Regular Meeting

Monday, April 17, 2017 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **Call Meeting to Order - President Kellenberger**
A. Roll Call
B. Approval of Agenda
2. **Pledge of Allegiance**
3. **Public Open Forum**
A. Recognition of Visitors
B. Public Comments
4. **Action Reports**
A. Consent Agenda
1) Minutes
a. Minutes March 20, 2017
b. Special Meeting Minutes April 4, 2017
B. Treasurer's Report
1) Payment of Bills
C. Board Policy Updates
D. Award Paper BId
E. ELL Textbook Adoption
F. Approve Two Year Lease of New 2018 54 + 2 Passenger School Bus for the 2017-2018 School Year
5. **Information Reports**
A. Committee Reports
B. Construction Update
C. Central High School Graduation - Friday, June 2, 2017 (NIU)
D. Upcoming Bids - May 15th Board of Education Meeting
Fuel Bid
Refuse Bid
Classroom Furniture Bid (Phase One CHS Expansion)
E. School Improvement Plan Report
F. School Board Election Results and Board Organization - April 26, 2017
G. Social Studies Textbook Adoption
H. Enrollment Report
6. **Executive Session**
A. *"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its validity [5 ILCS 120/2(c)(1)].*
B. Open Session
C. Action Items from Closed Session
7. **Board Open Forum**
8. **Adjourn**

Central Community Unit School District 301
Board of Education Minutes

Where:	Central High School Library	Meeting:	Regular
Date:	March 20, 2017	Time:	6:00 p.m.

Board Members Present	
Gorman, Jeff	Y
Marlovits, Jan	Y
Penar, Mitch	Y
Perry, Maggie	Y
Rabe Laura	Y
Schmitt, Duane	Y
Kellenberger, Jeff	Y

Administrators Present	
Stirn, Todd	Y
Mongan, Esther	Y
Pflug, Daina	N
Ahlsted, Carrie	N
Bushman, Kristine	N
Diversey, Steve	Y
Duffield, Tracie	Y
Haug, Matthew	Y
Jurs, Rebecca	Y
King, Jeff	N
Lewis, Kim	N
McCastland, Kerrie	Y
Mirenda, Pamela	Y
Paszt, Alex	Y
Polowy, Dan	Y
Potsic, Mike	Y
Salamone, Julie	Y
Schreiber, Jill	Y
Schuth, Daniel	Y
Testone, Chris	Y
Tobin, Brian	Y
Vaughn, Michelle	Y
Walter, Carie	Y

Roll Call — Roll call was taken at 6:00 p.m.

Present: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger
Absent: None

Agenda — Motion by Perry second by Marlovits to approve the agenda as presented.

Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger
Voting no: None
Absent: None

Consent Agenda — Motion by Penar second by Schmitt to approve the consent agenda as presented.

Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger
Voting no: None
Absent: None

German II Textbook	Motion by Perry second by Penar to approve the German II Textbook as presented.
	Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Phase II Bids	Motion by Marlovits second by Perry to approve the bids for Phase II of the High School addition totaling $14,528,833.12 as presented.
	Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Library Furniture	Motion Schmitt second by Marlovits to award the library furniture bids to Reicke Office furniture as presented.
	Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Cardio Room	Motion by Marlovits second by Schmitt to award Direct Fitness Solutions the cardio room bid as presented.
	Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Weight Room	Motion by Marlovits second by Perry to award Direct Fitness Solutions the weight room bid as presented.
	Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Fox Valley Career Center Agreement	Motion by Schmitt second by Marlovits to approve the Fox Valley Career Center Joint Agreement as presented.
	Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
FFA Trips	Motion by Schmitt second by Penar to approve the overnight FFA trips to the Farm Bureau Youth Leadership Conference in April and the State FFA Convention in June.
	Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None

WYSE Trip	Motion by Perry second by Schmitt to approve the WYSE team to attend the State competition in Champaign/Urbana April 19 – 20, 2017. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Resolution to	Motion by Perry second by Gorman to approve the resolution to dismiss part time Certified teachers as presented Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Resolution to	Motion by Schmitt second by Marlovits to approve the resolution to honorably dismiss certain staff. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Resolution	Motion by Perry second by Gorman to approve the resolution to dismiss all first, second or third year probationary teachers as presented. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Executive Session	Motion by Schmitt second by Perry to adjourn open session and enter into executive session at 7:47 p.m. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Open Session	Motion by Perry second by Penar to adjourn executive session and return to open session at 9:13 p.m. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Personnel Report	Motion by Schmitt second by Perry to approve the personnel report for March as presented. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None

Adjourn Motion by Schmitt second by Gorman to Adjourn at 9:33 p.m.

Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger
Voting no: None
Absent: None

BOE Meeting

1. Roll Call
2. Pledge of Allegiance

3. Public Open Forum
   - 3.1 Recognition of Visitors –President Kellenberger and Dr. Stirn welcomed guests and thanked everyone for coming to the meeting.
   - 3.2 Public Comment – No public comment.
   - 3.3 Recognition – Dr. Stirn asked Principal Testone to present Austin Macias to the Board for his first place win at the State Tournament. Austin thanked everyone for the recognition and talked about what it means to him to be part of Central High School.

4.0 Action Items
   - 4.1 Consent Agenda –Revenues for the month are tracking at 49.21% compared to 42.58% last year. Expenditures are at 53.87% compared to 53.71% last year. The District has not received impact fees for February, Dr. Stirn will let the Board know when impact fees are received and share the information at the next board meeting.
   - 4.2 German II Textbook – This textbook was authored in German and was originally designed to instruct people living in Germany learning the language. The text has been on display for 30 days and approval is recommended.
   - 4.3 Phase II Bids – Director Polowy presented the bid amounts for phase II, some of the alternate items chosen helped keep costs within budgeted amounts. Director Polowy reviewed some of the alternate costs.
   - 4.4 Library Furniture Bids – The library bid was sent to 11 companies, only one vendor bid, Rieke Office Interiors other vendors could not compete with Rieke and dropped out of the bidding. Rieke manufactures their own casework and works with vendors for furniture. Assistant Principal McCastland looked up the prices for the items Rieke bid on and found that their prices were significantly lower than other companies.
   - 4.5 Cardio Room Bids - Athletic Director Diversey shared the bid with the board. Director Diversey recommended Direct Fitness Solutions be awarded the bid. Direct Fitness does not use Precore equipment but still has quality equipment with a five year warranty and maintenance. All equipment specified in the bid is new equipment.
   - 4.6 Weight Room Bids – Direct Fitness Solutions was also recommended for this bid. This equipment will consist of a large rig allowing multiple students to work out at the same time at different stations. The existing equipment may go to the middle school or may be donated.

4.7 Fox Valley Career Center Joint Agreement – This is the annual renewal of the joint agreement that the Kane County schools share for vocational class offerings.

4.8 FFA Overnight Trips – Ryan Robinson is requesting permission to take his FFA students to the Farm Bureau Youth Leadership Conference in April and the State FFA convention in June.

4.9 WYSE Team Overnight Trip – Andrea Keil is requesting permission to take the WYSE team to Champaign/Urbana for the State WYSE team competition in April.

4.10 Resolution to Dismiss Certified Part Time Teachers – This is an annual action that falls under Senate Bill 7 where all part time certified teachers are released and must re-apply for their position.

4.11 Resolution to Honorably Dismiss Teachers – This is another action under Senate Bill 7. These teachers were hired to fill a leave of absence for one year and are released after that year.

4.12 Resolution to Dismiss First, Second or Third Year Probationary Teachers – this action is also from Senate Bill 7 however, these teachers are not tenured and are being dismissed for cause.

5.0 Information Reports

5.1 Committee Reports – CCC – The technology committee received positive feedback from the elementary and middle school teachers on Defined Stem. The high school feedback was not as positive, but overall the feedback on the use of Defined Stem is good. Clarity survey results are back from students and staff. The focus is on the 4 C's (communication, collaboration, critical thinking and creativity) and how technology is used. Feedback was interesting, different perceptions between students and teachers. This is a valuable program and the data give us insights to how 301 is performing compared to other schools state and nationwide. The 6-12 homework and grading committee is hosting focus groups for students, a pilot was held at the middle schools and so far they have gone well. They received a lot of feedback both positive and constructive. The next focus group will be held at the high school.
EPC – Principal Jurs is in the process of updating protocol, she is creating a binder for all administrators to share with staff. Protocols have been approved for bomb threats and lockdown procedures. Next month approval will be requested for hazardous spills and evacuation procedures. The goal is to have the binder complete by May. The Alice Training in North Aurora had some Fox Valley Career Center Students assisting in the training.
Foundation – Topics included the Foundation branding itself along with how to move forward getting their name out in the community, and planning different events. They are excited about the high school addition. They are considering having the Wizards back and host an open house in the new field house in the fall of 2018. Other events could include a Spartan Run, Tough Mudder Run for the community while continuing with the Trivia event. They are focused on funding in areas that will assist students with their college and career goals and make sure that assistance is going to all the schools in the district.

5.2 Construction Update – Director Polowy reported that his department is working on the summer project plan that includes parking lot overcoat at Prairie View and Lily Lake, continuing the work in the CHS library; carpet replacements, plumbing projects and on going painting projects. He is creating a list of high school needs. If Phase I and II come in under budget other high school needs can be taken care of. Central District Baseball league is adding gravel and earth to the Plato Center parking area. Phase I of the high school expansion is under roof and the fireproofing is done. Masonry walls will start next week. A new 20,000 gallon fire tank was installed, and a new transformer will be installed next week. During spring break a doorway will be cut through the precast walls, some of the drain and site work will be tied to the retention area. The parking lot is on hold due to the rain. Phase II is set to start – site work and excavating will start before school is out in June. The field house work will start once they have parking. The kitchen bid and the spray on fireproofing will go out in April. He is still working with Kane County on the Plato road turn lane issues. Starks is willing to keep earth on site and use it for additional practice soccer or football fields.

5.3 Candidate Forum – A candidate forum will be held March 21st at Central High School, all seven candidates will be in attendance.

5.4 High School Handbook – Dean Vaughn reviewed changes with the board of education. Last year there was a huge overhaul with SB100 and discipline, that area was not touched. The handbook was updated to be more user friendly. Some of the changes include transportation, dress code, and attendance.

5.5 Middle School Handbook – The middle school handbook is aligned to the high school's handbook. The athletic portion of the book has been removed and an athletic handbook will be created. Only three changes related to Prairie Knolls specifically were made: Students should not arrive at school prior to 7:45, the fact that the lost and found is cleaned out occasionally and students may not have a "F" but could have a "D" as long as a 3.0 GPA is achieved.

5.6 Elementary School Handbook – No changes other than aligning the appropriate areas to the high school and middle school. Some minor wording changes.

5.7 ELL Textbook – The District needs to meet the new state mandates of the Transitional Bilingual Education program because we now have over twenty students in three buildings that are one speaking languages (Spanish). Resources are needed for next school year. Dr. Mongan shared the samples we received. In general education classrooms, guided reading is taught to students at their own reading level instructionally and independently, part of the TBE program requires teachers to teach the students to read in their language. ELL students will have some pull out time and time in the classroom to learn to read in Spanish and in their English classroom. Dr. Mongan would like to get the TBE teachers one day of professional development to use this program. This textbook is for our K-5 students, our staff does a good job of transitioning the students out of the program prior to entering middle school. Students continue to be monitored to make sure they are successful.

5.8 Negotiations – The negotiating team met Monday March 13. Ground rules were signed and the financial report was reviewed with IEA, CEA and Larry Franks. Dr. Cope presented the district's financial position and outlook. Originally proposals 1-6 were to be exchanged but time ran short. Proposals will be exchanged April 5, 2017 at 5:30.

5.9 Enrollment – The report was taken on March 16th, overall the district has grown six students. Total enrollment is 4,062 up 279 students from the 6th day of last school year. We anticipated 150 students. Crown Development says housing starts are slowing down, and there is a new sub-division on Corron Road. A lot of the growth is coming from existing homes with new families. The district continues to work with the City of Elgin to plan for and forecast new construction. The growth last summer is more than anyone expected. As the tax rate drops District 301 continues to be more desirable, lower impact fees and tax rates makes 301 very desirable. Interest rates will continue to be monitored.

6.0 Freedom of Information Act (FOIA)

6.1 Sheetmetal Workers 30 requested information on the HVAC contractors working on Phase I of the high school expansion. We complied with the request.

6.2 Smartprocure – they request purchasing information approximately every six months. Due to the fact this company requests information on a regular basis, Treasurer Pflug has created a spreadsheet to comply with the request.

7.0 Executive Session
- 7.1 Adjourn Open Meeting
- 7.2 Return to Open Session
- 7.3 Action Items from Closed Session

8.0 ADJOURN

Jeff Kellenberger, President

Janet Marlovits, Secretary

Next Meeting: April 17, 2017

Central Community Unit School District 301
Board of Education Special Meeting Minutes

Where:	Central High School	Meeting:	Regular
Date:	April 4, 2017	Time:	5:02 p.m.

Board Members Present		**Administrators Present**	
Gorman, Jeff	N	Stirn, Todd	Y
Marlovits, Jan	Y	Esther Mongan	Y
Penar, Mitch	Y		
Perry, Maggie	Y		
Rabe Laura	Y		
Schmitt, Duane	Y		
Kellenberger, Jeff	Y		

Roll Call	Roll call was taken at 5:02 p.m. Present: Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Absent: Gorman
Agenda	Motion by Schmitt second by Perry to approve the agenda as presented. Voting yes: Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: Gorman
High School Handbook	Motion by Perry second by Penar to approve the High School Handbook as presented. Voting yes: Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: Gorman
Middle School Handbook	Motion by Schmitt second by Perry to approve the Middle School Handbook as presented. Voting yes: Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: Gorman
Elementary Handbooks	Motion by Penar second by Perry to approve the Elementary School Handbook as presented. Voting yes: Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: Gorman

Adjourn	Adjourned at 5:45 p.m. Voting yes: Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: Gorman

Jeff Kellenberger, President

Janet Marlovits, Secretary

FD	Description	March 2016-17 Beginning Balance	March 2016-17 Deposits	March 2016-17 Withdrawals	March 2016-17 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	4,002.33	5,640.51	6,540.88	-900.37	3,101.96
10	IMPREST-CHS	4,051.13	4,401.00	4,596.06	-195.06	3,856.07
10	IMPREST-ELEMENTARY	2,661.85	2,000.00	2,288.50	-288.50	2,373.35
10	CASH IN BANK-EDUCATION	611,661.84	3,059,397.63	2,929,386.90	130,010.73	741,672.57
10	CASH IN BANK - PAYROLL	11,795.84	1,865,218.21	1,864,044.08	1,174.13	12,969.97
10	RESTRICTED ACCT. FOR HEALTH IN	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	4,828.99	18,706.24	19,649.32	-943.08	3,885.91
10	DEBIT CARD ACCOUNT					
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	14,282,678.67	2,706.11	2,106,990.61	-2,104,284.50	12,178,394.17
10		14,939,613.78	4,958,069.70	6,933,496.35	-1,975,426.65	12,964,187.13
20	IMPREST-DISTRICT		405.43	405.43		
20	CASH IN BANK-O&M	121,280.82	294,010.33	304,706.43	-10,696.10	110,584.72
20	CASH IN BANK - PAYROLL	1,286.65	125,669.42	125,701.34	-31.92	1,254.73
20	INVESTMENT-BUSINESS NOW/SWEEP	4,305,319.91	13,744.18	190,000.00	-176,255.82	4,129,064.09
20		4,427,887.38	433,829.36	620,813.20	-186,983.84	4,240,903.54
30	CASH IN BANK-DEBT SERVICE	455,824.51		395.83	-395.83	455,428.68
30	INVESTMENT-BUSINESS NOW/SWEEP	397,185.38	715,575.24		715,575.24	1,112,760.62
30		853,009.89	715,575.24	395.83	715,179.41	1,568,189.30
40	IMPREST-DISTRICT					
40	CASH IN BANK-TRANSPORTATION	64,210.74	187,002.21	189,850.55	-2,848.34	61,362.40
40	CASH IN BANK - PAYROLL	1,309.29	149,073.88	149,011.20	62.68	1,371.97
40	DEBIT CARD ACCOUNT					
40	INVESTMENT-BUSINESS NOW/SWEEP	1,211,276.27	229.50	180,000.00	-179,770.50	1,031,505.77
40		1,276,796.30	336,305.59	518,861.75	-182,556.16	1,094,240.14
50	CASH IN BANK-IMRF	77,445.19	201,818.10	202,230.33	-412.23	77,032.96
50	CASH IN BANK-PAYROLL		82,382.31	82,382.31		
50	INVESTMENT-BUSINESS NOW/SWEEP	644,503.13	1,558.61	120,000.00	-118,441.39	526,061.74
50		721,948.32	285,759.02	404,612.64	-118,853.62	603,094.70
60	CASH IN BANK-CAPITAL PROJECT	23,776.98	860,000.00	862,900.53	-2,900.53	20,876.45
60	INVESTMENTS-BUSINESS NOW/SWEEP	6,609,254.02	22,005,532.42	868,064.30	21,137,468.12	27,746,722.14
60		6,633,031.00	22,865,532.42	1,730,964.83	21,134,567.59	27,767,598.59
70	CASH IN BANK-WORKING CASH	281.48				281.48
70	INVESTMENT-BUSINESS NOW/SWEEP	1,911,059.02	362.09		362.09	1,911,421.11
70		1,911,340.50	362.09		362.09	1,911,702.59
80	CASH IN BANK-TORT	11,421.99	25,051.73	27,355.92	-2,304.19	9,117.80
80	INVESTMENT- BUSINESS NOW/SWEEP	921,217.68	174.53	25,000.00	-24,825.47	896,392.21
80		932,639.67	25,226.26	52,355.92	-27,129.66	905,510.01
	Grand Asset Totals	31,696,266.84	29,620,659.68	10,261,500.52	19,359,159.16	51,055,426.00

Number of Accounts: 30

********** End of report **********

Central Community Unit School Dist. 301
Revenue Summary Report
March 2017

	Original Budget	% of Fund	March MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	31,415,366.00	62.68%	256,565.43	16,037,175.22	15,378,190.78	51.05%
Total State Revenue	17,564,534.00	35.04%	438,685.93	3,821,304.21	13,743,229.79	21.76%
Total Federal Revenue	1,143,218.00	2.28%	50,425.45	570,667.39	572,550.61	49.92%
Total Education Fund	**50,123,118.00**	**100.00%**	**745,676.81**	**20,429,146.82**	**29,693,971.18**	**40.76%**
20-O&M Fund						
Total Local Revenue	4,750,143.70	84.07%	32,406.70	2,534,654.09	2,215,489.61	53.36%
Total State Revenue	900,000.00	15.93%	80,000.00	715,017.77	184,982.23	79.45%
Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total O&M Fund	**5,650,143.70**	**100.00%**	**112,406.70**	**3,249,671.86**	**2,400,471.84**	**57.51%**
30-Debt Service Fund						
Total Local Revenue	8,642,963.00	100.00%	87.74	4,533,962.92	4,109,000.08	52.46%
Total Transfers/Bond Proceeds	-	0.00%	965,203.66	1,113,144.66	(1,113,144.66)	0.00%
Total Debt Service Fund	**8,642,963.00**	**100.00%**	**965,291.40**	**5,647,107.58**	**2,995,855.42**	**65.34%**
40-Transportation Fund						
Total Local Revenue	2,121,938.00	58.34%	751.77	1,386,374.86	735,563.14	65.34%
Total State Revenue	1,514,947.00	41.66%	-	428,263.38	1,086,683.62	28.27%
Total Transportation Fund	**3,636,885.00**	**100.00%**	**751.77**	**1,814,638.24**	**1,822,246.76**	**49.90%**
50-IMRF/SS Fund						
Total Local Revenue	1,137,068.30	100.00%	1,558.61	556,522.90	580,545.40	48.94%
Total IMRF/SS Fund	**1,137,068.30**	**100.00%**	**1,558.61**	**556,522.90**	**580,545.40**	**48.94%**
60-Capital Projects Fund						
Total Local Revenue	801,200.00	8.52%	(6,048.22)	198,788.46	602,411.54	24.81%
Total Transfers/Bond Proceeds	8,606,786.25	91.48%	22,003,516.34	30,610,302.59	(22,003,516.34)	355.65%
Total Capital Projects Fund	**9,407,986.25**	**100.00%**	**21,997,468.12**	**30,809,091.05**	**(21,401,104.80)**	**327.48%**
70-Working Cash Fund						
Total Local Revenue	302,604.00	100.00%	362.09	153,334.92	149,269.08	50.67%
Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total Working Cash Fund	**302,604.00**	**100.00%**	**362.09**	**153,334.92**	**149,269.08**	**50.67%**
80-Tort Fund						
Total Local Revenue	516,395.00	100.00%	174.53	243,080.36	273,314.64	47.07%
Total Tort Fund	**516,395.00**	**100.00%**	**174.53**	**243,080.36**	**273,314.64**	**47.07%**
Revenue-All Funds						
1000 Total Local Revenue	49,687,678.00	62.57%	285,858.65	25,643,893.73	24,043,784.27	51.61%
3000 Total State Revenue	19,979,481.00	25.16%	518,685.93	4,964,585.36	15,014,895.64	24.85%
4000 Total Federal Revenue	1,143,218.00	1.44%	50,425.45	570,667.39	572,550.61	49.92%
7000 Total Transfers/Bond Proceeds	8,606,786.25	10.84%	22,968,720.00	31,723,447.25	(23,116,661.00)	368.59%
Total Revenue-All Funds	**79,417,163.25**	**100.00%**	**23,823,690.03**	**62,902,593.73**	**16,514,569.52**	**79.21%**

Central Community Unit School Dist. 301
Revenue Detail Report
March 2017

Account Number Description	Original Budget	March MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000 TAXES	24,127,813.00	-	11,948,175.86	12,179,637.14	49.52%
10R000 1140 0000 SPEC ED TAXES	4,825,553.00	-	2,389,644.33	2,435,908.67	49.52%
10R001 1510 0000 INTEREST	6,100.00	2,706.11	24,682.72	(18,582.72)	404.63%
10R002 1611 0000 LUNCH, STUDENTS	832,000.00	89,575.31	642,149.77	189,850.23	77.18%
10R002 1620 0000 LUNCH, ADULTS	14,900.00	1,278.20	10,253.05	4,646.95	68.81%
10R000 1711 0000 ATHLETIC ADMISSION	22,000.00	3,271.00	31,518.88	(9,518.88)	143.27%
10R000 1720 0000 ATH PART FEE	115,000.00	9,205.00	94,790.00	20,210.00	82.43%
10R002 1720 0000 OTHER FEES	229,000.00	11,496.68	139,100.09	89,899.91	60.74%
10R000 1811 0000 TEXTBOOK INCOME	575,000.00	15,903.04	291,728.46	283,271.54	50.74%
10R000 1830 0000 TECHNOLOGY FEES	300,000.00	5,240.00	116,962.31	183,037.69	38.99%
10R000 1930 0000 TRANSITION FEES	125,000.00	27,718.42	118,866.66	6,133.34	95.09%
10R000 1950 0000 REFUND OF PRIOR YEAR EXPEND/MV/FV	50,000.00	104,136.09	155,803.18	(105,803.18)	311.61%
10R000 1970 0000 DRIVERS ED B-T-W	55,000.00	275.00	27,360.00	27,640.00	49.75%
10R000 1991 0000 MID VALLEY REIMBURSEMENT	118,000.00	-	31,157.44	86,842.56	26.40%
10R000 1999 0000 OTHER LOCAL REV	20,000.00	(14,239.42)	14,982.47	5,017.53	74.91%
Total Local Revenue	**31,415,366.00**	**256,565.43**	**16,037,175.22**	**15,378,190.78**	**51.05%**
10R000 3001 0000 GEN STATE AID	4,628,195.00	434,810.48	3,460,187.10	1,168,007.90	74.76%
10R000 3100 0000 SPECIAL ED - PRIVATE FACILITY	246,042.00	(138,376.25)	68,202.25	177,839.75	27.72%
10R000 3105 0000 FUNDING FOR CHILD/SP ED SVCS.	460,000.00	-	112,058.75	347,941.25	24.36%
10R000 3110 0000 SPECIAL ED - PERSONNEL	555,000.00	138,376.25	138,376.25	416,623.75	24.93%
10R000 3120 0000 SPECIAL ED-ORPHANAGE	20,648.00	1,898.45	2,426.58	18,221.42	11.75%
10R000 3145 0000 SPECIAL ED-SUMMER SCHOOL	1,500.00	-	-	1,500.00	0.00%
10R000 3220 0000 CAREER & TECHNICAL EDUCATION	31,283.00	-	9,889.00	21,394.00	31.61%
10R000 3235 0000 CTE AGRICULTURE EDUCATION	1,863.00	-	(117.00)	1,980.00	-6.28%
10R000 3305 0000 TPI & TBE-BILINGUAL ED.	73,203.00	1,977.00	7,926.00	65,277.00	10.83%
10R000 3360 0000 STATE FREE LUNCH & BREAKFAST	1,200.00	-	634.42	565.58	52.87%
10R000 3370 0000 DRIVER ED	43,000.00	-	21,720.86	21,279.14	50.51%
10R000 3998 0000 TRS-ON BEHALF PAYMENTS	11,500,000.00	-	-	11,500,000.00	0.00%
10R001 3999 0000 LIBRARY GRANT	2,600.00	-	-	2,600.00	0.00%
Total State Revenue	**17,564,534.00**	**438,685.93**	**3,821,304.21**	**13,743,229.79**	**21.76%**
10R000 4210 0000 NAT'L SCHOOL LUNCH PROGRAM	200,000.00	24,772.84	131,094.20	68,905.80	65.55%
10R000 4300 0000 TITLE I LOW INCOME	155,945.00	-	62,768.00	93,177.00	40.25%
10R000 4600 0000 IDEA PRESCHOOL	4,855.00	76.15	11,141.79	(6,286.79)	229.49%
10R000 4620 0000 IDEA FLOW THROUGH	614,990.00	22,698.46	237,652.47	377,337.53	38.64%
10R000 4625 0000 IDEA FLOW THROUGH ROOM & BOARD	8,950.00	-	24,823.17	(15,873.17)	277.35%
10R000 4745 0000 CARL PERKINS	22,411.00	-	593.00	21,818.00	2.65%
10R000 4909 0000 TITLE III ELL-TBE/TPI LIPLEPS	24,618.00	-	35,816.00	(11,198.00)	145.49%
10R000 4932 0000 TITLE II-TEACHER QUALITY	32,449.00	2,878.00	11,492.00	20,957.00	35.42%
10R000 4991 0000 MEDICAID MATCHING FUNDS-ADMIN OUTREACH	36,000.00	-	26,477.61	9,522.39	73.55%
10R000 4992 0000 MEDICAID MATCHING FUNDS-FEE FOR SVC	43,000.00	-	28,809.15	14,190.85	67.00%
Total Federal Revenue	**1,143,218.00**	**50,425.45**	**570,667.39**	**572,550.61**	**49.92%**
Total Education Fund	**50,123,118.00**	**745,676.81**	**20,429,146.82**	**29,693,971.18**	**40.76%**
20R000 1111 0000 TAXES	4,523,973.00	-	2,240,275.83	2,283,697.17	49.52%
20R000 1230 0000 CORP PERS PROP TAX	106,670.70	12,427.41	80,554.01	26,116.69	75.52%
20R001 1510 0000 INTEREST - SWEEP ACCOUNT	2,000.00	1,316.77	11,654.33	(9,654.33)	582.72%
20R001 1720 0000 PARKING FEES	30,000.00	50.00	31,300.00	(1,300.00)	104.33%
20R000 1910 0000 RENTALS	80,000.00	18,604.27	67,370.66	12,629.34	84.21%
20R000 1950 0000 REFUND OF PRIOR YEAR EXPENDITURES	2,500.00	-	6,170.69	(3,670.69)	246.83%
20R000 1999 0000 OTHER REVENUE	5,000.00	8.25	97,328.57	(92,328.57)	1946.57%
Total Local Revenue	**4,750,143.70**	**32,406.70**	**2,534,654.09**	**2,215,489.61**	**53.36%**
20R000 3001 0000 GEN STATE AID	900,000.00	80,000.00	660,000.00	240,000.00	73.33%
20R000 3999 0000 OTHER STATE REVENUE	-	-	55,017.77	(55,017.77)	0%
Total State Revenue	**900,000.00**	**80,000.00**	**715,017.77**	**184,982.23**	**79.45%**
20R002 7210 0000 BOND PROCEEDS	2,603,212.75	-	2,603,212.75	-	100.00%
20R002 8990 0000 BOND PROCEEDS-OTHER USES	(2,603,212.75)	-	(2,603,212.75)	-	100.00%
Total O&M Fund	**5,650,143.70**	**112,406.70**	**3,249,671.86**	**2,400,471.84**	**57.51%**

