411-00-0000	94.03
1307603-00 FLUOR LAMPS, SCREWDRIVER		20-12-000000-01-2540-411-00-0000	35.61
1307690-01 PASS & SEYMOUR		20-12-000000-01-2540-411-00-0000	60.94
WHEATON NORTH HIGH SCHOOL (5969)	05/21 CK# 77322		$30.00
610 ZANDRA MCGUIRE		10-12-000000-03-2210-640-01-0000	30.00
WILLIAM V MACGILL & CO (2548)	05/21 CK# 77323		$741.98
IN0399414 NURSE SUPPLIES P.O.# C1472		10-12-000000-10-1110-425-00-0000	270.10
IN0401456 NURSE SUPPLIES P.O.# C1566		10-12-000000-11-1120-425-00-0000	471.88
MINDY WILMINGTON (3694)	05/21 CK# 77324		$87.67
C1521 SUPPLIES P.O.# C1521		10-12-000000-01-2150-410-00-0000	87.67
CARRIE WUESTENBERG (4546)	05/21 CK# 77325		$45.45
11696 LUNCH REFUND		10-12-162000-02	45.45
YORKVILLE MIDDLE SCHOOL (5959)	05/21 CK# 77326		$100.00
043012 CROSS COUNTRY INVITE, 9/1/12		10-12-000000-11-1500-640-00-0000	100.00

D E S C R I P T I O N		ACCOUNT NUMBER	AMOUNT
JONATHAN YOUNG (5059)	05/21	CK# 77327	$61.50
MAY2012 REIMB. FOR MAY MILEAGE		10-12-000000-02-2120-332-00-0000	61.50
YOUTH LIGHT INC. (2595)	05/21	CK# 77328	$19.75
1052317 SUPPLIES P.O.# C1185		10-12-000000-11-2410-410-00-0000	19.75

BANK ACCOUNT	DESCRIPTION	AMOUNT	
10-12-112-000	EDUCATION-CASH IN BANK	518,492.09	*
20-12-112-000	OPER., BLDG., MAINT.-CASH IN BANK	253,557.68	*
30-12-112-000	DEBT SERVICE-CASH IN BANK	498,736.85	*
40-12-112-000	TRANSPORTATION-CASH IN BANK	63,700.06	*
	TOTAL ALL FUNDS	1,334,486.68	**

APPROVED BY BOARD OF EDUCATION

ROSE DIAZ, PRESIDENT DATE

JEFF GORMAN, SECRETARY DATE

BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION

FROM: DR. GREG RABENHORST, ASSISTANT SUPERINTENDENT

SUBJECT: RECOMMENDATION FOR ACCEPTANCE OF **PAPER BID**

DATE: 5/17/2012

Bid specifications were sent to seven companies for the 2012-2013 paper bidding process. Six companies submitted formal bids. *The Paper Corporation* was the lowest responsible bidder at $46,724.96. The district has worked with *The Paper Corporation* pervious when they were the successful bidder in May, 2009. Please see accompanying bid comparison summary.

Paper Bid

CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301

	Unisource	he Paper Co	Quill	Midland Paper Opt. A	Midland Paper Opt. B	CPG	XPEDX
Proposal							
8 1/2 X 11 White	26.05	24.88	29.90	25.65	25.50	26.10	25.25
8 1/2 X 11 Blue	34.50	32.68	38.10	33.65	33.50	32.66	34.00
8 1/2 X 11 Buff	34.50	32.68	no bid	33.65	33.50	32.66	34.00
8 1/2 X 11 Canary	34.50	32.68	38.10	33.65	33.50	32.66	34.00
8 1/2 X 11 Goldenr	34.50	32.68	38.10	33.65	33.50	32.66	34.00
81/2 X 11 Green	34.50	32.68	38.10	33.65	33.50	32.66	34.00
8 1/2 X 11 Orchid	34.50	32.68	no bid	33.65	33.50	32.66	34.00
8 1/2 X 11 Pink	34.50	32.68	38.10	33.65	33.50	32.66	34.00
8 1/2 X 11 Salmon	34.50	32.68	no bid	33.65	33.50	32.66	34.00
8 1/2 x 11 Lime Gr	47.50	46.88	65.40	47.20	47.00	49.30	46.35
8 1/2 X 11 Ivory	34.50	32.68	38.10	33.65	33.50	32.66	34.00
8 1/2 X 11 Cherry	34.50	32.68	no bid	33.65	33.50	32.66	34.00
8 1/2 X 11 Tan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81/2 X 11 Bright O	47.50	46.88	65.40	47.20	47.00	49.30	46.35
8 1/2 X 11 Bright B	47.50	46.88	65.40	47.20	47.00	49.30	46.35
8 1/2 X 11 Bright Y	47.50	46.88	65.40	47.20	47.00	49.30	46.35
8 1/2 X 11 Red	47.50	46.88	65.40	47.20	47.00	49.30	46.35
8 1/2 X 11 Grey	34.50	32.68	38.10	33.65	33.50	32.67	34.00
8 1/2 X 14 White	37.00	35.48	51.00	35.20	35.00	36.90	41.30
11 X 17 White	28.90	27.90	40.55	27.65	27.50	38.96	32.88
#65 Card Stock 81	32.00	17.65/M	70.56	29.15	29.00	35.00	44.60
TOTAL	**48,811.85**	**46,724.96**	**55,710.70**	**46,895.21**	**47,100.00**	**48,761.46**	**47,839.57**
	optional card stock not included in abc			**577.17**	**580.00**		
	Total with 1% discount			**47,472.38**	**47,680.00**		

Central CUSD 301
Job Description

Job Title: **Department Chairperson—Core Subject Area**
Department: Central High School
Reports To: School Principal/Assistant Principal and Director of Curriculum & Assessment
Prepared By: Principal/Assistant Superintendent
Prepared Date: 5/2012
Approved By: Superintendent; Board of Education
Approved Date: May 21, 2012

Responsibilities and Duties:

Managerial Leadership

1. Chair Monthly Department meetings.
2. Assist in developing the department budget.
3. Coordinate department textbook review and distribution.
4. Communicate department needs to the Administration.
5. Facilitate problem solving within the department.
6. Encourage staff teamwork by communicating with department members and other Department Chairs.

Curricular Leadership

1. Lead department curriculum development and assist in curricular development and articulation with the middle school.
2. Coordinate department school improvement activities.
3. Serve on the building and district curriculum committees.
4. Coordinate use of formative and summative assessments to inform instruction and focus on critical areas for program improvement within a course and/or across a department.
5. Assist Administration in analyzing data and informing instruction related to student achievement.

