Regular Meeting

Monday, July 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
B. Treasurer's Report
1) Payment of Bills
C. Review Closed Session Items for Public Release
D. Mid-Valley Special Education Cooperative Classroom Use Agreement
E. Approval of Fireproofing for Phase II High School Expansion
5. **Information Reports**
A. State Budget and School Funding
B. Central Website and Mobile App
C. Teacher Retirement System and Tier 3
D. Construction Update
E. Fiber Project Update
F. Board Member Mandatory Training - August 8, 2017
G. Substitute Handbook
H. Athletic Handbook
6. **FREEDOM OF INFORMATION ACT**
A. Daily Herald - requesting information on driver education employees and compensation
B. NBC 5 Chicago - requesting information on High School athletic trainers and athlete concussions
7. **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
1) Approve the Personnel Report
8. **Board Open Forum**
9. **Adjourn**

Central Community Unit School District 301
Board of Education Minutes

Where:	Central Middle School Library	Meeting:	Regular
Date:	June 19, 2017	Time:	6:00 p.m.

Board Members Present	
Gorman, Jeff	Y
C. Johnson	Y
T. Johnson	Y
J. Marlovits	Y
M. Penar	Y
Rabe, Laura	Y
Kellenberger, Jeff	Y

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

Roll Call — Roll call was taken at 6:01 p.m.

Present: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Absent: None

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

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

Consent Agenda — Motion by Marlovits second by Gorman to approve the consent agenda as presented.

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

Refuse Bid	Motion by T. Johnson second Penar to award the refuse bid to Republic Services as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
IHSA Renewal	Motion by Marlovits second by Gorman to approve the annual agreement with IHSA as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Biology Adoption	Motion by Gorman second by C. Johnson to approve biology textbook adoption as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Chemistry Adoption	Motion by Penar second by Marlovits to approve the Chemistry textbook adoption as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Abstain: None
Physics Adoption	Motion by Gorman second by C. Johnson to approve the College Physics/AP Physics as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
CTE Adoption	Motion by Gorman second by T. Johnson to approve the Introduction to Business textbook adoption as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
CTE Adoption	Motion by Marlovits second by C. Johnson to approve the Childhood Development: Early Stages through age 12 textbook adoption as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None

Overnight Trip	Motion by Marlovits second by T. Johnson to approve overnight trip to the IHSA boys track competition in Charleston Illinois as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Overnight Trip	Motion by Marlovits second by C. Johnson to approve the overnight trip to the IHSA girls track competition in Charleston Illinois as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Overnight Trip	Motion by Marlovits second by T. Johnson to approve the overnight trips for the Cross Country team to attend meets in Peoria and Wisconsin as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Prevailing Wage	Motion by Marlovits second by Penar to appoint the prevailing wage rates as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Depositories	Motion by Marlovits second by Gorman to approve the financial depositories Old Second Bank, Illinois Funds and PMA Securities as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Activity Fund Treasurers	Motion by Marlovits second by C. Johnson to approve Jan Maas and Pam Israelson as the activity fund treasurers for FY18 as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None

Audit Committee	Motion by Gorman second by Marlovits to appoint Members Marlovits and T. Johnson to the audit committee as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Resolution	Motion by Marlovits second by T. Johnson to approve the resolution authorizing payment of custodial and maintenance salaries and utilities in operations and maintenance fund as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Resolution	Motion by Marlovits second by Gorman to approve the resolution designating interest in the education, operations and maintenance, transportation and working cash funds as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Public Vendors	Motion by T. Johnson second by C. Johnson to approve contracts of public vendors exceeding $1,000 net revenue as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Negative Balance Report	Motion by Marlovits second by Penar to approve the negative balance policy as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Executive Session	Motion by Rabe second by Penar to adjourn open session and enter into executive session at 8:19 p.m. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None

Open Session — Motion by Gorman second by Marlovits to adjourn executive session and return to open session at 10:21 p.m.

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

Personnel Report — Motion by Penar second by T. Johnson to approve the personnel report for June as presented.

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

Agreement — Motion by Marlovits second by Penar to approve the collective bargaining agreement between the board of education and Central Education Association as presented.

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

Adjourn — Motion by Marlovits second by Gorman to Adjourn at 10:28 p.m.

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, 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 CEA and BEST representatives. The board recognized the girls' soccer team for winning third place in the State meet.
   - 3.2 Public Comment – Kathie Dickson thanked the Board for the recent negotiation meetings and collective bargaining agreement.

4.0 Action Items

- 4.1 Consent Agenda – Dr. Stirn reviewed the financial report. The district received April impact fees for 13 homes totaling $80,728.13 in impact fees and $10,224.48 in transition fees. May impact fees have not been received. Expenditures for May were at 74.99% compared to 69.50% last year. Total revenues are at 84.56% compared to 52.20% a year ago. The revenues would have been 44.61% without the $22 million bond.

- 4.2 Refuse Bid – the district received bids for refuse from three companies, Republic Services presented the lowest bid. Republic is the district's current refuse vendor and we have been happy with their service.

4.3 Approve IHSA Annual Renewal – this is an annual renewal that allows the high school sports team to participate in regional and state tournaments.

4.4 Biology Textbook Adoption – Biology textbooks were reviewed with the Science Department and a classroom set will be purchased along with a six-year online license. The new Biology books are necessary to align with the Next Generation Science Standards.

4.5 Chemistry Textbook Adoption – Textbooks were reviewed with the Science Department and a classroom set will be purchased along with a six-year online license. The new books are necessary to align with the Next Generation Science Standards.

4.6 College Physics/AP Physics Textbook Adoption – The current textbooks are eleven years old and need to be updated to the Next Generation Science Standards. These textbooks were also reviewed with the Science Department and a classroom set will be purchased along with a six-year online license.

4.7 Introduction to Business Textbook Adoption - These textbooks were also reviewed with the department chairs and a classroom set will be purchased along with a six-year online license. The current textbooks are out of date.

4.8 Child Development: Early Stages through Age 12 textbook adoption – Currently there are not enough textbooks for each student and the books are from two different years. These textbooks were also reviewed with the Department Chair and a classroom set will be purchased along with an online subscription license.

4.9 Boys Track Overnight Trip – members of the boys track team qualified for the state completion in Charleston, Illinois. The competition is a two-day event that requires an overnight stay.

4.10 Girls Track Overnight Trip – members of the girls track team qualified for the state completion in Charleston, Illinois. The competition is a two-day event that requires an overnight stay.

4.11 Cross Country Overnight Trips – The cross-country team is requesting permission to attend two invitational meets one in Peoria and one in Wisconsin this fall.

4.12 Prevailing Wage Rate – The board annually approves the resolution adopting Prevailing wage rates by law.

4.13 Approve Financial Depositories – The financial institutions are annually approved. Old Second Bank, PMA Securities and the Illinois Funds are the current depositories.

4.14 Approve Student Activity Fund Treasurers for F.Y. 2018 – The activity fund treasurers are annually approved. Jan Maas is the high school student activity fund treasurer and Pam Israelson is the elementary/middle school student activity fund treasurer.

4.15 Appointment of Audit Committee – Janet Marlovits chairs the finance committee and one other board member is needed for the audit committee.

4.16 Approve Resolution Authorizing Payment of Custodial/Maintenance Salaries and Utilities in Operations and Maintenance Fund - This is an annual resolution allowing the district to pay custodial / maintenance salaries from the Operations and Maintenance Fund.

4.17 Approve Resolution Designating Interest in the Education, Operations and Maintenance and Working Cash – This resolution allows the district to designate the interest from these funds to prevent them from becoming interest.

4.18 Approve Contracts with Public Vendors that exceed $1,000 in net revenue – This is an annual action that approves the districts' vendors who exceed $1,000 in revenue.

4.19 Negative Balance Report – This new policy addresses unpaid meal charges. The policy is required by The US Department of Agriculture and goes in to effect July 1, 2017.

5.0 Information Reports –

5.1 Committee Reports – Discussion took place related to the grant program; teachers and students can apply for $500 – $5,000 in grant moneys. The theme of the grant program is Dream It, Build It Fund It Central Education Foundation. Kelly Greene presented the incubator program at the meeting. The hope is to figure out where the CEF can assist. During the spring of 2018, the foundation will host the Harlem Wizards and they are still trying to work in the Pizza Wars/Vendor night. Trivia is at the boat, and the theme is Celebrate Central 301.

5.2 CTE Regional Partnership – Agricultural Science/Greenhouse/Veterinarian Technology - Ryan Robinson & FFA Officers shared how the new state of the art classroom and lab will affect students. Central already has a solid curriculum and these programs will be the first of their kind in Illinois. The students will have the opportunity to grow hydroponic plants in the greenhouse, experience small animal care first hand in the veterinary lab and work closely with vets and technicians' to earn a vet assistant certificate. This type of class is currently only offered at some junior colleges. The Central FFA program President Lexi Head and Vice President and Elaine La Chapa explained that our FFA Chapter is a large chapter (Chicago is the largest) the expansion would allow us to possibly be the 2nd largest chapter in the area. The State Board may possibly use Central as a model.
The new CTE classes would be offered to other area schools. By combining our CTE offerings with other schools, students will have greater CTE options. ISBE is providing some grant money in order to build these type of programs. The grant money will cover a lot of the project. ESSA (Ever Student Succeeds Act) is requiring a lot more from CTE classes. Elgin U-46 is opening health occupations class with internships at St. Joe and Sherman. With the CTE partnership, everyone wins. Very few high schools in the country offer these courses. Once we have a Regional program we have access to regional grant dollars. The Central Education Foundation could also help.

5.3 Construction Update - Expansion is progressing very well, phase one is 85% complete. The addition is painted, ceiling tile and flooring will be installed mid-July, and classroom setup target date is August 1, 2017. The Band room remodel has begun with one wall complete and the second beginning soon. Phase II is started (south classroom addition) a little early. The classrooms will be built to the edge of Phase 1. The material from the digging of the field house is going to be used to create additional athletic practice fields and the stone was saved to reuse for parking lot work in the future. Phase II bids were sent out for the kitchen remodel and fireproofing. The fire proof re-bid (for the field house) was opened late last week. The bids were a little higher than the first round due to the steel that was missed. Wilkin will be recommended as

the vendor. The replacement parking lot opened and grass seed will be started over the next few weeks, with new signage in place to direct visitors to HBT. The kitchen bid will be mailed out late summer or early fall. The library renovation has electric, framing; painting and flooring will be completed in July. The parking lots will be resurfaced after the 4th of July at Prairie View and Lily Lake.