Central Community Unit School Dist. 301
Revenue Detail Report
March 2017

Account Number Description	Original Budget	March MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000 TAXES	8,466,363.00	-	4,005,639.92	4,460,723.08	47.31%
30R001 1510 0000 INTEREST	1,600.00	87.74	4,865.22	(3,265.22)	304.08%
30R000 1930 0000 IMPACT FEES	175,000.00	-	523,457.78	(348,457.78)	299.12%
Total Local Revenue	**8,642,963.00**	**87.74**	**4,533,962.92**	**4,109,000.08**	**52.46%**
30R000 7210 0000 BOND PROCEEDS PRINCIPAL-2016	-	-	5,736,787.25	(5,736,787.25)	0.00%
30R000 7220 0000 BOND PROCEEDS-PREMIUM-2016	-	-	414,727.25	(414,727.25)	0.00%
30R003 7220 0000 BOND PROCEEDS-PREMIUM-2017	-	965,203.66	965,203.66	(965,203.66)	0.00%
30R000 8990 0000 BOND PROCEEDS-OTHER USES-2016	-	-	(6,003,573.50)	6,003,573.50	0.00%
Total Debt Service Fund	**8,642,963.00**	**965,291.40**	**5,647,107.58**	**2,995,855.42**	**65.34%**
40R000 1113 0000 TAXES	2,106,638.00	-	1,370,962.55	735,675.45	65.08%
40R000 1415 0000 FIELD TRIP FEES	2,600.00	254.00	254.00	2,346.00	9.77%
40R001 1510 0000 INTEREST - SWEEP ACCOUNT	2,700.00	229.50	1,731.00	969.00	64.11%
40R000 1999 0000 OTHER REVENUE	10,000.00	268.27	13,427.31	(3,427.31)	134.27%
Total Local Revenue	**2,121,938.00**	**751.77**	**1,386,374.86**	**735,563.14**	**65.34%**
40R000 3500 0000 STATE AID, REGULAR	780,509.00	-	232,303.90	548,205.10	29.76%
40R000 3510 0000 STATE AID, SPEC ED	734,438.00	-	195,959.48	538,478.52	26.68%
Total State Revenue	**1,514,947.00**	**-**	**428,263.38**	**1,086,683.62**	**28.27%**
Total Transportation Fund	**3,636,885.00**	**751.77**	**1,814,638.24**	**1,822,246.76**	**49.90%**
50R000 1114 0000 IMRF TAXES	533,631.00	-	244,277.61	289,353.39	45.78%
50R000 1151 0000 SOC SEC/MEDICARE TAXES	590,835.00	-	301,598.49	289,236.51	51.05%
50R000 1230 0000 CORP PERS PROP TAX	11,852.30	1,380.82	8,950.43	2,901.87	75.52%
50R001 1510 0000 INTEREST	750.00	177.79	1,696.37	(946.37)	226.18%
Total Local Revenue	**1,137,068.30**	**1,558.61**	**556,522.90**	**580,545.40**	**48.94%**
Total IMRF/SS Fund	**1,137,068.30**	**1,558.61**	**556,522.90**	**580,545.40**	**48.94%**
60R001 1510 0000 INTEREST-SWEEP ACCOUNT	1,200.00	(6,048.22)	501.90	698.10	41.83%
60R000 1930 0000 IMPACT FEES	800,000.00	-	198,286.56	601,713.44	24.79%
Total Local Revenue	**801,200.00**	**(6,048.22)**	**198,788.46**	**602,411.54**	**24.81%**
60R001 7210 0000 DEBT CERTIFICATES PROCEEDS	6,003,573.50	-	6,003,573.50	-	100.00%
60R002 7210 0000 WORKING CASH BOND PROCEEDS	2,603,212.75	-	2,603,212.75	-	100.00%
60R003 7210 0000 BOND PROCEEDS-2017	-	21,340,000.00	21,340,000.00	(21,340,000.00)	0.00%
60R003 7220 0000 PROCEEDS OF SALE-BOND 2017	-	663,516.34	663,516.34	(663,516.34)	0.00%
Total Other Bond Proceeds	**8,606,786.25**	**22,003,516.34**	**30,610,302.59**	**(22,003,516.34)**	**355.65%**
Total Capital Projects Fund	**9,407,986.25**	**21,997,468.12**	**30,809,091.05**	**(21,401,104.80)**	**327.48%**
70R000 1115 0000 TAXES	301,604.00	-	149,345.62	152,258.38	49.52%
70R001 1510 0000 INTEREST	1,000.00	362.09	3,989.30	(2,989.30)	398.93%
Total Local Revenue	**302,604.00**	**362.09**	**153,334.92**	**149,269.08**	**50.67%**
70R001 7210 0000 WORKING CASH BOND PROCEEDS	2,603,212.75	-	2,603,212.75	-	100.00%
70R001 8110 0000 PERMANENT TRANSFER TO OTHER FUNDS	(2,603,212.75)	-	(2,603,212.75)	-	100.00%
Total Working Cash Fund	**302,604.00**	**362.09**	**153,334.92**	**149,269.08**	**50.67%**
80R000 1120 0000 TORT IMM	515,895.00	-	241,805.29	274,089.71	46.87%
80R001 1510 0000 INTEREST - SWEEP ACCOUNT	500.00	174.53	1,275.07	(775.07)	255.01%
Total Local Revenue	**516,395.00**	**174.53**	**243,080.36**	**273,314.64**	**47.07%**
Total Tort Fund	**516,395.00**	**174.53**	**243,080.36**	**273,314.64**	**47.07%**

Central Community Unit School Dist. 301
Revenue Detail Report
March 2017

Account Number	Description	Original Budget	March MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
	Revenue-All Funds					
1000	Total Local Revenue	49,687,678.00	285,858.65	25,643,893.73	24,043,784.27	51.61%
3000	Total State Revenue	19,979,481.00	518,685.93	4,964,585.36	15,014,895.64	24.85%
4000	Total Federal Revenue	1,143,218.00	50,425.45	570,667.39	572,550.61	49.92%
7000	Total Transfers/Bond Proceeds	13,813,211.75	22,968,720.00	42,933,446.25	(29,120,234.50)	-
8000	Total Other Uses-Bonds	(5,206,425.50)	-	(11,209,999.00)	6,003,573.50	368.59%
	Total Revenue-All Funds	**79,417,163.25**	**23,823,690.03**	**62,902,593.73**	**16,514,569.52**	**79.21%**

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
March 2017

	Original Budget	% of Fund	March MTD	2016-17 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	22,895,180.00	45.74%	1,848,012.79	16,446,532.89	-	6,448,647.11	71.83%
2000 Benefits	6,665,685.00	13.32%	563,896.12	5,065,385.78	-	1,600,299.22	75.99%
3000 Purchased Services	3,020,219.00	6.03%	114,706.62	1,554,926.75	34,545.70	1,430,746.55	52.63%
4000 Supplies	2,851,289.00	5.70%	114,965.92	1,147,271.01	101,677.51	1,602,340.48	43.80%
5000 Capital Outlay	110,000.00	0.22%	-	21,516.43	-	88,483.57	19.56%
6000 Other/Dues/Fees	14,236,045.00	28.44%	92,297.30	604,305.77	17,268.23	13,614,471.00	4.37%
7000 Non-Capital Equipment	119,795.00	0.24%	(17,949.59)	144,618.07	39,033.93	(63,857.00)	153.31%
8000 Termination Benefits	160,900.00	0.32%	-	160,900.07	-	(0.07)	100.00%
Total Education Fund	**50,059,113.00**	**100.00%**	**2,715,929.16**	**25,145,456.77**	**192,525.37**	**24,721,130.86**	**50.62%**
20-O&M							
1000 Salaries	1,703,600.00	31.18%	125,195.96	1,181,215.65	-	522,384.35	69.34%
2000 Benefits	443,600.00	8.12%	29,362.21	358,049.65	-	85,550.35	80.71%
3000 Purchased Services	1,070,000.00	19.58%	34,439.28	573,772.20	33,612.01	462,615.79	56.76%
4000 Supplies	1,544,800.00	28.27%	107,821.48	883,423.48	48,690.04	612,686.48	60.34%
5000 Capital Outlay	350,000.00	6.41%	-	178,509.55	30,655.00	140,835.45	59.76%
6000 Other/Dues/Fees	252,400.00	4.62%	15.00	2,005.00	-	250,395.00	0.79%
7000 Non-Capital Equipment	100,000.00	1.83%	-	7,065.13	-	92,934.87	7.07%
Total O&M	**5,464,400.00**	**100.00%**	**296,833.93**	**3,184,040.66**	**112,957.05**	**2,167,402.29**	**60.34%**
30-Debt Service							
3000 Purchased Services	9,000.00	0.11%	395.83	2,395.83	-	6,604.17	26.62%
6000 Other/Bonds	8,455,384.00	99.89%	249,716.16	8,778,291.54	-	(322,907.54)	103.82%
Total Debt Service	**8,464,384.00**	**100.00%**	**250,111.99**	**8,780,687.37**	**-**	**(316,303.37)**	**103.74%**
40-Transportation							
1000 Salaries	1,902,850.00	57.21%	148,770.10	1,357,220.68	-	545,629.32	71.33%
2000 Benefits	123,350.00	3.71%	6,265.81	24,764.20	-	98,585.80	20.08%
3000 Purchased Services	825,500.00	24.82%	3,192.00	707,187.94	-	118,312.06	85.67%
4000 Supplies	351,500.00	10.57%	24,941.96	161,434.09	-	190,065.91	45.93%
6000 Other/Dues/Transfers	108,000.00	3.25%	90.00	12,387.56	-	95,612.44	11.47%
7000 Non-Capital Equipment	15,000.00	0.45%	-	-	-	15,000.00	0.00%
Total Transportation	**3,326,200.00**	**100.00%**	**183,259.87**	**2,262,994.47**	**-**	**1,063,205.53**	**68.04%**
50-IMRF/SS							
2000 Benefits	1,604,846.00	100.00%	120,412.23	1,113,919.95	-	490,926.05	69.41%
Total IMRF/SS	**1,604,846.00**	**100.00%**	**120,412.23**	**1,113,919.95**	**-**	**490,926.05**	**69.41%**
60-Capital Projects							
5000 Capital Outlay	8,517,452.00	100.00%	862,900.53	5,694,194.13	71,514.37	2,751,743.50	67.69%
Total Capital Projects	**8,517,452.00**	**100.00%**	**862,900.53**	**5,694,194.13**	**71,514.37**	**2,751,743.50**	**67.69%**
70-Working Cash	-						
6000 Transfers	-						
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	675,000.00	100.00%	27,304.19	136,502.26	-	538,497.74	20.22%
Total Tort	**675,000.00**	**100.00%**	**27,304.19**	**136,502.26**	**-**	**538,497.74**	**20.22%**
Total Expenditures	**78,111,395.00**		**4,456,751.90**	**46,317,795.61**	**376,996.79**	**31,416,602.60**	**59.78%**
Expenditures Across All Funds							
1000 Salaries	26,501,630.00	33.93%	2,121,978.85	18,984,969.22	-	7,516,660.78	71.64%
2000 Benefits	8,837,481.00	11.31%	719,936.37	6,562,119.58	-	2,275,361.42	74.25%
3000 Purchased Services	5,599,719.00	7.17%	180,037.92	2,974,784.98	68,157.71	2,556,776.31	54.34%
4000 Supplies	4,747,589.00	6.08%	247,729.36	2,192,128.58	150,367.55	2,405,092.87	49.34%
5000 Capital Outlay	8,977,452.00	11.49%	862,900.53	5,894,220.11	102,169.37	2,981,062.52	66.79%
6000 Other/Dues/Fees/Bonds	23,051,829.00	29.51%	342,118.46	9,396,989.87	17,268.23	13,637,570.90	40.84%
7000 Non-Capital Equipment	234,795.00	0.30%	(17,949.59)	151,683.20	39,033.93	44,077.87	81.23%
8000 Termination Benefits	160,900.00	0.21%	-	160,900.07	-	(0.07)	100.00%
Total Expenditures Across all Funds	**78,111,395.00**	**100.00%**	**4,456,751.90**	**46,317,795.61**	**376,996.79**	**31,416,602.60**	**59.78%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20172447	Choir t-shirts	10E004 1110 4900 00 000000 0000	448.00
A DISCOUNT T	20172461	Staff Recognition	10E011 2410 4100 00 000000 0000	22.00
A DISCOUNT T	20172450	Staff Sweatshirts	10E011 2410 4900 00 000000 0000	614.00
A DISCOUNT T	20172463	Class T shirts	10E008 1110 4900 00 000000 0000	12.00
			Totals for A DISCOUNT T	1,096.00
ADVENTIST GLENOAKS T	TDS-W 2485	Rate change for monthly tuition	10E001 1912 6700 00 000000 0000	221.34
			Totals for ADVENTIST GLENOAKS TDS	221.34
ADVOCATE SHERMAN OCC	644663	Annual physicals	40E001 2550 3190 00 000000 0000	315.00
ADVOCATE SHERMAN OCC	648031	Annual physicals	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	648856	Annual physicals	40E001 2550 3190 00 000000 0000	83.00
ADVOCATE SHERMAN OCC	649665	Annual physicals	40E001 2550 3190 00 000000 0000	210.00
ADVOCATE SHERMAN OCC	640323	Random tests	40E001 2550 3190 00 000000 0000	188.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	901.00
AGUINAGA, JACOB	March 2017	March 2017 mileage	10E001 2660 3320 00 000000 0000	95.09
			Totals for AGUINAGA, JACOB	95.09
AHLSTEDT, CARRIE	Travel 03-	March 2017	10E004 2410 3320 00 000000 0000	50.00
			Totals for AHLSTEDT, CARRIE	50.00
ALEXANDER LEIGH CENT	1884	Monthly tuition April	10E001 1912 6700 00 000000 0000	22,050.90
			Totals for ALEXANDER LEIGH CENTER FOR AU	22,050.90
ALEXIAN BROTHERS BEH	H080032058	Tutoring Services	10E001 1912 6700 00 000000 0000	330.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	330.00
ALPHA BAKING COMPANY	1700070720	Bread	10E004 2560 4100 00 000000 0000	33.10
ALPHA BAKING COMPANY	1700070720	Bread	10E003 2560 4100 00 000000 0000	41.04
ALPHA BAKING COMPANY	1700070720	Bread	10E002 2560 4100 00 000000 0000	244.57
ALPHA BAKING COMPANY	1700070720	Bread	10E011 2560 4100 00 000000 0000	105.36
ALPHA BAKING COMPANY	1700070720	Bread	10E010 2560 4100 00 000000 0000	42.10
ALPHA BAKING COMPANY	1700070820	Bread	10E008 2560 4100 00 000000 0000	6.28
ALPHA BAKING COMPANY	1700070750	Bread	10E005 2560 4100 00 000000 0000	13.07
ALPHA BAKING COMPANY	1700070790	Bread	10E002 2560 4100 00 000000 0000	106.35
ALPHA BAKING COMPANY	1700070790	Bread	10E004 2560 4100 00 000000 0000	41.80
ALPHA BAKING COMPANY	1700070790	Bread	10E011 2560 4100 00 000000 0000	51.94
ALPHA BAKING COMPANY	1700070750	Bread	10E011 2560 4100 00 000000 0000	34.90
ALPHA BAKING COMPANY	1700070790	Bread	10E008 2560 4100 00 000000 0000	9.42
ALPHA BAKING COMPANY	1700070720	Bread	10E008 2560 4100 00 000000 0000	59.49
ALPHA BAKING COMPANY	1700070790	Bread	10E003 2560 4100 00 000000 0000	14.26
ALPHA BAKING COMPANY	1700070690	Credit/Bread	10E010 2560 4100 00 000000 0000	-13.20
ALPHA BAKING COMPANY	1700070930	Bread	10E002 2560 4100 00 000000 0000	260.52
ALPHA BAKING COMPANY	1700070940	Bread	10E003 2560 4100 00 000000 0000	28.79
ALPHA BAKING COMPANY	1700070930	Bread	10E011 2560 4100 00 000000 0000	81.35
ALPHA BAKING COMPANY	1700070930	Bread	10E003 2560 4100 00 000000 0000	33.45
ALPHA BAKING COMPANY	1700070930	Bread	10E004 2560 4100 00 000000 0000	24.30
ALPHA BAKING COMPANY	1700070930	Bread	10E008 2560 4900 00 000000 0000	103.56
ALPHA BAKING COMPANY	1700070930	Bread	10E010 2560 4100 00 000000 0000	78.90
			Totals for ALPHA BAKING COMPANY	1,401.35
AMAZON.COM	1230629586	Classroom supplies	10E001 1200 4100 00 462000 0000	0.82
AMAZON.COM	1230629586	Classroom supplies	10E004 1205 4100 00 000000 0000	4.99
AMAZON.COM	1467966732	Classroom supplies	10E001 1200 4100 00 462000 0000	5.58

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	1467966732	Classroom supplies	10E004 1205 4100 00 000000 0000	33.81
AMAZON.COM	9972568182	EC classroom equipment	10E001 1110 4100 00 460000 0000	20.89
AMAZON.COM	2356218785	Therapy supplies	10E001 1200 4100 00 462000 0000	145.70
AMAZON.COM	2776812193	Library Books	10E008 2220 4300 00 000000 0000	11.96
AMAZON.COM	2776809074	Library Books	10E008 2220 4300 00 000000 0000	-0.12
AMAZON.COM	2776826846	Library Books	10E008 2220 4300 00 000000 0000	199.99
AMAZON.COM	1888835752	Supplies	10E004 1110 4100 00 000000 0000	34.45
AMAZON.COM	2003311029	EC Team Supplies	10E004 1110 4100 00 000000 0000	125.77
AMAZON.COM	2259153988	CAD printer paper	10E002 1400 4100 10 000000 0000	97.64
AMAZON.COM	1677777842	Wall Mount	10E002 2410 4100 00 000000 0000	36.44
AMAZON.COM	2351214528	Headsets	10E002 1130 4100 00 000000 0000	434.85
AMAZON.COM	4261360949	Classroom supplies	10E002 2410 4100 00 000000 0000	157.75
AMAZON.COM	1533895631	Office supplies	10E002 2410 4100 00 000000 0000	21.89
AMAZON.COM	2010707880	Office supplies	10E002 2410 4100 00 000000 0000	8.98
AMAZON.COM	1400683941	Social Studies supplies	10E011 1120 4100 00 000000 0000	119.47
AMAZON.COM	1495290900	LMC Grant Lily Lake	10E001 2220 4100 00 399900 0000	111.95
AMAZON.COM	2882569992	ELA White Team supplies	10E003 1120 4100 00 000000 0000	66.48
AMAZON.COM	1659900213	Office supplies	10E004 2410 4100 00 000000 0000	104.32
AMAZON.COM	2871420939	ID Badge Holders	20E001 2540 4110 00 000000 0000	79.90
AMAZON.COM	1103304406	Library books	10E005 2220 4300 00 000000 0000	13.45
			Totals for AMAZON.COM	1,836.96
AMERICAN RED CROSS H	22002588	CPR Certification	10E002 1130 3900 00 000000 0000	532.00
			Totals for AMERICAN RED CROSS HEALTH & S	532.00
ANAGNOS DOOR CO	1111282710	Service Call - Fire Doors at CHS	20E001 2540 3230 00 000000 0000	290.00
ANAGNOS DOOR CO	1111282709	Service Call - Fire Doors at HBT	20E001 2540 3230 00 000000 0000	290.00
			Totals for ANAGNOS DOOR CO	580.00
APPERSON	INV032840	CMS Scan Tron Sheets	10E003 1120 4100 00 000000 0000	216.23
			Totals for APPERSON	216.23
ASCD	12657994	Membership-Testone	10E002 2410 6400 00 000000 0000	69.00
ASCD	1763355	ASCD renewal-M. Haug	10E011 2410 6400 00 000000 0000	64.00
ASCD	2326985	ASCD renewal-A. Paszt	10E011 2410 6400 00 000000 0000	89.00
			Totals for ASCD	222.00
AUTISM-PRODUCTS.COM	39724	Sensory equipment	10E001 1200 4100 00 462000 0000	596.95
			Totals for AUTISM-PRODUCTS.COM	596.95
BIG SIGNS.COM INC	28360	Athletics banner	10E011 1500 4100 00 000000 0000	325.00
			Totals for BIG SIGNS.COM INC	325.00
BLICK ART MATERIALS	7503879	Art supplies	10E011 1120 4100 00 000000 0000	1,042.26
BLICK ART MATERIALS	7514840	Art supplies	10E002 1130 4100 00 000000 0000	44.54
BLICK ART MATERIALS	7493997	Art supplies	10E002 1130 4100 00 000000 0000	46.56
BLICK ART MATERIALS	7480635	Art supplies	10E002 1130 4100 00 000000 0000	616.15
			Totals for BLICK ART MATERIALS	1,749.51
BSN SPORTS, INC	98882781	Uniforms	20E001 2540 3160 00 000000 0000	121.10
			Totals for BSN SPORTS, INC	121.10
BUSHMAN, KRISTINE	Travel 03-	March 2017	10E010 2410 3320 00 000000 0000	50.00
			Totals for BUSHMAN, KRISTINE	50.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CABLE & WIRELESS TEC	7116	Phase 1 tech materials	10E001 2660 4100 00 000000 0000	1,526.60
			Totals for CABLE & WIRELESS TECHNOLOGIES	1,526.60
CALL ONE	1210927-11	Phone	20E001 2540 3400 00 000000 0000	1,759.01
			Totals for CALL ONE	1,759.01
CAMPBELL, JENNIFER	Jan-March	Mileage reimbursement	10E001 2140 3320 00 000000 0000	35.72
			Totals for CAMPBELL, JENNIFER	35.72
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	113.66
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	93.08
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	22.31
CARDMEMBER SERVICE	7577 04-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	147.06
CARDMEMBER SERVICE	7577 04-17	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	39.00
CARDMEMBER SERVICE	7577 04-17	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	500.00
CARDMEMBER SERVICE	7577 04-17	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	780.00
CARDMEMBER SERVICE	7577 04-17	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	17.00
CARDMEMBER SERVICE	7577 04-17	E. Mongan-Curriculum Expenses	10E001 2310 4100 00 000000 0000	110.62
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	69.00
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	298.78
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	29.27
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	67.28
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	85.23
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	142.43
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	11.84
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	119.18
CARDMEMBER SERVICE	7577 04-17	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	3.99
			Totals for CARDMEMBER SERVICE	2,821.01
CARDUNAL OFFICE SUPP	589650-1	Office supplies	10E002 2410 4100 00 000000 0000	10.22
CARDUNAL OFFICE SUPP	589650-0	Office supplies	10E002 2410 4100 00 000000 0000	238.79
CARDUNAL OFFICE SUPP	590065-0	Office Supplies	10E001 2320 4100 00 000000 0000	6.22
CARDUNAL OFFICE SUPP	589737-0	Hanging Folders	10E001 2520 4100 00 000000 0000	15.38
CARDUNAL OFFICE SUPP	589764-0	Office Supplies for Collab room	10E001 2520 4100 00 000000 0000	1,008.97
			Totals for CARDUNAL OFFICE SUPPLY, INC	1,279.58
CARLSON, KRIS	Refund 03-	Transportation reimb for mailbox	40E001 2550 3230 00 000000 0000	113.99
			Totals for CARLSON, KRIS	113.99
CARQUEST AUTO PARTS	2454-34469	Grounds Supplies	20E001 2540 4120 00 000000 0000	9.09
CARQUEST AUTO PARTS	2454-34483	Supplies	40E001 2550 4100 00 000000 0000	59.59
CARQUEST AUTO PARTS	2454-34583	Bracket, Air Filter	40E001 2550 4100 00 000000 0000	23.46
CARQUEST AUTO PARTS	2454-34463	B&G Vehicle Parts	20E001 2540 4120 00 000000 0000	7.91
CARQUEST AUTO PARTS	2454-34468	B&G Vehicle Parts	20E001 2540 4120 00 000000 0000	155.04
			Totals for CARQUEST AUTO PARTS	255.09
CASERNO, MICHAEL	45	Special Transportation	40E001 2550 3310 00 000000 0000	1,845.00
			Totals for CASERNO, MICHAEL	1,845.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CBT NUGGETS	1527182	Learner subscriptions (8)	10E001 2660 3160 00 000000 0000	7,126.00
			Totals for CBT NUGGETS	7,126.00
CDW GOVERNMENT, INC	HGQ3754	Smart-UPS rack network management card and battery	10E001 2660 7100 00 000000 0000	1,999.77
			Totals for CDW GOVERNMENT, INC	1,999.77
CHICAGO TRIBUNE	3202098	Bid Notice	10E001 2310 3180 00 000000 0000	58.14
			Totals for CHICAGO TRIBUNE	58.14
CINTAS CORPORATION #	355367773	Mats	40E001 2550 4100 00 000000 0000	34.45
			Totals for CINTAS CORPORATION #355	34.45
CITY OF ELGIN	330845-423	CT Water Service	20E001 2540 3700 00 000000 0000	896.16
CITY OF ELGIN	330845-395	PKMS Water Service	20E001 2540 3700 00 000000 0000	1,091.25
			Totals for CITY OF ELGIN	1,987.41
COEO SOLUTIONS LLC	1001153	Phones	20E001 2540 3400 00 000000 0000	2,230.83
			Totals for COEO SOLUTIONS LLC	2,230.83
COMMONWEALTH EDISON	2539501009	Electric Service DO	20E001 2540 4660 00 000000 0000	305.06
COMMONWEALTH EDISON	942809001	Electric Service for CHS	20E002 2540 4660 00 000000 0000	4,204.70
COMMONWEALTH EDISON	2791522008	Electric Service for CMS	20E003 2540 4660 00 000000 0000	1,450.92
COMMONWEALTH EDISON	2791528000	Electric Service for HBT	20E004 2540 4660 00 000000 0000	1,597.35
COMMONWEALTH EDISON	2791528000	Electric Service HBT	20E004 2540 4660 00 000000 0000	1,646.28
COMMONWEALTH EDISON	942809001	Electric Service CHS	20E002 2540 4660 00 000000 0000	4,342.45
COMMONWEALTH EDISON	2791522008	Electric Service CMS	20E003 2540 4660 00 000000 0000	1,496.75
COMMONWEALTH EDISON	4535043008	Electric Service CT	20E010 2540 4660 00 000000 0000	1,725.90
COMMONWEALTH EDISON	7442415006	Electric Service LL	20E005 2540 4660 00 000000 0000	622.35
COMMONWEALTH EDISON	87018095 0	Electric Service PKMS	20E011 2540 4660 00 000000 0000	3,296.11
COMMONWEALTH EDISON	2299006010	Electric Service PV	20E008 2540 4660 00 000000 0000	2,092.84
			Totals for COMMONWEALTH EDISON	22,780.71
CONSERV FS	33005149	Grounds Supplies	20E001 2540 4120 00 000000 0000	49.85
			Totals for CONSERV FS	49.85
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E001 2540 4650 00 000000 0000	1,161.94
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E002 2540 4650 00 000000 0000	6,715.89
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E003 2540 4650 00 000000 0000	3,550.95
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E004 2540 4650 00 000000 0000	3,065.53
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E005 2540 4650 00 000000 0000	1,423.31
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E008 2540 4650 00 000000 0000	3,092.65
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E010 2540 4650 00 000000 0000	2,746.49
CONSTELLATION NEWENE	38614156	Gas Service All Schools	20E011 2540 4650 00 000000 0000	5,443.35
CONSTELLATION NEWENE	38675224	Gas Service CHS	20E002 2540 4650 00 000000 0000	1,110.61
			Totals for CONSTELLATION NEWENERGY GAS D	28,310.72
CONZELMAN, KAREN	March 3	IL ASCD conference reimb	10E004 2210 6400 00 000000 0000	139.00
CONZELMAN, KAREN	March 3	IL ASCD conference reimb	10E004 1110 3320 00 000000 0000	20.86
			Totals for CONZELMAN, KAREN	159.86
COPE, RONALD	Jan-April	Consulting 1/18/17-4/15/17	10E001 2310 3100 00 000000 0000	10,125.00
			Totals for COPE, RONALD	10,125.00
CRABEL, RICHARD	March 3	Dupage County Institute Day	10E002 2210 6400 00 000000 0000	45.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Registration		
			Totals for CRABEL, RICHARD	45.00
CUMBERLAND THERAPY S	M0015162	Contracted services	10E001 4120 3190 00 000000 0000	2,595.50
CUMBERLAND THERAPY S	M0014996	Contracted services	10E001 4120 3190 00 000000 0000	2,001.00
			Totals for CUMBERLAND THERAPY SERVICES	4,596.50
CUNA MUTUAL RETIREME	TS08972-22	1st Qtr 2017 Fees	10E001 2310 6400 00 000000 0000	500.00
			Totals for CUNA MUTUAL RETIREMENT SOLUTI	500.00
DE LAGE LANDEN	53982100	9 copiers 25243570	10E001 2410 3250 00 000000 0000	2,411.13
DE LAGE LANDEN	53908899	DO copier 25247229	10E001 2410 3250 00 000000 0000	286.73
			Totals for DE LAGE LANDEN	2,697.86
DELUXE BUSINESS CHEC	2039536217	Deposit Tickets-Ed fund, CHS Activity	10E001 2520 4100 00 000000 0000	291.87
			Totals for DELUXE BUSINESS CHECKS/SOLUTI	291.87
DEMCO, INC	6089732	Library supplies	10E002 2220 4100 00 000000 0000	906.20
DEMCO, INC	6099741	Library Supplies	10E005 2220 4100 00 000000 0000	123.42
			Totals for DEMCO, INC	1,029.62
DENMAN, JOSEPH	Tuition 12	Tuition reimb for EDU 6525: Teacher as Practitioner and EDU 6212: Studies in Literacy and Multiliteracy	10E011 1120 2300 00 000000 0000	600.00
			Totals for DENMAN, JOSEPH	600.00
DIVERSEY, STEVEN	Travel 03-	March 2017	10E002 1500 3320 00 000000 0000	30.00
DIVERSEY, STEVEN	Travel 03-	March 2017	10E002 2410 3320 00 000000 0000	50.00
			Totals for DIVERSEY, STEVEN	80.00
DOSSEY, SUSAN	March 6	Reimbursement for recertification	10E001 2210 3100 00 462000 0000	60.00
			Totals for DOSSEY, SUSAN	60.00
DOUGLAS, EMILY	February 2	Conference reimb for Whats New in Young Adult Literature	10E002 2210 6400 00 000000 0000	249.00
			Totals for DOUGLAS, EMILY	249.00
DOYLE, MICHAEL	March 2017	March mileage reimbursement	10E001 2212 3320 00 000000 0000	155.90
			Totals for DOYLE, MICHAEL	155.90
ECOWATER/DEKALB BOTT	10025 03-	Central High Athletic Office	10E002 1500 4900 00 000000 0000	21.74
			Totals for ECOWATER/DEKALB BOTTLED WATER	21.74
EDWARD DON & COMPANY	20620325	Shelving Installation CT	10E010 2560 4900 00 000000 0000	600.00
			Totals for EDWARD DON & COMPANY	600.00
ELLIOT, CRAIG	152	Piano Tuning	10E011 1120 3230 00 000000 0000	115.00
			Totals for ELLIOT, CRAIG	115.00
ELLIS-BONK, ANDREA	March 13	Seminar reimbursement	10E001 2210 3100 00 462000 0000	241.40
			Totals for ELLIS-BONK, ANDREA	241.40
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E001 2540 4660 00 000000 0000	594.74