Instructional Leadership

1. Observe and provide feedback to teachers to improve instruction and student achievement.
2. Substitute within the department to allow teachers to observe others for purposes of increasing knowledge and improving methods.
3. Act as an instructional coach and mentor when appropriate to assist teachers to improve and expand their repertoire of instructional pedagogy, student engagement, and student interventions.
4. Coordinate an annual needs assessment to be used in the development of professional growth opportunities for the department.
5. Facilitate the development of differentiated instructional techniques and student intervention strategies and programs.
6. Facilitate the representation of the department with college alliance partnership.
7. Participate in professional growth activities.
8. Other duties as assigned by the Principal.

Qualifications:

1. Four years of teaching experience, preferred.
2. Demonstrate excellent people skills, leadership, and organizational skills.
3. Demonstrate excellent teaching skills and possess a strong instructional knowledge base.

Central CUSD 301
Job Description

Job Title: **Department Chairperson—Non-Core Subject Area**
Department: Central High School
Reports To: School Principal/Assistant Principal and Director of Curriculum & Assessment
Prepared By: Principal/Assistant Superintendent
Prepared Date: 5/2012
Approved By: Superintendent; Board of Education
Approved Date: May 21, 2012

Responsibilities and Duties:

Managerial Leadership

1. Chair Monthly Department meetings.
2. Assist in developing the department budget.
3. Coordinate department textbook review and distribution.
4. Communicate department needs to the Administration.
5. Facilitate problem solving within the department.
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Curricular Leadership

1. Lead department curriculum development and assist in curricular development and articulation with the middle school.
2. Coordinate department school improvement activities.
3. Serve on the building and district curriculum committees.

Instructional Leadership

1. Participate in professional growth activities.
2. Other duties as assigned by the Principal.

Qualifications:

1. Four years of teaching experience, preferred.
2. Demonstrate excellent people skills, leadership, and organizational skills.
3. Demonstrate excellent teaching skills and possess a strong instructional knowledge base.

Central CUSD 301
Job Description

Job Title: Utility Driver
Department: Transportation
Reports To: Router/Dispatcher; Director of Transportation
Prepared By: Director of Transportation
Prepared Date: 5/15/2012
Approved By: Superintendent; Board of Education
Approved Date: May 21, 2012

Summary – The Utility Driver will perform a variety of transportation schedules and will receive his/her work schedule as assigned by the Router/Dispatcher. The schedule will consist of field trips, sport trips, regular bus routes, special bus routes, delivery of driver correspondence to offsite locations, assistance with maintenance, and or any other duties as assigned. The Utility Driver will not hold a regular scheduled AM/PM bus route. The contract length will consist of student attendance days, working a minimum of 5.5 hours per day per week at a pre-established rate consistent with the Transportation Policy Handbook.

General Duties & Responsibilities:

Safely drives students from their appropriate bus stop to and from school.

Safely drives students participating in extracurricular activities to and from other extracurricular events, based on District process for assigning these trips.

Maintains appropriate student order and behavioral expectations on the bus.

Maintains the appropriate schedule that will allow for on time arrival and departure.

Regulates heating, lighting and ventilating systems for passenger comfort.

Complies with local traffic regulations.

Reports delays or accidents.

Makes minor repairs when appropriate.

Inspect bus and checks gas, oil, and water before departure.

Checks bus for students that have not appropriately departed as well as any personal items belonging to students that have been left behind.

Other duties as assigned.

Supervisory Responsibilities

This job has no supervisory responsibilities

Central Community Unit School District 301
Dr. Todd Stirn, Superintendent

RESOLUTION

HONORABLE DISMISSAL OF EDUCATIONAL SUPPORT PERSONNEL EMPLOYEES

WHEREAS, the Board of Education has determined to decrease the number of educational support personnel employees employed in the School District; and

WHEREAS, the Board has concluded that the educational support personnel employees named herein shall be honorably dismissed and not reemployed for the 2012-2013 school term, pursuant to Section 10-23.5 of the School Code (105 ILCOS 5/10-23.5);

NOW, THEREFORE, Be It Resolved by the Board of Education of Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois, that:

Section 1: The following named educational support personnel employees shall be honorably dismissed and not reemployed for the 2012-2013 school term because of the decision of the Board to decrease the number of educational support personnel employees employed:

Mary Anderson	*Nancy Buchweitz*	*Lisa Collins*
Shelby Kirsch	*Julee DiBuono*	*Jennifer Gugel*

Section 2: The President and Secretary of the Board are authorized and directed to give the educational support personnel employees a written Notice and Statement of Honorable Dismissal, together with the reasons therefore, by first class mail and certified mail, return receipt requested, at least thirty (30) days before the employees are dismissed. A copy of said Notice is attached as Exhibit A and incorporated by reference.

Section 3: The Superintendent or designee shall also personally deliver a copy of said Notice to the educational support personnel employees with a signature receipt. A copy of said receipt is attached as Exhibit B and incorporated by reference.

Section 4: This Resolution shall be in full force and effect forthwith upon its passage.

(SIGNATURE PAGE TO FOLLOW)

ADOPTED this 21st day of May 2012, by the following vote:

AYES:

NAYS:

ABSENT:

_____
President, Board of Education

ATTEST

_____
Secretary, Board of Education

Central Community Unit School District 301
Dr. Todd Stirn, Superintendent

RESOLUTION

DISMISSAL OF
EDUCATIONAL SUPPORT PERSONNEL EMPLOYEES

WHEREAS, the Board of Education has determined to decrease the number of educational support personnel employees employed in the School District; and

WHEREAS, the Board has concluded that the educational support personnel employees named herein shall be dismissed and not reemployed for the 2012-2013 school term, pursuant to Section 10-23.5 of the School Code (105 ILCOS 5/10-23.5);

NOW, THEREFORE, Be It Resolved by the Board of Education of Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois, that:

Section 1: The following named educational support personnel employees shall be dismissed and not reemployed for the 2012-2013 school term because of reports and recommendations from its administrative staff regarding the performance of said educational support personnel employees:

Victoria Goff *Kristie Strohmaier*

Section 2: The President and Secretary of the Board are authorized and directed to give the educational support personnel employees a written Notice and Statement of Dishonorable Dismissal, together with the reasons therefore, by first class mail and certified mail, return receipt requested, at least thirty (30) days before the employees are dismissed. A copy of said Notice is attached as Exhibit A and incorporated by reference.