5.4 High School Schedule Committee Update - Todd, Esther, Janet Marlovits and the Department Chairs met. The group reviewed positives and challenges with the schedule. The groups settled on two options: a seven-class choice with study hall and a six-class choice with a study hall. The seven class with the study hall is the preferred option. Central currently offers seven choices. If the schedule drops to six classes, programs will be cut because there is not enough space in a schedule. Graduation requirements will be reduced to 23.5 credits for incoming freshman. Allowing room to help students in areas they may be struggling. Four lunches will be served per day and classes will not split for lunch. Extra time available to do lunch supervision, intervention study hall, or internal substitution. Option A will cost approximately $350,000 for staffing. Teachers requested time to work with kids by scheduling study halls throughout the day. Study hall is also a good time for counselors and social workers to work with kids. We are one of the only districts that offer seven classes. Transportation will be streamlined by dismissing CMS students first and then go to the high school and eliminate the need for transfer students. Option B – allows for seven classes only if a zero hour is available – teachers would miss some collaboration time. In addition, options to students would be limited. Currently 301 has the highest graduation requirements. Administration has lowered the requirement to make it more reasonable. Most of the Board was comfortable with Assistant Principal Lewis to work on schedule option A and bring back an update next month.

5.5 Athletic Conference Update – A few years ago the Kishwaukee River Conference was formed, and now the other schools have voted Central out of the conference. Athletic Director Diversey is working on a communication plan and meeting with other athletic conferences in the area. Athletic Director Diversey received a letter of interest from the Fox Valley Conference and is anticipating another letter from The Northern Illinois Big Twelve. The administration will continue to explore which conference option is best for the community and students.

5.6 Enrollment Report – Six students withdrew last month. Overall, the district gained 53 students from the start of the year and an additional 269 from this same time last year. The housing market is still growing but at a slower pace. We continue to monitor incoming kindergarten students, and expect approximately 350 Kindergarten students in the fall.

6.0 FREEDOM OF INFORMATION ACT

6.1 Smart Procure – looking for purchase order information from the March to the present.

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

Christina Johnson, Secretary

Next Meeting: July 17, 2017

FD	Description	June 2016-17 Beginning Balance	June 2016-17 Deposits	June 2016-17 Withdrawals	June 2016-17 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	3,192.88	1,608.11	1,202.70	405.41	3,598.29
10	IMPREST-CHS	3,321.09	5,663.00	5,054.71	608.29	3,929.38
10	IMPREST-ELEMENTARY	4,069.85				4,069.85
10	CASH IN BANK-EDUCATION	623,814.47	6,111,521.70	6,249,026.29	-137,504.59	486,309.88
10	CASH IN BANK - PAYROLL	18,150.86	2,173,898.92	2,179,314.39	-5,415.47	12,735.39
10	RESTRICTED ACCT. FOR HEALTH IN	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	3,395.89	13,337.18	11,484.66	1,852.52	5,248.41
10	DEBIT CARD ACCOUNT		84.97	84.97		
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	9,058,834.07	14,113,714.23	5,072,978.49	9,040,735.74	18,099,569.81
10		9,732,712.24	22,419,828.11	13,519,146.21	8,900,681.90	18,633,394.14
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	102,772.30	936,671.81	937,128.45	-456.64	102,315.66
20	CASH IN BANK - PAYROLL	1,297.25	123,133.36	123,086.89	46.47	1,343.72
20	INVESTMENT-BUSINESS NOW/SWEEP	3,895,073.06	2,250,593.90	850,000.00	1,400,593.90	5,295,666.96
20		3,999,142.61	3,310,399.07	1,910,215.34	1,400,183.73	5,399,326.34
30	CASH IN BANK-DEBT SERVICE	383,625.28	1,503.99	232,435.00	-230,931.01	152,694.27
30	INVESTMENT-BUSINESS NOW/SWEEP	1,389,137.07	4,370,299.00		4,370,299.00	5,759,436.07
30		1,772,762.35	4,371,802.99	232,435.00	4,139,367.99	5,912,130.34
40	IMPREST-DISTRICT		468.69	468.69		
40	CASH IN BANK-TRANSPORTATION	222,090.30	386,919.81	318,448.12	68,471.69	290,561.99
40	CASH IN BANK - PAYROLL	4,932.21	193,740.27	194,023.89	-283.62	4,648.59
40	DEBIT CARD ACCOUNT					
40	INVESTMENT-BUSINESS NOW/SWEEP	881,401.94	786,979.87		786,979.87	1,668,381.81
40		1,108,424.45	1,368,108.64	512,940.70	855,167.94	1,963,592.39
50	CASH IN BANK-IMRF	119,778.75	211,945.13	220,622.75	-8,677.62	111,101.13
50	CASH IN BANK-PAYROLL		89,338.78	89,338.78		
50	INVESTMENT-BUSINESS NOW/SWEEP	289,942.71	757,982.07	120,000.00	637,982.07	927,924.78
50		409,721.46	1,059,265.98	429,961.53	629,304.45	1,039,025.91
60	CASH IN BANK-CAPITAL PROJECT	16,883.34	2,379,428.40	2,384,332.31	-4,903.91	11,979.43
60	INVESTMENTS-BUSINESS NOW/SWEEP	25,983,501.65	24,707.35	2,280,000.00	-2,255,292.65	23,728,209.00
60		26,000,384.99	2,404,135.75	4,664,332.31	-2,260,196.56	23,740,188.43
70	CASH IN BANK-WORKING CASH	281.48	31.51		31.51	312.99
70	INVESTMENT-BUSINESS NOW/SWEEP	1,913,697.33	31,485.37		31,485.37	1,945,182.70
70		1,913,978.81	31,516.88		31,516.88	1,945,495.69
80	CASH IN BANK-TORT	7,522.33	429,541.48	432,814.04	-3,272.56	4,249.77
80	INVESTMENT- BUSINESS NOW/SWEEP	885,065.47	214,213.17	410,000.00	-195,786.83	689,278.64
80		892,587.80	643,754.65	842,814.04	-199,059.39	693,528.41
	Grand Asset Totals	45,829,714.71	35,608,812.07	22,111,845.13	13,496,966.94	59,326,681.65

Number of Accounts: 30

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

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

	Original Budget	% of Fund	June MTD	2016-17 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	22,895,180.00	45.74%	1,966,649.50	22,130,866.94	-	764,313.06	96.66%
2000 Benefits	6,665,685.00	13.32%	586,166.04	6,730,320.38	-	(64,635.38)	100.97%
3000 Purchased Services	3,020,219.00	6.03%	778,482.67	2,768,719.26	250.00	251,249.74	91.68%
4000 Supplies	2,851,289.00	5.70%	1,690,394.67	3,090,230.30	(546,606.63)	307,665.33	89.21%
5000 Capital Outlay	110,000.00	0.22%	131,801.00	159,103.28	9,218.00	(58,321.28)	153.02%
6000 Other/Dues/Fees	14,236,045.00	28.44%	12,364,766.55	13,741,205.78	262,066.00	232,773.22	98.36%
7000 Non-Capital Equipment	119,795.00	0.24%	114,928.90	274,589.74	-	(154,794.74)	229.22%
8000 Termination Benefits	160,900.00	0.32%	-	160,900.07	-	(0.07)	100.00%
Total Education Fund	**50,059,113.00**	**100.00%**	**17,633,189.33**	**49,055,935.75**	**(275,072.63)**	**1,278,249.88**	**97.45%**
20-O&M							
1000 Salaries	1,703,600.00	31.18%	122,209.12	1,551,793.93	-	151,806.07	91.09%
2000 Benefits	443,600.00	8.12%	37,139.75	463,118.59	-	(19,518.59)	104.40%
3000 Purchased Services	1,070,000.00	19.58%	263,098.62	947,864.72	30,711.00	91,424.28	91.46%
4000 Supplies	1,544,800.00	28.27%	259,233.61	1,313,420.37	404.40	230,975.23	85.05%
5000 Capital Outlay	350,000.00	6.41%	189,361.54	369,275.09	52,903.00	(72,178.09)	120.62%
6000 Other/Dues/Fees	252,400.00	4.62%	-	2,005.00	-	250,395.00	0.79%
7000 Non-Capital Equipment	100,000.00	1.83%	65,941.43	76,989.84	-	23,010.16	76.99%
Total O&M	**5,464,400.00**	**100.00%**	**936,984.07**	**4,724,467.54**	**84,018.40**	**655,914.06**	**88.00%**
30-Debt Service							
3000 Purchased Services	9,000.00	0.11%	-	2,395.83	-	6,604.17	26.62%
6000 Other/Bonds	8,455,384.00	99.89%	232,435.00	9,085,476.54	-	(630,092.54)	107.45%
Total Debt Service	**8,464,384.00**	**100.00%**	**232,435.00**	**9,087,872.37**	**-**	**(623,488.37)**	**107.37%**
40-Transportation							
1000 Salaries	1,902,850.00	57.21%	193,418.76	1,869,656.03	-	33,193.97	98.26%
2000 Benefits	123,350.00	3.71%	4,461.26	67,489.56	-	55,860.44	54.71%
3000 Purchased Services	825,500.00	24.82%	69,666.51	790,056.28	-	35,443.72	95.71%
4000 Supplies	351,500.00	10.57%	45,785.50	256,685.96	-	94,814.04	73.03%
6000 Other/Dues/Transfers	108,000.00	3.25%	(5,645.54)	7,300.02	-	100,699.98	6.76%
7000 Non-Capital Equipment	15,000.00	0.45%	-	-	-	15,000.00	0.00%
Total Transportation	**3,326,200.00**	**100.00%**	**307,686.49**	**2,991,187.85**	**-**	**335,012.15**	**89.93%**
50-IMRF/SS							
2000 Benefits	1,604,846.00	100.00%	128,937.42	1,490,111.58	-	114,734.42	92.85%
Total IMRF/SS	**1,604,846.00**	**100.00%**	**128,937.42**	**1,490,111.58**	**-**	**114,734.42**	**92.85%**
60-Capital Projects							
5000 Capital Outlay	8,517,452.00	100.00%	2,384,332.31	9,906,348.18	232,790.88	(1,621,687.06)	119.04%
Total Capital Projects	**8,517,452.00**	**100.00%**	**2,384,332.31**	**9,906,348.18**	**232,790.88**	**(1,621,687.06)**	**119.04%**
70-Working Cash	-						
6000 Transfers	-						
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	675,000.00	100.00%	413,367.04	576,464.77		98,535.23	85.40%
Total Tort	**675,000.00**	**100.00%**	**413,367.04**	**576,464.77**	**-**	**98,535.23**	**85.40%**
Total Expenditures	**78,111,395.00**		**22,036,931.66**	**77,832,388.04**	**41,736.65**	**237,270.31**	**99.70%**
Expenditures Across All Funds							
1000 Salaries	26,501,630.00	33.93%	2,282,277.38	25,552,316.90	-	949,313.10	96.42%
2000 Benefits	8,837,481.00	11.31%	756,704.47	8,751,040.11	-	86,440.89	99.02%
3000 Purchased Services	5,599,719.00	7.17%	1,524,614.84	5,085,500.86	30,961.00	483,257.14	91.37%
4000 Supplies	4,747,589.00	6.08%	1,995,413.78	4,660,336.63	(546,202.23)	633,454.60	86.66%
5000 Capital Outlay	8,977,452.00	11.49%	2,705,494.85	10,434,726.55	294,911.88	(1,752,186.43)	119.52%
6000 Other/Dues/Fees/Bonds	23,051,829.00	29.51%	12,591,556.01	22,835,987.34	262,066.00	(46,224.34)	100.20%
7000 Non-Capital Equipment	234,795.00	0.30%	180,870.33	351,579.58	-	(116,784.58)	149.74%
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%**	**22,036,931.66**	**77,832,388.04**	**41,736.65**	**237,270.31**	**99.70%**