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E002 2540 4660 00 000000 0000	11,971.31
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E003 2540 4660 00 000000 0000	3,614.04
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E004 2540 4660 00 000000 0000	4,265.04
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E005 2540 4660 00 000000 0000	1,178.82
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E008 2540 4660 00 000000 0000	4,407.85
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E010 2540 4660 00 000000 0000	3,507.81
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E011 2540 4660 00 000000 0000	8,733.46
			Totals for ENERGY ME MIDWEST LLC	38,273.07
FALCO, GINA	March 30	CDL Renewal	40E001 2550 6400 00 000000 0000	30.00
			Totals for FALCO, GINA	30.00
FEECE OIL COMPANY	3466882	Regular	40E001 2550 4640 00 000000 0000	876.07
FEECE OIL COMPANY	3466882	Regular	40E001 2550 4900 00 000000 0000	0.47
FEECE OIL COMPANY	3466881	Diesel	40E001 2550 4640 00 000000 0000	2,121.96
FEECE OIL COMPANY	3466881	Diesel	40E001 2550 4900 00 000000 0000	1.13
FEECE OIL COMPANY	3467630	Regular	40E001 2550 4640 00 000000 0000	1,699.13
FEECE OIL COMPANY	3467630	Regular	40E001 2550 4900 00 000000 0000	0.90
FEECE OIL COMPANY	3467629	Diesel	40E001 2550 4640 00 000000 0000	2,959.85
FEECE OIL COMPANY	3467629	Diesel	40E001 2550 4900 00 000000 0000	1.57
FEECE OIL COMPANY	3468276	Regular	40E001 2550 4640 00 000000 0000	1,083.02
FEECE OIL COMPANY	3468276	Regular	40E001 2550 4900 00 000000 0000	0.58
FEECE OIL COMPANY	3468275	Diesel	40E001 2550 4640 00 000000 0000	2,786.14
FEECE OIL COMPANY	3468275	Diesel	40E001 2550 4900 00 000000 0000	1.48
FEECE OIL COMPANY	3468869	Regular	40E001 2550 4640 00 000000 0000	1,191.26
FEECE OIL COMPANY	3468869	Regular	40E001 2550 4900 00 000000 0000	0.63
FEECE OIL COMPANY	3468868	Diesel	40E001 2550 4640 00 000000 0000	2,191.80
FEECE OIL COMPANY	3468868	Diesel	40E001 2550 4900 00 000000 0000	1.17
FEECE OIL COMPANY	3469347	Regular	40E001 2550 4640 00 000000 0000	754.40
FEECE OIL COMPANY	3469347	Regular	40E001 2550 4900 00 000000 0000	0.40
FEECE OIL COMPANY	3469346	Diesel	40E001 2550 4640 00 000000 0000	2,035.04
FEECE OIL COMPANY	3469346	Diesel	40E001 2550 4900 00 000000 0000	1.08
FEECE OIL COMPANY	3469919	Regular	40E001 2550 4640 00 000000 0000	944.63
FEECE OIL COMPANY	3469919	Regular	40E001 2550 4900 00 000000 0000	0.50
FEECE OIL COMPANY	3469918	Diesel	40E001 2550 4640 00 000000 0000	3,102.55
FEECE OIL COMPANY	3469918	Diesel	40E001 2550 4900 00 000000 0000	1.65
FEECE OIL COMPANY	3468314	Oil	40E001 2550 4120 00 000000 0000	866.80
			Totals for FEECE OIL COMPANY	22,624.21
FIRST SECURITY SYSTE	S84606	Intercom Repair CMS	20E001 2540 3230 00 000000 0000	2,138.75
FIRST SECURITY SYSTE	3396309	Intercom and Clock for CHS Addition	60E002 2540 5400 00 000000 0000	24,999.00
			Totals for FIRST SECURITY SYSTEMS, INC	27,137.75
FLINN SCIENTIFIC, IN	2068013	Science supplies	10E011 1120 4100 00 000000 0000	166.00
FLINN SCIENTIFIC, IN	2070748	Classroom supplies Ag	10E002 1400 4100 00 000000 0000	241.66
			Totals for FLINN SCIENTIFIC, INC	407.66
FOLLETT SCHOOL SOLUT	1259516	LMC Supplies	10E011 2220 4100 00 000000 0000	170.00
FOLLETT SCHOOL SOLUT	578510F-5	LMC Grant - PV	10E001 2220 4100 00 399900 0000	345.75
FOLLETT SCHOOL SOLUT	574855F-5	LMC Grant - CT	10E001 2220 4100 00 399900 0000	325.26
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	841.01
FOX RIVER FOODS, INC	3475550	Food	10E002 2560 4100 00 000000 0000	40.94
FOX RIVER FOODS, INC	3474117	Non-Food	10E002 2560 4900 00 000000 0000	194.29
FOX RIVER FOODS, INC	3474116	Food	10E002 2560 4100 00 000000 0000	4,325.53

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOX RIVER FOODS, INC	3474115	Food/Non-Food	10E002 2560 4100 00 000000 0000	116.12
FOX RIVER FOODS, INC	3474115	Food/Non-Food	10E002 2560 4900 00 000000 0000	84.68
FOX RIVER FOODS, INC	3414705	Food	10E002 2560 4100 00 000000 0000	194.28
FOX RIVER FOODS, INC	3481982	Food	10E002 2560 4100 00 000000 0000	114.92
FOX RIVER FOODS, INC	3481804	Credit/Food	10E002 2560 4100 00 000000 0000	-164.00
FOX RIVER FOODS, INC	3480800	Food	10E002 2560 4100 00 000000 0000	13.32
FOX RIVER FOODS, INC	3480804	Food	10E002 2560 4100 00 000000 0000	3,667.51
FOX RIVER FOODS, INC	3480805	Food	10E002 2560 4100 00 000000 0000	24.85
FOX RIVER FOODS, INC	3480807	Non-Food/Food	10E002 2560 4100 00 000000 0000	39.21
FOX RIVER FOODS, INC	3480807	Non-Food/Food	10E002 2560 4900 00 000000 0000	179.02
FOX RIVER FOODS, INC	3494141	Food	10E002 2560 4100 00 000000 0000	1,795.28
FOX RIVER FOODS, INC	3493020	Non-Food	10E002 2560 4900 00 000000 0000	262.94
FOX RIVER FOODS, INC	3493016	Food	10E002 2560 4100 00 000000 0000	538.91
FOX RIVER FOODS, INC	3493019	Food	10E002 2560 4100 00 000000 0000	13.42
FOX RIVER FOODS, INC	3493018	Food	10E002 2560 4100 00 000000 0000	3,417.98
FOX RIVER FOODS, INC	3474125	Non-Food	10E010 2560 4900 00 000000 0000	66.65
FOX RIVER FOODS, INC	3474124	Food	10E010 2560 4100 00 000000 0000	1,388.33
FOX RIVER FOODS, INC	3474123	Food	10E010 2560 4100 00 000000 0000	105.18
FOX RIVER FOODS, INC	3480817	Non-Food	10E010 2560 4900 00 000000 0000	40.28
FOX RIVER FOODS, INC	3480816	Food	10E010 2560 4100 00 000000 0000	713.30
FOX RIVER FOODS, INC	3487251	Credit/Food	10E010 2560 4100 00 000000 0000	-68.72
FOX RIVER FOODS, INC	3493030	Non-Food	10E010 2560 4900 00 000000 0000	59.80
FOX RIVER FOODS, INC	3493028	Food	10E010 2560 4100 00 000000 0000	942.21
FOX RIVER FOODS, INC	3480812	Non-Food	10E011 2560 4900 00 000000 0000	264.52
FOX RIVER FOODS, INC	3480815	Food	10E011 2560 4100 00 000000 0000	2,365.13
FOX RIVER FOODS, INC	3474121	Food	10E011 2560 4100 00 000000 0000	1,534.22
FOX RIVER FOODS, INC	3474122	Non-Food	10E011 2560 4900 00 000000 0000	138.28
FOX RIVER FOODS, INC	3466998	Credit/Food	10E011 2560 4100 00 000000 0000	-16.35
FOX RIVER FOODS, INC	3493026	Food/Non-Food	10E011 2560 4100 00 000000 0000	1,630.44
FOX RIVER FOODS, INC	3493026	Food/Non-Food	10E011 2560 4900 00 000000 0000	284.46
FOX RIVER FOODS, INC	3481805	Credit/Food	10E011 2560 4100 00 000000 0000	-32.91
FOX RIVER FOODS, INC	3493024	Non-Food	10E011 2560 4900 00 000000 0000	137.42
FOX RIVER FOODS, INC	3474110	Food	10E003 2560 4100 00 000000 0000	894.21
FOX RIVER FOODS, INC	3474111	Non-Food	10E003 2560 4900 00 000000 0000	46.15
FOX RIVER FOODS, INC	3480794	Food	10E003 2560 4100 00 000000 0000	954.51
FOX RIVER FOODS, INC	3480796	Non-Food	10E003 2560 4900 00 000000 0000	353.44
FOX RIVER FOODS, INC	3493010	Food/Non-Food	10E003 2560 4100 00 000000 0000	960.66
FOX RIVER FOODS, INC	3493010	Food/Non-Food	10E003 2560 4900 00 000000 0000	189.64
FOX RIVER FOODS, INC	3493012	Non-Food	10E003 2560 4900 00 000000 0000	122.99
FOX RIVER FOODS, INC	3474113	Food	10E004 2560 4100 00 000000 0000	728.72
FOX RIVER FOODS, INC	3474112	Food	10E004 2560 4100 00 000000 0000	70.12
FOX RIVER FOODS, INC	3474114	Non-Food	10E004 2560 4900 00 000000 0000	23.13
FOX RIVER FOODS, INC	3480798	Food	10E004 2560 4100 00 000000 0000	473.91
FOX RIVER FOODS, INC	3480799	Non-Food	10E004 2560 4900 00 000000 0000	111.20
FOX RIVER FOODS, INC	3493015	Non-Food	10E004 2560 4100 00 000000 0000	101.72
FOX RIVER FOODS, INC	3493013	Food	10E004 2560 4100 00 000000 0000	587.61
FOX RIVER FOODS, INC	3494140	Food	10E004 2560 4100 00 000000 0000	64.68
FOX RIVER FOODS, INC	3474106	Food	10E005 2560 4100 00 000000 0000	382.68
FOX RIVER FOODS, INC	3480790	Food/Non-Food	10E005 2560 4100 00 000000 0000	214.50
FOX RIVER FOODS, INC	3480790	Food/Non-Food	10E005 2560 4900 00 000000 0000	84.46
FOX RIVER FOODS, INC	3494142	Food	10E005 2560 4100 00 000000 0000	21.56
FOX RIVER FOODS, INC	3493004	Food	10E005 2560 4100 00 000000 0000	368.14
FOX RIVER FOODS, INC	3487260	Credit/Food	10E004 2560 4100 00 000000 0000	-34.36
FOX RIVER FOODS, INC	3474119	Food	10E008 2560 4100 00 000000 0000	1,231.27
FOX RIVER FOODS, INC	3474120	Non-Food	10E008 2560 4900 00 000000 0000	44.55
FOX RIVER FOODS, INC	3474118	Food/Non-Food	10E008 2560 4100 00 000000 0000	70.12

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOX RIVER FOODS, INC	3474118	Food/Non-Food	10E008 2560 4900 00 000000 0000	84.68
FOX RIVER FOODS, INC	3414705	Food	10E002 2560 4100 00 000000 0000	-194.28
FOX RIVER FOODS, INC	3480809	Food	10E008 2560 4100 00 000000 0000	872.92
FOX RIVER FOODS, INC	3480811	Non-Food	10E008 2560 4900 00 000000 0000	16.10
FOX RIVER FOODS, INC	3481784	Credit/Food	10E008 2560 4100 00 000000 0000	-34.36
FOX RIVER FOODS, INC	3487245	Credit/Food	10E008 2560 4100 00 000000 0000	-33.47
FOX RIVER FOODS, INC	3487253	Credit/Food	10E008 2560 4100 00 000000 0000	-34.36
FOX RIVER FOODS, INC	3493023	Non-Food	10E008 2560 4900 00 000000 0000	36.31
FOX RIVER FOODS, INC	3493022	Food	10E008 2560 4100 00 000000 0000	826.26
FOX RIVER FOODS, INC	3494143	Food	10E008 2560 4100 00 000000 0000	163.60
			Totals for FOX RIVER FOODS, INC	34,180.45
FOX TECH TRANSITION	FTC0360072	Monthly tuition March	10E001 1912 6700 00 000000 0000	3,808.26
			Totals for FOX TECH TRANSITION PROGRAM	3,808.26
FRANK COONEY CO INC	64425	Teacher Desk. bookshelf	10E011 1120 4100 00 000000 0000	1,580.60
			Totals for FRANK COONEY CO INC	1,580.60
FREE, JASON	Refund Lun	CT Food Service Refund	10R010 1611 0000 00 000000 0000	43.75
			Totals for FREE, JASON	43.75
FRONTLINE TECHNOLOGI	INVUS68155	Applicant Tracking	10E001 2520 3160 00 000000 0000	3,166.80
			Totals for FRONTLINE TECHNOLOGIES GROUP	3,166.80
GALLAGHER BASSETT SE	002857-001	Deductible - Legal Liability	80E001 2369 3180 00 000000 0000	97.32
			Totals for GALLAGHER BASSETT SERVICES IN	97.32
GANZIANO, LISA	Uniform FY	Shoes	10E010 2560 3190 00 000000 0000	59.98
			Totals for GANZIANO, LISA	59.98
GET FRESH PRODUCE IN	2475094	Produce	10E004 2560 4100 00 000000 0000	336.29
GET FRESH PRODUCE IN	2477530	Produce	10E011 2560 4100 00 000000 0000	358.92
GET FRESH PRODUCE IN	2480516	Produce	10E008 2560 4100 00 000000 0000	184.97
GET FRESH PRODUCE IN	2485684	Produce	10E004 2560 4100 00 000000 0000	312.41
GET FRESH PRODUCE IN	2498160	Produce	10E011 2560 4100 00 000000 0000	44.16
GET FRESH PRODUCE IN	2491605	Produce	10E011 2560 4100 00 000000 0000	233.46
GET FRESH PRODUCE IN	2497368	Produce	10E008 2560 4100 00 000000 0000	351.10
			Totals for GET FRESH PRODUCE INC	1,821.31
GETZ'S AUTO BODY REP	E11506	Towing of Van 99	20E002 2540 3230 00 000000 0000	125.00
			Totals for GETZ'S AUTO BODY REPAIR	125.00
GLENN STEARNS CHAPTE	20170324AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
GLENN STEARNS CHAPTE	20170413AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
			Totals for GLENN STEARNS CHAPTER 13 TRUS	574.00
GOVEA, VINCENT	March 3	Conference reimb for Dupage County PE Institute	10E003 2210 6400 00 000000 0000	40.00
			Totals for GOVEA, VINCENT	40.00
GRAINGER	9380782871	Grounds Supplies	20E001 2540 4120 00 000000 0000	49.98
GRAINGER	9384481306	Maintenance Supplies	20E001 2540 4110 00 000000 0000	5.41
			Totals for GRAINGER	55.39
GREAT LAKES COCA-COL	820207875	Pop	10E002 2560 4100 00 000000 0000	1,067.95
GREAT LAKES COCA-COL	809207765	Pop	10E011 2560 4100 00 000000 0000	97.90

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GREAT LAKES COCA-COL	815207122	Pop	10E011 2560 4100 00 000000 0000	293.98
GREAT LAKES COCA-COL	820207876	Pop	10E003 2560 4100 00 000000 0000	230.38
GREAT LAKES COCA-COL	809207847	Pop	10E011 2560 4100 00 000000 0000	215.66
GREAT LAKES COCA-COL	820207924	Pop	10E002 2560 4100 00 000000 0000	834.49
GREAT LAKES COCA-COL	820208018	Pop	10E002 2560 4100 00 000000 0000	925.70
GREAT LAKES COCA-COL	820208019	Central High Athletic	10E002 1500 4900 00 000000 0000	604.75
GREAT LAKES COCA-COL	813203312	CMS Pop	10E003 2410 4900 00 000000 0000	132.30
GREAT LAKES COCA-COL	809207929	Pop	10E011 2560 4100 00 000000 0000	220.45
			Totals for GREAT LAKES COCA-COLA DISTRIB	4,623.56
GTM SPORTSWEAR	100509756	Uniforms	10E002 2560 3190 00 000000 0000	288.00
			Totals for GTM SPORTSWEAR	288.00
HALL, ANN	March 3	ILASCD Pre-K, K Conference reimb	10E004 2210 6400 00 000000 0000	149.00
HALL, ANN	March 3	ILASCD Pre-K, K Conference reimb	10E004 1110 3320 00 000000 0000	24.40
			Totals for HALL, ANN	173.40
HARING, EMILY	March 2017	March 2017 mileage	10E001 2660 3320 00 000000 0000	26.75
			Totals for HARING, EMILY	26.75
HATTER, ANNETTE	CET18	March 2017 Outside OT services	10E001 4120 3190 00 000000 0000	150.00
HATTER, ANNETTE	CET18	March 2017 Outside OT services	10E001 3700 3100 00 462000 0000	150.00
			Totals for HATTER, ANNETTE	300.00
HAUG, MATTHEW	Travel 03-	March 2017	10E011 2410 3320 00 000000 0000	50.00
			Totals for HAUG, MATTHEW	50.00
HERB'S GLASS & MIRRO	170522	Glass Repair PKMS-no tax	20E001 2540 3230 00 000000 0000	204.67
			Totals for HERB'S GLASS & MIRROR, INC	204.67
HEROLD, LEAH	March 2017	March mileage reimb	10E001 2212 3320 00 000000 0000	112.79
HEROLD, LEAH	February 2	February mileage reimb	10E001 2212 3320 00 000000 0000	65.31
			Totals for HEROLD, LEAH	178.10
HINCKLEY SPRING WATE	14870571 0	B&G Bottled Water	20E001 2540 3700 00 000000 0000	40.55
HINCKLEY SPRING WATE	7978396 03	CMS Drinking water	10E003 2410 4100 00 000000 0000	12.82
HINCKLEY SPRING WATE	2448865 03	Water	40E001 2550 4100 00 000000 0000	70.03
			Totals for HINCKLEY SPRING WATER COMPANY	123.40
HOBART SERVICE	32971569	Repairs HBT	10E001 2560 3230 00 000000 0000	224.00
			Totals for HOBART SERVICE	224.00
HOFFMAN, LUCIA	March 3	IL ASCD Pre K conference reimb	10E004 2210 6400 00 000000 0000	149.00
HOFFMAN, LUCIA	March 3	IL ASCD Pre K conference reimb	10E004 1110 3320 00 000000 0000	18.14
			Totals for HOFFMAN, LUCIA	167.14
HOME DEPOT CREDIT SE	8419 03-17	Drama Supplies	10E002 1130 3900 00 000000 0000	162.49
			Totals for HOME DEPOT CREDIT SERVICES	162.49
IL FLIPPED AND BLEND	1002	Registration Fee for IL	10E001 2210 6400 00 000000 0000	45.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Flipped and Blended Learning Network Workshop; June 15 & 16, 2017 for Vince Neil		
			Totals for IL FLIPPED AND BLENDED LEARNI	45.00
ILLINOIS PRINCIPALS	8039410	IPA workshop-Haug	10E011 2210 6400 00 000000 0000	189.00
ILLINOIS PRINCIPALS	8039840	IPA workshop Paszt	10E011 2210 6400 00 000000 0000	189.00
ILLINOIS PRINCIPALS	8059600	Administrator Daniel Schuth renewal	10E008 2410 6400 00 000000 0000	375.00
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	753.00
INTEGRATED SYSTEMS C	684629	Skyward hosting for May 2017	10E001 2520 3160 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	828.00
INTERNATIONAL BOOK I	201059	German Textbooks Prima plus A!.2 Schulerbuch and CD-ROM	10E001 1100 4200 00 000000 0000	1,971.25
			Totals for INTERNATIONAL BOOK IMPORT SER	1,971.25
JAN NOHLING PHOTOGRA	10579	Central High Athletics banners	10E002 1500 3190 00 000000 0000	625.00
			Totals for JAN NOHLING PHOTOGRAPHY	625.00
JULIE INC	10-16-0248	Print E-Mail Transmissions for JULIE Locate	20E001 2540 3100 00 000000 0000	14.52
JULIE INC	11-16-0249	Print E-Mail Transmissions for JULIE Locate	20E001 2540 3100 00 000000 0000	10.89
JULIE INC	12-16-0249	Print E-Mail Transmissions for JULIE Locate	20E001 2540 3100 00 000000 0000	1.21
JULIE INC	01-17-0250	Print E-Mail Transmissions for JULIE Locate	20E001 2540 3100 00 000000 0000	2.28
JULIE INC	02-17-0250	Print E-Mail Transmissions for JULIE Locate	20E001 2540 3100 00 000000 0000	10.26
JULIE INC	03-17-0250	Print E-Mail Transmissions for JULIE Locate	20E001 2540 3100 00 000000 0000	15.96
			Totals for JULIE INC	55.12
JURS, REBECCA	Travel 03-	March 2017	10E005 2410 3320 00 000000 0000	50.00
			Totals for JURS, REBECCA	50.00
KAMCOM TECHNOLOGIES	166224	Chromebook parts	10E001 2660 4100 00 000000 0000	3,610.00
			Totals for KAMCOM TECHNOLOGIES INC	3,610.00
KANELAND COMM SCHOOL	6	Homeless Transportation	10E001 2550 3320 00 430000 0000	3,885.20
			Totals for KANELAND COMM SCHOOL DIST 302	3,885.20
KING, ANNE	Jan-March	Mileage reimbursement	10E001 2140 3320 00 000000 0000	23.33
			Totals for KING, ANNE	23.33
KING, JEFFREY	Travel 03-	March 2017	10E010 2410 3320 00 000000 0000	50.00
			Totals for KING, JEFFREY	50.00
KING, NICHOLAS	March 2017	March 2017 mileage	10E001 2660 3320 00 000000 0000	31.73
			Totals for KING, NICHOLAS	31.73
KLAPPROTH, ELIZABETH	February 2	Mileage reimbursement	10E001 2140 3320 00 000000 0000	11.07
KLAPPROTH, ELIZABETH	March 2017	Mileage reimbursement	10E001 2140 3320 00 000000 0000	2.30

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for KLAPPROTH, ELIZABETH	13.37
KLOET, DEBORAH	March 14	Conference reimb for group of 3	10E004 2210 6400 00 000000 0000	592.95
KLOET, DEBORAH	March 14	Conference reimb for group of 3	10E004 1110 3320 00 000000 0000	129.47
			Totals for KLOET, DEBORAH	722.42
KNAPEK, ABIGAIL	Travel 03-	March 2017	20E001 2540 3320 00 000000 0000	150.00
			Totals for KNAPEK, ABIGAIL	150.00
KNEWITZ, JOHN	March 2017	Psych Consultant	10E001 2140 3140 00 000000 0000	2,640.00
			Totals for KNEWITZ, JOHN	2,640.00
LAERDAL MEDICAL CORP	2017/20000	Healthcare Provider & Heartsaver training materials	10E001 2130 4100 00 000000 0000	217.10
			Totals for LAERDAL MEDICAL CORPORATION	217.10
LAKE-COOK DISTRIBUTO	20170613	One for the Murphy's books	10E011 1120 4200 00 000000 0000	268.32
			Totals for LAKE-COOK DISTRIBUTORS, INC	268.32
LARSON & DARBY GROUP	37304	Professional Services for CHS Field House/Classroom Additions	60E001 2530 5400 00 000000 0000	64,256.23
LARSON & DARBY GROUP	37304	Professional Services for CHS Field House/Classroom Additions	60E002 2540 5400 00 000000 0000	7,258.14
			Totals for LARSON & DARBY GROUP	71,514.37
LEWIS, KIMBERLY	Travel 03-	March 2017	10E002 2410 3320 00 000000 0000	50.00
			Totals for LEWIS, KIMBERLY	50.00
LUDA	FY17-18	Annual Dues	10E001 2320 6400 00 000000 0000	3,000.00
			Totals for LUDA	3,000.00
MARENGO AUTO BODY AN	23003	Bus#75 repair	40E001 2550 3230 00 000000 0000	655.57
			Totals for MARENGO AUTO BODY AND GLASS	655.57
MCCARTHY, MATTHEW	March 2017	March mileage reimbursement	10E001 2660 3320 00 000000 0000	184.34
			Totals for MCCARTHY, MATTHEW	184.34
MCCASTLAND, KERRI	Travel 03-	March 2017	10E002 2410 3320 00 000000 0000	50.00
			Totals for MCCASTLAND, KERRI	50.00
MCGRAW HILL SCHOOL E	9699423100	Special Ed reading material	10E001 1200 4100 00 462000 0000	299.65
			Totals for MCGRAW HILL SCHOOL EDUCATION	299.65
MCHENRY ANALYTICAL W	593632	Water Sample	20E001 2540 3100 00 000000 0000	15.00
MCHENRY ANALYTICAL W	593861	Water Sample Total Suspended Solids CMS	20E001 2540 3100 00 000000 0000	167.00
			Totals for MCHENRY ANALYTICAL WATER LABO	182.00
MENARDS, ELGIN	18860	Maintenance Supplies	20E001 2540 4110 00 000000 0000	62.45
MENARDS, ELGIN	19451	Maintenance Supplies	20E001 2540 4110 00 000000 0000	3.22
MENARDS, ELGIN	19728	Maintenance Supplies	20E001 2540 4110 00 000000 0000	158.01
MENARDS, ELGIN	20294	Maintenance Supplies	20E001 2540 4110 00 000000 0000	36.98

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MENARDS, ELGIN	20139	Maintenance Supplies	20E001 2540 4110 00 000000 0000	474.73
MENARDS, ELGIN	19908	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,195.62
MENARDS, ELGIN	19964	Maintenance Supplies	20E001 2540 4110 00 000000 0000	100.00
MENARDS, ELGIN	20269	Grounds Supplies	20E001 2540 4120 00 000000 0000	18.00
MENARDS, ELGIN	19850	Grounds Supplies	20E001 2540 4120 00 000000 0000	157.76
			Totals for MENARDS, ELGIN	2,206.77
MID VALLEY SP ED COO	594	iPad repair	10E001 1200 4100 00 462000 0000	129.99
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4120 3190 00 000000 0000	122,468.00
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4220 6700 00 000000 0000	326,268.83
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4220 6700 00 462000 0000	294,251.17
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4290 6700 00 000000 0000	8,810.00
MID VALLEY SP ED COO	June 7-8	IEP Workshop June 7-8	10E001 2210 3100 00 462000 0000	600.00
			Totals for MID VALLEY SP ED COOPERATIVE	752,527.99
MIRENDA, PAMELA	Travel 03-	March 2017	10E001 2560 3320 00 000000 0000	100.00
			Totals for MIRENDA, PAMELA	100.00
MONGAN, ESTHER	Travel 03-	March 2017	10E001 2320 3320 00 000000 0000	200.00
			Totals for MONGAN, ESTHER	200.00
MUSIC & ARTS CENTER,	INV0025549	Classroom supplies	10E002 1130 4100 00 000000 0000	20.50
MUSIC & ARTS CENTER,	INV0028253	Classroom supplies	10E002 1130 4100 00 000000 0000	65.70
MUSIC & ARTS CENTER,	INV0037065	Classroom supplies	10E002 1130 4100 00 000000 0000	376.75
MUSIC & ARTS CENTER,	INV0041314	Classroom supplies	10E002 1130 4100 00 000000 0000	122.32
MUSIC & ARTS CENTER,	INV0041932	Classroom supplies	10E002 1130 4100 00 000000 0000	48.00
MUSIC & ARTS CENTER,	INV0014287	Classroom supplies	10E002 1130 4100 00 000000 0000	85.75
MUSIC & ARTS CENTER,	INV0023577	Classroom supplies	10E002 1130 4100 00 000000 0000	149.76
MUSIC & ARTS CENTER,	INV0027780	Classroom supplies	10E002 1130 4100 00 000000 0000	24.00
MUSIC & ARTS CENTER,	INV0031274	Classroom supplies	10E002 1130 4100 00 000000 0000	24.96
MUSIC & ARTS CENTER,	INV0045416	Classroom supplies	10E002 1130 4100 00 000000 0000	335.00
MUSIC & ARTS CENTER,	INV0014199	Classroom supplies	10E002 1130 4100 00 000000 0000	28.00
MUSIC & ARTS CENTER,	INV0051754	Band music, tuner clips	10E011 1120 4100 00 000000 0000	82.50
			Totals for MUSIC & ARTS CENTER, INC	1,363.24
n2y	S358222	Annual online subscription renewal	10E001 1200 4100 00 462000 0000	648.00
			Totals for n2y	648.00
NASCO	357381	Science - set mass student standard	10E011 1120 4100 00 000000 0000	90.44
NASCO	342714	Ag supplies	10E002 1400 4100 00 000000 0000	83.72
NASCO	361705	PKMS Science supplies	10E011 1120 4100 00 000000 0000	146.64
			Totals for NASCO	320.80
NATIONAL SEED	567079SI	Grounds Supplies	20E001 2540 4120 00 000000 0000	740.00
			Totals for NATIONAL SEED	740.00
NCPERS-IL IMRF	20170315AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20170315AD	Payroll accrual	40L000 4810 4070 00 000000 0000	48.00
NCPERS-IL IMRF	20170324AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20170324AD	Payroll accrual	40L000 4810 4070 00 000000 0000	48.00
			Totals for NCPERS-IL IMRF	112.00
NCS PEARSON, INC	11100917	Speech evaluation kit	10E001 2150 4100 00 000000 0000	681.45
			Totals for NCS PEARSON, INC	681.45

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NEMEC, STACY	March 15	NIU Conference ICIC Gathering Divergent	10E001 2210 6400 00 000000 0000	50.00
NEMEC, STACY	Feb-March	Feb./March mileage reimb	10E001 2212 3320 00 000000 0000	128.62
			Totals for NEMEC, STACY	178.62
NEWBAY MEDIA LLC	TF1554288	Tech Learning Live Conference	10E001 2210 6400 00 000000 0000	900.00
			Totals for NEWBAY MEDIA LLC	900.00
NICOR GAS	01-61-78-1	Nicor gas	40E001 2550 4650 00 000000 0000	242.99
NICOR GAS	01-61-78-1	Nicor gas	40E001 2550 4650 00 000000 0000	838.11
			Totals for NICOR GAS	1,081.10
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	15,318.60
NIHIP	20170315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	232.10
NIHIP	20170315AD	Payroll accrual	40L000 4810 4010 00 000000 0000	573.17
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,018.92
NIHIP	20170315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,294.47
NIHIP	20170315AD	Payroll accrual	40L000 4810 4010 00 000000 0000	42.02
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	117.68
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	224.03
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,841.85
NIHIP	20170315AD	Payroll accrual	40L000 4810 4010 00 000000 0000	204.65
NIHIP	20170315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,149.15
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	913.35
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	283.84
NIHIP	20170315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	141.92
NIHIP	20170315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	142.35
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	461.44
NIHIP	20170315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	461.44
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,645.02
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,638.96
NIHIP	20170315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	319.80
NIHIP	20170315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	6.60
NIHIP	20170315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	142.05
NIHIP	20170315AD	Payroll accrual	20L000 1120 0010 00 000000 0000	17.55
NIHIP	20170315AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20170315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	61.25
NIHIP	20170315AD	Payroll accrual	20L000 1120 0010 00 000000 0000	7.50
NIHIP	20170315AD	Payroll accrual	40L000 1120 0010 00 000000 0000	1.25
NIHIP	20170315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	788.45
NIHIP	20170315AD	Payroll accrual	20L000 1120 0010 00 000000 0000	114.60
NIHIP	20170315AD	Payroll accrual	40L000 1120 0010 00 000000 0000	125.35
NIHIP	20170315AD	Payroll accrual	10L000 4810 2240 00 000000 0000	848.26
NIHIP	20170315AD	Payroll accrual	20L000 4810 2240 00 000000 0000	112.42
NIHIP	20170315AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20170315AD	Payroll accrual	10L000 4810 2240 00 000000 0000	348.48
NIHIP	20170315AD	Payroll accrual	20L000 4810 2240 00 000000 0000	39.93
NIHIP	20170315AD	Payroll accrual	40L000 4810 2240 00 000000 0000	14.52
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	71,950.06
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,624.68
NIHIP	20170315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,766.25
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,490.70
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	47,954.70
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	355.22