Section 3: The Superintendent or designee shall also personally deliver a copy of said Notice to the educational support personnel employees with a signature receipt. A copy of said receipt is attached as Exhibit B and incorporated by reference.

Section 4: This Resolution shall be in full force and effect forthwith upon its passage.

(SIGNATURE PAGE TO FOLLOW)

ADOPTED this 21st day of May, 2012, by the following vote:

AYES:

NAYS:

ABSENT:

_____
President, Board of Education

ATTEST

_____
Secretary, Board of Education

Elementary Handbook Changes

Lost and Found

The lost and found is kept in a clearly marked container. Please label all items of clothing that a child removes during the course of a day (e.g., sweaters, mittens, hats, boots, gym shoes, etc.); proper labeling will help keep your child's things out of the lost and found. The schools donate all unclaimed lost and found items to charity after fall conferences and after the last day of school.

Lunch

Your children may bring their lunch from home, or they may participate in our hot lunch program. All District #301 schools will be using an on-line payment system. Money can be sent to school in an envelope with the child's name, grade and teacher's name on it or by going to the website and paying with a credit or debit card.

Students who do not have a lunch or lunch money will be given a lunch or substitute sandwich and milk. Students will be billed for this lunch and a lunchroom staff member will contact parents regarding money owed.

Items Brought to School

- Due to student allergy and school safety issues pets are not allowed in the school building or outside of a vehicle while on school grounds.
- Students should not bring electronic games, trading cards and the like to school. While cell phones are discouraged, if you deem a cell phone necessary for your child it must be turned off and kept in a backpack while at school and on the bus. Music devices must be kept in the student's backpack before exiting the bus. We discourage children from bringing toys as they may become lost or damaged. The school is not responsible for items of this nature that are brought to school.
- No gum is allowed at school.
- With regard to food, commercially prepackaged items that are clearly labeled with all ingredients are required. This applies to all school sponsored events.
- Birthday treats should be in the form of a non-food item. Items such as birthday pencils or bringing in a favorite story to read are preferable options. Classroom teachers may provide you with a suggested list of alternatives to help you plan. Food items are not allowed as they can distract from the educational environment and is counterproductive to the health curriculum standards.





Middle School Student/Parent Handbook
Changes for 2012-2013

Cover – Renaming handbook

Page 1 – Added statement about Handbook being a summary of Board Policy

Page 1 – Added a statement allowing for changes in handbook as needs arise.

Page 1 – Examples were added for clarification of excused or unexcused absences.

Page 2 – Change in wording to explain Excessive Absences (New state guidelines)

"Regular, on time, consistent school attendance is critically important to a student's academic progress and success. Parents/guardians may be notified following 5, 10, and 15 days of absence within a school year. Generally, if a student has been marked "Unexcused" 5% of the previous 180 attendance days a report may be filed with the Kane County Truancy Office. In cases of excessive absence due to illness, administration may request verification from a doctor."

Page 3 – Change from 10% to 5% for Chronic Truancy (New state guidelines)

Page 4 – School Lunch procedure: Information was added regarding negative balances.

Page 8 – Dress Code statement was added to match the HS for determining low necklines.

Page 9 – Movies for Instructional Purposes: Information was added stating the need for parent permission to watch movies.

"Movies Rated (G and PG): At the beginning of the academic year, the school will send home a permission slip for parents to sign allowing their student to watch any commercial movie(s), rated G or PG, during the course of the school year. Students must have permission slips turned in to watch any of these movies."

"Movies Rated (PG13): Teachers may request special permission to watch movies that are rated PG13. A permission slip will be send home to be signed by parents each time a movie of this rating will be shown. Students must have permission slips turned in to watch any movie rated PG13."

Page 10 – Statement added for clarification:
"Personal items in lockers may also be opened, inspected, or searched without notice by school officials when deemed necessary."
Reference: 105 ILCS 5/10-22.6(e)

Page 17 Eligibility clarification:
Change item 4: Wording change from, "After three weeks" to "Upon the third occurrence."
Added item 8: Uniforms and equipment must be in or paid for in order to participate in the next activity.

Page 18 – Wording for C Teams was adjusted for Intramural Teams.

Athletic Handbook Revisions

Page 39 - Currently Reads:

To participate in a school activity or athletic event, students must be in attendance for a full day. A full day is defined as 300 minutes under the direct supervision of teachers. This means a student must arrive by 9:30 a.m. and remain the entire day; or if they arrive by 8:00 a.m. they must remain in school until 1:00 p.m. Exceptions may be granted upon approval of the administration in unusual circumstances. Student activities are open only to students currently enrolled at Central High school and to their guests when properly approved in advance.

Change:

To participate in a school activity or athletic event, students must be in attendance for a full day. A full day is defined as 300 minutes under the direct supervision of teachers. This means a student must arrive by ***9:00 a.m***. and remain the entire day; or if they arrive by ***7:30 a.m***. they must remain in school until 1:00 p.m.

Rationale:

1st Period will begin at 7:30 AM next year.

Page 39 – Currently Reads:

The following is a listing of co-curricular activities that may be available to students at Central High School:

Academic Bowl
Art Club
Athletic Band – Fall / Winter
Baseball
Basketball (boys)
Basketball (girls)
Central Service
Cheerleading (Football)
Cheerleading (Basketball)
Class Sponsor – 9th
Class Sponsor – 10th
Class Sponsor – 11th
Class Sponsor – 12th
Crimson Masque
Cross Country
Football
German Club
Golf
Math Contest
National Honor Society
National Honor Society – German
National Honor Society – Spanish
Operation Snowball
Pep Club
Play / Musical, Fall
Play / Musical, Spring
Pom Pons
SADD (Students Against Destructive Decisions)
Site Team
Soccer (girls & boys)
Softball
Spanish Club
Speech Team
Student Council
Talent Show
Track (boys)
Track (girls)
Volleyball
Wrestling
WYSE (Worldwide Youth in Science & Engineering)
Yearbook

Changes:
Add the following:

- Bass Fishing
- Student Athletics and Activities Advisory Council
- Diversity Club
- Bowling Club

Remove the following:

- Pep Club

Rationale:
Updating current extra-curricular opportunities

Page 40 – Currently Reads:

Weekly Eligibility Forms

1. A weekly eligibility report will be run by the Athletic Office on Thursday of each week.
2. On Friday students and coaches will be informed of those athletes who are ineligible.
3. Students taking off campus programs will pick up an eligibility sheet to be filled out on Thursday of each week. It must be returned on Thursday or be considered late. Three late eligibilities will cause ineligibility for one week.
4. If no eligibility is turned in by an off campus student that student will be ineligible to compete the following week. Exceptions may be granted in certain circumstances by the administration.