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

	Original Budget	% of Fund	June MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	31,415,366.00	62.68%	14,215,893.45	31,897,373.45	(482,007.45)	101.53%
Total State Revenue	17,564,534.00	35.04%	12,253,197.80	17,276,604.71	287,929.29	98.36%
Total Federal Revenue	1,143,218.00	2.28%	61,304.86	832,372.73	310,845.27	72.81%
Total Education Fund	**50,123,118.00**	**100.00%**	**26,530,396.11**	**50,006,350.89**	**116,767.11**	**99.77%**
20-O&M Fund						
Total Local Revenue	4,750,143.70	84.07%	2,256,370.29	4,992,061.89	(241,918.19)	105.09%
Total State Revenue	900,000.00	15.93%	80,000.00	955,017.77	(55,017.77)	106.11%
Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total O&M Fund	**5,650,143.70**	**100.00%**	**2,336,370.29**	**5,947,079.66**	**(296,935.96)**	**105.26%**
30-Debt Service Fund						
Total Local Revenue	8,642,963.00	100.00%	4,371,802.99	9,185,088.96	(542,125.96)	106.27%
Total Transfers/Bond Proceeds	-	0.00%	-	1,113,144.66	(1,113,144.66)	0.00%
Total Debt Service Fund	**8,642,963.00**	**100.00%**	**4,371,802.99**	**10,298,233.62**	**(1,655,270.62)**	**119.15%**
40-Transportation Fund						
Total Local Revenue	2,121,938.00	58.34%	787,466.53	2,225,698.06	(103,760.06)	104.89%
Total State Revenue	1,514,947.00	41.66%	376,950.50	1,187,219.04	327,727.96	78.37%
Total Transportation Fund	**3,636,885.00**	**100.00%**	**1,164,417.03**	**3,412,917.10**	**223,967.90**	**93.84%**
50-IMRF/SS Fund						
Total Local Revenue	1,137,068.30	100.00%	758,241.87	1,368,645.74	(231,577.44)	120.37%
Total IMRF/SS Fund	**1,137,068.30**	**100.00%**	**758,241.87**	**1,368,645.74**	**(231,577.44)**	**120.37%**
60-Capital Projects Fund						
Total Local Revenue	801,200.00	8.52%	124,135.75	383,532.35	417,667.65	47.87%
Total Transfers/Bond Proceeds	8,606,786.25	91.48%	-	30,610,302.59	(22,003,516.34)	355.65%
Total Capital Projects Fund	**9,407,986.25**	**100.00%**	**124,135.75**	**30,993,834.94**	**(21,585,848.69)**	**329.44%**
70-Working Cash Fund						
Total Local Revenue	302,604.00	100.00%	31,516.88	187,128.02	115,475.98	61.84%
Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total Working Cash Fund	**302,604.00**	**100.00%**	**31,516.88**	**187,128.02**	**115,475.98**	**61.84%**
80-Tort Fund						
Total Local Revenue	516,395.00	100.00%	214,307.65	471,061.27	45,333.73	91.22%
Total Tort Fund	**516,395.00**	**100.00%**	**214,307.65**	**471,061.27**	**45,333.73**	**91.22%**
Revenue-All Funds						
1000 Total Local Revenue	49,687,678.00	62.57%	22,759,735.41	50,710,589.74	(1,022,911.74)	102.06%
3000 Total State Revenue	19,979,481.00	25.16%	12,710,148.30	19,418,841.52	560,639.48	97.19%
4000 Total Federal Revenue	1,143,218.00	1.44%	61,304.86	832,372.73	310,845.27	72.81%
7000 Total Transfers/Bond Proceeds	8,606,786.25	10.84%	-	31,723,447.25	(23,116,661.00)	368.59%
Total Revenue-All Funds	**79,417,163.25**	**100.00%**	**35,531,188.57**	**102,685,251.24**	**(23,268,087.99)**	**129.30%**

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

Account Number Description	Original Budget	June MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000 TAXES	24,127,813.00	11,919,595.26	24,620,863.29	(493,050.29)	102.04%
10R000 1140 0000 SPEC ED TAXES	4,825,553.00	2,196,567.69	4,724,993.07	100,559.93	97.92%
10R001 1510 0000 INTEREST	6,100.00	2,358.23	28,914.23	(22,814.23)	474.00%
10R002 1611 0000 LUNCH, STUDENTS	832,000.00	9,191.42	821,819.25	10,180.75	98.78%
10R002 1620 0000 LUNCH, ADULTS	14,900.00	96.15	13,929.90	970.10	93.49%
10R000 1711 0000 ATHLETIC ADMISSION	22,000.00	-	34,515.63	(12,515.63)	156.89%
10R000 1720 0000 ATH PART FEE	115,000.00	360.00	109,930.00	5,070.00	95.59%
10R002 1720 0000 OTHER FEES	229,000.00	9,945.22	196,203.16	32,796.84	85.68%
10R000 1811 0000 TEXTBOOK INCOME	575,000.00	51,027.00	624,198.42	(49,198.42)	108.56%
10R000 1830 0000 TECHNOLOGY FEES	300,000.00	28,648.00	301,983.22	(1,983.22)	100.66%
10R000 1930 0000 TRANSITION FEES	125,000.00	10,224.48	134,054.48	(9,054.48)	107.24%
10R000 1950 0000 REFUND OF PRIOR YEAR EXPEND/MV/FV	50,000.00	-	156,329.93	(106,329.93)	312.66%
10R000 1970 0000 DRIVERS ED B-T-W	55,000.00	8,025.00	50,779.00	4,221.00	92.33%
10R000 1991 0000 MID VALLEY REIMBURSEMENT	118,000.00	-	66,811.40	51,188.60	56.62%
10R000 1999 0000 OTHER LOCAL REV	20,000.00	(20,145.00)	12,048.47	7,951.53	60.24%
Total Local Revenue	**31,415,366.00**	**14,215,893.45**	**31,897,373.45**	**(482,007.45)**	**101.53%**
10R000 3001 0000 GEN STATE AID	4,628,195.00	434,810.48	4,764,618.54	(136,423.54)	102.95%
10R000 3100 0000 SPECIAL ED - PRIVATE FACILITY	246,042.00	63,354.62	194,708.48	51,333.52	79.14%
10R000 3105 0000 FUNDING FOR CHILD/SP ED SVCS.	460,000.00	116,250.20	344,559.15	115,440.85	74.90%
10R000 3110 0000 SPECIAL ED - PERSONNEL	555,000.00	138,782.50	415,941.25	139,058.75	74.94%
10R000 3120 0000 SPECIAL ED-ORPHANAGE	20,648.00	-	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	-	13,326.00	17,957.00	42.60%
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	-	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	-	32,581.29	10,418.71	75.77%
10R000 3998 0000 TRS-ON BEHALF PAYMENTS	11,500,000.00	11,500,000.00	11,500,000.00	-	100.00%
10R001 3999 0000 LIBRARY GRANT	2,600.00	-	-	2,600.00	0.00%
Total State Revenue	**17,564,534.00**	**12,253,197.80**	**17,276,604.71**	**287,929.29**	**98.36%**
10R000 4210 0000 NAT'L SCHOOL LUNCH PROGRAM	200,000.00	30,506.94	207,031.54	(7,031.54)	103.52%
10R000 4300 0000 TITLE I LOW INCOME	155,945.00	-	177,544.00	(21,599.00)	113.85%
10R000 4600 0000 IDEA PRESCHOOL	4,855.00	26.99	11,168.78	(6,313.78)	230.05%
10R000 4620 0000 IDEA FLOW THROUGH	614,990.00	15,575.39	253,227.86	361,762.14	41.18%
10R000 4625 0000 IDEA FLOW THROUGH ROOM & BOARD	8,950.00	-	32,415.85	(23,465.85)	362.19%
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	-	39,802.00	(15,184.00)	161.68%
10R000 4932 0000 TITLE II-TEACHER QUALITY	32,449.00	-	16,935.00	15,514.00	52.19%
10R000 4991 0000 MEDICAID MATCHING FUNDS-ADMIN OUTREACH	36,000.00	-	37,124.87	(1,124.87)	103.12%
10R000 4992 0000 MEDICAID MATCHING FUNDS-FEE FOR SVC	43,000.00	15,195.54	56,529.83	(13,529.83)	131.46%
Total Federal Revenue	**1,143,218.00**	**61,304.86**	**832,372.73**	**310,845.27**	**72.81%**
Total Education Fund	**50,123,118.00**	**26,530,396.11**	**50,006,350.89**	**116,767.11**	**99.77%**
20R000 1111 0000 TAXES	4,523,973.00	2,249,699.67	4,632,114.13	(108,141.13)	102.39%
20R000 1230 0000 CORP PERS PROP TAX	106,670.70	-	132,598.50	(25,927.80)	124.31%
20R001 1510 0000 INTEREST - SWEEP ACCOUNT	2,000.00	1,657.83	15,138.01	(13,138.01)	756.90%
20R001 1720 0000 PARKING FEES	30,000.00	-	31,325.00	(1,325.00)	104.42%
20R000 1910 0000 RENTALS	80,000.00	5,003.54	77,377.74	2,622.26	96.72%
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	9.25	97,337.82	(92,337.82)	1946.76%
Total Local Revenue	**4,750,143.70**	**2,256,370.29**	**4,992,061.89**	**(241,918.19)**	**105.09%**
20R000 3001 0000 GEN STATE AID	900,000.00	80,000.00	900,000.00	-	100.00%
20R000 3999 0000 OTHER STATE REVENUE	-	-	55,017.77	(55,017.77)	0%
Total State Revenue	**900,000.00**	**80,000.00**	**955,017.77**	**(55,017.77)**	**106.11%**
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**	**2,336,370.29**	**5,947,079.66**	**(296,935.96)**	**105.26%**