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	710.44
NIHIP	20170315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,023.64
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,079.30
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	4,973.08
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	672.08
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,525.37
NIHIP	20170315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	613.93
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,943.75
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	939.60
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	313.20
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,470.67
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	838.71
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	285.32
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,934.88
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	570.64
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,916.80
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,878.11
NIHIP	20170315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	319.79
NIHIP	20170315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	960.33
NIHIP	20170315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,912.14
NIHIP	20170315AF	Payroll accrual	10L000 4810 2210 00 000000 0000	394.47
NIHIP	20170315AF	Payroll accrual	20L000 4810 2210 00 000000 0000	36.78
NIHIP	20170315AF	Payroll accrual	40L000 4810 2210 00 000000 0000	6.48
NIHIP	20170315AF	Payroll accrual	10L000 4810 2200 00 000000 0000	268.24
NIHIP	20170315AF	Payroll accrual	20L000 4810 2200 00 000000 0000	11.73
NIHIP	20170315AF	Payroll accrual	40L000 4810 2200 00 000000 0000	9.54
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	15,318.60
NIHIP	20170324AD	Payroll accrual	20L000 4810 4010 00 000000 0000	232.10
NIHIP	20170324AD	Payroll accrual	40L000 4810 4010 00 000000 0000	573.17
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,018.92
NIHIP	20170324AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,294.47
NIHIP	20170324AD	Payroll accrual	40L000 4810 4010 00 000000 0000	42.02
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	117.68
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	224.03
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,841.85
NIHIP	20170324AD	Payroll accrual	40L000 4810 4010 00 000000 0000	204.65
NIHIP	20170324AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,149.15
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	913.35
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	283.84
NIHIP	20170324AD	Payroll accrual	20L000 4810 4010 00 000000 0000	141.92
NIHIP	20170324AD	Payroll accrual	20L000 4810 4010 00 000000 0000	142.35
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	461.44
NIHIP	20170324AD	Payroll accrual	20L000 4810 4010 00 000000 0000	461.44
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,645.02
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,638.96
NIHIP	20170324AD	Payroll accrual	10L000 4810 4010 00 000000 0000	319.80
NIHIP	20170324AD	Payroll accrual	20L000 4810 4010 00 000000 0000	6.60
NIHIP	20170324AD	Payroll accrual	10L000 1120 0010 00 000000 0000	142.05
NIHIP	20170324AD	Payroll accrual	20L000 1120 0010 00 000000 0000	17.55
NIHIP	20170324AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20170324AD	Payroll accrual	10L000 1120 0010 00 000000 0000	61.25

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170324AD	Payroll accrual	20L000 1120 0010 00 000000 0000	7.50
NIHIP	20170324AD	Payroll accrual	40L000 1120 0010 00 000000 0000	1.25
NIHIP	20170324AD	Payroll accrual	10L000 1120 0010 00 000000 0000	786.05
NIHIP	20170324AD	Payroll accrual	20L000 1120 0010 00 000000 0000	114.60
NIHIP	20170324AD	Payroll accrual	40L000 1120 0010 00 000000 0000	125.35
NIHIP	20170324AD	Payroll accrual	10L000 4810 2240 00 000000 0000	848.26
NIHIP	20170324AD	Payroll accrual	20L000 4810 2240 00 000000 0000	112.42
NIHIP	20170324AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20170324AD	Payroll accrual	10L000 4810 2240 00 000000 0000	348.48
NIHIP	20170324AD	Payroll accrual	20L000 4810 2240 00 000000 0000	39.93
NIHIP	20170324AD	Payroll accrual	40L000 4810 2240 00 000000 0000	14.52
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	71,950.06
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,624.68
NIHIP	20170324AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,766.25
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,490.70
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	46,889.04
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	355.22
NIHIP	20170324AF	Payroll accrual	40L000 4810 2220 00 000000 0000	710.44
NIHIP	20170324AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,023.64
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,079.30
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	4,973.08
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	672.08
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,525.37
NIHIP	20170324AF	Payroll accrual	40L000 4810 2220 00 000000 0000	613.93
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,943.75
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	939.60
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	313.20
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,470.67
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	838.71
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	285.32
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,934.88
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	570.64
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,916.80
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,878.11
NIHIP	20170324AF	Payroll accrual	40L000 4810 2220 00 000000 0000	319.79
NIHIP	20170324AF	Payroll accrual	10L000 4810 2220 00 000000 0000	960.33
NIHIP	20170324AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,912.14
NIHIP	20170324AF	Payroll accrual	10L000 4810 2210 00 000000 0000	392.04
NIHIP	20170324AF	Payroll accrual	20L000 4810 2210 00 000000 0000	36.78
NIHIP	20170324AF	Payroll accrual	40L000 4810 2210 00 000000 0000	6.48
NIHIP	20170324AF	Payroll accrual	10L000 4810 2200 00 000000 0000	268.24
NIHIP	20170324AF	Payroll accrual	20L000 4810 2200 00 000000 0000	11.73
NIHIP	20170324AF	Payroll accrual	40L000 4810 2200 00 000000 0000	9.54
NIHIP	April 2017	Medical Adjustment	10E002 1130 2210 00 000000 0000	-2.43
NIHIP	April 2017	Medical Adjustment	10E002 1130 2220 00 000000 0000	612.30
NIHIP	April 2017	Medical Adjustment	20E001 2540 2220 00 000000 0000	1,286.42
			Totals for NIHIP	407,797.38
NOLAN, SARAH	Jan-March	Mileage reimbursement	10E001 2140 3320 00 000000 0000	66.23
			Totals for NOLAN, SARAH	66.23

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NORMOYLE, KATIE	March 3	IL ASCD Kindergarten conference	10E004 2210 6400 00 000000 0000	139.00
NORMOYLE, KATIE	March 3	IL ASCD Kindergarten conference	10E004 1110 3320 00 000000 0000	34.35
			Totals for NORMOYLE, KATIE	173.35
NORTHWESTERN ILLINOI	170275	Outside interpreting services	10E001 4120 3190 00 000000 0000	36.51
			Totals for NORTHWESTERN ILLINOIS ASSOCIA	36.51
NSN EMPLOYER SERVICE	2017-2018	2017-18 Unemployment Services	80E001 2363 3830 00 000000 0000	1,250.00
			Totals for NSN EMPLOYER SERVICES, INC	1,250.00
NUTOYS LEISURE PRODU	45695	Parts for Playground at HBT	20E001 2540 4120 00 000000 0000	504.40
			Totals for NUTOYS LEISURE PRODUCTS	504.40
OFFICE DEPOT	9085040690	Supplies	10E002 2560 4900 00 000000 0000	271.26
OFFICE DEPOT	9126039540	B&G Office Supplies	20E001 2540 4110 00 000000 0000	199.99
OFFICE DEPOT	9126035700	B&G Office Supplies	20E001 2540 4110 00 000000 0000	373.12
OFFICE DEPOT	9163777370	Classroom supplies	10E003 1205 4100 00 000000 0000	29.29
OFFICE DEPOT	9163758030	Classroom supplies	10E003 1205 4100 00 000000 0000	133.27
OFFICE DEPOT	9142141620	Supplies	10E010 2410 4900 00 000000 0000	52.00
OFFICE DEPOT	9126039530	Office Supplies	20E001 2540 4110 00 000000 0000	399.98
			Totals for OFFICE DEPOT	1,458.91
PARDRIDGE INSURANCE,	13301	Notary Renewal	10E001 2520 4100 00 000000 0000	50.00
			Totals for PARDRIDGE INSURANCE, INC	50.00
PARKLAND PREPARATORY	1856	Monthly tuition March	10E001 1912 6700 00 000000 0000	3,222.69
			Totals for PARKLAND PREPARATORY ACADEMY	3,222.69
PARRA, ROBERTO	March 2017	March 2017 mileage	10E001 2660 3320 00 000000 0000	20.28
			Totals for PARRA, ROBERTO	20.28
PASQUINI, CHRISTOPHE	March 2017	March 2017 mileage	10E001 2660 3320 00 000000 0000	56.20
			Totals for PASQUINI, CHRISTOPHER	56.20
PASZT, ALEXANDRA	Travel 03-	March 2017	10E011 2410 3320 00 000000 0000	50.00
			Totals for PASZT, ALEXANDRA	50.00
PAXTON PATTERSON LLC	336241	Woods supplies	10E002 1400 4100 10 000000 0000	51.40
			Totals for PAXTON PATTERSON LLC	51.40
PERTIET, ERIC	March 3	Dupage County Institute Day PE Registration	10E002 2210 6400 00 000000 0000	45.00
			Totals for PERTIET, ERIC	45.00
PFLUG, DAINA	March 2017	March Mileage Reimbursement	10E001 2520 3320 00 000000 0000	69.18
			Totals for PFLUG, DAINA	69.18
PIONEER MANUFACTURIN	INV632508	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	52.00
			Totals for PIONEER MANUFACTURING CO/ATHL	52.00
PITNEY BOWES GLOBAL	3101141435	Pitney Bowes Rental - CHS	10E001 2410 3250 00 000000 0000	102.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	102.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PITSCO EDUCATION	672954-1	Ag/Tech supplies	10E011 1120 4100 00 000000 0000	43.20
			Totals for PITSCO EDUCATION	43.20
PMA LEASING, INC	413938	4 Ricoh copiers	10E001 2410 3250 00 000000 0000	2,781.35
			Totals for PMA LEASING, INC	2,781.35
POMP'S TIRE SERVICE	640050420	Van #97 tires	40E001 2550 4130 00 000000 0000	621.12
			Totals for POMP'S TIRE SERVICE	621.12
POSITIVE REFLECTION	3-08-2016	Social Media for March	10E001 2900 3000 00 000000 0000	2,000.00
			Totals for POSITIVE REFLECTION PUBLIC RE	2,000.00
POTSIC, MICHAEL	Travel 03-	March 2017	10E001 2330 3320 00 000000 0000	200.00
POTSIC, MICHAEL	March 2017	Mileage reimbursement	10E001 2330 3320 00 000000 0000	170.67
			Totals for POTSIC, MICHAEL	370.67
PRESENCE SAINT JOSEP	3359	Tutoring Services	10E001 1912 6700 00 000000 0000	1,740.00
			Totals for PRESENCE SAINT JOSEPH HOSPITA	1,740.00
PRIME CONSTRUCTION,	Feb 23	Repair batting cages at CHS, CMS softball field	20E001 2540 3230 00 000000 0000	1,865.00
			Totals for PRIME CONSTRUCTION, INC	1,865.00
PROGRESSIVE BUSINESS	476649E2	Human resource subscription, posters	10E001 2520 4100 00 000000 0000	314.65
			Totals for PROGRESSIVE BUSINESS COMPLIAN	314.65
PROGRESSIVE BUSINESS	A414705903	Payroll subscription renewal	10E001 2520 4100 00 000000 0000	299.00
			Totals for PROGRESSIVE BUSINESS PUBLICAT	299.00
RAYCO MARKING PRODUC	35502	Bank deposit stamps	10E008 2560 4900 00 000000 0000	49.50
			Totals for RAYCO MARKING PRODUCTS	49.50
REPUBLIC SERVICES #9	0551-01336	Refuse & Recycle	20E001 2540 3210 00 000000 0000	1,576.94
			Totals for REPUBLIC SERVICES #933	1,576.94
RICAMATO, MICHELE	12666	Speech Therapy	10E001 4120 3190 00 000000 0000	600.00
			Totals for RICAMATO, MICHELE	600.00
RIDDELL ALL AMERICAN	950084386	Athletic football uniform repairs	10E011 1500 3230 00 000000 0000	1,049.67
RIDDELL ALL AMERICAN	950065551	Central High Athletics football repairs	10E002 1500 3190 00 000000 0000	959.68
RIDDELL ALL AMERICAN	60319233	Central High Athletics football	10E002 1500 3190 00 000000 0000	9,085.23
			Totals for RIDDELL ALL AMERICAN SPORTS C	11,094.58
RIDGEVIEW ELECTRIC I	35609	Labor for New Transformer CHS Phase 2	60E001 2530 5400 00 000000 0000	715.00
			Totals for RIDGEVIEW ELECTRIC INC	715.00
RIGITANO, ANTHONY	March 3	Dupage County Institute Day PE Registration	10E002 2210 6400 00 000000 0000	45.00
			Totals for RIGITANO, ANTHONY	45.00
RLI SURETY	LSM0874605	Kane County Highway Permit	10E001 2660 3195 00 000000 0000	200.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Bond		
			Totals for RLI SURETY	200.00
ROADWAY TOWING & SER	1015277	Bus inspections	40E001 2550 6400 00 000000 0000	328.00
			Totals for ROADWAY TOWING & SERVICE, INC	328.00
ROHDE, SONYA	March 2017	Mileage reimb	10E003 2410 3320 00 000000 0000	25.68
			Totals for ROHDE, SONYA	25.68
ROSAS, BECKY	March 16	Outside Speech Evaluations	10E001 2150 3140 00 000000 0000	1,100.00
			Totals for ROSAS, BECKY	1,100.00
RT REPAIR	12207	Grounds Vehicle Repair Van 99	20E002 2540 3230 00 000000 0000	494.86
RT REPAIR	11916	Grounds Dump Truck Repair	20E002 2540 3230 00 000000 0000	1,999.97
			Totals for RT REPAIR	2,494.83
SAFE DI-AWARDS COMPA	25807	Constitution Shirts	10E011 2410 4900 00 000000 0000	358.25
			Totals for SAFE DI-AWARDS COMPANY	358.25
SALAMONE, JULIE	Travel 03-	March 2017	10E004 2410 3320 00 000000 0000	50.00
			Totals for SALAMONE, JULIE	50.00
SALEM GROUP	2199164	Property research	10E001 2660 3190 00 000000 0000	1,868.00
SALEM GROUP	2209323	Property research	10E001 2660 3190 00 000000 0000	934.00
			Totals for SALEM GROUP	2,802.00
SANBORN, ROSA	Lunch Refu	Food Service Reimbursement CHS	10R002 1611 0000 00 000000 0000	18.20
			Totals for SANBORN, ROSA	18.20
SAVAGE PRO AUDIO INC	BSM1216	CMS Intercom System Repairs	10E003 2410 4100 00 000000 0000	1,277.00
			Totals for SAVAGE PRO AUDIO INC	1,277.00
SCHOLASTIC, INC	14716292	Classroom Books	10E008 2220 4300 00 000000 0000	436.00
SCHOLASTIC, INC	M6119850 3	Scholastic Magazines	10E011 1120 4200 00 000000 0000	1,163.53
			Totals for SCHOLASTIC, INC	1,599.53
SCHOOL HEALTH CORPOR	3263608-00	Nurse supplies	10E011 1120 4250 00 000000 0000	101.23
			Totals for SCHOOL HEALTH CORPORATION	101.23
SCHOOL PAPER EXPRESS	52765	School newspaper	10E002 1130 3190 00 000000 0000	382.00
			Totals for SCHOOL PAPER EXPRESS	382.00
SCHOOL SPECIALTY	2081179300	Construction paper	10E004 1110 4100 00 000000 0000	412.11
SCHOOL SPECIALTY	2081179300	Laminating film	10E004 1110 4100 00 000000 0000	169.10
SCHOOL SPECIALTY	2081180067	Science cardstock	10E011 1120 4100 00 000000 0000	144.80
SCHOOL SPECIALTY	2081180179	Reading supplies	10E011 1120 4100 00 000000 0000	12.30
SCHOOL SPECIALTY	2081180078	Reading supplies	10E011 1120 4100 00 000000 0000	42.51
			Totals for SCHOOL SPECIALTY	780.82
SCHOOLDUDE.COM	INV-02464	Event Essentials Pro Renewal	20E001 2540 3100 00 000000 0000	5,628.00
			Totals for SCHOOLDUDE.COM	5,628.00
SCHREIBER-SPECA, JIL	Travel 03-	March 2017	10E008 2410 3320 00 000000 0000	50.00
			Totals for SCHREIBER-SPECA, JILL	50.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHURING & SCHURING	March 2017	LL Dairy	10E005 2560 4100 00 000000 0000	363.51
SCHURING & SCHURING	March 2017	PV Dairy	10E008 2560 4100 00 000000 0000	1,153.47
SCHURING & SCHURING	March 2017	CT Dairy	10E010 2560 4100 00 000000 0000	995.22
SCHURING & SCHURING	March 2017	PKMS Dairy	10E011 2560 4100 00 000000 0000	715.84
SCHURING & SCHURING	March 2017	HBT Dairy	10E004 2560 4100 00 000000 0000	751.06
SCHURING & SCHURING	March 2017	CMS Dairy	10E003 2560 4100 00 000000 0000	249.76
SCHURING & SCHURING	March 2017	CHS Dairy	10E002 2560 4100 00 000000 0000	893.61
			Totals for SCHURING & SCHURING	5,122.47
SCHUTH, DANIEL	Travel 03-	March 2017	10E008 2410 3320 00 000000 0000	50.00
			Totals for SCHUTH, DANIEL	50.00
SENORWOOLY.COM	6003959200	Subscription	10E002 1130 4100 00 000000 0000	35.00
			Totals for SENORWOOLY.COM	35.00
SERVICE CONCEPTS, IN	18940	LL HVAC Boiler Repair	20E001 2540 3230 00 000000 0000	2,266.69
SERVICE CONCEPTS, IN	18939	DO HVAC Boiler Repair	20E001 2540 3230 00 000000 0000	1,439.92
SERVICE CONCEPTS, IN	18938	CHS HVAC Boiler Repair	20E001 2540 3230 00 000000 0000	2,164.50
SERVICE CONCEPTS, IN	18942	CHS HVAC Boiler Repair	20E001 2540 3230 00 000000 0000	934.12
SERVICE CONCEPTS, IN	18941	PV HVAC Boiler Repair	20E001 2540 3230 00 000000 0000	144.80
SERVICE CONCEPTS, IN	18966	CMS Kitchen Repair	10E001 2560 3230 00 000000 0000	45.93
SERVICE CONCEPTS, IN	19038	Kitchen service contract	10E001 2560 3230 00 000000 0000	1,725.00
SERVICE CONCEPTS, IN	18995	PV Kitchen Repairs	10E001 2560 3230 00 000000 0000	242.97
SERVICE CONCEPTS, IN	18996	HBT Kitchen Repairs	10E001 2560 3230 00 000000 0000	907.96
SERVICE CONCEPTS, IN	18968	HVAC Preventative Maintenance Addt'l Hour Blocks	20E001 2540 3100 00 000000 0000	19,900.00
SERVICE CONCEPTS, IN	19072	CMS Kitchen Repairs	10E001 2560 3230 00 000000 0000	185.91
SERVICE CONCEPTS, IN	19037	Plumbing Service 7/16-7/17	20E001 2540 3100 00 000000 0000	2,070.00
SERVICE CONCEPTS, IN	19036	Prev Maintenance Contract	20E001 2540 3100 00 000000 0000	8,791.67
SERVICE CONCEPTS, IN	19026	Install Exhaust Fan CMS	20E001 2540 3230 00 000000 0000	534.85
			Totals for SERVICE CONCEPTS, INC	41,354.32
SHALES MCNUTT CONSTR	App 5	Central HS Classroom Addition Phase 1	60E002 2540 5400 00 000000 0000	770,442.20
SHALES MCNUTT CONSTR	2431	Preconstruction Services for CHS Phase 2	60E001 2530 5400 00 000000 0000	45,000.00
			Totals for SHALES MCNUTT CONSTRUCTION	815,442.20
SHERWIN-WILLIAMS CO	7769-0	Maintenance Supplies	20E001 2540 4110 00 000000 0000	190.25
			Totals for SHERWIN-WILLIAMS CO	190.25
SHRM-SOCIETY FOR HR	9006965999	Membership fees 5/1/17-4/30/18	10E001 2320 6400 00 000000 0000	199.00
			Totals for SHRM-SOCIETY FOR HR MGMT	199.00
SKYWARD ACCOUNTING D	184249	Crystal Reports Maintenance Renewal	10E001 2520 3160 00 000000 0000	119.00
			Totals for SKYWARD ACCOUNTING DEPT	119.00
SNYDER, ERICA	Tuition 03	Tuition Reimb for EDU 6212, EDU 6525	10E011 1120 2300 00 000000 0000	600.00
			Totals for SNYDER, ERICA	600.00
SOCIAL STUDIES SCHOO	SI103155	Social Work supplies	10E011 1120 4100 00 000000 0000	100.63
SOCIAL STUDIES SCHOO	SI103497	Social Studies Common Core/books	10E011 1120 4100 00 000000 0000	279.48

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SOCIAL STUDIES SCHOOL SERVICE	380.11
SOFT WATER CITY, INC	357542	Softener Repair CMS	20E001 2540 3230 00 000000 0000	142.50
			Totals for SOFT WATER CITY, INC	142.50
SONITROL CHICAGOLAND	12479	CT Security Service Call	20E001 2540 3230 00 000000 0000	578.00
SONITROL CHICAGOLAND	229739	PKMS Security Services	20E001 2540 3100 00 000000 0000	513.00
SONITROL CHICAGOLAND	229738	CMS Security Services	20E001 2540 3100 00 000000 0000	757.00
SONITROL CHICAGOLAND	229737	PV Security Services	20E001 2540 3100 00 000000 0000	296.00
SONITROL CHICAGOLAND	229736	CHS Security Services	20E001 2540 3100 00 000000 0000	1,260.00
			Totals for SONITROL CHICAGOLAND WEST	3,404.00
SOURCE ONE OFFICE PR	416817	Office Supplies	10E008 2410 4100 00 000000 0000	126.62
			Totals for SOURCE ONE OFFICE PRODUCTS	126.62
ST JOHN, SUZANNE	March 3	IL ASCD Pre-K and K conference	10E004 2210 6400 00 000000 0000	139.00
			Totals for ST JOHN, SUZANNE	139.00
STAN'S FINANCIAL SER	326607983	DO copier	10E001 2410 3250 00 000000 0000	433.00
			Totals for STAN'S FINANCIAL SERVICES, IN	433.00
STAN'S OFFICE TECHNO	327248	Staples for copy machines	10E004 1110 4170 00 000000 0000	219.19
STAN'S OFFICE TECHNO	327244	Staples for copy machines	10E004 1110 4170 00 000000 0000	79.50
STAN'S OFFICE TECHNO	327250	Paper Cut for 4 Imagetec copiers	10E001 2660 3160 00 000000 0000	3,080.00
STAN'S OFFICE TECHNO	327331	Copy Supplies	10E010 1110 4170 00 000000 0000	216.76
STAN'S OFFICE TECHNO	327330	Copy Supplies	10E010 1110 4170 00 000000 0000	79.50
STAN'S OFFICE TECHNO	327538	Black/color copies, 3/1/17-4/1/17	10E001 2410 3250 00 000000 0000	9,150.07
			Totals for STAN'S OFFICE TECHNOLOGIES	12,825.02
STATE DISBURSEMENT U	20170324AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
STATE DISBURSEMENT U	20170413AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
			Totals for STATE DISBURSEMENT UNIT	500.00
STEVEN J FINK & ASSO	20170413AD	Case 15 SC 3699	40L000 4810 6090 00 000000 0000	213.54
			Totals for STEVEN J FINK & ASSOCIATES PC	213.54
STIRN, TODD	Travel 03-	March 2017	10E001 2320 3320 00 000000 0000	200.00
			Totals for STIRN, TODD	200.00
STOVER, GAIL	March 2017	March mileage reimb	10E001 2212 3320 00 000000 0000	165.51
STOVER, GAIL	February 2	February mileage reimb	10E001 2212 3320 00 000000 0000	94.41
			Totals for STOVER, GAIL	259.92
STOVER, ROBERT	March 3	Dupage County Institute Day PE Registration plus Nelson's reg.	10E002 2210 6400 00 000000 0000	85.00
			Totals for STOVER, ROBERT	85.00
SULLIVAN, SUE	March 3	Dupage County Institute Day PE registration	10E003 2210 6400 00 000000 0000	40.00
			Totals for SULLIVAN, SUE	40.00
SUMMIT FINANCIAL RES	S196784	Commodities	10E003 2560 4100 00 000000 0000	186.53

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUMMIT FINANCIAL RES	S196776	Commodities	10E011 2560 4100 00 000000 0000	224.49
SUMMIT FINANCIAL RES	S196789	Commodiites	10E010 2560 4100 00 000000 0000	164.64
SUMMIT FINANCIAL RES	S196785	Commodities	10E002 2560 4100 00 000000 0000	181.24
			Totals for SUMMIT FINANCIAL RESOURCES, L	756.90
SUMMIT SCHOOL, INC	33477	Monthly Tuition March	10E001 1912 6700 00 000000 0000	6,450.99
			Totals for SUMMIT SCHOOL, INC	6,450.99
SUPER DUPER PUBLICAT	2240876A	Speech supplies	10E001 2150 4100 00 000000 0000	198.78
SUPER DUPER PUBLICAT	2238485A	Speech supplies	10E001 2150 4100 00 000000 0000	254.60
SUPER DUPER PUBLICAT	2242694A	Speech supplies	10E001 2150 4100 00 000000 0000	264.59
SUPER DUPER PUBLICAT	2246724	Speech supplies	10E001 2150 4100 00 000000 0000	139.67
			Totals for SUPER DUPER PUBLICATIONS	857.64
SUPPLYWORKS	394165849	Maintenance Supplies CHS tiles	20E001 2540 4110 00 000000 0000	1,124.80
SUPPLYWORKS	393738455	PKMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	224.20
SUPPLYWORKS	393873849	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	336.65
SUPPLYWORKS	393873831	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	133.44
SUPPLYWORKS	393738448	CMS Custodial Supplie	20E001 2540 4100 00 000000 0000	-17.22
SUPPLYWORKS	393587530	CMS Maintenance Supplies	20E001 2540 4100 00 000000 0000	-325.00
SUPPLYWORKS	394582415	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	162.12
SUPPLYWORKS	396276826	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	23.04
SUPPLYWORKS	395623507	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	59.50
SUPPLYWORKS	395347545	LL Custodial Supplies	20E001 2540 4100 00 000000 0000	193.28
SUPPLYWORKS	396276834	PKMS Custodial Supplies	20E001 2540 4100 00 000000 0000	917.28
SUPPLYWORKS	395347511	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	1,148.12
SUPPLYWORKS	395347560	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	1,227.16
SUPPLYWORKS	395347552	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	1,789.45
SUPPLYWORKS	395347529	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	2,319.45
SUPPLYWORKS	395347537	CT Custodial Supplies	20E001 2540 4100 00 000000 0000	3,807.62
SUPPLYWORKS	394452106	DO Maintenance Supplies	20E001 2540 4110 00 000000 0000	203.46
SUPPLYWORKS	394582407	PKMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	437.00
SUPPLYWORKS	394310726	Maintenance Supplies	20E001 2540 4110 00 000000 0000	-1,124.80
SUPPLYWORKS	395219371	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	154.08
SUPPLYWORKS	395219363	CHS Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,124.80
SUPPLYWORKS	395881279	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	87.91
			Totals for SUPPLYWORKS	14,006.34
SYBRANT, ELLEN	March 2017	Mileage reimbursement	10E001 2150 3320 00 000000 0000	51.84
			Totals for SYBRANT, ELLEN	51.84
TEACHER'S DISCOVERY	100766	PKMS Social Studies books	10E011 1120 4100 00 000000 0000	45.70
			Totals for TEACHER'S DISCOVERY	45.70
TESTONE, CHRISTOPHER	Travel 03-	March 2017	10E002 2410 3320 00 000000 0000	50.00
			Totals for TESTONE, CHRISTOPHER	50.00
THE PRAIRIE CLINIC	Feb 28-Mar	Psych evaluations (2)	10E001 4120 3190 00 000000 0000	4,000.00
			Totals for THE PRAIRIE CLINIC	4,000.00
THIELSEN'S ENTERPRIS	4517	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	345.00
THIELSEN'S ENTERPRIS	3317	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	695.00
			Totals for THIELSEN'S ENTERPRISES	1,040.00
TIERNEY BROTHERS INC	738017	Frontrow pilot program	10E001 2660 4100 00 000000 0000	12,017.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for TIERNEY BROTHERS INC	12,017.50
TOBIN, BRIAN	Travel 03-	March 2017	10E001 2660 3320 00 000000 0000	200.00
			Totals for TOBIN, BRIAN	200.00
TOM PECK FORD OF HUN	23824	Vehicle Supplies	20E001 2540 4120 00 000000 0000	32.75
			Totals for TOM PECK FORD OF HUNTLEY, INC	32.75
TYLER TECHNOLOGIES	45-184954	Versatrans Triptracker field trip software	40E001 2550 3700 00 000000 0000	4,990.00
			Totals for TYLER TECHNOLOGIES	4,990.00
UNIWEST ENTERPRISES	I17-6698	CHS Wood Shop Machine Parts	20E001 2540 4110 00 000000 0000	70.84
			Totals for UNIWEST ENTERPRISES INC	70.84
US BANK EQUIPMENT FI	327310322	Copier contracts #500-0337775, 500-0341727, 500-0385322, 500-0389087, 500-0413010 April	10E001 2410 3250 00 000000 0000	2,818.82
US BANK EQUIPMENT FI	327415543	Transportation copier	10E001 2410 3250 00 000000 0000	90.63
US BANK EQUIPMENT FI	326258381	HBT/CHS copier contract #500-0498306	10E001 2410 3250 00 000000 0000	245.35
US BANK EQUIPMENT FI	327415501	PKMS copier	10E001 2410 3250 00 000000 0000	68.82
			Totals for US BANK EQUIPMENT FINANCE, IN	3,223.62
VARACALLI, VINCENT	Shoes FY17	2016-2017 Pant Reimbursement	20E001 2540 3160 00 000000 0000	92.90
			Totals for VARACALLI, VINCENT	92.90
VAUGHN, MICHELLE	Travel 03-	March 2017	10E002 2490 3320 00 000000 0000	50.00
			Totals for VAUGHN, MICHELLE	50.00
VERIZON WIRELESS SER	9782224830	B & G Cell Phone	20E001 2540 3400 00 000000 0000	993.80
			Totals for VERIZON WIRELESS SERVICES LLC	993.80
WAKOH WEAR INC	2017-0194	Wrestling shirts	10E003 1500 4100 00 000000 0000	122.00
			Totals for WAKOH WEAR INC	122.00
WALTER, CARIE	Travel 03-	March 2017	10E003 2410 3320 00 000000 0000	50.00
			Totals for WALTER, CARIE	50.00
WARD'S SCIENCE	8047849212	Science tectonics, geology kits	10E011 1120 4100 00 000000 0000	126.09
			Totals for WARD'S SCIENCE	126.09
WAREHOUSE DIRECT	3423524-0	Custodial Supplies Scrubber	20E001 2540 7100 00 000000 0000	3,983.28
			Totals for WAREHOUSE DIRECT	3,983.28
WEBB, BARBRA	March 1	ICE Conference reimb	10E010 2210 6400 00 000000 0000	165.00
			Totals for WEBB, BARBRA	165.00
WEST SIDE ELECTRIC S	12638-1	Light Switches for PKMS	20E001 2540 3230 00 000000 0000	106.75
WEST SIDE ELECTRIC S	12757-1	Maintenance Supplies	20E001 2540 4110 00 000000 0000	193.55
			Totals for WEST SIDE ELECTRIC SUPPLY CO,	300.30
WHITESIDE, RACHEL	Tuition 03	Tuition reimb for EDU 6640: Teacher as Researcher	10E011 1120 2300 00 000000 0000	300.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for WHITESIDE, RACHEL	300.00
WILMINGTON, MINDY	2648902	Reimburse for Annual ASHA Membership	10E001 2150 6400 00 000000 0000	250.00
			Totals for WILMINGTON, MINDY	250.00
WOCHEN-POST	1392584-R2	Subscription	10E002 2220 4100 00 000000 0000	74.95
			Totals for WOCHEN-POST	74.95
WOW BUSINESS	14166807 0	WOW internet	10E001 2660 3160 00 000000 0000	3,810.00
			Totals for WOW BUSINESS	3,810.00
YODER, CONRAD	March 2017	March 2017 mileage	10E001 2660 3320 00 000000 0000	49.29
			Totals for YODER, CONRAD	49.29
YODER, SPENCER	March 2017	March 2017 mileage	10E001 2660 3320 00 000000 0000	16.98
			Totals for YODER, SPENCER	16.98
ZEECRAFT TECH	36261	Athletic scholastic buzzer repair	10E011 1500 3230 00 000000 0000	218.50
			Totals for ZEECRAFT TECH	218.50
			Totals for checks	2,519,056.11