Changes:
Eliminate 3 and 4

Rationale:
No longer applicable and is not used.

Page 40 – Currently Reads:

Participation

Athletes may only participate in one sport at a time**.** Cheerleading and Pom Pons are considered sports.

1. No students will be allowed to practice or participate in any sport until they have been issued a "clearance slip" from the main office. To receive a clearance slip, the student must have submitted to the school a recent physical examination, paid the user's fee, submitted evidence of insurance coverage, and turned in all equipment from previous sports.

Changes:

1. No students will be allowed to practice or participate in any sport until they have **been cleared by the athletic** office. To receive clearance, the student must have submitted to the school a recent physical examination, **all required paperwork**, paid the user's fee, submitted evidence of insurance coverage, and turned in all equipment from previous sports.

Rationale
Cleaning up language

Page 41 – Currently Reads:

Awards

1. All Athletic awards are to be purchased with district funds. Coaches may not supplement awards with purchases from their own funds.

Change:

1. All Athletic awards, **listed below** are to be purchased with district funds. Coaches **may** supplement awards with purchases from their own funds.

Rationale:

This cleans up the language to what is currently taking place. Coaches would like to supplement additional awards that should be paid for by individual programs not the school district.

- Example – Lineman of the Year Award

Page 42 – Currently Reads:

Soccer
Varsity The player must have played in at least one-third of the games
Fresh-Soph Numerals are given to all freshmen who participated throughout the season or Fresh-Soph letters to anyone who participated in one-third of the games.

Change:

Add Boys and Girls after Soccer

Rationale:

Makes it consistent with Basketball

Page 42 – Currently Reads:

Cross Country
Varsity
& Fresh-
Soph
The player must accumulate 100 points as distributed by the cross country coach. Numerals are given to freshmen and first year players who participated through the season.

Change:

Add Boys and Girls after Cross Country

Rationale:

Makes it consistent with Basketball

Page 42 – Currently Reads:

Cheerleading
Varsity To anyone who completes the season in good standing
Fresh-Soph Numeral are given to freshmen who participated through the season or Fresh-Soph letters to anyone who completes the season in good standing

Changes:

Cheerleading

Two High School Cheerleading Squads will be selected. One squad will be selected for football. The other squad will be selected for basketball **and competitive season**. Cheerleaders are charged with responsibility to promote school spirit, lead appropriate cheers, and generally to set the tone of the kind of support the spectators display.

Rationale:

- Cleaning up language - District added competitive season in 2011-2012

Page 42 – Currently Reads:

Track and Golf

- Golf will be a co-ed sport

Changes

Track (Boys and Girls)
Golf (Boys and Girls)

- Take out (Golf Will be a co-ed sport)

Rationale:

Consistent with Basketball
We have two separate teams for boys and girls golf.

Page 46 –Move so it is underneath Attendance at Events:

Fundamen tals of Good Sportsmanship

The School Board of Central School District #301 recognizes the importance of emphasizing Good Sportsmanship in all aspects of school related activities. With this thought in mind, the following fundamentals of good sportsmanship are recommended for all fans, spectators, participants, coaches, staff members, and parents:

1. Gain an understanding and appreciation for the rules of the event/contest.
2. Exercise positive behavior at all times.
3. Recognize and appreciate skilled performances regardless of affiliation.
4. Exhibit respect for all spectators, participants, coaches/sponsors, and officials.
5. Openly display respect for the opponents at all times.

Unacceptable behavior shall include, but not be limited to, the following types of conduct and such conduct as may be designated unacceptable from time to time by policy of the Board of Education:

1. Disrespect to referees, coaches, or other school personnel supervising the activity.
2. Fighting, intimidation of, or attempt to intimidate, referees, coaches, players or participants, or spectators.
3. Throwing debris or littering the playing field or facility.
4. Verbal abuse or use of profane or obscene words or gestures during a game or activity.
5. Behavior or conduct that is disruptive to the activity or event.

Any athlete or coach engaging in any of the above types of conduct may be suspended from competition for a period of time depending on the severity of the unacceptable behavior.

Acceptable Behavior

Central School District #301 will not tolerate any violations of the above “Fundamentals of Good Sportsmanship” by anyone before, during, or after any interscholastic contest or other school related activity in our district or any other place our students are participating. If anyone has a concern regarding any part of our athletic or activity program, they must comply with the following procedures:

1. Call or notify the appropriate coach/advisor or administrator of your concerns or inquire during normal school hours. Prior to, during, or after an event or practice is NOT the proper time to raise concerns or questions about a program, coaching decision, or administrative policy.
2. A meeting at a mutually agreed upon time will be scheduled to discuss/address the concerns or questions. All persons involved will be encouraged to attend the meeting.
3. A written report or summary of the meeting will be forwarded to all persons attending the meeting.

Violations - Consequences

Violations of any of the above “fundamentals of Good Sportsmanship” or “Acceptable Behavior” guidelines may result in any or all of the following consequences:

1. Possible immediate removal from the contest or activity.
2. Possible denied admission to school events for periods of one week to one year by a school district administrator.
3. Appeals of denied admissions may be made to the Superintendent and the Board of Education.

Rationale:

Cleaner Flow

Page 43 – Currently Reads

4. Other Non-Acceptable Conduct
5. Any student who engages in conduct such as fighting, malicious damage to property, vandalism, theft or other activities which may reasonably be considered to be illegal or not in keeping with normal standards of behavior may be suspended from participation in the athletic and/or activities program.

Change: Would follow 6. Tobacco Abuse Penalties

7. Non-Acceptable Conduct Offense - Range of Possible Discipline Action
   a. Conference with student and coach; parent and coach; parent, coach, student and Athletic/Activities Director
   b. Temporary suspension from practice/contests
   c. Suspension for one-third of season by contests
   d. Suspension for remainder of season
   e. Suspension for remainder of season and up to one-third of next season
   f. Monetary restitution for vandalism, destruction of property

Rationale:

New category – clarifies Non-Acceptable Conduct and creates possible punishments.

Page 41 – Currently Reads

4. Criteria for earning an athletic letter

c. All members of a team that make a valuable contribution are determined by the coach to a varsity conference championship will receive a varsity letter. Fresh-Soph champions will receive Fresh-Soph letters on the same basis as varsity

Change:

Remove this item

Rationale:

Awards are based on coaches discretion and athletic policies.