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

Account Number Description	Original Budget	June MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000 TAXES	8,466,363.00	4,371,441.36	8,653,272.75	(186,909.75)	102.21%
30R001 1510 0000 INTEREST	1,600.00	361.63	5,411.83	(3,811.83)	338.24%
30R000 1930 0000 IMPACT FEES	175,000.00	-	526,404.38	(351,404.38)	300.80%
Total Local Revenue	**8,642,963.00**	**4,371,802.99**	**9,185,088.96**	**(542,125.96)**	**106.27%**
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)	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**	**4,371,802.99**	**10,298,233.62**	**(1,655,270.62)**	**119.15%**
40R000 1113 0000 TAXES	2,106,638.00	787,018.08	2,207,705.32	(101,067.32)	104.80%
40R000 1415 0000 FIELD TRIP FEES	2,600.00	219.00	1,021.00	1,579.00	39.27%
40R001 1510 0000 INTEREST - SWEEP ACCOUNT	2,700.00	229.45	2,131.93	568.07	78.96%
40R000 1999 0000 OTHER REVENUE	10,000.00	-	14,839.81	(4,839.81)	148.40%
Total Local Revenue	**2,121,938.00**	**787,466.53**	**2,225,698.06**	**(103,760.06)**	**104.89%**
40R000 3500 0000 STATE AID, REGULAR	780,509.00	201,035.45	636,723.12	143,785.88	81.58%
40R000 3510 0000 STATE AID, SPEC ED	734,438.00	175,915.05	550,495.92	183,942.08	74.95%
Total State Revenue	**1,514,947.00**	**376,950.50**	**1,187,219.04**	**327,727.96**	**78.37%**
Total Transportation Fund	**3,636,885.00**	**1,164,417.03**	**3,412,917.10**	**223,967.90**	**93.84%**
50R000 1114 0000 IMRF TAXES	533,631.00	388,982.58	657,836.44	(124,205.44)	123.28%
50R000 1151 0000 SOC SEC/MEDICARE TAXES	590,835.00	369,112.27	694,031.65	(103,196.65)	117.47%
50R000 1230 0000 CORP PERS PROP TAX	11,852.30	-	14,733.15	(2,880.85)	124.31%
50R001 1510 0000 INTEREST	750.00	147.02	2,044.50	(1,294.50)	272.60%
Total Local Revenue	**1,137,068.30**	**758,241.87**	**1,368,645.74**	**(231,577.44)**	**120.37%**
Total IMRF/SS Fund	**1,137,068.30**	**758,241.87**	**1,368,645.74**	**(231,577.44)**	**120.37%**
60R001 1510 0000 INTEREST-SWEEP ACCOUNT	1,200.00	24,707.35	36,988.76	(35,788.76)	3082.40%
60R000 1930 0000 IMPACT FEES	800,000.00	99,428.40	346,543.59	453,456.41	43.32%
Total Local Revenue	**801,200.00**	**124,135.75**	**383,532.35**	**417,667.65**	**47.87%**
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)	0.00%
60R003 7220 0000 PROCEEDS OF SALE-BOND 2017	-	-	663,516.34	(663,516.34)	0.00%
Total Other Bond Proceeds	**8,606,786.25**	**-**	**30,610,302.59**	**(22,003,516.34)**	**355.65%**
Total Capital Projects Fund	**9,407,986.25**	**124,135.75**	**30,993,834.94**	**(21,585,848.69)**	**329.44%**
70R000 1115 0000 TAXES	301,604.00	31,018.70	182,322.79	119,281.21	60.45%
70R001 1510 0000 INTEREST	1,000.00	498.18	4,805.23	(3,805.23)	480.52%
Total Local Revenue	**302,604.00**	**31,516.88**	**187,128.02**	**115,475.98**	**61.84%**
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**	**31,516.88**	**187,128.02**	**115,475.98**	**61.84%**
80R000 1120 0000 TORT TAXES	515,895.00	214,077.26	469,406.82	46,488.18	90.99%
80R001 1510 0000 INTEREST - SWEEP ACCOUNT	500.00	230.39	1,654.45	(1,154.45)	330.89%
Total Local Revenue	**516,395.00**	**214,307.65**	**471,061.27**	**45,333.73**	**91.22%**
Total Tort Fund	**516,395.00**	**214,307.65**	**471,061.27**	**45,333.73**	**91.22%**

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

Account Number	Description	Original Budget	June MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
	Revenue-All Funds					
1000	Total Local Revenue	49,687,678.00	22,759,735.41	50,710,589.74	(1,022,911.74)	102.06%
3000	Total State Revenue	19,979,481.00	12,710,148.30	19,418,841.52	560,639.48	97.19%
4000	Total Federal Revenue	1,143,218.00	61,304.86	832,372.73	310,845.27	72.81%
7000	Total Transfers/Bond Proceeds	13,813,211.75	-	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**	**35,531,188.57**	**102,685,251.24**	**(23,268,087.99)**	**129.30%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AHLSTEDT, CARRIE	Travel 06-	June 2017	10E004 2410 3320 00 000000 0000	50.00
			Totals for AHLSTEDT, CARRIE	50.00
ALEXIAN BROTHERS BEH	H080032563	Tutoring Services	10E001 1912 6700 00 000000 0000	720.00
ALEXIAN BROTHERS BEH	H080032742	Tutoring Services	10E001 1912 6700 00 000000 0000	570.00
ALEXIAN BROTHERS BEH	H080032723	Tutoring Services	10E001 1912 6700 00 000000 0000	480.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	1,770.00
AMAZON.COM	2377462323	Classroom supplies	10E002 1130 4900 00 000000 0000	759.80
AMAZON.COM	1738841626	Supplies	10E002 2410 4100 00 000000 0000	65.49
AMAZON.COM	2251774900	Supplies	10E002 2410 4100 00 000000 0000	453.98
AMAZON.COM	1393289634	Docking stations	10E001 1220 4100 00 000000 0000	109.96
AMAZON.COM	2691841109	K-8 Science Material	10E001 2212 4100 00 000000 0000	24.75
AMAZON.COM	1720144812	Books credit	10E001 2212 4100 00 000000 0000	-9.99
AMAZON.COM	2691893746	K-8 Science Material	10E001 2212 4100 00 000000 0000	83.86
AMAZON.COM	2691891327	K-8 Science Material	10E001 2212 4100 00 000000 0000	422.92
AMAZON.COM	2691843160	K-8 Science Material	10E001 2212 4100 00 000000 0000	175.89
AMAZON.COM	2098421328	CTEI Supplies	10E002 1130 4100 00 322000 0000	47.85
AMAZON.COM	2691814443	K-8 Science Material	10E001 2212 4100 00 000000 0000	636.37
AMAZON.COM	2804458134	K-8 Science Material	10E001 2212 4100 00 000000 0000	415.20
AMAZON.COM	2098319684	CTEI Supplies	10E002 1130 4100 00 322000 0000	223.30
AMAZON.COM	1471782011	Digital Scales 5th Grade	10E001 2212 4100 00 000000 0000	311.76
AMAZON.COM	1549349680	Digital Scales 5th Grade	10E001 2212 4100 00 000000 0000	155.88
AMAZON.COM	2955254870	K-8 Science Material	10E001 2212 4100 00 000000 0000	58.35
AMAZON.COM	1954313599	Social Work Books	10E005 1110 4200 00 000000 0000	26.63
AMAZON.COM	63744	Maintenance Supplies-credit for 28714209308 ck 63738	20E001 2540 4110 00 000000 0000	-79.90
AMAZON.COM	1854403140	K-1 Classrooms credit for return	10E005 2410 4100 00 000000 0000	-133.36
			Totals for AMAZON.COM	3,748.74
AMERIGAS	100506206	Grounds supplies	20E001 2540 4120 00 000000 0000	61.12
			Totals for AMERIGAS	61.12
BARCODES INC	INV6112815	Printer, accessories	10E001 2660 4100 00 000000 0000	503.02
BARCODES INC	INV6112955	Print, accessories	10E001 2660 4100 00 000000 0000	34.60
BARCODES INC	INV6113547	Printer, accessories	10E001 2660 4100 00 000000 0000	966.34
BARCODES INC	INV6114917	Printer, accessories	10E001 2660 4100 00 000000 0000	147.54
BARCODES INC	INV6119432	Printer, accessories	10E001 2660 4100 00 000000 0000	51.16
			Totals for BARCODES INC	1,702.66
BARNES & NOBLE BOOKS	3481590	Read aloud books for Kindergarten	10E001 1100 4200 00 000000 0000	3,335.53
			Totals for BARNES & NOBLE BOOKSELLERS	3,335.53
BATTERIES PLUS	280-103863	Batteries for scrubbers	20E001 2540 4100 00 000000 0000	169.90
			Totals for BATTERIES PLUS	169.90
BEAN"S FARM LANDSCAP	7775	Straw blanket for Grounds	20E001 2540 4120 00 000000 0000	172.80
			Totals for BEAN"S FARM LANDSCAPE SUPPLY	172.80
BRIERLEY, BRITTANY	May 30	Reimb for Strategy Based Interventions workshop	10E001 2210 3100 00 462000 0000	99.00
			Totals for BRIERLEY, BRITTANY	99.00
BSN SPORTS, INC	900023245	CHS Grizzly Adj. Basketball	20E001 2540 4120 00 000000 0000	3,307.96

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		System		
			Totals for BSN SPORTS, INC	3,307.96
BUCK BROS, INC	137795	Grounds equipment supplies	20E001 2540 4120 00 000000 0000	111.16
BUCK BROS, INC	135088	Grounds equipment parts	20E001 2540 4120 00 000000 0000	57.63
BUCK BROS, INC	31148	Equipment Parts	20E001 2540 4120 00 000000 0000	516.80
			Totals for BUCK BROS, INC	685.59
BUMP ARMOR TECH PROT	3280	Cases for Chromebooks-500	10E001 2660 4100 00 000000 0000	8,590.31
			Totals for BUMP ARMOR TECH PROTECTION	8,590.31
BURNER, DAVID	June 1	CHS reimb for Rand Worldwide Inc conference	10E001 2210 6400 00 000000 0000	505.00
BURNER, DAVID	June 1	CHS reimb for Rand Worldwide Inc conference	10E001 2210 1220 00 322000 0000	720.00
			Totals for BURNER, DAVID	1,225.00
BURRIS EQUIPMENT CO	WS08105	Grounds Turfco top dresser for fields	20E001 2540 5400 00 000000 0000	9,575.00
			Totals for BURRIS EQUIPMENT CO	9,575.00
BUSHMAN, KRISTINE	Travel 06-	June 2017	10E010 2410 3320 00 000000 0000	50.00
			Totals for BUSHMAN, KRISTINE	50.00
CALL ONE	1128937 06	Phones	20E001 2540 3400 00 000000 0000	1,771.71
			Totals for CALL ONE	1,771.71
CAMPBELL, JENNIFER	May-June 2	Mileage reimbursement	10E001 2140 3320 00 000000 0000	12.52
			Totals for CAMPBELL, JENNIFER	12.52
CAPSTONE	TI10070136	Title I supplies LL books	10E001 1100 4100 00 430000 0000	1,274.20
			Totals for CAPSTONE	1,274.20
CARD IMAGING	107972	ID Card Printer Upgraded Software to AsureID Exchange	20E001 2540 4110 00 000000 0000	1,595.00
CARD IMAGING	108040	Card Printer with Lamination and HID Prox Encoder	20E001 2540 4110 00 000000 0000	4,464.00
			Totals for CARD IMAGING	6,059.00
CARQUEST AUTO PARTS	2454-35091	Clamps, lights	40E001 2550 4100 00 000000 0000	66.65
			Totals for CARQUEST AUTO PARTS	66.65
CDW GOVERNMENT, INC	JCM4281	CHS TV	10E002 2410 4100 00 000000 0000	449.92
			Totals for CDW GOVERNMENT, INC	449.92
CENGAGE LEARNING	60773540	AP College Physics	10E001 1100 4200 00 000000 0000	2,150.75
			Totals for CENGAGE LEARNING	2,150.75
CENTRAL MIDDLE SCHOO	20160715AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20160729AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20160815AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20160831AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20160915AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20160930AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20161014AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20161031AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CENTRAL MIDDLE SCHOO	20161115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20161130AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20161209AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20161216AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170113AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170131AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170228AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170324AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170413AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170428AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170630AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
			Totals for CENTRAL MIDDLE SCHOOL	192.00
CHICAGO BEHAVIORAL H	16193	Homebound tutoring	10E001 1912 6700 00 000000 0000	210.00
			Totals for CHICAGO BEHAVIORAL HOSPITAL	210.00
CITY OF ELGIN	330845-423	Water Service for CT	20E001 2540 3700 00 000000 0000	957.83
CITY OF ELGIN	330845-395	Water Service for PKMS	20E001 2540 3700 00 000000 0000	1,251.33
CITY OF ELGIN	12181 06-1	Elevator License Renewal PKMS 16-00001770	20E001 2540 3100 00 000000 0000	130.00
CITY OF ELGIN	12237 06-1	Elevator License Renewal CT 16-00001783	20E001 2540 3100 00 000000 0000	130.00
			Totals for CITY OF ELGIN	2,469.16
COEO SOLUTIONS LLC	1001501	Phones	20E001 2540 3400 00 000000 0000	2,021.68
			Totals for COEO SOLUTIONS LLC	2,021.68
COMMONWEALTH EDISON	4535043008	CT electric service	20E010 2540 4660 00 000000 0000	2,310.86
COMMONWEALTH EDISON	87018095 0	PKMS electric service	20E011 2540 4660 00 000000 0000	3,534.26
COMMONWEALTH EDISON	7442415006	LL electric service	20E005 2540 4660 00 000000 0000	604.48
COMMONWEALTH EDISON	2539501009	Electric Service for DO	20E001 2540 4660 00 000000 0000	269.64
COMMONWEALTH EDISON	2299006010	PV Electric Service	20E008 2540 4660 00 000000 0000	2,516.54
			Totals for COMMONWEALTH EDISON	9,235.78
COMMUNICATIONS REVOL	T1736585	Old website domain	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
COMPUTER MAINTENANCE	June 15	Flat Rate Charge on DSR 35521, DSR 35522-Maintenance on Photo printers	10E002 1130 3190 00 000000 0000	274.00
			Totals for COMPUTER MAINTENANCE, INC.	274.00
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E001 2540 4650 00 000000 0000	475.15
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E002 2540 4650 00 000000 0000	2,608.29
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E003 2540 4650 00 000000 0000	1,445.85
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E004 2540 4650 00 000000 0000	877.39
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E005 2540 4650 00 000000 0000	357.72
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E008 2540 4650 00 000000 0000	1,536.55
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E010 2540 4650 00 000000 0000	1,000.49
CONSTELLATION NEWENE	40231031	Gas Service for All Buildings	20E011 2540 4650 00 000000 0000	2,205.35
			Totals for CONSTELLATION NEWENERGY GAS D	10,506.79