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	358,913.89	61.95	985,051.04	1,344,026.88
20	OPERATIONS AND MAINTENANCE	40,043.26	0.00	179,127.08	219,170.34
40	TRANSPORTATION FUND	8,343.48	0.00	33,497.52	41,841.00
60	CAPITAL PROJECTS	0.00	0.00	912,670.57	912,670.57
80	TORT FUND	0.00	0.00	1,347.32	1,347.32
*** Fund Summary Totals ***		407,300.63	61.95	2,111,693.53	2,519,056.11

********** End of report **********

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Janet Marlovits – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A & M PRODUCTS	2016-2017	Central High School Athletics Wrestling State Awards	10E002 1500 4100 00 000000 0000	36.40
			Totals for A & M PRODUCTS	36.40
BERT, JEFFREY	March 4	PKMS GBB Official 03/04/2017	10E011 1500 3190 00 000000 0000	60.00
			Totals for BERT, JEFFREY	60.00
BILDERBACK, WILLIAM	Feb 28	PKMS GBB Official 02/28/2017	10E011 1500 3190 00 000000 0000	60.00
			Totals for BILDERBACK, WILLIAM	60.00
CARTHAGE COLLEGE	March 17	Central High Athletic Entry Fee Girls Track 3/17/17	10E002 1500 6400 00 000000 0000	200.00
			Totals for CARTHAGE COLLEGE	200.00
DARGATZ, KENNETH	Feb 27	CMS BB Official 2/27/2017	10E003 1500 3190 00 000000 0000	60.00
			Totals for DARGATZ, KENNETH	60.00
DIVERSEY, STEVEN	March 8	CHS reimb for basketball awards	10E002 1500 4100 00 000000 0000	72.66
			Totals for DIVERSEY, STEVEN	72.66
ENGEN, LUCAS	Feb 24	CHS SBB Official 2/24/2017	10E002 1500 3190 00 000000 0000	50.00
ENGEN, LUCAS	Feb 23	PKMS GBB Official 02/23/2017	10E011 1500 3190 00 000000 0000	60.00
			Totals for ENGEN, LUCAS	110.00
ETTNER, JOHN	Feb 24	CHS SBB Official 2/24/2017	10E002 1500 3190 00 000000 0000	50.00
			Totals for ETTNER, JOHN	50.00
FEHRENBACHER, MIKE	Dec 15	CHS SGB Official 12/15/16-reissue ck 8925	10E002 1500 3190 00 000000 0000	50.00
			Totals for FEHRENBACHER, MIKE	50.00
FINSTEIN, MARK	March 2	CMS NCJC BB Tournament Official 03/02/2017	10E003 1500 3190 00 000000 0000	60.00
			Totals for FINSTEIN, MARK	60.00
FRENCH, JAMES	March 4	PKMS GBB Official 03/04/2017	10E011 1500 3190 00 000000 0000	60.00
			Totals for FRENCH, JAMES	60.00
GENZ, WILLIAM	Feb 23	PKMS GBB Official 02/23/2017	10E011 1500 3190 00 000000 0000	60.00
GENZ, WILLIAM	March 4	CMS NCJC BB Tournament Official 03/04/2017	10E003 1500 3190 00 000000 0000	60.00
			Totals for GENZ, WILLIAM	120.00
GONZALEZ, CHARLES	Feb 24	CHS VBB Official 2/24/2017	10E002 1500 3190 00 000000 0000	63.00
			Totals for GONZALEZ, CHARLES	63.00
IESA	2017-2018	Membership & Activity dues for Central Middle School	10E003 1500 6400 00 000000 0000	350.00
			Totals for IESA	350.00
ILMEA STATE OFFICE	March 20	Central High Band & Chorus Audition Fees	10E002 1500 6400 00 000000 0000	72.00
			Totals for ILMEA STATE OFFICE	72.00
JERGER, CYNTHIA	Feb 28	Central High School-5 reading	10E002 1500 3190 00 000000 0000	300.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		dates Scholastic Bowl		
			Totals for JERGER, CYNTHIA	300.00
KASTNER, NANETTE	Feb 28	PKMS GBB Official 02/28/2017	10E011 1500 3190 00 000000 0000	60.00
			Totals for KASTNER, NANETTE	60.00
KLINGBERG, SCOTT	March 2	PKMS GBB Official 03/02/2017	10E011 1500 3190 00 000000 0000	30.00
			Totals for KLINGBERG, SCOTT	30.00
KOZIOL, RICHARD	March 4	CMS NCJC BB Tournament Official 03/04/2017	10E003 1500 3190 00 000000 0000	60.00
			Totals for KOZIOL, RICHARD	60.00
MCMAHON, TIMOTHY	Feb 27	CMS BB Official 2/27/2017	10E003 1500 3190 00 000000 0000	60.00
			Totals for MCMAHON, TIMOTHY	60.00
MOORE, KEVIN	March 2	PKMS GBB Official 03/02/2017	10E011 1500 3190 00 000000 0000	30.00
			Totals for MOORE, KEVIN	30.00
OOSTDYK, BILL	March 4	PKMS GBB Official 03/04/2017	10E011 1500 3190 00 000000 0000	60.00
			Totals for OOSTDYK, BILL	60.00
OTTAWA TOWNSHIP HIGH	April 14	Central High Athletic Girls Track Entry Fee 4/14/17	10E002 1500 6400 00 000000 0000	120.00
			Totals for OTTAWA TOWNSHIP HIGH SCHOOL	120.00
PARSONS, RICHARD	March 4	PKMS GBB Official 03/04/2017	10E011 1500 3190 00 000000 0000	60.00
			Totals for PARSONS, RICHARD	60.00
PONDEL, MICHAEL	Oct 22	CHS CC Regional Official-2 races-reissue ck 8785	10E002 1500 3190 00 000000 0000	50.00
			Totals for PONDEL, MICHAEL	50.00
SALLEY, BRAD	Feb 24	CHS VBB Official 2/24/2017	10E002 1500 3190 00 000000 0000	63.00
			Totals for SALLEY, BRAD	63.00
SCHULTZ, BRADLEY	Feb 24	CHS FRBB Official 2/24/2017	10E002 1500 3190 00 000000 0000	60.00
SCHULTZ, BRADLEY	March 2	CMS NCJC BB Tournament Official 03/02/2017	10E003 1500 3190 00 000000 0000	60.00
			Totals for SCHULTZ, BRADLEY	120.00
SHAMBLIN, DENNIS	Feb 24	CHS FRBB Official 2/24/2017	10E002 1500 3190 00 000000 0000	60.00
			Totals for SHAMBLIN, DENNIS	60.00
SPOONER, ROBERT	Oct 12	CHS FR SCR Official 10/12/2016-reissue ck 8752	10E002 1500 3190 00 000000 0000	57.00
			Totals for SPOONER, ROBERT	57.00
ST CHARLES EAST HIGH	May 5	Central High Athletic Boys Track Kane County Meet Entry Fee	10E002 1500 6400 00 000000 0000	225.00
			Totals for ST CHARLES EAST HIGH SCHOOL	225.00
WINDSAR LINES INC	March 21	CHS WYSE Charter Bus	10E002 1500 3900 00 000000 0000	1,510.00
			Totals for WINDSAR LINES INC	1,510.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
WISZ, JOEL	Feb 24	CHS VBB Official 2/24/2017	10E002 1500 3190 00 000000 0000	63.00
			Totals for WISZ, JOEL	63.00
			Totals for checks	4,352.06

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	4,352.06	4,352.06
*** Fund Summary Totals ***		0.00	0.00	4,352.06	4,352.06

********** End of report **********

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Janet Marlovits – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ACUTE CARE EDUCATION	Mar 14	Heartsaver AED cards	10E001 2130 4100 00 000000 0000	187.00
			Totals for ACUTE CARE EDUCATION SYSTEMS	187.00
AHLSTEDT, CARRIE	Feb 16	HBT reimb for Rising Star meeting	10E004 2410 4100 00 000000 0000	87.05
			Totals for AHLSTEDT, CARRIE	87.05
BAKER, KATY	Feb 25	PKMS reimb for supplies	10E011 1120 4100 00 000000 0000	31.66
BAKER, KATY	Feb 28	PKMS reimb for supplies	10E011 1120 4100 00 000000 0000	22.19
			Totals for BAKER, KATY	53.85
BAKLEY, JORDON	March 6	PKMS reimb for Athletics wrestling	10E011 1500 4100 00 000000 0000	131.99
			Totals for BAKLEY, JORDON	131.99
BAUMGARTNER, MELISSA	March 16	CHS reimb for Nurse Supplies	10E002 1130 4250 00 000000 0000	8.53
			Totals for BAUMGARTNER, MELISSA	8.53
BOLLOW, BRIANNE	Feb 11	HBT reimb for Science supplies	10E004 1110 4100 00 000000 0000	24.32
			Totals for BOLLOW, BRIANNE	24.32
BURNER, DAVID	Feb 24	CHS reimb for Classroom Supplies	10E002 1400 4100 10 000000 0000	33.11
			Totals for BURNER, DAVID	33.11
CESARONI, BRADLEY	Jan 11	HBT reimb for Health Supplies	10E004 1110 4100 00 000000 0000	21.05
CESARONI, BRADLEY	Feb 17	HBT reimb for health supplies	10E004 1110 4100 00 000000 0000	48.45
			Totals for CESARONI, BRADLEY	69.50
CONZELMAN, KAREN	Feb 3	HBT reimb for Science supplies	10E004 1110 4100 00 000000 0000	34.27
			Totals for CONZELMAN, KAREN	34.27
DOUGLAS, EMILY	Feb 28	CHS reimb for Library books	10E002 2220 4100 00 000000 0000	2,099.27
			Totals for DOUGLAS, EMILY	2,099.27
ELGIN COMMUNITY COLL	March 7	Deposit for Academic bowl Banquet @ ECC	10E002 1130 3900 00 000000 0000	266.00
			Totals for ELGIN COMMUNITY COLLEGE	266.00
FREEMAN, JOHN	Feb 26	PKMS reimb for NEED Grant supplies	10E001 1120 4100 01 000000 0000	10.54
			Totals for FREEMAN, JOHN	10.54
GOEDEN, RACHEL	Jan 26	CHS reimb for Art Supplies	10E002 1130 4100 00 000000 0000	33.31
			Totals for GOEDEN, RACHEL	33.31
GREENE, KELLY	Feb 12	CHS reimb for Classroom Supplies	10E002 1400 4100 03 000000 0000	23.40
GREENE, KELLY	Feb 11	CHS reimb for Classroom Supplies	10E002 1400 4100 10 000000 0000	15.99
			Totals for GREENE, KELLY	39.39
HENDRY, KELSEY	Feb 12	HBT reimb for Science supplies	10E004 1110 4100 00 000000 0000	21.71

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for HENDRY, KELSEY	21.71
KINDELIN, MONICA	March 6	PKMS reimb for Scholastic bowl	10E011 1500 4100 00 000000 0000	2.54
KINDELIN, MONICA	March 3	PKMS reimb for Social Studies supplies	10E011 1120 4100 00 000000 0000	65.00
			Totals for KINDELIN, MONICA	67.54
LEWIS, KIMBERLY	March 8	CHS riemb for testing supplies	10E002 2120 4100 00 000000 0000	30.24
LEWIS, KIMBERLY	March 9	CHS reimb for Guidance office supplies	10E002 2120 4100 00 000000 0000	73.58
LEWIS, KIMBERLY	March 12	CHS reimb for timers for testing	10E002 2120 4100 00 000000 0000	68.97
LEWIS, KIMBERLY	March 15	CHS reimb for supplies	10E002 2120 4100 00 000000 0000	38.16
			Totals for LEWIS, KIMBERLY	210.95
MOE'S SOUTHWEST GRIL	March 13	CT BPAC meeting	10E001 1800 4100 00 000000 0000	639.00
			Totals for MOE'S SOUTHWEST GRILL	639.00
MONAGHAN, CINDY	Feb 4	HBT reimb for Science supplies	10E004 1110 4100 00 000000 0000	52.08
			Totals for MONAGHAN, CINDY	52.08
MOXNESS, EMILY	Feb 13	HBT reimb for Science supplies	10E004 1110 4100 00 000000 0000	51.71
			Totals for MOXNESS, EMILY	51.71
MULLAHY, CATHERINE	Feb 28	CHS reimb for classroom supplies	10E002 1400 4100 03 000000 0000	26.20
			Totals for MULLAHY, CATHERINE	26.20
NCJC	Feb 23	PKMS-NCJC Music Festival	10E011 2410 6400 00 000000 0000	225.00
NCJC	March 2017	NCJC Tournament admissions	10E011 1120 3900 00 000000 0000	610.00
			Totals for NCJC	835.00
NEMEC, STACY	March 6	Reimb for supplies	10E001 2212 4100 00 000000 0000	36.52
			Totals for NEMEC, STACY	36.52
PAULUS, KIMBERLY	Feb 24	PKMS reimb for NEED Grant Science	10E001 1120 4100 01 000000 0000	296.94
PAULUS, KIMBERLY	March 2	PKMS reimb for NEED Grant supplies	10E001 1120 4100 01 000000 0000	162.69
PAULUS, KIMBERLY	March 7	PKMS reimb for Scholastic Bowl supplies	10E011 1500 4100 00 000000 0000	58.83
PAULUS, KIMBERLY	March 8	PKMS reimb for NEED Grant supplies	10E001 1120 4100 01 000000 0000	104.84
PAULUS, KIMBERLY	Mar 2	PKMS reimb for Science supplies	10E011 1120 4100 00 000000 0000	169.18
			Totals for PAULUS, KIMBERLY	792.48
PETERSON, HEIDI	March 7	PKMS reimb for Girls BB supplies	10E011 1500 4100 00 000000 0000	85.49
			Totals for PETERSON, HEIDI	85.49
PETTY CASH	Jan-Feb 20	CHS Food Service supplies	10E002 2560 4100 00 000000 0000	168.98

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PETTY CASH	Jan-Feb 20	CHS Food Service supplies	10E010 2560 4900 00 000000 0000	20.49
PETTY CASH	March 13	PKMS reimb for staff meeting supplies	10E011 2410 4900 00 000000 0000	126.57
			Totals for PETTY CASH	316.04
SCHMIDT, JILL	Jan 31	PKMS reimb for NEED grant supplies	10E001 1120 4100 01 000000 0000	65.89
SCHMIDT, JILL	March 7	PKMS reimb for NEED Grant supplies	10E001 1120 4100 01 000000 0000	135.68
			Totals for SCHMIDT, JILL	201.57
SOHN, JOANNE	Feb 27	O&M remb for Supplies-Gordy	20E001 2540 4110 00 000000 0000	359.49
			Totals for SOHN, JOANNE	359.49
WALCZYNSKI, PAMELA	Feb 20	CT reimb for Supplies	10E010 1205 4100 00 000000 0000	80.52
			Totals for WALCZYNSKI, PAMELA	80.52
			Totals for checks	6,854.43

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	6,494.94	6,494.94
20	OPERATIONS AND MAINTENANCE	0.00	0.00	359.49	359.49
*** Fund Summary Totals ***		0.00	0.00	6,854.43	6,854.43

********** End of report **********

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Janet Marlovits – Secretary _____ Date

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
***	Fund Summary Totals ***	0.00	0.00	0.00	0.00

********** End of report **********

Approved by the Board of Education

Jeff Kellenberger – President Date

Janet Marlovits – Secretary Date

School Board

Board Member Conflict of Interest

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

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

LEGAL REF.: 5 ILCS 420/4A-101, 420/4A-105, 420/4A-106, and 420/4A-107.
50 ILCS 105/3.
105 ILCS 5/10-9.
2 C.F.R. §200.318(c)(1)

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

School Board

Board Member Development

The School Board desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, and fiduciary responsibilities within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process.
4. The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development: Adverse Consequences of School Exclusion: Student Behavior

The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, and developmentally appropriate disciplinary methods that promote positive and healthy school climates, i.e., *Senate Bill 100 training topics.*

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.

2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.: 5 ILCS 120/2.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Expenses), 2:200 (Types of School Board Meetings)

School Board

Board Attorney

The School Board may enter into ~~an~~ agreements for legal services with one or more ~~a specific~~ attorney~~s~~ or law firms to be Board Attorney(s). The Board Attorney represents the School Board in its capacity as the governing body for the School district. The Board Attorney shall not represent another client of the representation involves a concurrent conflict of interest, unless permitted by the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court. The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The Board Attorney will provide services as described in the agreement for legal services. The District will only pay for legal services that are provided in accordance with the agreement for legal services or are otherwise authorized by this policy or a majority of the Board.

The Superintendent, his or her designee, or Board President, are authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may authorize a specific member to confer with legal counsel on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to consider the matter.

The School Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

School Board

Types of School Board Meetings

General

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

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. ~~administered by the Illinois Attorney General's Public Access Counselor~~. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act~~. Each Board member is encouraged to take the training once during his or her term.~~

Regular Meetings

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

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting. ~~Items not specifically on the agenda may still be considered during the meeting.~~

Closed Meetings

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

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posed and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1) amended by P.A. 99-646
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act,

provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).

5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
7. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
8. Security procedures, school building, safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8), amended by P.A. 99-235, eff 1-1-16..
9. Student disciplinary cases. 5 ILCS 120/2(c)(9).
10. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
11. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
12. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
13. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
14. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
15. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c) (29)

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

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

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

Reconvened or Rescheduled Meetings

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

Special Meetings

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

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

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

~~No matters will be discussed, considered, or brought before the Board at any special meeting other than such matters as were included in the stated purpose of the meeting.~~

Emergency Meetings

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

Posting on the District Website

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

LEGAL REF.: 5 ILCS 120/, Open Meeting Act.
5 ILCS 140/, Freedom of Information Act.
105 ILCS 5/10-6 and 5/10-16.

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

School Board

Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. ~~Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq~~.
5. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
6. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
7. Bullying, 105 ILCS 5/27 – 23.7
8. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180
12. Illinois Equal Pay Act of 2003, 820 ILCS 112
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/1 et seq.
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.)
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure and, ~~if a complaint is filed, to address the complaint promptly and equitably. The right of a person to prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. All deadlines under this procedure may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, "school business days" means days on which the District's main office is open~~. if a formal complaint is filed under this procedure, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this procedure may forego any informal suggestions and/or attempts to resolve it and may proceed directly to the grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt an equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance

procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with simultaneous investigation under this policy.

Filing a Complaint

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

For bullying and cyber-bullying, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. ~~If t~~The Complainant is a student, the Complaint Manager will notify

his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

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

Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time. If a complaint of sexual harassment contains allegations involving the Superintendent, the written report shall be filed with the Board, which will make a decision in accordance with the following section of this policy. The Superintendent will keep the Board informed of all complaints.

Decision and Appeal

Within 5 school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant by U.S. mail, first class, as well as the Complaint Manager.

Within 10 school business days after receiving the Superintendent's decision, the Complainant may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board. Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within 5 school business days of the Board's decision, the Superintendent shall inform the Complainant of the Board's action.

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

Appointing Nondiscrimination Coordinator and Complaint Managers

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

The Superintendent shall appoint at least one Complaint Manager to administer the complaint process in this policy. If possible, the Superintendent will appoint 2 Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

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

Nondiscrimination Coordinator:

Dr. Todd Stirn
Name
275 South Street, P.O. Box 396
Address
Burlington, IL 60109

847-464-6005
Telephone

Complaint Managers:

Dr.Esther Martin	Chris Testone
Name	Name
275 South Street, P.O. Box 396	225 Nesler Rd.
Address	Address
Burlington, IL 60109	Elgin, IL 60124
847-464-6044	847-717-8100
Telephone	Telephone

LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
Equal Pay Act, 29 U.S.C. §206(d).
Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.
McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-22.5, 5/22-19, 5/24-4, 5/27.1, and 45/1-15.
Illinois Genetic Information Privacy Act, 410 ILCS 513/.
Illinois Whistleblower Act, 740 ILCS 174/1 et seq.
Illinois Human Rights Act, 775 ILCS 5/.
Victims' Economic Security and Safety Act, 820 ILCS 180, 56 Ill.Admin.Code Part 280.
Equal Pay Act of 2003, 820 ILCS 112.
23 Ill.Admin.Code §§1.240 and 200-40.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Sexual Harassment), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Preventing Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities), 8:110 (Public Suggestions and Complaints)

NEW

General School Administration

Goals and Objectives

The Superintendent directs the administration in the management of the School District and to facilitate the implementation of a quality educational program in alignment with School Board policy 1:30, *School District Philosophy*. Specific goals and objectives are to:

1. Provide educational expertise.
2. Plan, organize, implement, and evaluate educational programs that will provide for students' mastery of the Illinois Learning Standards.
3. Meet or exceed student performance and academic improvement goals as established by the Administration and Board.
4. Develop and maintain channels for communication between the school and community.
5. Develop handbooks for students that are aligned with Board policy.
6. Develop administrative procedures for personnel that align with Board policy.
7. Manage the District's fiscal and business activities to ensure financial health, cost-effectiveness, and protection of the District's assets.
8. Provide for the proper use, reasonable care, and appropriate maintenance of the District's real and personal property, including buildings, equipment, and supplies.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-21.4, and 5/10-21.4a.

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the School Board; Indemnification), 2:130 (Board Superintendent Relationship), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 6:10 (Educational Philosophy and Objectives)

General School Administration

Administrative Responsibility of the Building Principal

Duties and Authority

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law ~~The School Code~~ as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal. ~~agreed upon by the Building Principal and Superintendent.~~

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules.~~develop and maintain a principal evaluation plan that complies with Section 24A-15 of The School Code.~~ Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*

~~The Board and each Building Principal shall enter into an employment agreement that conforms to Board policy and State law. The terms of an individual employment contract, when in conflict with the evaluation plan or this policy, will control.~~

LEGAL REF.: 10 ILCS 5/4-6.2.
105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, and 5/24A-15.
105 ILCS 127/1 et seq.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 5:250 (Leave of Absence)

Operational Services

Purchases and Contracts

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

Standards for Purchasing and Contracting

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

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

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items not included in the budget require prior Board approval, except in an emergency.

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

1. Supplies, materials, or work involving an expenditure in excess of $25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of $1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21. The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offer or must comply with 105 ILCS 5/10-20.21(b-10).
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
    a) In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9 (c) and 5/21B-80(c) to have direct daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-810(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct daily contact with student(s) to

cooperate during the District's fingerprint-based criminal history records check on him or her.

b) In accordance with 105 ILCS 5/24-5: (1) concerning each employee who begins providing services in the District after June 16, 2014, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.

The Superintendent or designee shall: (1) ~~manage the~~ execute~~ion~~ the reporting and website posting mandates in State Law concerning ~~of~~ District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided~~.including: (1) complying with requirements concerning listing certain expenditures in the Annual Statement of Affairs, (2) listing on the District's website all contracts in excess of $25,000 and any contracts with an exclusive bargaining representative, and (3) monitoring the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.~~

LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-22.34c, and 5/19b-1 et seq.
820 ILCS 130/0.01 et seq.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender Screening Notification

Operational Services

Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Illinois State Board of Education, State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget. ~~All reporting formats used for the Annual Financial Report will be consistent with the Illinois Program Accounting Manual for Local Educational Agencies.~~

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange to have an audit of the District ~~books~~ funds, ~~and~~ accounts, statements and other financial matters. The audit~~ed~~ shall be performed by an independent certified public accountant designated by the ~~School~~ Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each School Board member and to the Superintendent.

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

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the Illinois State Board of Education. The Superintendent or designee shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing ~~developing~~ and maintaining ~~an~~ accurate inventory records. ~~of District buildings and capital equipment.~~ The inventory record of supplies and equipment shall include ~~such items as~~ a description of each item, ~~the~~ quantity, ~~the~~ location, ~~the date of~~ purchase date, and the cost or ~~the~~ estimated replacement cost.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of ~~any~~ the following so that the Board may consider its disposition. (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site~~s~~, buildings, or other real estate that is unnecessary, unsuitable, or inconvenient, ~~so that the Board may consider its disposition~~. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District Property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, Payment Procedures. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and Illinois State Board of Education rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of $500.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including and explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issue by the School District must be signed by either the Treasurer or Superintendent.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board.

LEGAL REF.: 105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-22.8 and 5/17-1 et seq.
23 Ill.Admin.Code, ch.110 and 125.

Operational Services

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety of everyone on District property or at a District event. The Superintendent or designee shall develop comprehensive safety and security plan that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, 105 ILCS 128/:

1. Three school evacuation drills
2. One bus evacuation drill
3. One severe weather and shelter-in-place drill
4. One law enforcement drill

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act. The plan shall provide for an automated external defibrillator (AED) to be available according to State law requirements. This policy does not create an obligation to use an AED nor is it intended to create any expectation that an AED will be present or a trained person will be present and/or able to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors.*
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within the distance required by law from a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the Illinois Department of Public Health. Implementation of the Act shall be directed toward improving the safety of moveable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the Illinois State Board of Education.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Emergency Closing

The Superintendent is authorized to close the schools in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

Annual Review

The School Board or its designee will annually review each school building's safety and security plans, protocols, and procedures, as well as each building's compliance with the school safety drill plan.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/18-12, 5/18-12.5, and 128/.
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Criminal Background Check and/or Screen; Notifications), 4:180 (Pandemic Preparedness),5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

General Personnel

Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, creed, religion, national origin, sex, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status; ~~or~~ unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, use of lawful products while not at work, being a victim of domestic or sexual violence, genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodations; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position or other legally protected categories.

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

Administrative Implementation

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

Nondiscrimination Coordinator:

Name	Dr. Esther Mongan
Address	275 South St., Box 396
	Burlington, IL 60109
Telephone No.	847-464-6005

Complaint Managers:

Name	Christopher Testone	Dr. Esther Mongan
Address	44W624 Plato Rd. P.O. Box 68.	275 South St., Box 396
	Burlington, IL 60109	Burlington, IL 60109
Telephone No.	847-464-6030	847-464-6005

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

Minority Recruitment

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

LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
Americans With Disabilities Act, Title I, 42 U.S.C. §12111 et seq.
Civil Rights Act of 1991, 42 U.S.C. §1981 et seq.,
Equal Employment Opportunities Act (Title VII of the Civil Rights Act of 1964), 42 U.S.C. §2000e et seq., 29 C.F.R. Part 1601.
Equal Pay Act, 29 U.S.C. §206(d).
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq.
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq., 34 C.F.R. Part 106.
Uniformed Services Employment and Reemployment Rights Act (1994), 38 U.S.C. §§4301 et seq.
Ill. Constitution, Art. I, §§17, 18, and 19.
Ill. Equal Pay Act of 2003, 820 ILCS 112/1 et seq.
Religious Freedom Restoration Act, 775 ILCS 35/5.
Right to Privacy in the Workplace Act, 820 ILCS55/10.
Victims' Economic Security and Safety Act, 820 ILCS 180/30.
Nursing Mothers in the Workplace Act, 820 ILCS 260.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:20 (Sexual Harassment), 5:30 (Hiring Process and Criteria, 5:40 (Communicable and Chronic Infectious Disease), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 8:70 (Accommodating Individuals with Disabilities)

General Personnel

Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunities and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the School Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. No individual will be employed who has been convicted of a criminal offense listed in Section 5/ 21B-80 (c) of The School Code.

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. The Superintendent or designee shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, or any other person necessary to the hiring decision, or for purposes of clarifying the information, the Department of State Police and/or Statewide Sex Offender Database.

Each newly hired employee must complete an Immigration and Naturalization Service Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in Section 5/21B-80 of the School Code or who falsifies, or omits facts from, his or her employment application or other employment documents.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
3. The District does not request of an applicant or employee access in any manner to his or her social networking website, including a request for passwords to such site.
4. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment.*

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination and tests for tuberculosis must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to

perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The District will pay the expenses of any such examination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*

LEGAL REF.: 105 ILCS 5/10-21.9 and 5/24.5
Employee Credit Privacy Act, 820 ILCS 70/.
Right to Privacy in the Workplace Act, 820 ILCS 55/.
Americans with Disabilities Act, 42 U.S.C. §12112, 29 C.F.R. Part 1630.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
105 ILCS 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/22-6.5, and 5/24-1 et seq.
820 ILCS 55/ and 70/
Duldulao v. St. Mary of Nazareth Hospital, 483 N.E.2d 956 (Ill.App.1, 1985), *aff'd in part and remanded* 505 N.E.2d 314 (Ill., 1987).
Kaiser v. Dixon, 468 N.E.2d 822 (Ill.App.2, 1984).
Molitor v. Chicago Title & Trust Co., 59 N.E.2d 695 (Ill.App.1, 1945).

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease),5:90 (Abused and Neglected Child Reporting), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Education Support Personnel - Duties and Qualifications)

General Personnel

Communicable and Chronic Infectious Disease

The Superintendent shall develop and implement procedures for managing ~~dealing~~ known or suspected cases of a communicable and chronic infectious disease involving District employees consistent with State and federal law, Illinois Department of Public Health rules, and School Board policies.

~~An employee with a communicable or chronic infectious disease shall be evaluated by the District's Communicable and Chronic Infectious Disease Review Team. The employee's medical records shall be held in strictest confidence by the Team, except to the extent allowed by law.~~

An e~~E~~mployee~~s~~ with a communicable or chronic infectious disease will be permitted to retain his or her position~~s~~ whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability and termination. ~~Employees who cannot retain their positions shall remain subject to the Board's employment policies including sick leave, physical examinations, temporary and permanent disability, and termination. Determining whether an employee with a communicable or chronic infectious disease may retain his or her position will be made in accordance with established procedures.~~

~~The recommendation of whether the employee's placement is appropriate shall be made on a case-by-case basis by the District's Communicable and Chronic Infectious Disease Review Team.~~

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791.
20 ILCS 2305/6.
105 ILCS 5/24-5.
820 ILCS 40/1 et seq.
Rules and Regulations for the Control of Communicable Diseases, issued by the Illinois Department of Public Health.

CROSS REF.: 2:150 (Committees), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

General Personnel

Drug- and Alcohol-Free Workplace; Tobacco Prohibition

All District workplaces are drug- and alcohol-free workplaces. All employees are prohibited from engaging in any of the following activities while on District premises or while performing work for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or ~~being under the influence~~ the use of an illegal or controlled substance.
2. Possession or use of medical cannabis.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

As a condition of employment, each employee shall:

1. Abide by the terms of the Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than 5 calendar days after such a conviction.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in building in the staff lounge.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
   a. The dangers of drug abuse in the workplace,
   b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
   c. The penalties that the District may impose upon employees for violations of this policy.

Tobacco Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of tobacco products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location. *Tobacco* shall have the meaning provided in section 10-20.5b of the School Code.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. Alternatively, the School Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of $5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12114.
Controlled Substances Act, 21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15.
Drug-Free Workplace Act of 1988, 41 U.S.C. §701 et seq.
Safe and Drug-Free School and Communities Act of 1994, 20 U.S.C. §7101 et seq.
Drug-Free Workplace Act, 30 ILCS 580/.
105 ILCS 5/10-20.5b.