CHS Handbook Changes for 2012-2013

Adjustments to changes presented April 16 are highlighted

*** Please reference the 2011-2012 CHS Handbook pdf document.**

1. Page 5
   a. Add: **Disclaimer**
   School rules published in this handbook are subject to such changes as may be needed to ensure continued compliance with federal, state or local regulations and are subject to such review and alteration as becomes necessary for the routine operation of the school. Not all behavior can be written and inserted in a guidebook; however, we expect students to follow reasonable rules and not violate the rights of others.
   b. Rationale: To provide a clear statement that allows for mid-year changes that may be necessary.

2. Page 9 Morning Entrance to the building
   a. Currently reads: Students may not enter the building until 7:20 a.m. without special permission of a teacher or administrator.
   b. Change to: **Students may not enter the building until 7:10 a.m. without special permission of a teacher or administrator.**
   c. Rationale: Time needs to move ahead due to the changing of the bell schedule.

3. Page 9 Student Dress
   a. Currently reads: "Shorts and skirts and athletic shorts may be worn but must be approximately mid-thigh."
   b. Change to: **Shorts and skirts may be worn but must be below the fingertips when standing.**
   c. Rationale: The description is vague. The change becomes a continuation of what students have enforced at the middle schools.

4. Page 13 ID Cards
   a. Add: **ID cards are also necessary to check out materials from the LMC, as well as purchase lunch.**
   b. Rationale: Clarification & updated technology

5. Page 13 Authorized & Unauthorized Items
   a. Remove #1 Allowing gum chewing & consequences for breaking the rule.
   b. Rationale: This rule is no longer relevant, and has not been an issue. The separate consequences are unnecessary and can be covered under 'misconduct'. (The rule was added in the 80's after gum chewing had been banned.)

6. Page 13 Authorized & Unauthorized Items #3b
   a. Remove: With the exception of cell phones, electronic devices may be used in the commons from 7:30 a.m. to 7:55 a.m.
   b. Rationale: The bell schedule change will remove this 'free' time.

7. Page 14 Authorized & Unauthorized Items
   a. Move the sections titled 'Consequences for accidental violations' and 'Consequences for purposeful violations' to the Actions & Punishments section

b. Rationale: Basic information regarding electronic devices would stay under this subsection. Moving this portion makes more sense, as it will be with other consequences & school rules.

8. Page 14 Note regarding Camera Cell Phones or Other Electronic Devices with a Camera Feature
   a. Currently reads: Use of the camera feature on a cell phone or other electronic device in a restroom or locker room will result in a ten day suspension from school and possible recommendation for expulsion."
   b. Change to: Use of the camera feature on **ANY** electronic device in a restroom or locker room **may** result in up to a ten day suspension from school and possible recommendation for expulsion, **depending upon the content & intent of the photo**.
   c. Rationale: To clarify the rule.
   d. Add: **Students actively participating in the taking of photos in a restroom or locker room will also receive consequences depending upon the content & intent of the photo.**

9. Page 14 Consequences for accidental violations (cell phones & electronic devices)
   a. Add to 'third violation' and 'further violations': "**and parent to pick up the device**"
   b. Rationale: Working with parents & encouraging them to help the school with responsible use of student electronic devices during school hours.

10. Page 14 Consequences for purposeful violations (cell phones & electronic devices)
    a. Add to 'second violation', 'third violation', and 'further violations': "**and parent to pick up the device**"
    b. Rationale: Working with parents & encouraging them to help the school with responsible use of student electronic devices during school hours

11. Page 14 Student Driving to School
    a. Add: "**Permits cannot be shared among students (except siblings when both qualify)**."
    b. Rationale: to clarify

12. Page 15 Student Driving to School #2
    a. Currently reads: "The application for such a permit must be accompanied with an explanation of why the permit is needed…"
    b. Change to: "The application for such a permit must be **filled out completely and signed by the student and parent/guardian.** "
    c. Rationale: The process has changed & the wording needed to be adjusted.

13. Page 18 Chronic or Habitual Truancy
    a. Currently reads: "…such attendance for ten percent or more of the previous 180 days…"
    b. Change to: "…such attendance for **five** percent (5%) or more of the previous 180 days…"
    c. Rationale: Change in IL School Code

14. Page 19
    a. Add: **Fox Valley Career Center & Off Campus Fox Valley Students**
       Students enrolled in classes through the Fox Valley Career Center are responsible for attending these classes. Excessive absences will result in consequences ranging from a warning up to removal from the class.

b. Rationale: There is currently nothing listed in the handbook to cover Fox Valley attendance. Clarification was needed.

15. Page 19 Academics
    a. Currently reads: "Participation in the graduation ceremony is a privilege. Seniors who demonstrate inappropriate behavior and conduct, or who exhibit poor attendance (absent 20 days or more) may be denied the privilege of participating in graduation ceremonies."
    b. Change to: "Participation in the graduation ceremony **and other senior-related activities** is a privilege. Seniors who demonstrate inappropriate behavior and conduct, or who exhibit poor attendance (chronic truancy) may be denied the privilege of participating in graduation ceremonies **and other senior-related activities**."
    c. Rationale: Clarification

16. Page 20 Correspondence & Summer School Courses
    a. Currently reads: "No more than two Carnegie units of correspondence or summer school course credit may be applied toward graduation at Central High School."
    b. Change to: "**Students who wish to bring in more than two (2) Carnegie units of correspondence or summer school course credit to apply toward graduation at Central High School must meet with their counselor and submit a transcript(s). Credit requires principal approval."**
    c. Rationale: Our district does not offer summer school for credit recovery. Students who might be able to graduate 'on time' often have to return to CHS for an additional semester or year. Students would be able to take courses over the summer that would help them stay with their peers, graduate on time and help to decrease the chances of a student dropping out.

17. Page 22 Academics
    a. Currently Reads: "Schedule Changes"
    b. Change to: **Course Registration and Schedule Changes**
        1. **Students will register courses for the upcoming school year in February of the current school year;**
        2. **Students will be permitted to make changes to their course requests up until five (5) days after the last day of student attendance for the school year. Students should contact their counselor in person, by phone, or by e-mail to request such changes;**
        3. **Students will be mailed a copy of their schedule during the summer with their registration materials;**
        4. **Unless a schedule change is necessary because a student either 1) failed a course, or 2) needs a course in a particular area in order to graduate, all other requests to change a schedule after this point will require:**
            a. **Permission from the teacher whose class the student wishes to drop**
            b. **Permission of the teacher whose class the student wishes to add**
            c. **Permission from the student's counselor**
            d. **Permission of the student's parent**
            e. **Approval by the principal or his/her designee**
        5. **Students can obtain course change request forms from their counselor.**
    c. Rationale: Schedule changes must be more limited than in past years so that course registration numbers do not vary greatly from what was approved before the school year.