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CONTINENTAL RESOURCE	90996397	HP Monitors	10E001 2660 4700 00 000000 0000	2,354.00
CONTINENTAL RESOURCE	90996464	HP Displays	10E001 2660 4700 00 000000 0000	2,354.00
			Totals for CONTINENTAL RESOURCES, INC	4,708.00
CUMBERLAND THERAPY S	M0017081	Contracted services	10E001 4120 3190 00 000000 0000	2,034.64
			Totals for CUMBERLAND THERAPY SERVICES	2,034.64
DEERE & COMPANY	115848102	John Deere 1575 TerrainCut with ComfortCab Commercial Front Mower, Rear Discharge Deck, Rotary Broom	20E001 2540 5400 00 000000 0000	35,517.62
DEERE & COMPANY	115848102A	John Deere 1600 Turbo Series II, Commercial wide area mower	20E001 2540 5400 00 000000 0000	51,559.20
			Totals for DEERE & COMPANY	87,076.82
DEKALB CUSD #428	April-June	Quarterly HI tuition	10E001 4220 6700 00 000000 0000	10,249.61
			Totals for DEKALB CUSD #428	10,249.61
DELL MARKETING LP	1017213929	Chromebooks	10E001 1100 4110 00 000000 0000	621,000.00
			Totals for DELL MARKETING LP	621,000.00
DELTA EDUCATION	29557652	Science FOSS Kits	10E011 1120 4200 00 000000 0000	5,982.00
			Totals for DELTA EDUCATION	5,982.00
DIVERSEY, STEVEN	Travel 06-	June 2017	10E002 1500 3320 00 000000 0000	50.00
DIVERSEY, STEVEN	Travel 06-	June 2017	10E002 2410 3320 00 000000 0000	30.00
			Totals for DIVERSEY, STEVEN	80.00
ECKER, REBECCA	Shoes FY17	2016-2017 Work Boot reimb	20E001 2540 3160 00 000000 0000	130.00
			Totals for ECKER, REBECCA	130.00
ELGIN KEY & LOCK CO	97875	Service Call PV	20E001 2540 3230 00 000000 0000	180.50
			Totals for ELGIN KEY & LOCK CO INC	180.50
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E001 2540 4660 00 000000 0000	442.98
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E002 2540 4660 00 000000 0000	13,661.54
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E003 2540 4660 00 000000 0000	3,256.24
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E004 2540 4660 00 000000 0000	5,637.25
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E005 2540 4660 00 000000 0000	1,146.01
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E008 2540 4660 00 000000 0000	4,985.23
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E010 2540 4660 00 000000 0000	3,972.94
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E011 2540 4660 00 000000 0000	8,421.67
			Totals for ENERGY ME MIDWEST LLC	41,523.86
ENGINEERING ENTERPRI	62073	CHS Practice Field Expansion Phase II Services	60E002 2540 5400 00 000000 0000	7,050.00
			Totals for ENGINEERING ENTERPRISES INC	7,050.00
ETA HAND2MIND	60015264	K-8 Science Material	10E001 2212 4100 00 000000 0000	3,149.55
ETA HAND2MIND	60016704	K-8 Science Material	10E001 2212 4100 00 000000 0000	349.95
			Totals for ETA HAND2MIND	3,499.50
FLINN SCIENTIFIC, IN	2099177	K-8 Science Material	10E001 2212 4100 00 000000 0000	179.33
			Totals for FLINN SCIENTIFIC, INC	179.33

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FLORY'S APPLIANCE RE	June 21	Service call for HBT washing machine	20E001 2540 3230 00 000000 0000	89.00
			Totals for FLORY'S APPLIANCE REPAIR SERV	89.00
FOX TECH TRANSITION	SESINV-000	Monthly tuition	10E001 1912 6700 00 000000 0000	2,327.27
			Totals for FOX TECH TRANSITION PROGRAM	2,327.27
FOX VALLEY FIRE & SA	IN00095922	PV Service Call for Fire Panel Trouble	20E001 2540 3230 00 000000 0000	577.00
FOX VALLEY FIRE & SA	IN00096594	CHS Ansul Inspections	20E001 2540 3100 00 000000 0000	239.75
FOX VALLEY FIRE & SA	IN00096593	CHS Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	174.30
FOX VALLEY FIRE & SA	IN00096598	CMS Ansul Inspections	20E001 2540 3100 00 000000 0000	152.00
FOX VALLEY FIRE & SA	IN00096588	CMS Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	73.50
FOX VALLEY FIRE & SA	IN00096603	PKMS Ansul Inspections	20E001 2540 3100 00 000000 0000	144.50
FOX VALLEY FIRE & SA	IN00096602	PKMS Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	235.20
FOX VALLEY FIRE & SA	IN00096596	HBT Ansul Inspections	20E001 2540 3100 00 000000 0000	109.75
FOX VALLEY FIRE & SA	IN00096595	HBT Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	69.30
FOX VALLEY FIRE & SA	IN00096592	LL Ansul Inspections	20E001 2540 3100 00 000000 0000	95.50
FOX VALLEY FIRE & SA	IN00096591	LL Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	50.00
FOX VALLEY FIRE & SA	IN00096605	PV Ansul Inspections	20E001 2540 3100 00 000000 0000	102.00
FOX VALLEY FIRE & SA	IN00096604	PV Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	58.80
FOX VALLEY FIRE & SA	IN00096600	CT Ansul Inspections	20E001 2540 3100 00 000000 0000	144.75
FOX VALLEY FIRE & SA	IN00096599	CT Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	71.40
FOX VALLEY FIRE & SA	IN00096601	DO Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	50.00
FOX VALLEY FIRE & SA	IN00096597	Transportation Fire Extinguisher Inspections	20E001 2540 3100 00 000000 0000	126.00
FOX VALLEY FIRE & SA	IN00096753	CHS Fire Alarm System Service	20E001 2540 3230 00 000000 0000	214.00
			Totals for FOX VALLEY FIRE & SAFETY CO	2,687.75
GELBACH DESIGNS INC	3671	CHS Library Curved Desk	10E001 6000 6900 00 000000 0000	4,278.00
			Totals for GELBACH DESIGNS INC	4,278.00
GLENN STEARNS CHAPTE	20170630AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
			Totals for GLENN STEARNS CHAPTER 13 TRUS	287.00
GOODHEART-WILCOX PUB	1577140	Child Development books	10E001 1100 4200 00 000000 0000	12,922.65
			Totals for GOODHEART-WILCOX PUBLISHER	12,922.65
GOVEA, VINCENT	May 24	CMS reimb for Track supplies	10E003 1500 4100 00 000000 0000	45.49
			Totals for GOVEA, VINCENT	45.49
HAMEL, BRODY	May 26	PKMS reimb for Athletics supplies	10E011 1500 4100 00 000000 0000	36.77
			Totals for HAMEL, BRODY	36.77
HAMPSHIRE AUTO PARTS	457172	Penetrant Oil for Grounds shop	20E001 2540 4120 00 000000 0000	105.48