CROSS REF.: 8:30 (Visitors to and Conduct on School Property)

REWRITTEN

General Personnel

Expenses

The ~~School~~ Board ~~shall~~ regulates the reimbursement of all travel, meal and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

~~employees for expenses necessary for the performance of their duties which have been approved by the Superintendent. If the anticipated expense amount exceeds budgeted amounts, prior Board approval is required.~~

~~Employees must submit to the Superintendent an itemized, signed voucher showing the amount of actual expenses, attaching receipts to the voucher if possible. Expense vouchers shall be presented to the School Board in its regular bill process.~~

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in the regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit Cards

Credit card usage is governed by policy 4:55, *Use of Credit and Procurement Cards.*

Exceeding the Maximum Allowable Expense Amount(s)
All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration
When possible, registration fees will be paid by the District in advance.

Travel
The lease expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Copies of airline tickets must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at check-out. IF that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

LEGAL REF.: 105 ILCS 5/10-22.32.
Local Government Travel Expense Control Act, 50 ILCS 150/.

CROSS REF.: 2:125 (Board Member Compensation: Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedure), 4:55 (Use of Credit and Procurement Cards)

General Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability, shall; (1) immediately report or cause a report to be made ~~such a case~~ to the Illinois Department of Children and Family Services (DCFS) on its Child Abuse Hotline 800/25-ABUSE or 217/524-2606 and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 800/843-5678, or online at www.cybertipline.com. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities or District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, ~~All District employees shall~~ sign the *Acknowledgement of Mandated Reporter Status* form provided by ~~the Illinois Department of Child and Family Services (~~DCFS~~) and~~ The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within one year of initial employment and at least every 5 years after that date.

The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

~~The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.~~

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a ~~certificate~~ license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the ~~certificate~~ license holder.

~~The Superintendent or designee shall provide staff development opportunities for school personnel working with students in grades kindergarten through 8, in the detection, reporting, and prevention of child abuse and neglect.~~

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.

LEGAL REF.: 105 ILCS 5/10-21.9.
20 ILCS 1305/1-1et.seq.
20 ILCS 2435/.
325 ILCS 5/.
720 ILCS 5/12C-50.1

CROSS REF.: 2:20 (Powers and Duties of the School Board), 5:20 (~~Sexual~~ Workplace Harassment Prohibited), 5:100 (Staff Development Program), 5:120 (Ethics and Conducts), 5:150 (Personnel Records), 6:12 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Anti-Nepotism

The District makes employment decisions on the basis of individual merit and without any suggestion of favoritism or discrimination. The District strives to hire the best candidate possible for each position and adheres to strict hiring practices. In the event the individual recommended for employment is a relative, the superintendent or designee will ensure that (1) the person being hired is the best qualified candidate for the position; and (2) the persons concerned will not work in a direct supervisory relationship with one another. For purposes of this policy, "relatives" are defined as spouses, children, sisters, brothers, mothers or fathers.

The following guidelines will govern supervisory relationships:

- No employee will be permitted to participate in the hiring of, or recommend the hiring of a relative
- One relative may not supervise another relative or work in a position which has an audit or control function over the other relative
- Relatives will not be involved in evaluating each other's job performance or in making recommendations for salary adjustments, promotions, transfers or other employment decisions
- Any pre-existing family relationship that predates this policy shall be exempt under this policy. However, if the employment relationship is changed so that the conflict no longer exists (e.g., the relative is in a position that no longer directly reports to the relative's supervisor), this policy will apply to future employment decisions regarding those two relatives
- Pre-existing family relationships are subject to restrictions if they create difficulty for supervision, evaluation, security or morale
- An employee who is involved in a personal dating relationship with another employee may not work directly for or supervise the employee with whom he/she is involved. If a personal dating relationships exists, it is the responsibility and obligation of the employees involved to disclose the existence of the relationship to the Superintendent

If a conflict or a potential for conflict arises because of a relationship affecting employment, one or both of the individuals concerned will be given the opportunity to be reassigned to another position for which they are qualified if such a position is available. If no such position is available, one of the individuals may be required to leave his/her employment with the District. The District reserves the right to take prompt action if an actual or potential conflict of interest arises concerning employees who occupy positions in the same line of authority that might affect employment decisions.

General Personnel

Employee Ethics; ~~and~~ Conduct; and Conflict of Interest

Professional and Appropriate Conduct

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional and appropriate relationships with students, parents, staff members, and others. In addition, the *Code of Ethics for Illinois Educators*, adopted by the Illinois State Board of Education, is incorporated by reference into this policy. Any employee who sexually harasses a student or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Illinois Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts including collective bargaining agreement(s), in the amount of $1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

School Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests~~,~~; Conflict of Interest; and Limitation of Authority~~, and Outside Employment~~

In accordance with Section 22-5 of the School Code, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award or administration of a contract supported by a federal award when the employee has a real or apparent conflict of interest as defined by 2 C.F.R. §200.318©(1). Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, Ethics and Gift Ban.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated by reference: 5:120-E (Code of Ethics for Illinois Educators)

LEGAL REF.: U.S. Constitution, First Amendment.
5 ILCS 420/4A-101 and 430/.
50 ILCS 135/.
105 ILCS 5/10-22.39 and 5/22-5.
775 ILCS 5/5A-102.
23 Ill.Admin.Code Part 22, Code of Ethics for Illinois Educators.
Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 5:100 (Staff Development Program)

Professional Personnel

Student Teachers

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. No individual who has been convicted of a criminal offense ~~listed in~~ that would subject him or her to license suspension or revocation pursuant to Section5/21B-80 of the School Code or who has been found to be the perpetrator of sexual or physical abuse of a minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 is permitted to student teach~~. or complete field or other clinical experience.. Prior to a student teacher beginning any field experiences in the District, the Superintendent or designee will ensure that the District performs a complete criminal history records check pursuant to 105 ILCS 5/10-21.9; i.e. *background check* or *background investigation*.~~

~~A complete criminal history records check pursuant to 105 ILCS 5/10-21.9 shall include:~~

Before permitting an individual to student teach or begin a required internship ~~participate in any field experience~~ in the District, the Superintendent or designee shall ensure that:

1. The District performed a 105 ILCS 5/10-21.9(g) Check as described below; and
2. The individual furnished evidence of physical fitness to perform assigned duties and freedom from communicable disease pursuant to 105 ILCS 5/24-5.

A 105 ILCS 5/21.9 (g) Check shall include:

1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act (20 ILCS 2635/1), and (b) the FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act (P.L. 109-248);
2. A check of the Illinois Sex Offender Registry (see the Sex Offender Community Notification Law (730 ILCS 152/101 et seq.); and
3. A check of the Illinois Murderer and Violent Offender Against Youth Registry (Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS 154/75-105, ~~amended by 97-154).~~

The School Code requires each individual student teaching ~~or~~ or beginning a required internship ~~must~~ provide the District with written authorization for, and pay the costs of, his or her 105 ILCS5/21.9 (g) ~~criminal history records~~ check (including any applicable vendor's fees). Upon receipt of this authorization and payment, the Superintendent or designee will submit the student teacher's name, sex, race, date of birth, social security number, fingerprint images, and other identifiers, as prescribed by the Department of State Police, to the Department of State Police the Superintendent or designee will provide each student teacher with a copy of his or her report ~~if requested~~.

Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities. ~~A teacher may be eligible for Continuing Professional Development Units (CPDU) for supervising a student teacher or teacher education candidate in clinical supervision.~~

LEGAL REF.: Adam Walsh Child Protection and Safety Act, P.L. 109-248.
Uniform Conviction Information Act, 20 ILCS 2635/1.
105 ILCS 5/10-21.9 ~~5/21-14(e)(3)(E)(viii)~~ and 5/10-22.34.
~~23 Ill.Admin.Code § 25.875.~~

CROSS REF.: 5:190 (Teacher Qualifications), 4:175 (Convicted Child Sex Offender Screening Notifications)

Educational Support Personnel

Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals ~~and "teacher aides"~~ provide supervised instructional support. ~~are noncertificated personnel with instructional duties; the terms are synonymous.~~ Service as a paraprofessional ~~or teacher aide~~ requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Illinois State Board of Education (ISBE). ~~"statement of approval" issued by the Illinois State Board of Education (ISBE), unless the individual holds certification of at least a bachelor's degree, a professional vocational certificate, is completing an approved clinical experience, and/or is student teaching.~~

~~A paraprofessional or teacher aide in a targeted assistance program that is paid with federal funds under Title I, Part A, or in a school-wide program that is supported with such funds, shall hold a "statement of approval," issued by the ISBE, for this purpose.~~

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals ~~or teacher aides~~ and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise qualifies with ISBE rules.

Noncertificated and Unlicensed Personnel Working with Students Performing Non-Instructional Duties

Noncertificated and unlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio) detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a noncertificated person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. ~~The coach for an extracurricular athletic activity sponsored or sanctioned by the Illinois High School Association (IHSA) at or above the ninth grade level must have completed the IHSA's educational program and competency testing on preventing abuse of performance-enhancing substances.~~ Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers.*

LEGAL REF.: ~~No Child Left Behind Act of 2001, 20 U.S.C. §6319(c).~~
34 C.F.R. §§200.58 and 200.59.
105 ILCS 5/10-22.34, 5/10-22.34a, 5/10-22.34b, and 25/2.
625 ILCS 5/6-104 and 5/6-106.1.
23 Ill.Admin.Code §§25.510, 25.520.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

Educational Support Personnel

Employment Termination and Suspensions

Resignation and Retirement

An employee is requested to provide 2 weeks' notice of a resignation. A resignation notice cannot be revoked once given. An employee planning to retire should notify his or her supervisor at least 2 months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any or no reason, but not for a reason prohibited by State or federal law.

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

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff.

Reduction in Force and Recall

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

~~The Board shall use a seniority list to determine the order of dismissal or removal. The seniority list, categorized by positions, shows the length of continuing service of each full-time educational support employee. The employee with the shorter length of continuing service within the respective category of position shall be dismissed first.~~

~~Except as provided below, written notice will be given the employee by certified mail, return receipt requested, at least 30 days before the employee is removed or dismissed, or his or her hours are reduced, together with a statement of honorable dismissal and the reason therefore if applicable. The prior written notice will be extended to at least 90 days if the lay-off is due to the District entering into a contract with a third party for non-instructional services. The prior written notice will be shortened to at least 5 days before an employee's hours are reduced as a result of an unforeseen reduction in the student population.~~

~~Any vacancies for the following school term or within one calendar year from the beginning of the following school term, shall be offered to the employees so removed or dismissed from that category or any other category of position provided they are qualified to hold such positions.~~

Final Paycheck

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

Suspension

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees.

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

LEGAL REF.: 5 ILCS 430 et seq.
105 ILCS 5/10-22.34c and 5/10-23.5.
820 ILCS 105/4a.

CROSS REF.: 5:240 (Professional Personnel - Suspension), 5:270 (Educational Support Personnel - Employment At-Will, Compensation, and Assignment)

BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION

FROM: TODD STIRN, SUPERINTENDENT

SUBJECT: RECOMMENDATION FOR ACCEPTANCE OF PAPER BID

DATE: 4/13/2017

Bid specifications were sent to five companies for the 2017-2018 paper bidding process. We received bids from four companies. ***Midland Paper*** was the lowest responsible bidder at $37,443.33. The bid from *Midland Paper* is recommended for your approval. Please see the accompanying bid comparison summary.

8 1/2 X 11	Quantity	Contract Paper Group	Contract Paper Total	Midland Paper	Midland Total	The Paper Corporation	Paper Corp Total	Veritiv	Veritiv Total
White	1265	$22.59	$28,576.35	$21.96	$27,779.40	$22.42	$28,361.30	$22.12	$27,981.80
Blue	23	$32.08	$737.84	$31.75	$730.25	$32.18	$740.14	$31.45	$723.35
Buff	2	$33.35	$66.70	$31.75	$63.50	$32.18	$64.36	$31.45	$62.90
Canary	20	$32.08	$641.60	$31.75	$635.00	$32.18	$643.60	$31.45	$629.00
Orange	4	$50.00	$200.00	$44.00	$176.00	$32.18	$128.72	$46.25	$185.00
Goldenrod	5	$32.08	$160.40	$31.75	$158.75	$32.18	$160.90	$31.45	$157.25
Green	17	$32.08	$545.36	$31.75	$539.75	$32.18	$547.06	$31.45	$534.65
Orchid (Lilac)	7	$32.00	$224.00	$31.75	$222.25	$32.18	$225.26	$31.45	$220.15
Pink	8	$32.08	$256.64	$31.75	$254.00	$32.18	$257.44	$31.45	$251.60
Salmon	2	$32.08	$64.16	$31.75	$63.50	$32.18	$64.36	$31.45	$62.90
Ivory	2	$33.35	$66.70	$31.75	$63.50	$32.18	$64.36	$31.90	$63.80
Cherry	5	$33.35	$166.75	$31.75	$158.75	$32.18	$160.90	$31.90	$159.50
Tan	0	$0.00	$0.00	$33.75	$0.00	$32.18	$0.00	$31.90	$0.00
Gray	0	$0.00	$0.00	$33.75	$0.00	$32.18	$0.00	$31.90	$0.00
Lime	7	$50.00	$350.00	$46.00	$322.00	$46.95	$328.65	$46.25	$323.75
Orange	4	$50.00	$200.00	$46.00	$184.00	$46.95	$187.80	$46.25	$185.00
Blue	8	$50.00	$400.00	$46.00	$368.00	$46.95	$375.60	$46.25	$370.00
Yellow	13	$50.00	$650.00	$46.00	$598.00	$46.95	$610.35	$46.25	$601.25
Red	3	$50.00	$150.00	$46.00	$138.00	$46.95	$140.85	$46.25	$138.75
Bright Purple	2	$50.00	$100.00	$46.00	$92.00	$46.95	$93.90	$46.25	$92.50
8 1/2 X 14 White	5	$32.75	$163.75	$33.00	$165.00	$33.55	$167.75	$32.25	$161.25
11 X 17 White	19	$26.00	$494.00	$25.50	$484.50	$26.40	$501.60	$25.00	$475.00
TOTAL			**$34,214.25**		**$33,196.15**		**$33,824.90**		**$33,379.40**

Exact Vellum Bristol 67# card stock

brightness white	35	$32.20	$1,127.00	$28.00	$980.00	$31.26	$1,094.10	$28.00	$980.00
ivory									
Peach									
Pink									
Tan									
Gray									
TOTAL			**$1,127.00**		**$980.00**		**$1,094.10**		**$980.00**

Astrobrights Wausau Paper 65# card stock	Quantity	Contract Paper Group	Contract Paper Total	Midland Paper	Midland Total	The Paper Corporation	Paper Corp Total	Veritiv	Veritiv Total
Brightness White	20	$49.00	$980.00	$47.00	$940.00	$33.66	$673.20	$44.20	$884.00
Solor Yellow	4	$50.00	$200.00	$44.00	$176.00	$48.95	$195.80	$44.20	$176.80
cosmic orange	4	$50.00	$200.00	$44.00	$176.00	$48.95	$195.80	$44.20	$176.80
rocket red	4	$50.00	$200.00	$44.00	$176.00	$48.95	$195.80	$44.20	$176.80
re-entry red	3	$50.00	$150.00	$44.00	$132.00	$48.95	$146.85	$44.20	$132.60
fireball fuchsia	3	$50.00	$150.00	$44.00	$132.00	$48.95	$146.85	$44.20	$132.60
pulsar pink	3	$50.00	$150.00	$44.00	$132.00	$48.95	$146.85	$44.20	$132.60
plantary Purple	4	$50.00	$200.00	$44.00	$176.00	$48.95	$195.80	$44.20	$176.80
lunar blue	3	$50.00	$150.00	$44.00	$132.00	$48.95	$146.85	$44.20	$132.60
venus violet	1	$50.00	$50.00	$44.00	$44.00	$48.95	$48.95	$44.20	$44.20
martian Green	3	$50.00	$150.00	$44.00	$132.00	$48.95	$146.85	$44.20	$132.60
Gemini Green	1	$50.00	$50.00	$44.00	$44.00	$48.95	$48.95	$44.20	$44.20
Terra Green	1	$50.00	$50.00	$44.00	$44.00	$48.95	$48.95	$44.20	$44.20
TOTAL			**$2,680.00**		**$2,436.00**		**$2,337.50**		**$2,386.80**
Astrobrights Colors 24# paper									
Terra Green	3	$60.00	$180.00	$55.00	$165.00	$55.50	$166.50	$55.75	$167.25
Solar Yellow	4	$60.00	$240.00	$55.00	$220.00	$55.50	$222.00	$55.75	$223.00
Cosmic Orange	3	$60.00	$180.00	$55.00	$165.00	$55.50	$166.50	$55.75	$167.25
Lunar blue	3	$60.00	$180.00	$55.00	$165.00	$55.50	$166.50	$55.75	$167.25
Planetary Purple	2	$60.00	$120.00	$55.00	$110.00	$55.50	$111.00	$55.75	$111.50
Blast Off Blue	4	$60.00	$240.00	$55.00	$220.00	$55.50	$222.00	$55.75	$223.00
Re-Entry Red	3	$60.00	$180.00	$55.00	$165.00	$55.50	$166.50	$55.75	$167.25
TOTAL			**$1,320.00**		**$1,210.00**		**$1,221.00**		**$1,226.50**
Grand Total Bid			**$39,341.25**		**$37,822.15**		**$38,477.50**		**$37,972.70**

Midland Discount is less 1% is paid within 30 days of invoice.

$37,822.15

$378.82

37443.3285

BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION

FROM: ESTHER MONGAN, ASSISTANT SUPERINTENDENT

SUBJECT: TRANSITIONAL BILINGUAL EDUCATION PROGRAM

DATE: 4/13/2017

Resources for ELL TBE Program- Total Cost $17,649.36

TEACHER MATERIALS – class sets

Resource	Copies	Unit Cost	Total Cost
Sound Spelling Transfer Kit 1 Day Professional Development	3	$595.00	$ 1,785.00 $ 2,000.00
Guided Reading En Espanol Complete set	3	$1922.35	$ 5,767.06
Guided Reading Lecturas Cortas, K-6 Set	3	$2699.10	$ 8,097.30
Total Cost			$17,649.36

Rationale:

Resources needed for the Transitional Bilingual Education (TBE) program. This program will cover students from kindergarten to grade 5. We have had a growing population of Spanish speaking students within the district. This increase requires us by law to provide Transitional Bilingual Education Services.

Central Community Unit School District 301
Tracie Duffield, Director of Transportation
P.O. Box 396, 44W303 Plato Road, Burlington, Illinois 60109
847-464-6052 (Voice) 847-464-6051 (Fax)

April 4, 2017

To: Dr. Todd Stirn
Mrs. Daina Pflug

Dr. Stirn,

Central 301 will have a wheel chair bound kindergarten student as well as a kindergarten student that requires a bus aide attending Lily Lake Grade School beginning with the 2017 – 2018 school year. I am proposing that we lease a "full size" wheelchair as a cost savings measure. This bus will be used in place of one of the regular route buses and will be used to transport both kindergarten students to Lily Lake. The bus will seat 54 students plus 2 wheelchairs and will be built to the same specs of our other 72 passenger buses. This would alleviate us from having to hire another bus driver and aide. This bus would be used for field trips for wheel chair students so we would not have to send another driver and bus just for just one or two wheelchair bound students.

Please let me know if I can answer any more questions

Ms. Tracie Duffield
Director of Transportation

Bus Quotation

New___X__ Pre-Driven _____

Prepared For: Dr. Todd Stirn, (Superintendent)
Tracie Duffield, (Director of Transportation)
Central Community Unit School District 301
275 South Street
Burlington, IL 60109

Unit Price: New **2018** IC/CE 54+2wc passenger School bus (Factory order)
2 year annual Lease payment ……..**$13,310** per bus per year
Bus built to same specifications as Districts 72 passenger units

Mileage Allowance: 16,000 per year with a $0.35 per mile overage charge at lease end

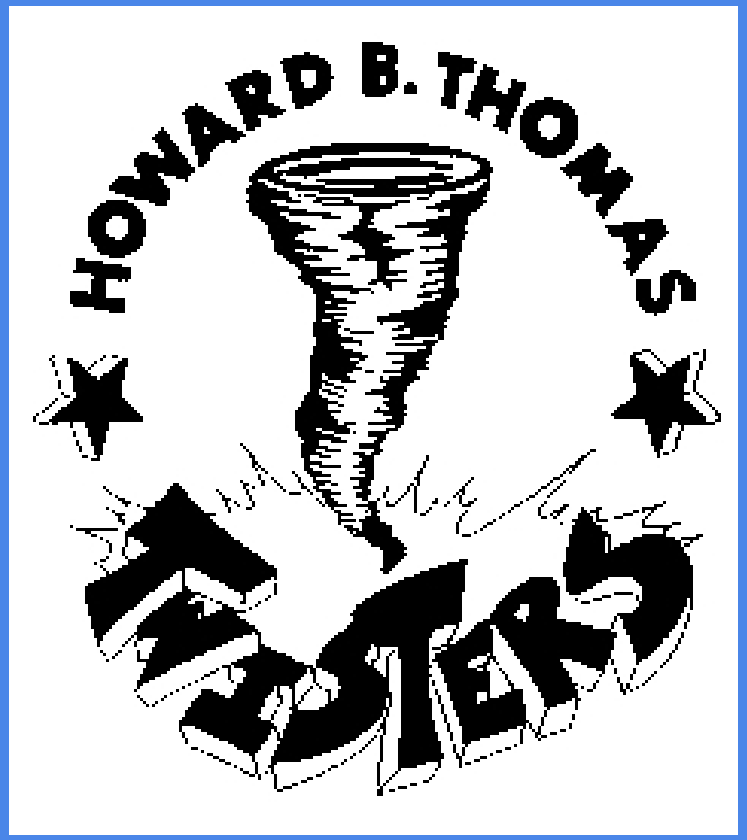
FOB: Burlington , Illinois

- This quotations is firm for 30 days
- Stock Units are subject to prior sales
- Trades must be in good operating condition and display a current Illinois inspection decal
- Credit Cards cannot be accepted for full or partial payment
- Mileage overage charges are $.035 per mile

Submitted By:

__*Matt Lawrence*___03/27/17

Regional Sales Manager
Midwest Transit Equipment, inc

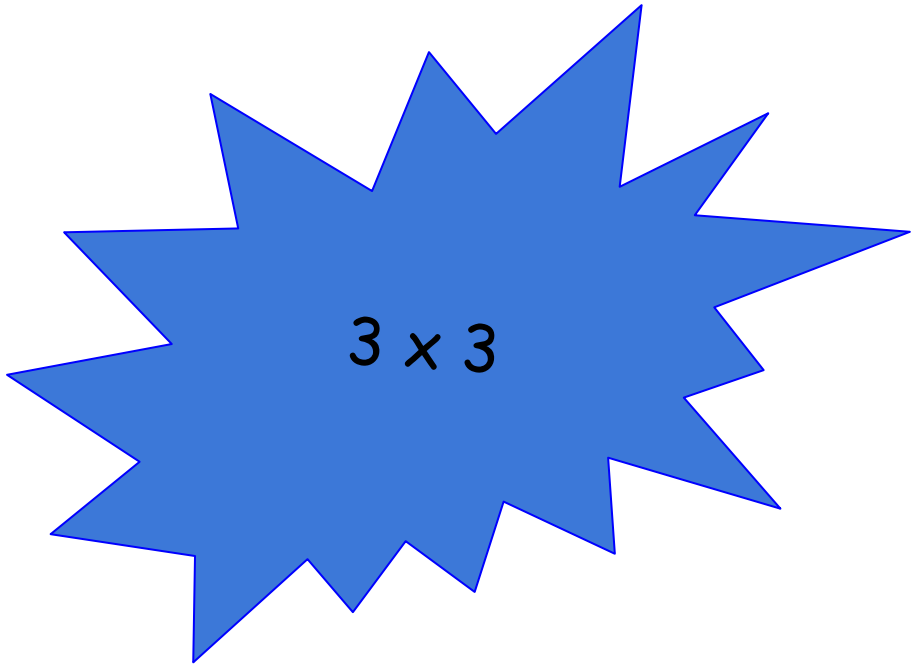


HBT School Improvement Plans 2016-2017

District 301 Goals







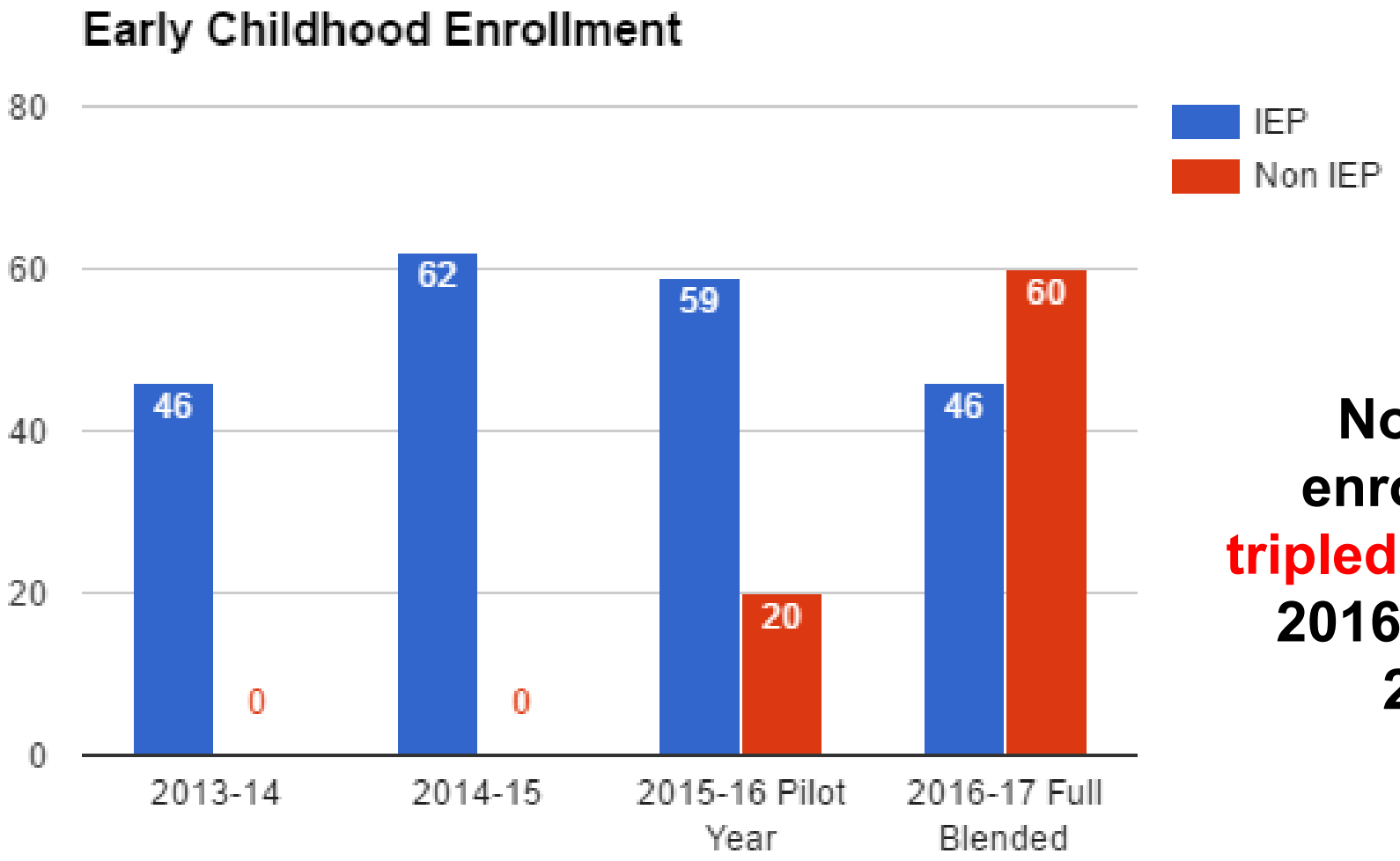


SUCCESS BY SIX

GOAL → **TO PROVIDE INCLUSION OPPORTUNITIES THAT ALLOW ALL STUDENTS ACCESS TO TYPICAL PEER MODELS**

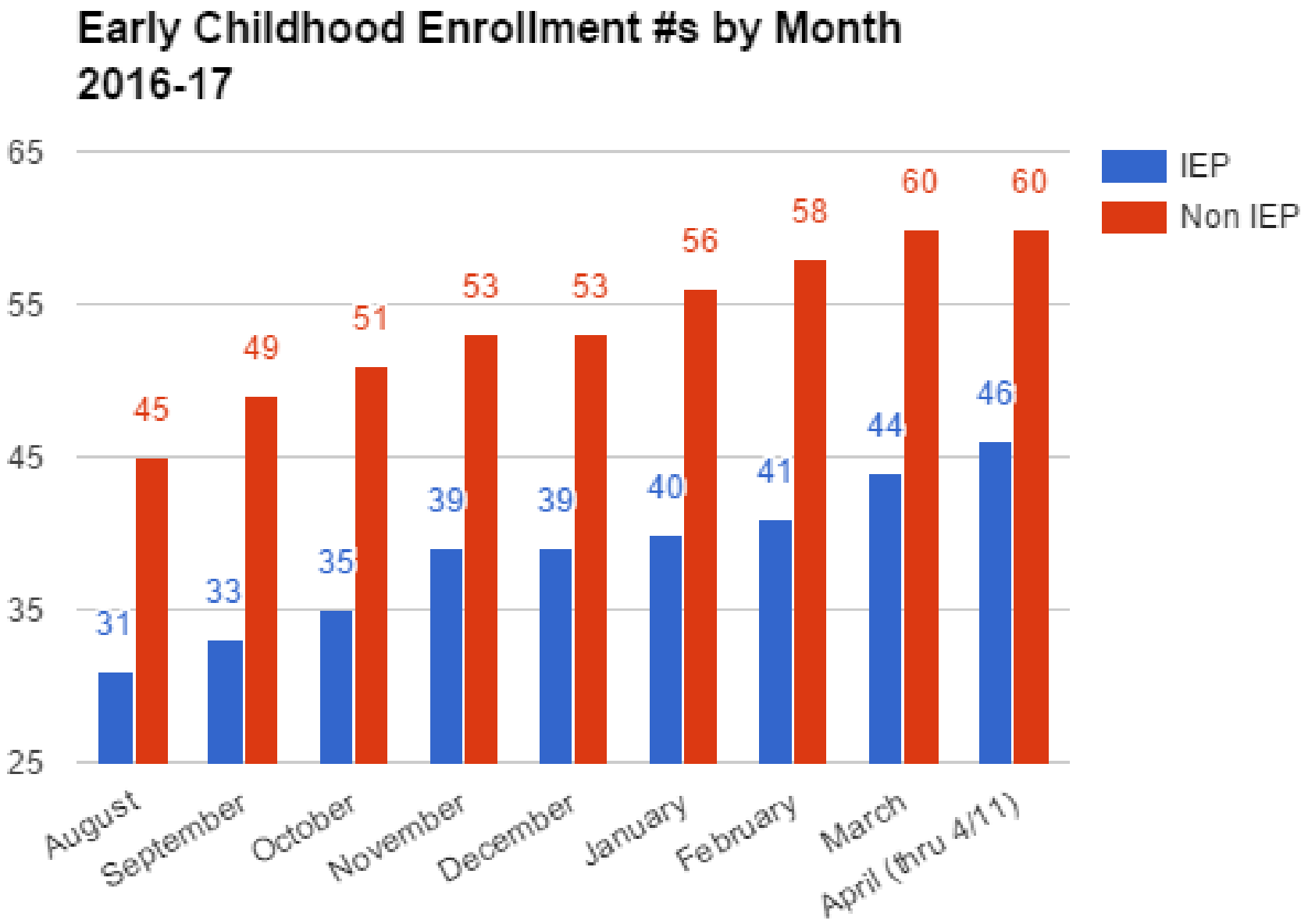
What we've done	Where we're at/progress	Plans/Priorities for next year
Increase enrollment	• GenEd enrollment has tripled. • We have raised awareness and exposure of the program through local preschool fairs, print and social media	• Continue advertising through social media, the newspaper, in district schools, and at the Preschool Fair. Continue to have parents positively promote through word of mouth. • Hold an Early Childhood registration night.
Review and begin to align instructional practices	• Implementation of Handwriting without Tears • Review and analyze benefits of various available assessments	• Curricular tools aligned to Illinois state standards that also align with kindergarten • Implement appropriate report cards and assessment tools that help drive instruction

SUCCESS BY SIX



Non IEP enrollment tripled from May 2016 to April 2017

SUCCESS BY SIX



FULL DAY KINDERGARTEN

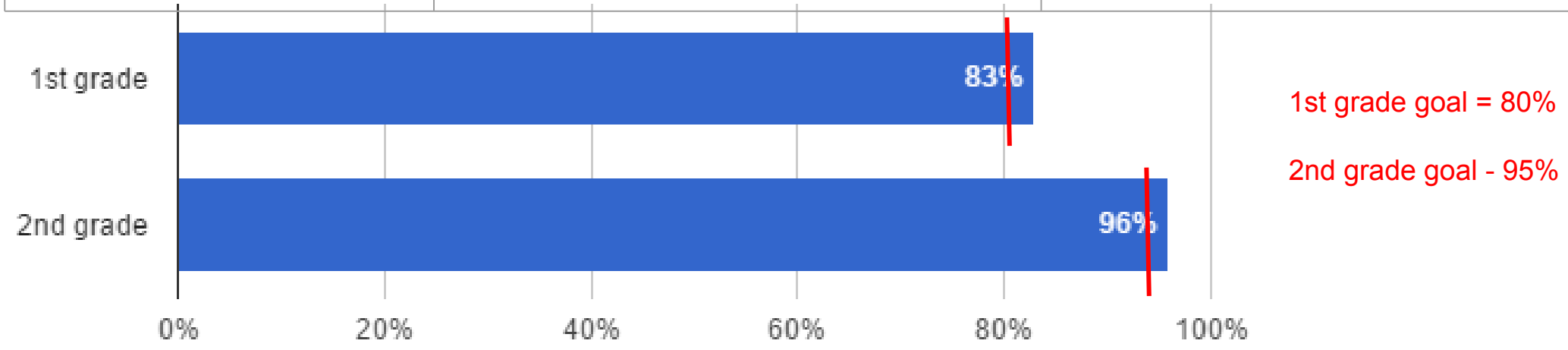
GOAL → **TO PROVIDE GREATER OPPORTUNITY FOR INSTRUCTION IN KINDERGARTEN READINESS SKILLS IN PREPARATION FOR 3 x 3**

What we've done	Where we're at/progress	Plans/Priorities for next year
Create system to track preschool trends	• As new kinders register this Spring, parents are completing the survey.	• This fall, we will analyze the results to look for attendance trends. • We will then analyze student progress to see if there is a correlation to preschool experience
Brainstorm ideas to triangulate math data	• Grade level teams are collecting Common Assessment scores by unit.	• Throughout the year next year, we will begin comparing cohort data and looking for trends, as we do with reading.