18. Page 26 Handbook & Other Regulations #15a

a. Add: "**<u>It is the responsibility of students and parents to read & understand the contents of the handbook</u>**."
b. Rationale: clarification

19. Page 27 Late Arrivals to School
    a. Remove: "Parents shall be contacted upon a student's 2nd tardy during a given semester."
    b. Rationale: With the use of the Parent Portal, parents have access to daily attendance, including tardies. Currently students are contacted directly at their third tardy, which parents can also see when accessing the Parent Portal.

20. Page 27 4th & 5th tardy
    a. Currently reads: "…and parent phone call"
    b. Change to: "…and **<u>parent notification</u>**."
    c. Rationale: Parents currently receive written notification when this occurs.

21. Page 27 6th – 9th tardy
    a. Remove: "…and no credit for day…"
    b. Rationale: This is not in the best educational interest of students.

22. Page 28 Temporary Classroom Removal (TCR)
    a. Remove: "Reasons why a student may be assigned to the TCR room include, but are not limited to the following:" Eight reasons are listed after this statement.
    b. Rationale: It is unnecessary to give specific reasons, as TCR is described as an alternative to other forms of discipline.

23. Page 28 Out of School Suspension (OSS) #2
    a. Currently reads: "…present at any school activity or event and is prohibited from being on school property."
    b. Change to: "…present at any **<u>district</u>** activity or event and is prohibited from being on **<u>district</u>** property."
    c. Rationale: clarification

24. Page 28 Out of School Suspension (OSS)
    a. Add: **Mentor Program**

    <u>Students who opt to enter a mentoring program will receive support for completing missing daily work and assignments. Teacher mentors will also serve as a social/emotional guides as necessary. Students will have an option of choosing from a list of mentor teachers. The student and mentor will:</u>

    <u>1. Arrange to meet on the first day a student returns from their suspension.</u>

    <u>2. Create future meeting dates based on the need of the student and the length of suspension.</u>

    <u>3. Report the day(s) and length of time for the meeting(s) to the Dean of Students.</u>

    <u>4. Create an environment of support and personal responsibility.</u>

    b. Rationale: After piloting a mentor program this year, it was seen as a positive way to assist our students academically as well as socially & emotionally after coming off a suspension.

25. Page 30 Saturday School #14
    a. Currently reads: "…re-assignment of the Saturday School and an assignment to TCR."
    b. Change to: "re-assignment of the Saturday School **and assignment to the next two (2) regularly scheduled Saturday Schools.**"
    c. Rationale: This has proven to be a more effective consequence than TCR.

26. Page 31 Actions & Punishments #3 Possession or smoking of cigarettes or other forms of tobacco on school property
    a. Change title to: **Cigarettes and/or other forms of tobacco on school property**
    b. Change to: **Possession on school property:**

        1st offense - Four hour Saturday School & ticket may be issued by Liaison Officer

        2nd offense – One day suspension & ticket will be issued by Liaison Officer.

        Each repeated offense will result in a suspension of up to ten days & a ticket will be issued by Liaison Officer for each offense

        Smoking or using tobacco products on school property:

        1st offense- One to three day suspension & ticket will be issued by Liaison Officer

        2nd offense- Three to five day suspension & ticket will be issued by Liaison Officer

        Each repeated offense will result in a suspension of up to ten days & a ticket will be issued by Liaison Officer for each offense
    c. Rationale: Separating the consequences for being in possession of and actually using cigarettes or tobacco on school property.

27. Page 31 Actions & Punishments #5 Possession of weapons, parts of weapons or look-alike weapons on school property or within 1000 feet of school property.
    a. Change to: Possession of weapons or parts of weapons on school property or within 1000 feet of school property will result in a 10 day suspension. Student may be recommended for expulsion depending upon the severity and intent.
    b. Change to: Possession of look-alike weapons on school property or within 1000 feet of school property will result in a Saturday School or may result in up to a ten day suspension. Student may be recommended for expulsion depending upon the severity and intent.
    c. Rationale: Separation of the consequences reflects difference between the two items.

28. Page 31 Actions & Punishments #9 Disrespect/Disobedience towards teachers and/or staff
    a. Currently reads: "1st Offense- Saturday School or suspension and parent conference or expulsion depending upon severity of the act."
    b. Change to: **Verbal and/or written warning up to a suspension** depending upon severity of the act.
    c. Currently reads: "2nd Offense- Repeated instances of gross disrespect which disrupt the learning environment may result in more serious consequences including OSS and recommendation for expulsion."
    d. Change to: **Repeated instances of gross disrespect which disrupt the learning environment will result in progressive consequences.**

e. Rationale: For these adjustments, it allows for greater flexibility and a progressive approach

29. Page 35 Central Chemical Use Policy #1 Being under the influence…
    a. Currently reads: Ten (10) day Out of School suspension…
    b. Change to: ~~**Up to**~~ ten (10) day Out of School suspension.
    c. Rationale: No changes are to be made to #1

30. Page 35 Central Chemical Use Policy #2 Use or possession of…
    a. Currently reads: Ten (10) day Out of School suspension and school board hearing to consider expulsion. Student will be recommended to the Board of Education for expulsion.
    b. Change to ~~**Up to**~~ ten (10) day Out of School suspension.
    c. Remove: "and school board hearing to consider expulsion"
    d. Rationale: redundant with next sentence
    e. Change to: Student **may** be recommended to the Board of Education for expulsion.
    f. Rationale: Allows for responsiveness to different situations & consistent wording

31. Page 37 Interrogation and Search of Students
        i. Change title to Student Questioning and Search
    b. Add statement: **Refusal to cooperate with a search based on reasonable suspicion will result in consequences.**
    c. Rationale: Clarification

32. Page 40 Attendance at Events #2
    a. Add: **No student will be admitted one hour after a dance begins.**
    b. Rationale: To clarify and tighten rules around dances.