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for HAMPSHIRE AUTO PARTS	105.48
HARGRAVE BUILDERS, I	18420	CHS Library Renovation work	20E001 2540 5400 00 000000 0000	13,332.00
			Totals for HARGRAVE BUILDERS, INC	13,332.00
HATCH, INC	265761B	Boxes for return of Interactive tables for ECSE	10E001 2212 4100 00 000000 0000	787.00
			Totals for HATCH, INC	787.00
HAUG, MATTHEW	Travel 06-	June 2017	10E011 2410 3320 00 000000 0000	50.00
HAUG, MATTHEW	June 19	PKMS reimb for ED360 Summit	10E011 2210 6400 00 000000 0000	340.68
			Totals for HAUG, MATTHEW	390.68
HERFF JONES, INC	868847	Replacement diploma	10E001 2330 4100 00 000000 0000	41.35
			Totals for HERFF JONES, INC	41.35
HEROLD, LEAH	June 6	Reimburse ROE Registration, supplies	10E001 2210 6400 00 000000 0000	71.04
			Totals for HEROLD, LEAH	71.04
HOVING PIT STOP	162557	Athletic porta potty	10E011 1500 3190 00 000000 0000	72.00
			Totals for HOVING PIT STOP	72.00
HOVIOUS, JACKIE	May 22	CHS reimb for lab supplies	10E002 1130 4100 00 000000 0000	11.71
			Totals for HOVIOUS, JACKIE	11.71
HOWARD LEE & SONS, I	56827	Repair on fuel pump	40E001 2550 3230 00 000000 0000	406.00
			Totals for HOWARD LEE & SONS, INC	406.00
ILLINOIS ASSOCIATION	169595	Triple I conference registration	10E001 2310 6400 00 000000 0000	4,655.00
ILLINOIS ASSOCIATION	169595	Triple I conference registration	10E001 2320 6400 00 000000 0000	1,330.00
ILLINOIS ASSOCIATION	169595	Triple I conference registration	10E001 2520 6400 00 000000 0000	665.00
			Totals for ILLINOIS ASSOCIATION OF SCHOO	6,650.00
IMAGE360	I-24824	B&G New Vehicle Lettering	20E001 2540 4110 00 000000 0000	264.98
			Totals for IMAGE360	264.98
INSTRUCTURE	INV17180	Canvas K12 subscription-3 Years 7/1/18-6/30/21	10E001 2212 3190 00 000000 0000	59,637.00
INSTRUCTURE	INV17180	Canvas K12 subscription-3 Years 7/1/18-6/30/21	10E001 2520 3160 00 000000 0000	32,057.00
			Totals for INSTRUCTURE	91,694.00
INTERNATIONAL BOOK I	202102	Teacher Materials for Prima Plus	10E001 1100 4200 00 000000 0000	168.12
			Totals for INTERNATIONAL BOOK IMPORT SER	168.12
JURS, REBECCA	Travel 06-	June 2017	10E005 2410 3320 00 000000 0000	50.00
			Totals for JURS, REBECCA	50.00
KANE COUNTY REGIONAL	9653	Follett Library Services-Destiny FY18	10E001 2660 3160 00 000000 0000	7,889.77
KANE COUNTY REGIONAL	9593	Fingerprinting April	10E001 2520 3100 00 000000 0000	80.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for KANE COUNTY REGIONAL OFFICE O	7,969.77
KANELAND COMM SCHOOL	9	May Homeless shared transportation	40E001 2550 3310 00 000000 0000	4,869.00
KANELAND COMM SCHOOL	5	Shared Homeless Transportation	40E001 2550 3310 00 000000 0000	3,415.09
			Totals for KANELAND COMM SCHOOL DIST 302	8,284.09
KELVIN LP	285881	CTEI supplies for PKMS	10E002 1130 4100 00 322000 0000	197.55
KELVIN LP	285736	CTEI supplies for PKMS	10E002 1130 4100 00 322000 0000	279.50
			Totals for KELVIN LP	477.05
KING, JEFFREY	Travel 06-	June 2017	10E010 2410 3320 00 000000 0000	50.00
			Totals for KING, JEFFREY	50.00
KLAPPROTH, ELIZABETH	June 2017	Mileage reimbursement	10E001 2140 3320 00 000000 0000	22.04
			Totals for KLAPPROTH, ELIZABETH	22.04
LANGE, TRENT	March-May	Mileage reimbursement	10E001 2150 3320 00 000000 0000	47.43
			Totals for LANGE, TRENT	47.43
LARSON & DARBY GROUP	37554	Repaving Project PV & LL	20E001 2540 3100 00 000000 0000	2,222.09
LARSON & DARBY GROUP	37556	Professional Services for Phase 1 and Phase 2 for May 2017	60E001 2530 5400 00 000000 0000	34,837.86
LARSON & DARBY GROUP	37556	Professional Services for Phase 1 and Phase 2 for May 2017	60E002 2540 5400 00 000000 0000	7,257.37
			Totals for LARSON & DARBY GROUP	44,317.32
LEWIS, KIMBERLY	Travel 06-	June 2017	10E002 2410 3320 00 000000 0000	50.00
LEWIS, KIMBERLY	1017083290	CHS reimb for Nurse Supplies	10E002 2410 4100 00 000000 0000	167.28
LEWIS, KIMBERLY	June 19	CHS reimb for ED360 Summit	10E002 2210 6400 00 000000 0000	86.10
			Totals for LEWIS, KIMBERLY	303.38
LITERACY RESOURCES,	22456	Title I supplies for LL	10E001 1100 4100 00 430000 0000	84.99
			Totals for LITERACY RESOURCES, INC	84.99
LOMBARD DISTRICT 44	June 19	Homeless Transportation	40E001 2550 3310 00 000000 0000	490.00
			Totals for LOMBARD DISTRICT 44	490.00
MARIANJOY REHABILITA	M000017147	OT Evaluation	10E001 4120 3190 00 000000 0000	288.00
			Totals for MARIANJOY REHABILITATION HOSP	288.00
MCCASTLAND, KERRI	Travel 06-	June 2017	10E002 2410 3320 00 000000 0000	50.00
MCCASTLAND, KERRI	June 4	CHS reimb for Nurse supplies	10E002 2410 4100 00 000000 0000	134.01
			Totals for MCCASTLAND, KERRI	184.01
MCGRAW HILL SCHOOL E	9799889800	Intro to Business subscription 6 years	10E001 1100 4200 00 000000 0000	4,998.60
MCGRAW HILL SCHOOL E	9800001400	Intro to Business	10E001 1100 4200 00 000000 0000	2,872.04
MCGRAW HILL SCHOOL E	9800001400	Marketing Essentials 6 years	10E001 1100 4200 00 000000 0000	3,554.60
			Totals for MCGRAW HILL SCHOOL EDUCATION	11,425.24
MCHENRY COUNTY ROE	August 3	Bus Driver Refresh Class-Mosely	40E001 2550 6400 00 000000 0000	10.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for MCHENRY COUNTY ROE	10.00
MEERMAN, SUZANNE	June 4-9	Homebound tutoring	10E001 1912 6700 00 000000 0000	112.50
MEERMAN, SUZANNE	May 31-Jun	Homebound tutoring	10E001 1912 6700 00 000000 0000	270.00
MEERMAN, SUZANNE	June 11-13	Homebound tutoring	10E001 1912 6700 00 000000 0000	180.00
			Totals for MEERMAN, SUZANNE	562.50
MENARDS, ELGIN	25142	Custodial Supplies	20E001 2540 4100 00 000000 0000	356.88
MENARDS, ELGIN	24889	Maintenance Supplies	20E001 2540 4110 00 000000 0000	420.10
MENARDS, ELGIN	26011	Grounds Pothole Patch	20E001 2540 4120 00 000000 0000	755.37
MENARDS, ELGIN	25691	Custodial Supplies	20E001 2540 4100 00 000000 0000	195.66
MENARDS, ELGIN	25273	Maintenance Supplies	20E001 2540 4110 00 000000 0000	135.99
MENARDS, ELGIN	25735	Maintenance Supplies	20E001 2540 4110 00 000000 0000	164.71
MENARDS, ELGIN	25774	Maintenance Supplies	20E001 2540 4110 00 000000 0000	339.46
			Totals for MENARDS, ELGIN	2,368.17
MID VALLEY SP ED COO	June 28	ESY Estimated Tuition	10E001 4120 3190 00 000000 0000	7,345.00
MID VALLEY SP ED COO	June 28	ESY Estimated Tuition	10E001 4220 6700 00 000000 0000	42,352.00
MID VALLEY SP ED COO	July-Oct 2	Mid-Valley 1st semester tuition	10E001 4120 3190 00 000000 0000	133,886.52
MID VALLEY SP ED COO	July-Oct 2	Mid-Valley 1st semester tuition	10E001 4220 6700 00 000000 0000	631,243.48
MID VALLEY SP ED COO	July-Oct 2	Mid-Valley 1st semester tuition	10E001 4290 6700 00 000000 0000	6,028.00
			Totals for MID VALLEY SP ED COOPERATIVE	820,855.00
MIDLAND PAPER	IN00639932	Copy Paper HBT	10E004 1110 4160 00 000000 0000	8,952.82
MIDLAND PAPER	IN00639986	Copy Paper CMS	10E003 1120 4160 00 000000 0000	1,087.02
MIDLAND PAPER	IN00639912	Copy Paper LL	10E005 1110 4160 00 000000 0000	2,965.50
MIDLAND PAPER	IN00640396	Copy Paper CT	10E010 1110 4160 00 000000 0000	8,604.88
MIDLAND PAPER	IN00639472	Copy Paper PKMS	10E011 1120 4160 00 000000 0000	5,215.96
MIDLAND PAPER	IN00639991	Copy Paper DO	10E001 2310 4100 00 000000 0000	3,380.46
MIDLAND PAPER	IN00639991	Copy Paper CHS	10E002 1130 4160 00 000000 0000	2,612.60
MIDLAND PAPER	IN00646285	PV Copy Paper	10E008 1110 4160 00 000000 0000	4,580.43
			Totals for MIDLAND PAPER	37,399.67
MIDWEST COMPUTER PRO	709418	CHS Media Center Equipment	10E001 2660 5400 00 000000 0000	73,770.00
MIDWEST COMPUTER PRO	709656	CHS Media Center Equipment	10E001 2660 5400 00 000000 0000	14,485.00
			Totals for MIDWEST COMPUTER PRODUCTS, IN	88,255.00
MIDWEST TRANSIT EQUI	X101032347	Freight charge for invoice X101032253:01	40E001 2550 4100 00 000000 0000	99.50
MIDWEST TRANSIT EQUI	X101032253	Muffler, Bumper	40E001 2550 4100 00 000000 0000	530.44
MIDWEST TRANSIT EQUI	X102077897	Supplies	40E001 2550 4100 00 000000 0000	96.26
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	726.20
MIRENDA, PAMELA	Travel 06-	June 2017	10E001 2560 3320 00 000000 0000	100.00
MIRENDA, PAMELA	June 5	Food Service EOY Supplies	10E001 2560 4100 00 000000 0000	129.74
			Totals for MIRENDA, PAMELA	229.74
MONGAN, ESTHER	Travel 06-	June 2017	10E001 2320 3320 00 000000 0000	200.00
MONGAN, ESTHER	Dec 2016-J	Out of district mileage reimb	10E001 2320 3320 00 000000 0000	654.94
			Totals for MONGAN, ESTHER	854.94
MORNINGSTAR MEDIA GR	08-24-5671	Website Installation	10E001 2660 3190 00 000000 0000	20,000.00
MORNINGSTAR MEDIA GR	08-24-5768	Website Installation	10E001 2660 3190 00 000000 0000	10,000.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for MORNINGSTAR MEDIA GROUP LTD	30,000.00
MORROW BROTHERS FORD	9204	Truck #4-2016 Ford F250 4x4 Regular Cab 8' Bed	20E001 2540 7100 00 000000 0000	26,460.00
MORROW BROTHERS FORD	9203	Truck #3-2016 Ford F250 4x4 Regular Cab 8' Bed	20E001 2540 7100 00 000000 0000	25,885.00
			Totals for MORROW BROTHERS FORD INC	52,345.00
NAPERVILLE PSYCHIATR	301-23	Tutoring	10E001 1912 6700 00 000000 0000	117.00
			Totals for NAPERVILLE PSYCHIATRIC VENTUR	117.00
NASCO	444837	CTEI supplies	10E002 1130 4100 00 322000 0000	72.95
NASCO	461499	K-8 Science Material	10E001 2212 4100 00 000000 0000	2,086.24
NASCO	461502	K-8 Science Material	10E001 2212 4100 00 000000 0000	1,963.80
NASCO	459641	K-8 Science Material	10E001 2212 4100 00 000000 0000	764.28
NASCO	461501	K-8 Science Material	10E001 2212 4100 00 000000 0000	8.92
NASCO	468232	K-8 Science Material	10E001 2212 4100 00 000000 0000	602.32