FULL DAY KINDERGARTEN

GOAL → **TO PROVIDE GREATER OPPORTUNITY FOR INSTRUCTION IN KINDERGARTEN READINESS SKILLS IN PREPARATION FOR 3 x 3**

What we've done	Where we're at/progress	Plans/Priorities for next year
Monitor all day kindergarten cohorts to ensure continued progress in following years	• Returning students exceeded their goals for maintaining progress in reading	• Develop plan with third grade teachers to ensure continued progress. Third grade will be the most challenging year as we shift from "learning to read" to "reading to learn". Concepts also shift from concrete to abstract, which can also be a challenge.



What we've done	Where we're at/progress	Plans/Priorities for next year
Monitor all day kindergarten cohorts to ensure continued progress in following years	• Cohorts that had all day kindergarten have **55-60%** of students on track to be 3x3 for reading as opposed to **28-48%** of students who did not have all day kindergarten.	• Continue to plan each year with 1st and 2nd grade to ensure students are continually being challenged.

	KG	1st	2nd	3rd
2016-17	34%	55%	64%	42%
2015-16	33%	66%	48%	36%
2014-15 • *Boundary Change* • *All Day KG started*	38%	42%	28%	39%
2013-14	32%	11%	47%	35%

3x3

*This has been our main area of focus for 2016-17.

GOAL → **To increase the percentage of students who are on track to be 3x3 or are 3x3.**

What we've done	Where we're at/progress	Plans/Priorities for next year
Reviewed HBT data to determine the key issue(s) facing us compared to LL, PV, and CT.	• Key issue we found was that HBT has a larger number of new staff due to growth and retirements. • As a result, we wanted to ensure that both new and veteran teachers were in sync with regards to best practices and instructional approaches. • Professional development was planned and implemented to build teachers' practices.	• Implement the strategies learned in this year's professional development. • Keep the conversation going regarding these areas. • Monitor implementation of strategies with walk-throughs to ensure follow through. • Analyze 2017 PARCC scores in relation to last two years. Discuss next steps based on this data and our work this year.

3x3

*This has been our main area of focus for 2016-17.

GOAL → **To increase the percentage of students who are on track to be 3x3 or are 3x3.**

What we've done	Where we're at/progress	Plans/Priorities for next year
Implemented a variety of professional development opportunities for staff: ● Math Common Assessment Discussions ● Worked with Cheryl Beasley, Math Consultant	● Carrie meets with each grade level to analyze and discuss the grade level's results on pre and post math assessments to better plan for instruction ● A math committee was formed at HBT to work with Cheryl Beasley, math consultant. We learned how to do Number Talks and have implemented them in each grade level. We are reviewing instructional practices with relation to math (such as honoring multiple strategies)	● An average of **89%** of K-5 students have scored 70% or higher on math unit assessments. Trends show higher percentages of students are meeting/exceeding at K-2 than 3-5. ○ Next steps: compare district-wide and analyze ● Implement the strategies learned ○ Increase use of Number Talks in all K-5 classrooms ○ Monitor implementation of strategies with walk-throughs ○ Poss. continued work with CB

3x3

*This has been our main area of focus for 2016-17.

GOAL → **To increase the percentage of students who are on track to be 3x3 or are 3x3.**

What we've done	Where we're at/progress	Plans/Priorities for next year
(PD con't) ● In house professional development on student discussions ● Professional development on Inclusion	● We have researched and shared with each other best practices and ideas for how to conduct student discussions and the importance of student discussions. Teachers have increased the amount of student discussions by more than **double** based on walk thru data. ● We worked with Lisa York from the MidValley CoOp to increase our knowledge of inclusion and inclusive practices so that we can close the gap and reduce safety nets.	● Continued expectation for shift to "whoever is doing the work is doing the learning". ● District-wide discussions under the direction of Mike Potsic with regards to Special Education practices and Inclusion.

3x3

*This has been our main area of focus for 2016-17.

GOAL → **To increase the percentage of students who are on track to be 3x3 or are 3x3.**

What we've done	Where we're at/progress	Plans/Priorities for next year
• Adjust data meeting process to focus on student growth	• Shift in conversation to focus on Tier 1 students - general teaching practices, how to help the whole cohort, students not making progress; who is on track to be 3x3 • Use spring to fall growth in MAP to discuss who was in need of support; created a plan for them. Monitored plan throughout year. **From last spring to this fall, 56% of 2nd-5th students made expected MAP progress; 45% for math.**	• This spring, we'll review student growth from fall. Adjust student plans as appropriate. • Our Rising Star team has started a guided reading chart. Beginning this spring, we will discuss students not making expected progress and plan for them • Next year, all students will take the winter MAP, which will provide good longitudinal data and allow us to better track if students are making expected progress.

Academic Behaviors

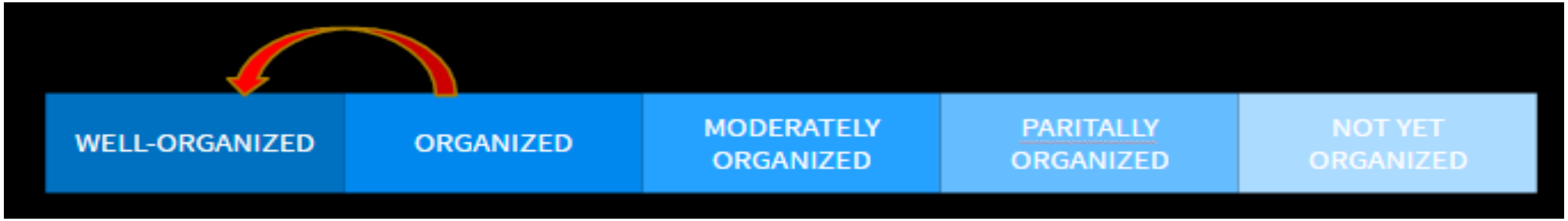
GOAL → **To ensure students are prepared to handle the rigors of their academic programming.**

What we've done	Where we're at/progress	Plans/Priorities for next year
• Determined that the area of need is perseverance • In house professional development with regards to perseverance	• Staff are drawing students' attention to what perseverance is to raise their awareness • Select teachers have piloted programs and processes related to perseverance (such as Growth Mindset). • We gathered pre and post data from 3 target classes this year. Perseverance levels increased 13% on average.	• This spring, we'll have in house professional development with regards to Growth Mindset. • Next year, we'll implement a school -wide approach to increasing students' perseverance.

Culture and Climate

GOAL → **To continually improve the culture and climate in each building**

What we've done	Where we're at/progress	Plans/Priorities for next year
• On going, professional conversations to determine the underlying cause of our scores	• Key issue is in staff interpretation of the question. • We adopted the use of a "guide" so that we are all interpreting the questions the same way (Ex: discretionary funds) • We have implemented our Staff Care Code: Focus on Positives, Embrace Solutions, Engage in Professional Transparency	• Review overall plan with staff for any needed adjustments • Otherwise, continue current plan



Lily Lake School Improvement Plan

2016-2017 School Year

D301 Goals

- Success by Six
- Full Day Kindergarten
- 3 x 3
- Academic Behaviors
- Culture/Climate

Success By Six

Building Goal: Collaborate with pre-school staff for successful transition to LL kindergarten program

Progress:

- Transition meetings in fall 2016 and spring 2017
- Creation of pre school survey
- Parent meeting for incoming kinder

Success By Six

Priorities for 2017/2018

collect longitudinal data to monitor pre-school program

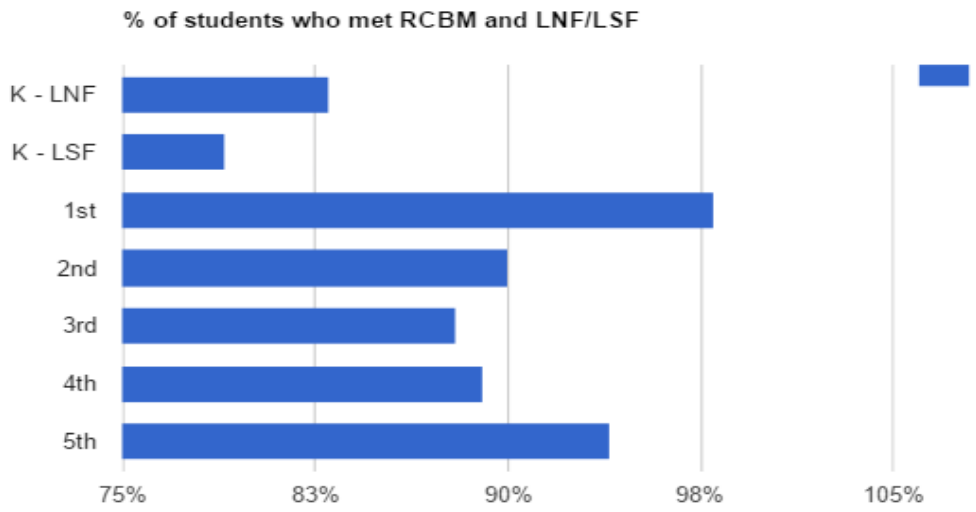


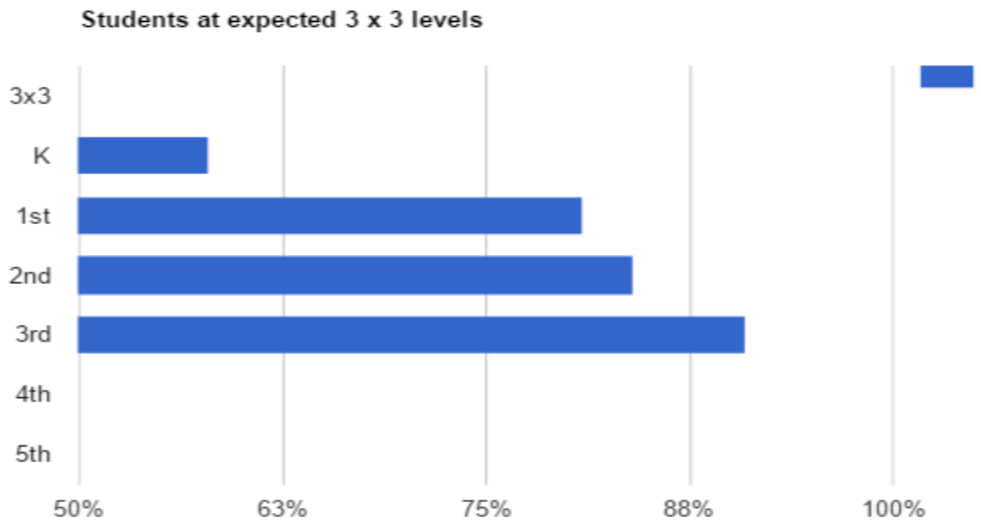
examine barriers to access.

Full Day Kindergarten

- **Building Goal**: Monitor all day kindergarten cohorts and trend data to ensure continued progress in following years.
- **Progress**: Implementation of new strategies and resources to improve instruction in the core classroom (PALS and Great Leaps)
- **Future Priorities**: Allow for vertical articulation between grade levels in order to examine student data and adjust instructional practices to provide differentiation in core instruction.

Data


% of students who met RCBM and LNF/LSF
K - LNF
K - LSF
1st
2nd
3rd
4th
5th
75%
83%
90%
98%
105%


Students at expected 3 x 3 levels
3x3
K
1st
2nd
3rd
4th
5th
50%
63%
75%
88%
100%

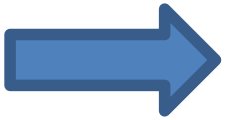
Data


Students at expected Guided Reading Level
95%
90%
85%
80%
75%
GRL
K
1st
2nd
3rd
4th
5th

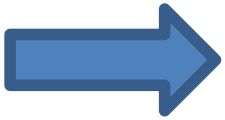
3x3: *TO PROVIDE GREATER OPPORTUNITY FOR INSTRUCTION IN KINDERGARTEN READINESS SKILLS IN PREPARATION FOR 3 x 3*

Building Goals:

- Monitor trend data in areas of guided reading level and AIMS data in both literacy and numeracy through



- 3x3 trend data results



- data meeting results

3x3

	KG	1st	2nd	3rd
2016-17	42%	66%	66%	63%
2015-16	49%	77%	55	64%
2014-15*	69%	55%	50%	61%
2013-14	26%	43%	87%	74%

Based on 25th percentile from Winter Aims Web and Guided Reading levels (Moving forward, we need a 3rd data point; i.e. MAP) *1st year in full day kindergarten

3x3

- Priorities moving forward:

- Keep the conversation going regarding reading, writing math curricular areas.
- Continue to monitor implementation of strategies with walk-throughs to ensure follow through and foster discussion about practices.
- Analyze 2017 PARCC, MAP and Aims Web scores in relation to last two years. Discuss next steps based on this data and our work this year.

School Leadership Monitors and Evaluates the Implementation of Learning

Building Goals:

- Review Next Generation Science Standards and develop and use a common Scientific Process

- English Language Arts 1.Writing 2. Words Their Way
  - WTW disseminate and utilize new materials, give feedback to ELA SAC rep
  - Grade levels to discuss current writing practices and resources used per grade level

School Leadership Monitors and Evaluates the Implementation of Learning

Building Goals:

- Math-Grade level teams utilize pre and post assessment data to drive instruction.
- Rising Star has assessed Rising Star indicators as it relates to instruction, professional development and Title 1
- Discussion with grade level teams 3,4,5 and Rising Star about what we are doing to get students ready for compressed math at the middle school level. (Rigor)

School Leadership Monitors and Evaluates the Implementation of Learning

- Progress we have made…
- Teachers have developed Science units and are in the process of creating consumable lists
- Creation of building wide collaboration room teachers can check out to utilize for science and math exploration for STEAM activities.
- Grade levels have come together to articulate current practices in writing; A list of writing common vocabulary and resources are being prepared as a building level resource; Teachers are utilizing Words Their Way
- Teachers utilize pre and post assessments to differentiate instruction for students. (flexible grouping/guided math instruction and specific differentiation)
- Use of Rising Star indicators to continually assess level of progress of goals

School Leadership Monitors and Evaluates the Implementation of Learning

- **Priorities moving forward**
- Utilize new science units written
- Continue to monitor and observe Words Their Way
- Vertical articulation with 3,4, and 5th grade teams to discuss math differentiation and rigor; implement new strategies at some grade levels such as flexible grouping
- Continue to explore Rising Star indicators and assess where we are at as a building

Academic Behaviors

- **Building Goal:**

- To purposefully teach students to have good academic behaviors; specifically perseverance. By teaching failure leads to success, students should increase academically by learning from their mistakes while reflecting on their own learning.

Academic Behaviors

Current Progress:

- Staff and administrator participation on district homework committee
- Student participation in setting goals specifically in math and reading.
- Straight A Breakfast
- Presidential Awards
- Teachers across grade levels 1-5 have utilized Canvas as a technological teaching tool.

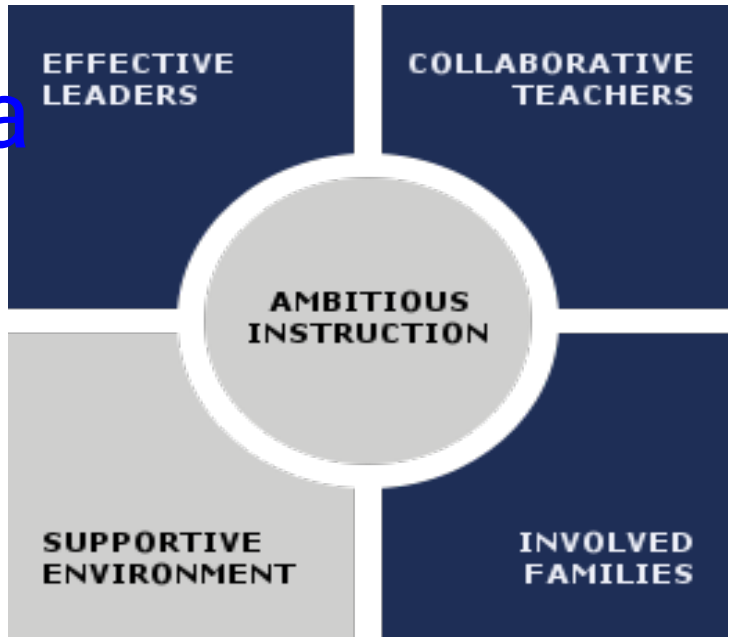
Future Priorities

- Proposal for Academic Support Program
- Student participation in conferences
- Continued use of technology in teaching and learning; increased implementation of Canvas

Culture and Climate

5 Essential Survey Data

Well Organized



Culture and Climate

- **Building Goals:** To continually improve the culture and climate of our school.
- **Progress to date:**
- Met as a staff to review 5 Essential survey data and specific student (MAP, AIMS Web, PARCC)
- Character Committee monthly meetings
- Character Assemblies (Recognition of students who demonstrate positive character traits regularly)
- Implementation of staff Kudos bulletin board
- Implementation of building wide behavior expectations and systems
- Implementation of Straight A Breakfast
- Start with Hello Week

Culture and Climate

- **Priorities moving forward:**

- Improve culture and climate of building and move 5 Essential ratings to higher status
- Continue to focus on Inclusionary practices such as Buddy benches and social groups
- Recognize and celebrate student academic achievements (Presidential awards)



2017 SIP Presentation Prairie View

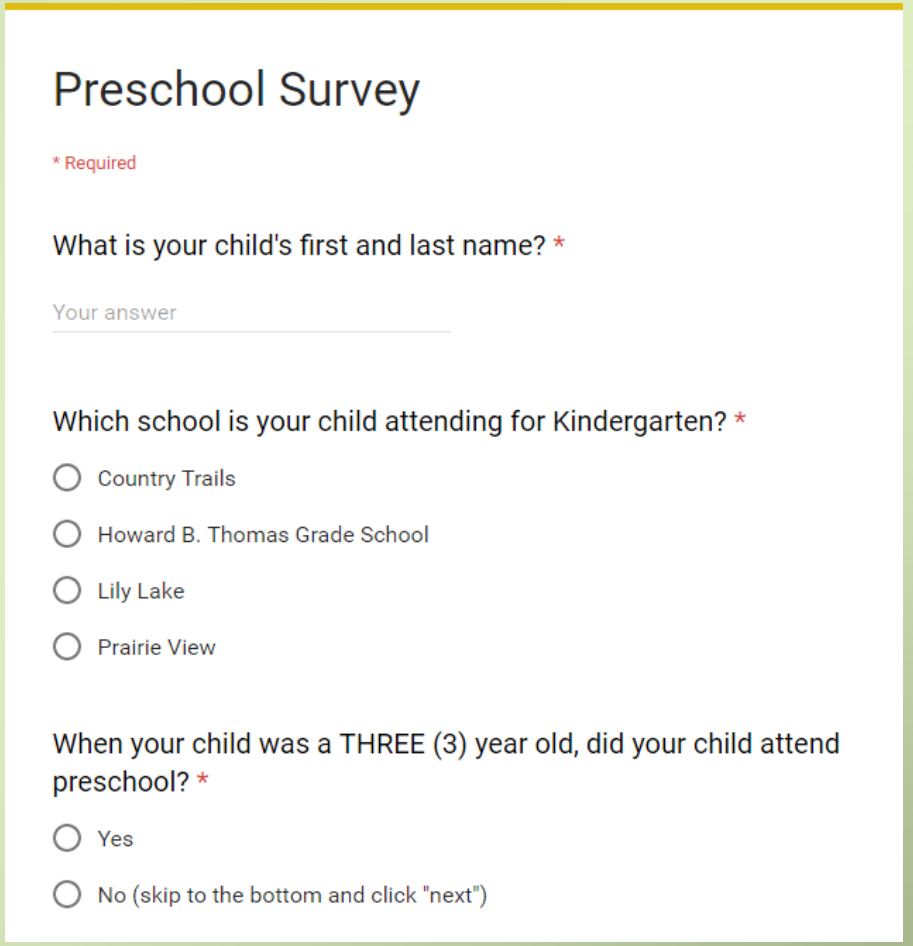
Board of Education Meeting 4/17/17

District Goals

- Success by Six
- Full Day Kindergarten
- 3 x 3
- Academic Behaviors
- Culture and Climate

Full Day Kindergarten

- Objective 1:
  - Create tracking system of preschool trends to determine how to better target interventions for students who enter without foundational skills
- Results:
  - A survey was developed to capture information from parents at registration regarding their child's pre-school experience.
- Next Steps:
  - Analyze the results for trends in attendance frequency and program type/effectiveness



Preschool Survey

* Required

What is your child's first and last name? *

Your answer

Which school is your child attending for Kindergarten? *

- ○ Country Trails
- ○ Howard B. Thomas Grade School
- ○ Lily Lake
- ○ Prairie View

When your child was a THREE (3) year old, did your child attend preschool? *

- ○ Yes
- ○ No (skip to the bottom and click "next")

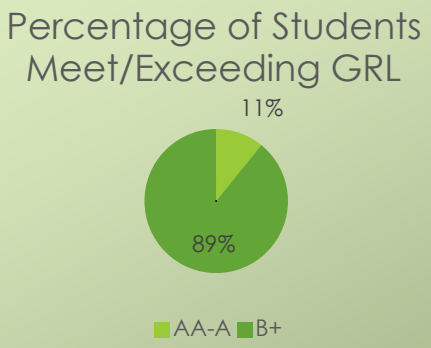
Full Day Kindergarten

- Objective 2:
  - Use cohort data to determine effectiveness of full day kindergarten over time and to make adjustments to instruction based on results.
- Results:
  - Since instituting full-day K, we see students dropping in 1st grade and rising again in 2nd grade.
- Next Steps:
  - Discussion at first grade about how to address growth at Tier 1

	KG	1st	2nd	3rd
2016-17	60%	64%	77%	66%
2015-16	70%	63%	67%	60%
2014-15	86%	61%	67	76%
2013-14	64%	78%	68%	63%

Full Day Kindergarten

- Objective 3:
  - Use data to determine individual student growth on individual measures. Target: 80% + students meeting expected benchmark levels
- Results:
  - F-W LNF (7-32) 81.8% at 32+
  - F-W LSF (1-15) 89.8% at 15+
  - F-W GRL (n/a-B)89.5% at B+
- Next Steps:
  - Adjust the benchmark percentage next year based on trends.



3 x 3

- Objective 1:
  - Use cohort data to determine effectiveness of 3x3 over time and to make adjustments to instruction based on results
- Results:
  - Since instituting full-day K, we see students dropping in 1st grade and rising again in 2nd grade.
- Next Steps:
  - Discussion at first grade about how to address growth at Tier 1

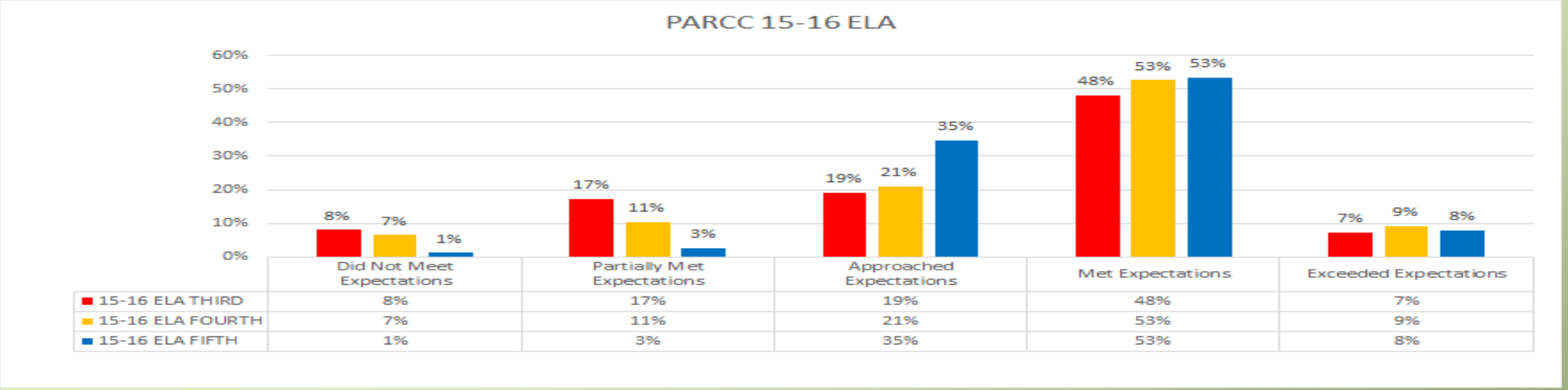
	KG	1st	2nd	3rd
2016-17	60%	64%	77%	66%
2015-16	70%	63%	67%	60%
2014-15	86%	61%	67	76%
2013-14	64%	78%	68%	63%

3 x 3

- Objective 2:
  - Use data to determine individual student growth on individual measures. Target: 80% + students meeting expected benchmark levels
- Results:
  - 1st Grade:
    - F-W RCBM (6-19) 93% at 19+
    - F-W GRL (D-F) 93% at F+
  - 2nd Grade:
    - F-W RCBM (35-64) 91% at 64+
    - F-W GRL (J-K) 88.5% at K+
  - 3rd Grade:
    - F-W RCBM (59-84) 83.5% at 84+
    - F-W GRL (M-N) 78.2% at N+
- Next Steps:
  - Adjust the benchmark percentage next year based on trends.

3 x 3

- Objective 3:
  - Use PARCC data as a data point to determine effectiveness of 3x3 over time and to make adjustments to instruction based on results
- Results:
  - Over time, we have moved students into the met expectations column, but have not increased our exceeded expectations to its maximum. A focus on more non-fiction/informational text use as part of "paired" passage reading has taken place in the building.
- Next Steps:
  - To capture data on use of bookroom texts to support increased instruction in varied paired reading.



Academic Behaviors

- Objective 1:
  - Meaningful Homework: to build a process where homework is surgical to meet the needs of students and to provide information regarding tier 1 intervention/supports
- Results:
  - PV has worked at the team level to ensure a consistent practice of providing homework that is meaningful. Teams have also determined that most homework is not factored into overall subject grading as it rarely shows evidence of understanding.
- Next Steps:
  - To work in tandem with the CCC Subcommittee on K-5 Homework/Grading to ensure district alignment.

Academic Behaviors

- Objective 2:
  - Helplessness to Perseverance: In an effort to be intentional about creating an environment where students are able to use their natural curiosity to problem-solve their world and to create a level of confidence and independence, we are looking to create the following tasks:
    - Perseverance Task 1: Weekly Classroom Scenarios
    - Perseverance Task 2: Monthly Classroom STEM/STEAM projects/experiments
- Results:
  - This year we have collected research on perseverance, discussed current level of student performance based on observations, and created a plan.
- Next Steps:
  - To implement both performance tasks as outlined above.

Culture and Climate

- Objective 1:
  - To determine what categories (if any) are areas that require goal setting from the school improvement team
- Results:
  - After considerable discussion, the team felt that the results from the 2015-2016 Essential Survey indicated that many of the questions lacked contextualization. As a result, the committee created a "Guide to Question Context" where each question was paired with a context statement that each staff member could refer to when completing the 2016-2017 test administration.
- Next Steps:
  - To review the 2016-2017 results to determine if this provided a clearer understanding of what areas require focus.