Israelson, Pam

From: Gertz, Steve
Sent: Monday, May 14, 2012 9:32 AM
To: Stirn, Todd; Israelson, Pam
Subject: FFA Summer - Overnight Trips
Attachments: Illinois1.tif

Ryan Robinson Request for Board Approval.

Illinois State FFA Convention – Springfield, IL. (Attached is itinerary)
Departure – June 12th
Return– June 14th

FFA Leadership Conference – Washington D.C.
Departure – July 17th
Return – July 22nd

FFA Leadership Camp – Monticello, IL
Departure – July 24
Return – July 28th

Steve Gertz, CAA
Athletics and Activities Director
Central High School
(847) 464-6038 - Voice
(847)464-1538 - Fax

Athletic Website: www.athletics2000.com/bchs
Activities Website: www.athletics2000.com/bchsactivities

Go Rockets!

Illinois State FFA Convention
Springfield, IL - Prairie Capital Convention Center

1. **Payment**

Each person attending the state convention must pay **$100.00** to the Central FFA. This money helps offset the cost for the two nights of hotel reservations, registration fees, workshops, career show, and 1 meal & group activity. Additional money will be needed for any souvenirs and meals, so plan accordingly for the three days!

2. **Each person will need to be in official dress for the convention sessions only.**

Convention attire and office dress consists of:

Gentlemen:
*Black solid colored slacks
*White button up shirt
*Dark tie
*Dress shoes/dark socks
*FFA Jacket (Will be provided if member doesn't have one)

Ladies:
Black solid colored slacks or skirt (close to knee length)
*White button up shirt
*Scarf (Will be provided if member doesn't have one)
*Dress shoes (COMFORTABLE)/dark socks
*FFA Jacket (Will be provided if member doesn't have one)

3. **Hotel Information:**

Baymont Inn & Suites Springfield
5871 South 6th Street
Springfield, IL 62703
(217) 529-6655

4. **Travel Arrangements**

The Central FFA chapter will be traveling by school or activity bus with Mr. & Mrs. Robinson serving as chaperones. If you need to contact us at any time please feel free to call Mr. Robinson at 217-820-2195.

5. **All school rules and guidelines apply when attending the Illinois FFA Convention. This is considered a school event! You will be representing yourself, your school, your community, your family, and your FFA Chapter. The very best behavior is expected.**

Any deviation from expectations will result in the contact of parents, school administration, and law enforcement if needed. The parents of students who deviate from expectations set by the school will be expected to provide transportation home for their child or children at any point during the convention. (if you have any questions about expectations feel free to contact Mr. Robinson)

6. **What to bring:**

Official dress for 3 days
Casual clothes for day/night time activities
Toiletries
Snacks
Money for meals and spending money
Swim Suits
Permission slip

7. TENTATIVE Agenda

Tuesday June 12th
Leaving Central High School at 7:00 a.m.
Stopping for breakfast along the way (bring money)
Registration at 10:30 a.m.
Check into hotel around 11:00 a.m.
Change into ***official dress*** – Head to convention center
12:30 p.m. SESSION 1
Workshop/Career Show Time
4:00 p.m. SESSION 2
Chapter Dinner & Activity

Wednesday June 13th
Continental Breakfast at hotel
Leave hotel 7:30 a.m. in Official Dress
8:00 am SESSION 3
11:30 a.m. Lunch
1:00 p.m. SESSION 4
Workshop/Career Show Time
Dinner (bring money)
6:00pm Delegate Session - Election of State Officers

Thursday June 14th
Continental breakfast at hotel
Leave hotel at 8:00 a.m.
9:00 am SESSION 5: State FFA Degree Ceremony
11:00 a.m. Lunch
1:00pm SESSION 7
Leave Springfield @ 2:00-2:30pm
Be at Central High School 5:30 p.m. (approximately)

8. Any questions please contact Mr. Robinson at 217-820-2195.

Washington Leadership Conference 2012

Information to know about the new structure, location and program before arriving

Hotel

Sheraton Crystal City
1800 Jefferson Davis Hwy.
Arlington, VA 22202
703.486.1111

Moving to one location provides WLC with a unique opportunity to house all students, staff, and advisors under one roof. We hope this makes the registration process and week run more smoothly for you and your students. It also opens up new opportunities for WLC to host speakers and agriculture advocacy panels that two locations had previously made impossible.

The Sheraton Crystal City is a great location to make this happen as it offers the right conference rooms and set up as well as the right number of hotel rooms. On most weeks, WLC will house almost the entire hotel, meaning we will be very strategic in how we use the space we have been given. We appreciate your assistance as we work together to provide the appropriate accommodations for you and your students. With the limited space comes many perks. Because the hotel will be virtually exclusive to WLC students, staff and advisors this provides a greater degree of security and allows for uninterrupted use of the conference space.

Travel to the Conference

Driving directions

From Downtown Washington – Take Interstate 395 South across the 14th Street Bridge. Exit US Route 1 South. Turn right on 20th Street, then turn right on Eads Street. The hotel is 1 block on the right.

From North – Take Interstate 95 South to D.C. Beltway to Interstate 495 to Virginia. Exit 395 North and take Exit 8C (Crystal City) through 6 lights to Eads Street.

From West –Take 66 East to Route 110 (National Airport). Proceed to Route 1 South (Crystal City). Turn right on 20th Street, then turn right on Eads Street.

From South – Take I-95 North to 395 North and take Exit 8C (Crystal City) through 6 lights to Eads Street.

Arriving by Plane

If you are flying into Ronald Reagan Washington National airport, WLC staff will be located in the baggage claim areas, should you need assistance. The staff is there to provide information, and to help you locate ground transportation. **It is not necessary for you to locate the staff if you already know how to find the ground transportation. Should you have difficulty locating our staff (this is possible, as they may be helping a large group), simply follow the airport signs to "Ground Transportation" and take the complimentary hotel shuttle.** The information on how to find WLC staff is as follows:

- A WLC staff person will be stationed at the baggage claim information screens between baggage claims 6&7 on the lower level from 10 a.m. – 4 p.m. on Tuesdays.
- Students and chapters can **use the complimentary hotel shuttle which runs every half hour from 5 a.m. – 11 p.m. daily.**

The hotel is less than one mile from the Ronald Reagan Washington National Airport. In addition, Dulles Airport is located 22 miles away from the conference site and BWI is located 30 miles away from the conference site. **WLC Staff will not be stationed at Dulles International or BWI Airports.**

Travel to Hotel

Along with the previously mentioned perks, the Sheraton Crystal City is less than one mile from the Ronald Reagan Washington National Airport and only one metro stop away. The Sheraton Crystal City also provides a complimentary shuttle to and from the Reagan Airport.