NASCO	466175	K-8 Science Material	10E001 2212 4100 00 000000 0000	1,507.40
NASCO	468233	K-8 Science Material	10E001 2212 4100 00 000000 0000	8.92
			Totals for NASCO	7,014.83
NATIONAL LIFT TRUCK	IV17061077	Lift Repairs	20E001 2540 3230 00 000000 0000	200.13
NATIONAL LIFT TRUCK	IV17061077	Lift Repairs	20E001 2540 3230 00 000000 0000	56.38
NATIONAL LIFT TRUCK	IV17061077	Lift Repairs	20E001 2540 3230 00 000000 0000	336.71
NATIONAL LIFT TRUCK	IV17061077	Lift Repairs	20E001 2540 3230 00 000000 0000	152.65
NATIONAL LIFT TRUCK	IV17061077	Lift Repairs	20E001 2540 3230 00 000000 0000	144.50
			Totals for NATIONAL LIFT TRUCK	890.37
NATIONAL SEED	570230SI	Supplies for Fields	20E001 2540 4120 00 000000 0000	325.00
			Totals for NATIONAL SEED	325.00
NCPERS-IL IMRF	20170615AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20170615AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS-IL IMRF	20170630AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20170630AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
			Totals for NCPERS-IL IMRF	96.00
NCS PEARSON, INC	11216104	AIMSweb Pro complete renewal	10E001 2212 3800 00 000000 0000	12,800.00
NCS PEARSON, INC	11216104	AIMSweb Pro complete renewal	10E001 2230 3190 00 462000 0000	8,000.00
			Totals for NCS PEARSON, INC	20,800.00
NEMEC, STACY	June 6	Reimbursement for supplies	10E001 2210 6400 00 000000 0000	113.88
NEMEC, STACY	June 15	Reimb for IL Flipped and Blended Learning conference	10E001 2212 3320 00 000000 0000	45.00
NEMEC, STACY	June 2017	Mileage reimb.	10E001 2212 3320 00 000000 0000	160.29
			Totals for NEMEC, STACY	319.17
NEVCO, INC	165361	PE Supplies	10E010 1110 4100 00 000000 0000	163.65
			Totals for NEVCO, INC	163.65
NOLAN, SARAH	April-June	Mileage reimbursement	10E001 2140 3320 00 000000 0000	116.06
			Totals for NOLAN, SARAH	116.06
OFFICE DEPOT	9348313130	Office Supplies	20E001 2540 4110 00 000000 0000	348.78
OFFICE DEPOT	9348322930	Office Supplies	20E001 2540 4110 00 000000 0000	392.94
OFFICE DEPOT	9348373000	Office Supplies	20E001 2540 4110 00 000000 0000	512.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
OFFICE DEPOT	9348322940	Office Supplies	20E001 2540 4110 00 000000 0000	1,187.96
OFFICE DEPOT	9348322950	Office Supplies	20E001 2540 4110 00 000000 0000	1,199.99
			Totals for OFFICE DEPOT	3,642.66
PACE SYSTEMS, INC	IN0016497	Security Camera Software and support	10E001 2660 4100 00 000000 0000	3,244.00
			Totals for PACE SYSTEMS, INC	3,244.00
PARKLAND PREPARATORY	1977	Monthly tuition	10E001 1912 6700 00 000000 0000	379.14
			Totals for PARKLAND PREPARATORY ACADEMY	379.14
PASZT, ALEXANDRA	Travel 06-	June 2017	10E011 2410 3320 00 000000 0000	50.00
PASZT, ALEXANDRA	June 19	PKMS reimb for ED360 Summit	10E011 2210 6400 00 000000 0000	94.12
			Totals for PASZT, ALEXANDRA	144.12
PATRIOT DOOR SOLUTIO	874	Door Repair	20E001 2540 3230 00 000000 0000	345.00
PATRIOT DOOR SOLUTIO	873	Door Repairs	20E001 2540 3230 00 000000 0000	765.00
			Totals for PATRIOT DOOR SOLUTIONS	1,110.00
PEARSON EDUCATION	4025088344	Biology and Chemistry Books	10E001 1100 4200 00 000000 0000	215.01
PEARSON EDUCATION	7025683871	Biology and Chemistry Books	10E001 1100 4200 00 000000 0000	41,298.54
			Totals for PEARSON EDUCATION	41,513.55
PETTY CASH	May 6	CMS supplies	10E003 2410 4100 00 000000 0000	18.40
PETTY CASH	May 28	CMS 2nd semester Recognition Supplies	10E003 2410 4100 00 000000 0000	220.00
			Totals for PETTY CASH	238.40
PIONEER CREDIT RECOV	20170630AD	Acct 13105370	10L000 4810 6090 00 000000 0000	365.21
			Totals for PIONEER CREDIT RECOVERY INC	365.21
PORTABLE COMMUNICATI	I00171106	Two Way Radio's, Batteries, Antenna, Site Entitlement	20E001 2540 4110 00 000000 0000	6,948.00
			Totals for PORTABLE COMMUNICATIONS SPECI	6,948.00
PORTO, PAMELA	June 3	Transportation reimb for Supplies	40E001 2550 4900 00 000000 0000	150.00
			Totals for PORTO, PAMELA	150.00
POTSIC, MICHAEL	June 2017	Mileage reimbursement	10E001 2330 3320 00 000000 0000	60.46
POTSIC, MICHAEL	Travel 06-	June 2017	10E001 2330 3320 00 000000 0000	200.00
POTSIC, MICHAEL	7878330	Reimb for Achieving Greater Results Through a Positive School Culture 6/15/17	10E001 2210 3100 00 462000 0000	237.50
			Totals for POTSIC, MICHAEL	497.96
PRIME CONSTRUCTION,	P17-113	Asphalt Repair at PKMS	20E001 2540 3230 00 000000 0000	3,700.00
PRIME CONSTRUCTION,	P17-112	Asphalt Repair at PKMS	20E001 2540 3230 00 000000 0000	9,860.00
			Totals for PRIME CONSTRUCTION, INC	13,560.00
R A ADAMS ENTERPRISE	169574	Truck #3 install lift gate, plow, Line Bed, Brake Controller	20E001 2540 4110 00 000000 0000	6,200.00
R A ADAMS ENTERPRISE	169565	Truck #4 install lift gate, plow, Line Bed, Brake Controller	20E001 2540 4110 00 000000 0000	6,800.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for R A ADAMS ENTERPRISES, INC	13,000.00
RADI-LINK, INC	106579	Battery packs	20E001 2540 4110 00 000000 0000	429.00
RADI-LINK, INC	106561	Batteries for Grounds two way radios	20E001 2540 4110 00 000000 0000	429.00
			Totals for RADI-LINK, INC	858.00
RAY SCHRIEBER DISPOS	869	CHS Roll-off 6/21 & 6/26, PKMS Yard Waste Roll off 6/27	20E001 2540 3210 00 000000 0000	1,385.00
			Totals for RAY SCHRIEBER DISPOSAL CO	1,385.00
REPUBLIC SERVICES #9	551-013504	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	1,600.94
			Totals for REPUBLIC SERVICES #933	1,600.94
RICAMATO, MICHELE	12837	Speech Therapy	10E001 4120 3190 00 000000 0000	150.00
			Totals for RICAMATO, MICHELE	150.00
RIDGEVIEW ELECTRIC I	35710	CHS new electric feed to sewage pond	20E001 2540 3230 00 000000 0000	2,860.65
RIDGEVIEW ELECTRIC I	35709	CHS generator feed for ComEd shutdown	20E001 2540 3230 00 000000 0000	550.00
			Totals for RIDGEVIEW ELECTRIC INC	3,410.65
ROUTE 47 TRANSPORTAT	April 2017	Transportation services	40E001 2550 3310 00 000000 0000	873.60
ROUTE 47 TRANSPORTAT	May 2017	Transportation service	40E001 2550 3310 00 000000 0000	1,215.50
ROUTE 47 TRANSPORTAT	May 2017A	Transportation service	40E001 2550 3310 00 000000 0000	1,432.20
			Totals for ROUTE 47 TRANSPORTATION SERVI	3,521.30
SALAMONE, JULIE	Travel 06-	June 2017	10E004 2410 3320 00 000000 0000	50.00
			Totals for SALAMONE, JULIE	50.00
SCHOLASTIC BOOK FAIR	B3688026FR	Scholastic Book Fair	10E005 1110 4900 00 000000 0000	3,389.77
			Totals for SCHOLASTIC BOOK FAIRS-15	3,389.77
SCHOLASTIC, INC	15120522	Title I supplies for LL	10E001 1100 4100 00 430000 0000	1,497.71
			Totals for SCHOLASTIC, INC	1,497.71
SCHREIBER-SPECA, JIL	Travel 06-	June 2017	10E008 2410 3320 00 000000 0000	50.00
			Totals for SCHREIBER-SPECA, JILL	50.00
SCHUTH, DANIEL	Travel 06-	June 2017	10E008 2410 3320 00 000000 0000	50.00
SCHUTH, DANIEL	May 22	PV reimburse for student awards	10E008 2410 4100 00 000000 0000	89.95
			Totals for SCHUTH, DANIEL	139.95
SERVICE CONCEPTS, IN	19495	CMS Repair Well Booster Pump #1	20E001 2540 3230 00 000000 0000	793.39
SERVICE CONCEPTS, IN	19497	CMS Repair Well Booster Pump #1	20E001 2540 3230 00 000000 0000	174.80
SERVICE CONCEPTS, IN	19547	PV Repair on Boiler Feed Line	20E001 2540 3230 00 000000 0000	171.90
SERVICE CONCEPTS, IN	19546	CT Repair on Backflow Device	20E001 2540 3230 00 000000 0000	155.04
SERVICE CONCEPTS, IN	19545	DO Test Backflow	20E001 2540 3230 00 000000 0000	95.00
SERVICE CONCEPTS, IN	19544	CMS Test Backflow	20E001 2540 3230 00 000000 0000	190.00
SERVICE CONCEPTS, IN	19543	HBT Test Backflow	20E001 2540 3230 00 000000 0000	95.00
SERVICE CONCEPTS, IN	19542	CHS Test Backflow	20E001 2540 3230 00 000000 0000	380.00
SERVICE CONCEPTS, IN	19541	LL Test Backflow	20E001 2540 3230 00 000000 0000	190.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE CONCEPTS, IN	19540	CT Test Backflow	20E001 2540 3230 00 000000 0000	475.00
SERVICE CONCEPTS, IN	19539	PKMS Test Backflow	20E001 2540 3230 00 000000 0000	475.00
SERVICE CONCEPTS, IN	19538	PV repairs	20E001 2540 3230 00 000000 0000	190.00
SERVICE CONCEPTS, IN	19433	Repairs of Plumbing & HVAC	20E001 2540 3230 00 000000 0000	181.10
			Totals for SERVICE CONCEPTS, INC	3,566.23
SERVICE SANITATION I	7299211	Transportation Bldg Porta Potty Feb	20E001 2540 3230 00 000000 0000	70.00
SERVICE SANITATION I	7310613	Transportation Bldg Porta Potty March	20E001 2540 3230 00 000000 0000	70.00
SERVICE SANITATION I	7323627	Transportation Bldg Porta Potty April	20E001 2540 3230 00 000000 0000	70.00
SERVICE SANITATION I	7339019	Transportation Bldg Porta Potty May	20E001 2540 3230 00 000000 0000	70.00
SERVICE SANITATION I	7354787	Transportation Bldg Porta Potty June	20E001 2540 3230 00 000000 0000	70.00
			Totals for SERVICE SANITATION INC	350.00
SHALES MCNUTT CONSTR	Appl No. 8	CHS Classroom Addition Phase 1	60E002 2540 5400 00 000000 0000	758,843.37
SHALES MCNUTT CONSTR	CHS Phase	CHS Phase II Application #3	60E001 2530 5400 00 000000 0000	453,414.61
			Totals for SHALES MCNUTT CONSTRUCTION	1,212,257.98
SHELBURNE ADVERTISIN	T17-238	CHS Student Parking Passes for FY18	20E001 2540 4110 00 000000 0000	421.04
			Totals for SHELBURNE ADVERTISING, INC	421.04
SHERWIN-WILLIAMS CO	0413-2	Paint Supplies	20E001 2540 4110 00 000000 0000	7.39
SHERWIN-WILLIAMS CO	0483-5	Paint Supplies	20E001 2540 4110 00 000000 0000	700.00
			Totals for SHERWIN-WILLIAMS CO	707.39
SHIFFLER EQUIPMENT S	1717001600	CHS Shells for Chairs and Floor Savers	20E001 2540 4100 00 000000 0000	1,780.67
			Totals for SHIFFLER EQUIPMENT SALES, INC	1,780.67
SIELLA IMAGING	2017100-1	Prepare and Scan District 301 Spec Books/Building Plans	20E001 2540 3100 00 000000 0000	115.00