CMS/PKMS
School Improvement

2016-17

Algebra Readiness

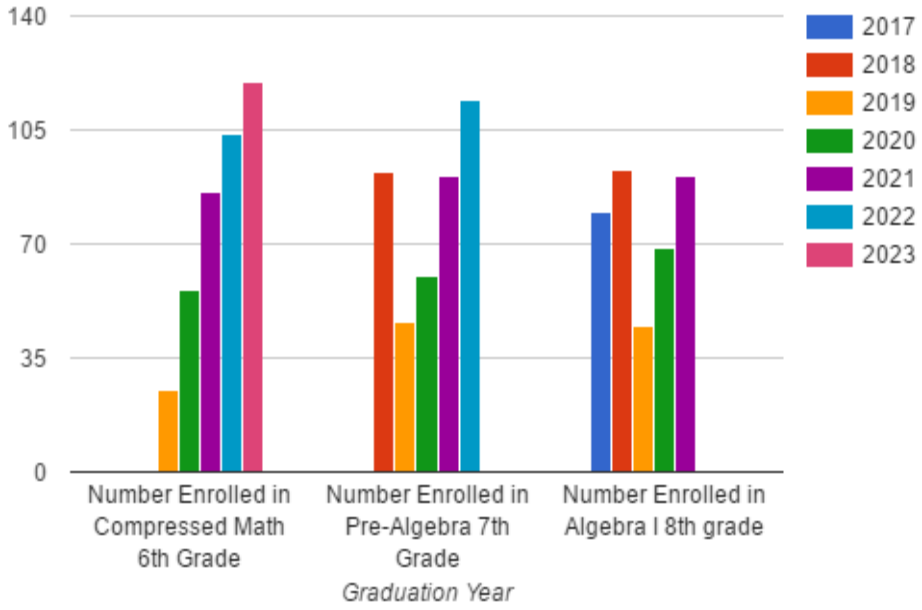
2012-13 Compressed Math Started @PKMS

90th percentile or higher on MAP(yellow cohort)

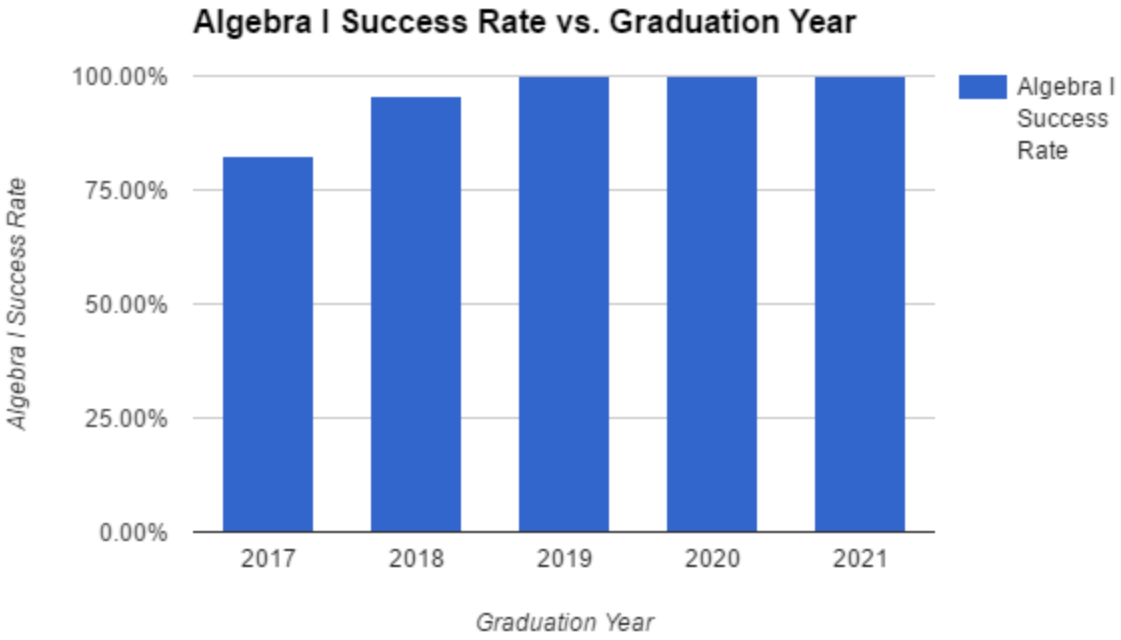
2013-14 Cut score lowered to 85th percentile or higher on MAP

Purple cohort

2014-15 Cut score lowered to 76th percentile or higher on MAP



Algebra I Success at 8th Grade

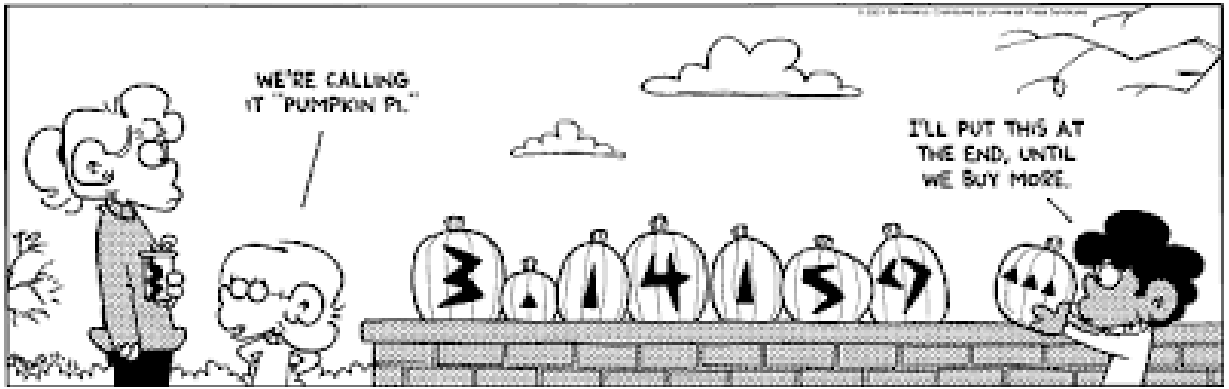


Algebra Readiness 2017-18

Continue to monitor students as they move from MS to HS

Revisit curriculum alignment 5-8 through SAC

Maintain 76th percentile MAP cut score



Academic Behaviors-Digital Organization

Baseline data collected through survey administered in November 2016

	6th (175 responses)	7th (172 responses)	8th (108 responses)
Paper Assignment Notebook	32%	49%	56%
Google	5%	7%	20%
Canvas Calendar	53%	25%	1%
Other	10%	19%	23%

Survey will be readministered in May 2017

Academic Behaviors 2017-18

Administer Digital Organization Survey for comparison data

Promote a variety of organizational strategies based on initial survey data

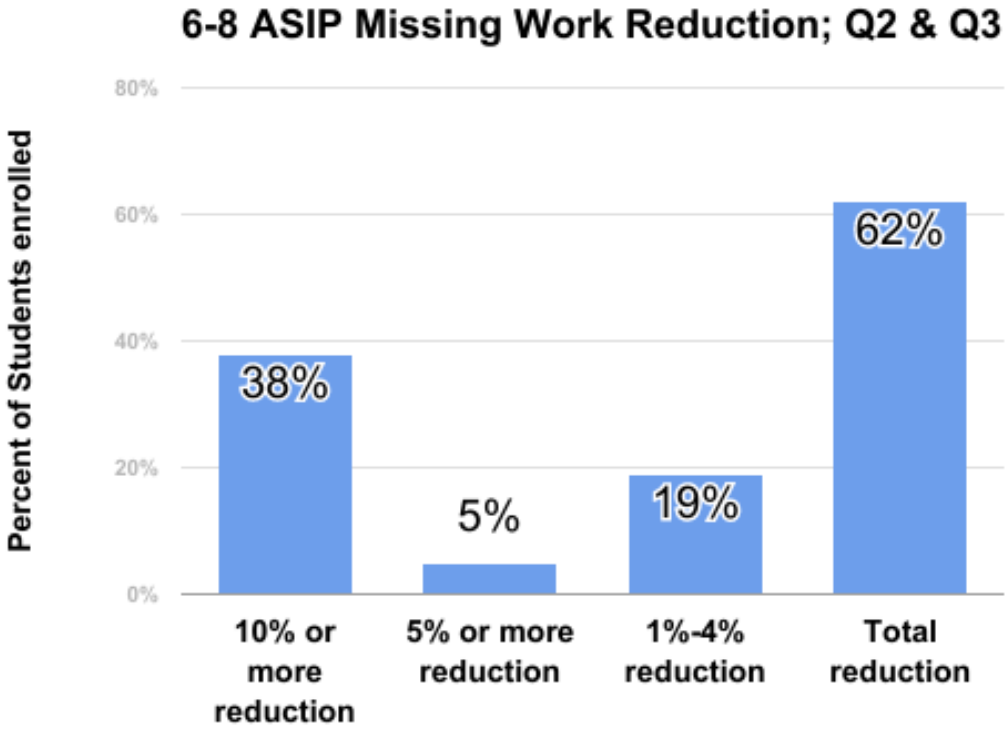
Continue to record and monitor missing and late assignments in Skyward through a common marking system

Continue to utilize technology (Canvas and Skyward) to communicate classwork and assignments to students and families

Build course syllabi to promote time management and high school readiness

ASIP

- 21 students (grades 6-8) enrolled in the program
- Program focused on academic behaviors: missing and late work
- Placement into program based on failing grades
- Program contract between Students, Parents and School

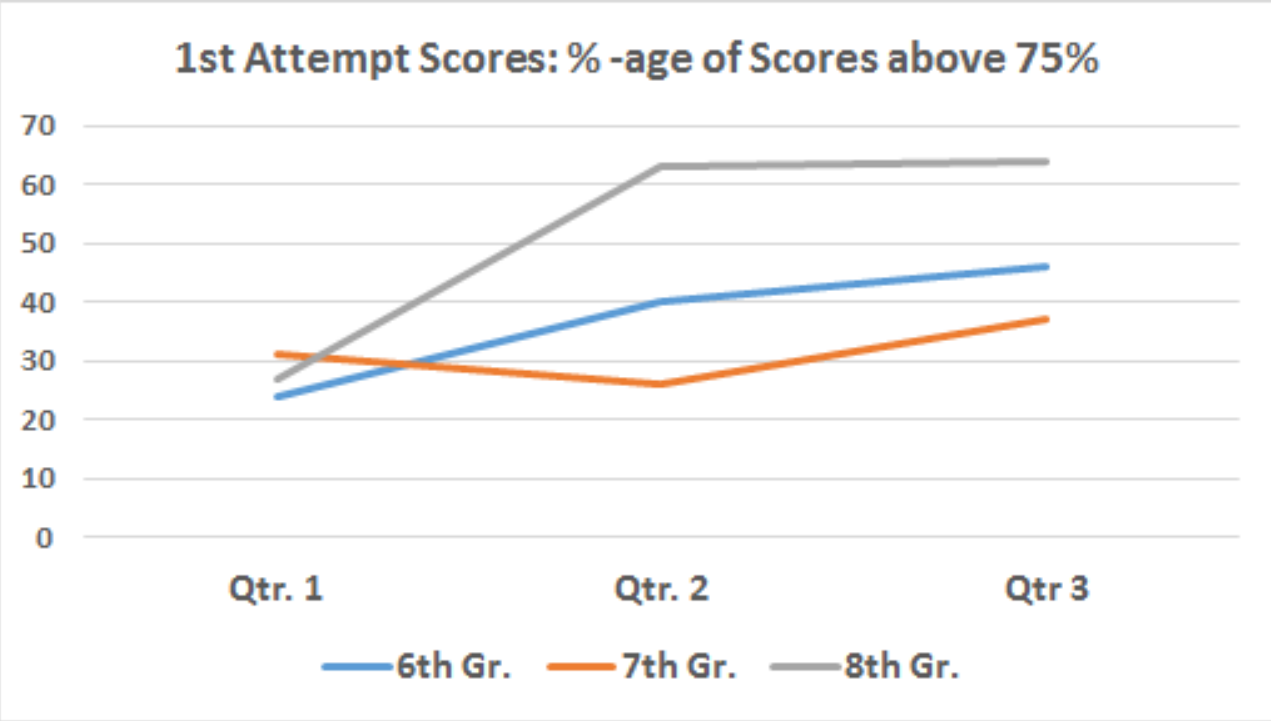


Achieve 3000

Each Activity in Achieve 3000 has a “First Attempt” and “Second Attempt” opportunity.

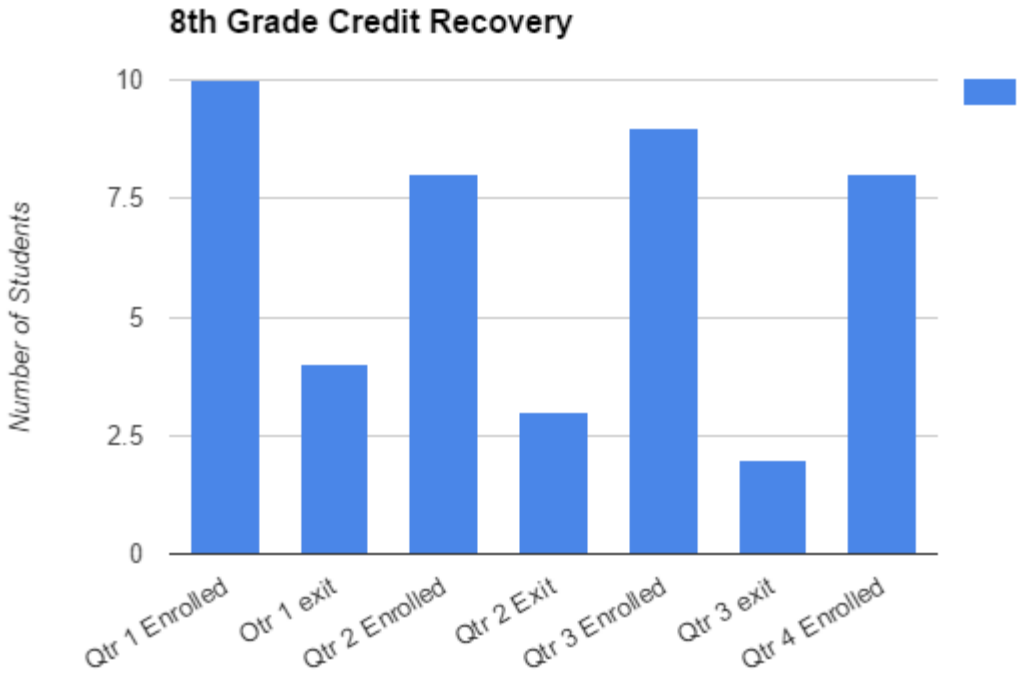
This slide shows the average improvement over time of “First Attempt” scores.

The “First Attempt” scores are higher over time, indicating an improvement in reading strategies.



Credit Recovery

- 14 students enrolled overall
- 3 enrolled, exited, and returned
- 6 enrolled for 1 quarter, exited and never returned



RtI, ASIP, Achieve 3000 and Credit Recovery 2017-2018



Add Math Intervention Course and Academic Recovery 6-8

- Incorporate goal setting and counseling

Restructure ASIP to focus on students with academic behaviors and not just those who are failing

Increase the number of activities students are exposed to in Achieve3000

Expand credit recovery program to sixth and seventh grade

Incorporate goal setting and counseling into the program 6-8

Technology at CMS/PKMS



Success

- Student Use of the 4C's
- Digital collaboration through 1 to 1
- Teacher and Student Digital Citizenship
- Teacher Online skills-integrating technology into instruction
- School Support of Technology
- Student Foundational and Multimedia Skills
- Student and Teacher Access at Home

Area for Growth

- Professional Learning

Central High School School Improvement Plan



School Improvement Plan

College and Career Readiness	Student Support	**Building Culture/ Climate**	Assessment	Curriculum
• HS Schedule (2016) • Naviance • Career Day	• **Implement RTI** • Develop Summer School Program • Blended Learning (At Risk/Credit Recovery) • After School Programming • SB100 • Non Incentive Study Hall	• **5 Essentials** • **SGO Model** • Fun Events	• Common Assessments • SAT • ISA	• Business Partnerships • Academic Behaviors (Organization and HW) • Blended Learning (Teacher developed courses) • Curriculum Process • **Access to AP**

Culture and Climate

5Essentials Survey

Survey-based evaluation of essential components for school success

2016

Least **Effective Leaders**
Do principals and teachers implement a shared vision for success?

Less **Collaborative Teachers**
Do teachers collaborate to promote professional growth?

More **Supportive Environment**
Is the school safe, demanding, and supportive?

More **Ambitious Instruction**
Are classes challenging and engaging?

Average **Involved Families**
Does the entire staff build strong external relationships?



- MOST IMPLEMENTATION
- MORE IMPLEMENTATION
- AVERAGE IMPLEMENTATION
- LESS IMPLEMENTATION
- LEAST IMPLEMENTATION
- NOT APPLICABLE/LOW RESPONSE

	Response Rate	IL Average
Students	74.3%	89.6%
Teachers	94.3%	86.7%

For a more detailed look at this school's 5Essentials report, please visit Illinois.5-essentials.org.

Culture and Climate

Plan of action...

What we've done this year…

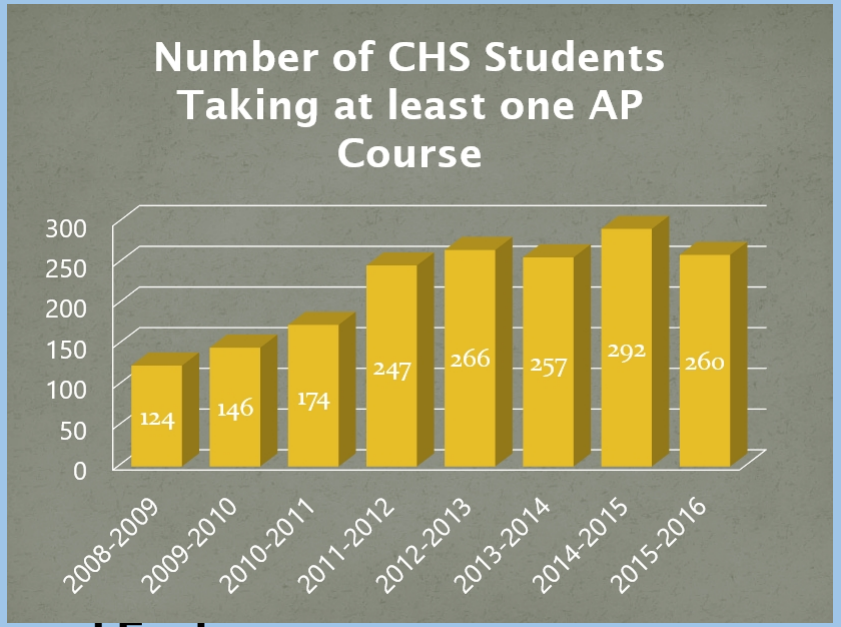
1. Restructured the SIP Team
2. Reorganized the school improvement instrument to align with district priorities
3. Regular focus groups (large group and small groups)
4. Whole staff discussion with District Office administrators (Schedule and Assessments)

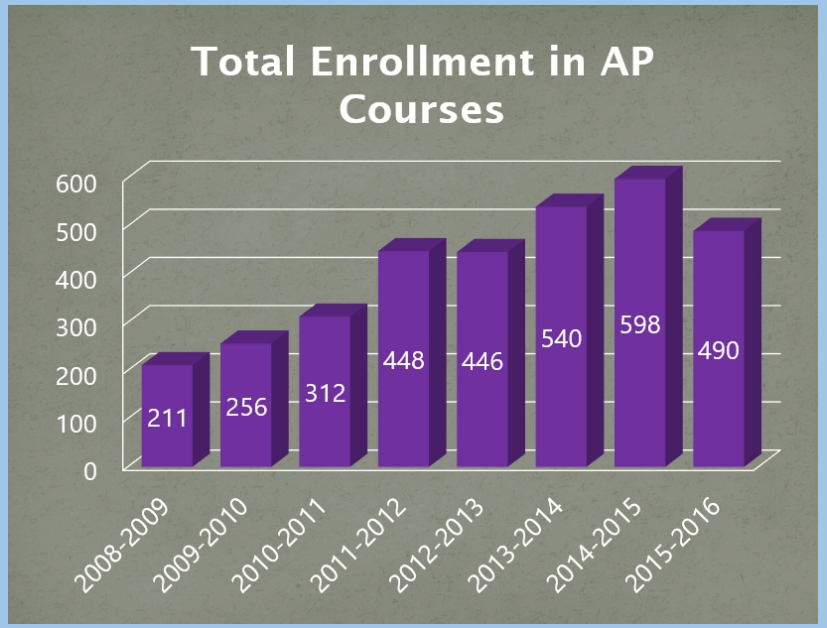
What we will do next year…

1. Use the new SIP structure to address the culture and climate of the building
2. Analyze 2016/2017 5Essentials data
3. Bolster the SIP plan with activities based on the data analysis

Access to AP

Data:





Causal Factors:

- **Prerequisite Restrictions**
- **Schedule Restrictions**
- **Sectioning/Class Size Requirements**

Access to AP

Plan of Action...

What we've done this year…

1. Begin discussion with SIP regarding Pre-Req restriction
2. Approved 18 - 19 Curriculum Guide changes for pre-reqs
3. Approved 18 - 19 Curriculum Guide addition of AP Human Geography

What we will do next year…

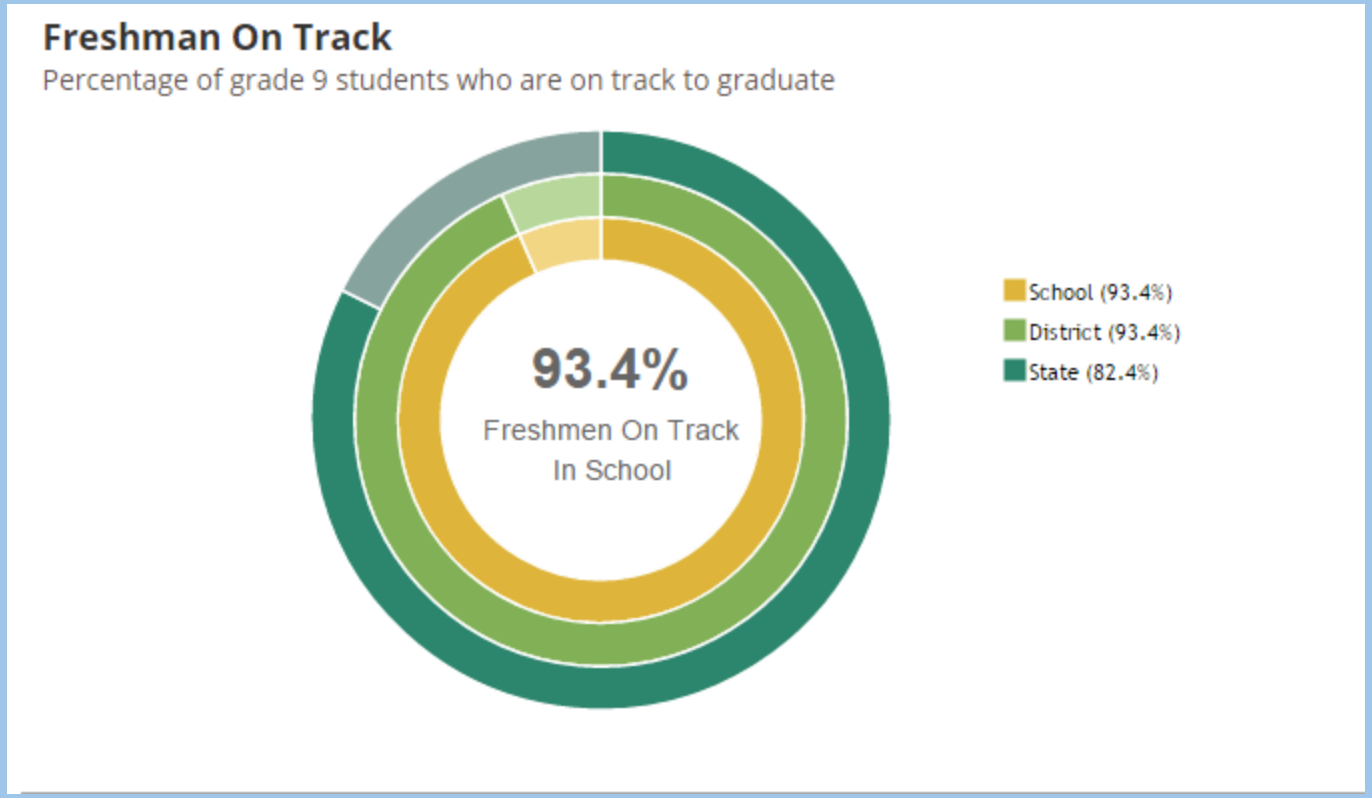
1. Review AP course offerings and prerequisites with department chairs
2. Analyze AP enrollment trends to determine other possible causes for decline
3. Adjust the curriculum guide according to recommendations from department chairs
4. Develop and implement a traditional schedule model for implementation for 18-19 school year

RtI Implementation

D/F Rates by Department after Semester 1

Department:	Number of D's and F's:
Math	164
English	137
Foreign Language	66
Science	59

RtI Implementation



RtI at Central High School



➔ ***Central High School is currently in the process of restructuring RtI services, supports and data monitoring processes.***

➔ ***Year one*** *(current) has focused on restructuring processes and procedures within the Student Services Team to better identify and provide support for students in need of intervention. Data monitoring systems have also been established.*

➔ ***Year two*** *(2017-18) will focus on 3 areas:*

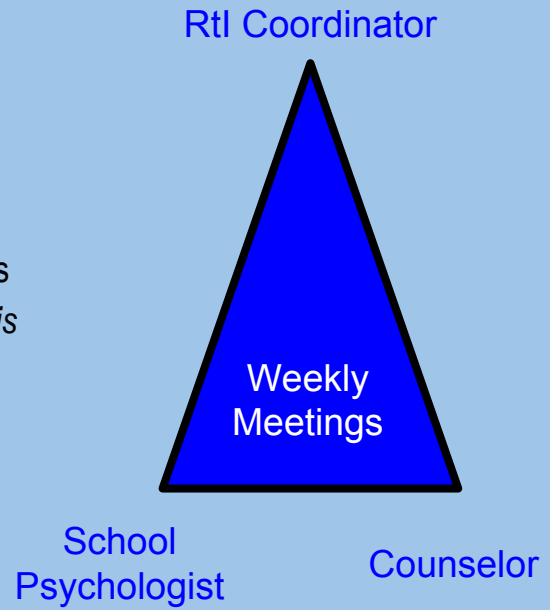
- *The continued development of the RtI processes and procedures within the Student Services Team*
- *Increased Tier 2 student supports in the form of additional Math and ELA Momentum Intervention Courses*
- *Tier 1 Intervention training and support for all CHS Teachers*

Triangle Teams (Student Services RtI Process)

- Weekly Triangle Teams consist of 3 members: ***Counselor, School Psychologist and the RtI Coordinator.***

- Additional staff attends TT meetings on an 'as needed' (or) 'as requested' basis. This staff includes: ***Social Workers, Credit Recovery Instructor, School Dean, Administration.*** When additional staff attends, the discussions begin with students relevant to the additional staff member. *Example - Dean brings up a student who is having discipline issues to determine possible social-emotional interventions.*

- <u>Students are brought up at a Triangle Team meeting for:</u>
  RtI Referral in Skyward from Teacher
  Student being on the D/F report with 2 or more F's in a core area
  Student not on track for graduation
  Referral from Counselor, RTI Coord, Psych, Dean, Social Worker or Administration



Triangle Team Data Monitoring

Students are discussed and monitored using the tiered, color-coded system below:

All data is recorded on the shared Student Concerns Spreadsheet. All interventions are documented in Skyward. Any member can add names and pre-information for future meetings.

RED - High alert, discuss weekly. Has serious academic and/or social emotional issues

YELLOW - Mild alert, discuss bi-weekly, T2 intervention monitoring

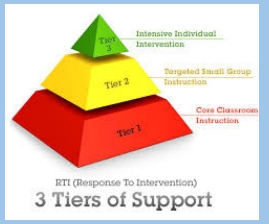
GREEN - Low alert, quarterly checks, current interventions are successful

BLUE - New student(s) added to the Student Concerns spreadsheet. Discussed immediately after code 'Reds'. Changed to Red, Yellow or Purple after discussion.

PURPLE - Low alert, bi-weekly checks, monitor if interventions are needed

RED	YELLOW	GREEN	BLUE	PURPLE
Weekly check in with RTI Coordinator (grades, attendance, behavior)	2 - 3 week individual check in (Grades, attendance, behavior)	Quarterly check in with RTI Coordinator (Grades, attendance, behavior)	Students to be discussed for the week	Students to be discussed on bi-weekly basis
Possible SW (individual or group)	Possible SW (individual or group)	Supports to manage behavior	New referrals	Check in to see if maintaining progress
Possible tutor (individual 3 - 5x or Math/writing lab 3 - 5x)	Possible tutor (Individual 2 - 3x or Math/Writing lab 2 - 3x)	Contact home to let parents know of improvement	Determine color placement	Check in should not last more than 5 minutes
Possible mentor (Staff member or outside person	Possible mentor (staff or outside person)	Counselor to meet with student to acknowledge improvements		Discuss going to green or yellow
Schedule adjustment (C&C Prep, ELA or Math Momentum, Parent Meeting, PST Meeting)	Monitor progress - counselor check in with teachers	Interventions in place working		
Dean Attendance Contract	Counselor Attendance contract			

Current and Future Student Interventions: Grades 6-12:



Current Interventions used at CHS:

☐ Tier 1 Classroom Supports - Math	☐ Social Work / Counseling
☐ Tier 1 Classroom Supports - English	☐ Academic Behavior Small Group
☐ Tier 1 Classroom Supports - General	☐ Social / Emotional Small Group
☐ Study Hall Flexible Groupings	☐ College and Career Prep Course
☐ Peer Tutor Program	☐ Math Momentum
☐ Peer Mentor Program	☐ English Momentum
☐ IEP (or) 504 Plan	☐ Summer School Credit Recovery
☐ Attendance Contract	☐ Homebound / Remote Instruction

2017-18 Additional Interventions:

- ➔ ***2 full-time Intervention instructors for additional Math and ELA Momentum sections***
- ➔ ***2 full-time Intervention instructors at the Middle School level for "NEW" Math Momentum and Academic Behavior sections (High School Prep Course). *Math Momentum and High School Prep will be vertically aligned with CHS Math Momentum and College and Career Prep (academic behavior course)***
- ➔ ***Increased Social Work .4 FTE for additional student support at CHS***
- ➔ ***Tier 1 Intervention training for CHS Staff***

Interventions are in the process of becoming fully vertically aligned in grades 6-12. RtI Coordinator is currently working with Prairie Knolls, Central Middle School and Central High School to create a consistent, 6 - 12 tiered approach to RtI Services, supports and data monitoring processes.

☐

Central Community Unit School District 301
Student Enrollment Report

Date April 12, 2017

School	Count	EE	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total	Last Month Total	Change
Country Trails	2016		113	100	120	111	95	97								636	637	-1
	2015		92	113	107	90	90	83								575		
H.B. Thomas	2016	97	97	86	92	72	81	80								605	604	+1
	2015	80	81	81	71	84	73	89								559		
Lily Lake	2016		23	45	31	33	36	30								198	199	-1
	2015		39	31	32	33	32	52								219		
Prairie View	2016		120	109	107	103	112	82								633	634	-1
	2015		98	100	106	110	77	76								567		
Prairie Knolls MS	2016								325	335						660	661	-1
	2015								321	287						601		
Central MS	2016										279					279	280	-1
	2015										268					267		
Central HS	2016											291	257	257	239	1044	1047	-3
	2015											255	252	255	241	1003		
TOTAL DISTRICT	**Head**	97	353	340	350	319	324	289	325	335	279	291	257	257	239	**4055**	**4062**	-7
		80	310	325	316	317	272	300	321	287	268	255	252	255	241	3791		
Special Education																		
Out-of-District		1	5	2	4	1	8	2	6	2	1	2	2	3	10	49		

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 +/-
4005	**49**

***6th day 2015/2016 - 3783**