Airport Shuttle: The Sheraton complimentary shuttle runs to and from the hotel every half hour from 5 a.m. – 11 p.m. daily.

2012 WLC Schedule

(subject to change)

Dress	Tuesday, Day 1	Citizenship – Me, We, Do, Serve
Casual Dress	1 – 5 p.m.	Registration
	5:30 – 6:30 p.m.	Dinner
	7 – 8:30 p.m.	Session 1: Our Hope Is In You! (Large Group)
	8:40 – 9:50 p.m.	Session 2: Community Matters (Community Group)
	9:55 – 10:15 p.m.	Gender Meetings
	10:30 – 11:00	Reflections
	11:15 p.m.	Lights Out

Dress	Wednesday, Day 2	Me – First You Have to Know Yourself
Official Dress	7:15 – 8 a.m.	Breakfast
	8:15 – 9 a.m.	Travel to Arlington
	9 – 11 a.m.	Arlington National Cemetery & Tomb of the Unknown Soldier
	11 – 11:45 a.m.	Travel to Hotel
Casual Dress	11:45 a.m. – 12:55 p.m.	Session 3: Lunch and a Movie (Large Group)
	1:15 – 2:15 p.m.	Session 4: What Exactly Is Purpose (Community Group)
	2:30 – 3:30 p.m.	Session 5: Putting It All Together (Large Group)
	3:45 – 5 p.m.	Living To Serve Work Session #1 (Community Group)
Official Dress	5:20 – 6:00 p.m.	Dinner
	6:00 – 10:30 p.m.	Night Tour – People of Purpose
	11 p.m.	Lights Out

Dress	Thursday, Day 3	We – You Need People
WLC T-shirt (Casual Dress)	7:15 – 8 a.m.	Breakfast – Diversity Vote
	8 – 9 a.m.	Session 6: Moving From ME to WE (Large Group)
	9 – 9:45 a.m.	Travel to Smithsonians
	10:00 – 11:45 a.m.	Smithsonian Exploration
	11:45 a.m. – 12:30 p.m.	Travel to Hotel
	12:30 – 1:15 p.m.	Lunch
	1:30 – 2:30 p.m.	Session 7: Getting Real About Diversity (Community Group)
	3:30 – 5:30 p.m.	Session 8: The WLC Diversity Exhibit (Large Group)
	6:00 – 7:15 p.m.	Dinner
	7:30 – 8:30 p.m.	Living to Serve Work Session #2 (Community Group)
	9:00 – 10:30 p.m.	Reflections
	11 p.m.	Lights Out

Dress	Friday, Day 4	Do – Be Engaged
Official Dress	7:15 – 8:00 a.m.	Breakfast
	8:15 – 9 a.m.	Travel to Newseum
	9 – 11 a.m.	Speaking Your Mind – The Newseum
	11 – Noon	Travel to Capitol Visitor Center
	Noon – 1 p.m.	Lunch at Capitol
	1 – 3:30 p.m.	Capitol Tours and Visit Capitol Museum
	3:45 – 4:45	Travel to Hotel
	5:15 – 5:50 p.m.	Session 9: What Exactly Is Advocacy? (Community Group)
	6 – 8 p.m.	Agricultural Advocacy Panel and Dinner
Casual Dress	8:15 – 9:40 p.m.	Living To Serve Work Session #3 (Community Group)
	10 – 10:30 p.m.	Reflections (Community Group)
	11 p.m.	Lights Out

Dress	Saturday, Day 5	Serve – Look Beyond Yourself
Casual Dress (closed toed shoes for service sites is required)	7:45 – 8:30 a.m.	Breakfast
	8:30 – 11:00 a.m.	Taking Action NOW – Service Project
	11:15 – 12 p.m.	Lunch
	12 – 1 p.m.	Travel to Reagan Building and International Center
	1 – 5 p.m.	Free Time in Washington DC
	5:15 – 6 p.m.	Travel to Hotel
	6 – 6:45 p.m.	Dinner
	7:00 – 8:15 p.m.	Session 10: Take the Chair (Community Group)
	8:45 – 10:30	Session 11: WE WILL Celebration!!! (Large Group)
	10:30 – 11 p.m	Final Reflections
	11:30 p.m.	Lights Out

Central Community Unit School District 301
Dr. Todd Stirn, Superintendent

CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301
Draft Board of Education Meeting Dates for 2012-2013

All meetings begin at **6:00** p.m. Regular meeting dates are the third Monday of each month unless otherwise stated.

Dates:

July 16, 2012 @ CHS LMC

August 20, 2012 @ CHS LMC

September 24, 2012 @ CHS LMC

October 22, 2012 @ CHS LMC

November 19, 2012 @ CHS LMC

December 17, 2012 @ CHS LMC

January 22, 2013 @ CHS (Tuesday)

February 19, 2013 @ CHS LMC (Tuesday)

March 18, 2013 @ CHS LMC

April 15, 2013 @ CHS LMC

May 20, 2013 @ CHS LMC

June 17, 2013 @ CHS LMC

Central Community Unit School District 301
Student Enrollment Report

Date April 30, 2012

School	Count	EE	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total	Last Month Total	Change
Country Trails	Head	0	76	82	88	93	63	87								489	485	+4
H.B. Thomas	Head	48	34	45	42	47	57	48								321	314	+7
Lily Lake	Head	0	18	31	26	43	36	25								179	178	+1
Prairie View	Head	0	97	94	136	79	112	88								606	604	+2
Central MS	Head	0							109	105	127					341	339	+2
Prairie Knolls MS	Head								161	147	133					441	439	+2
Central HS	Head	0	0	0	0	0	0	0	0	0	0	279	249	296	250	1074	1073	+1
TOTAL DISTRICT	**Head**	**0**	**225**	**252**	**292**	**262**	**268**	**248**	**270**	**252**	**260**	**279**	**249**	**296**	**250**	**3451**	**3432**	**+19**
Special Education	Head		3	**6**	2	**1**	**2**	**2**	**0**	**0**	**0**	**5**	**2**	**0**	**6**	**29**		
Out-of-District	NIA															**0**		

Contract Class Size Language	Aide/Split
Kindergarten - 2	23/26
Grade 3 - 5	25/28
Grade 6-8	30 split
Grades 9th -12th	31 split

6th Day Enrollment	Year to Date +/-
3421	**20**

5/22/2012