SIELLA IMAGING	2017101-1	Prepare, Scan Large Format Rolls of Drawings/Plans for District	20E001 2540 3100 00 000000 0000	11,565.63
			Totals for SIELLA IMAGING	11,680.63
SODEXO CAMPUS SERVIC	May 31	Senior Picnic	10E002 2410 4100 00 000000 0000	3,277.50
			Totals for SODEXO CAMPUS SERVICES	3,277.50
SONITROL CHICAGOLAND	231151	Prox ID Cards	20E001 2540 4110 00 000000 0000	3,720.00
SONITROL CHICAGOLAND	230862	Security Services - CHS	20E001 2540 3100 00 000000 0000	1,260.00
SONITROL CHICAGOLAND	230863	Security Services - CMS	20E001 2540 3100 00 000000 0000	1,473.00
SONITROL CHICAGOLAND	230864	Security Services - PKMS	20E001 2540 3100 00 000000 0000	1,851.00
SONITROL CHICAGOLAND	231178	CHS Installation of Wireless Door Release Button for Door #4	20E001 2540 3230 00 000000 0000	429.00
			Totals for SONITROL CHICAGOLAND WEST	8,733.00
STAN'S FINANCIAL SER	333248144	DO copier	10E001 2410 3250 00 000000 0000	866.00
			Totals for STAN'S FINANCIAL SERVICES, IN	866.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
STARK AND SON TRENCH	May 2017	CHS Repairs for Irrigation Damage	20E001 2540 3230 00 000000 0000	2,718.62
			Totals for STARK AND SON TRENCHING INC	2,718.62
STATE DISBURSEMENT U	20170630AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
			Totals for STATE DISBURSEMENT UNIT	250.00
STEINER ELECTRIC COM	S005724664	Tech Supplies	10E001 2660 4100 00 000000 0000	109.47
			Totals for STEINER ELECTRIC COMPANY	109.47
STEVEN J FINK & ASSO	20170630AD	Case #15 SC 3699	40L000 4810 6090 00 000000 0000	204.07
			Totals for STEVEN J FINK & ASSOCIATES PC	204.07
STIRN, TODD	Travel 06-	June 2017	10E001 2320 3320 00 000000 0000	200.00
			Totals for STIRN, TODD	200.00
STOVER, GAIL	June 6	Reimburse ROE Class, supplies	10E001 2210 6400 00 000000 0000	99.03
			Totals for STOVER, GAIL	99.03
SUPPLYWORKS	403933872	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	59.07
SUPPLYWORKS	403933880	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	59.50
SUPPLYWORKS	404066227	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	64.20
SUPPLYWORKS	404498586	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	69.94
SUPPLYWORKS	404350928	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	145.00
SUPPLYWORKS	403933898	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	47.82
SUPPLYWORKS	404350910	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	255.94
SUPPLYWORKS	404498578	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	791.58
SUPPLYWORKS	404206831	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	3,816.13
SUPPLYWORKS	404774614	LL/CMS Partitions for bathrooms	20E001 2540 5400 00 000000 0000	12,525.70
SUPPLYWORKS	404644569	Supplies	20E001 2540 4100 00 000000 0000	419.64
SUPPLYWORKS	403356017	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	67.13
SUPPLYWORKS	403645005	CT Maintenance Supplies	20E001 2540 4110 00 000000 0000	121.38
SUPPLYWORKS	403645021	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	375.69
SUPPLYWORKS	403356025	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	475.96
SUPPLYWORKS	403790702	LL Custodial Supplies	20E001 2540 4100 00 000000 0000	55.25
SUPPLYWORKS	403790728	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	55.62
SUPPLYWORKS	403069867	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	67.56
SUPPLYWORKS	403790710	PKMS Custodial Supplies	20E001 2540 4100 00 000000 0000	84.64
SUPPLYWORKS	403645039	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	105.80
SUPPLYWORKS	403790694	CT Custodial Supplies	20E001 2540 4100 00 000000 0000	660.49
SUPPLYWORKS	403645013	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	901.80
SUPPLYWORKS	403790660	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	1,277.83
SUPPLYWORKS	403790678	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	1,422.09
SUPPLYWORKS	403220528	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	1,958.08
SUPPLYWORKS	403790686	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	2,332.80
			Totals for SUPPLYWORKS	28,216.64
SYBRANT, ELLEN	May-June 2	Mileage reimbursement	10E001 2150 3320 00 000000 0000	22.47
			Totals for SYBRANT, ELLEN	22.47
TESTONE, CHRISTOPHER	Travel 06-	June 2017	10E002 2410 3320 00 000000 0000	50.00
			Totals for TESTONE, CHRISTOPHER	50.00
THE COURIER NEWS	169032130	LMC Courier News	10E011 2220 4300 00 000000 0000	143.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for THE COURIER NEWS	143.00
THIELSEN'S ENTERPRIS	2917	New Rotary Blue Lift for Grounds Shop	20E001 2540 5400 00 000000 0000	4,690.00
			Totals for THIELSEN'S ENTERPRISES	4,690.00
TIERNEY BROTHERS INC	505297-1	zSpace Stem Lab (11 units) & Installation	10E001 1100 5400 00 430000 0000	40,490.00
TIERNEY BROTHERS INC	505297-1	zSpace Stem Lab (11 units) & Installation	10E001 1100 3100 00 430000 0000	11,000.00
			Totals for TIERNEY BROTHERS INC	51,490.00
TOBIN, BRIAN	Travel 06-	June 2017	10E001 2660 3320 00 000000 0000	200.00
			Totals for TOBIN, BRIAN	200.00
TREBRON COMPANY INC	38315	Securly Anywhere Filtering 1 yr of 3 yr contract	10E001 2660 3160 00 000000 0000	11,312.50
			Totals for TREBRON COMPANY INC	11,312.50
TREES UNLIMITED, INC	7454	CHS Restoration Seeding	20E001 2540 3230 00 000000 0000	23,211.00
			Totals for TREES UNLIMITED, INC.	23,211.00
TRUEMPER & TITINER,	20170630AD	Case 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
TURNITIN LLC	IN11125851	Turnitin FBS: Originality Checking and Feedback/Campus Fee	10E001 2212 3190 00 000000 0000	7,592.00
			Totals for TURNITIN LLC	7,592.00
TWENHAFEL, DEBRA	June 4	Reimburse for end of year supplies	40E001 2550 4100 00 000000 0000	33.38
TWENHAFEL, DEBRA	June 4b	Transportation remburse for supplies	40E001 2550 4100 00 000000 0000	154.76
TWENHAFEL, DEBRA	June 22	Transportation reimb for Kindergarten Presentation supplies	40E001 2550 4110 00 000000 0000	156.68
			Totals for TWENHAFEL, DEBRA	344.82
UNITED WAY OF ELGIN	20160715AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20160715AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20160729AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20160729AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20160815AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20160815AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20160831AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20160831AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20160915AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20160915AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20160930AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20160930AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20161014AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20161014AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20161031AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20161031AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20161115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
UNITED WAY OF ELGIN	20161115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20161130AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20161130AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20161209AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20161209AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20161216AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20161216AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170113AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170113AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170131AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170131AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170228AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170228AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170324AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170324AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170413AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170413AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170428AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170428AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170630AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170630AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
			Totals for UNITED WAY OF ELGIN	168.00
US BANCORP GOVT LEAS	332978592	Technology lease	10E001 2410 3250 00 000000 0000	58,264.71
			Totals for US BANCORP GOVT LEASING & FIN	58,264.71
US BANK EQUIPMENT FI	332788413	HBT/CHS copier contract #500-0498306	10E001 2410 3250 00 000000 0000	245.35
			Totals for US BANK EQUIPMENT FINANCE, IN	245.35
VALENTINI, MARK	Tuition 04	Tuition Reimb for EDU6525, EDU6212, EDU8486, EDU6556	10E011 1120 2300 00 000000 0000	700.00
			Totals for VALENTINI, MARK	700.00
VARACALLI, VINCENT	Shoes 06-1	2016-2017 Work Pant Reimb	20E001 2540 3160 00 000000 0000	57.10
			Totals for VARACALLI, VINCENT	57.10
VAUGHN, MICHELLE	Travel 06-	June 2017	10E002 2490 3320 00 000000 0000	50.00
			Totals for VAUGHN, MICHELLE	50.00
VERIZON WIRELESS SER	9787607800	B&G Cell Phone, MiFi	20E001 2540 3400 00 000000 0000	995.62
			Totals for VERIZON WIRELESS SERVICES LLC	995.62
VORTEX COMMERCIAL FL	11447-1	CHS Library Remodeling Project-Tandus Carpet Tile, Wood Plank Flooring	20E001 2540 5300 00 000000 0000	48,756.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for VORTEX COMMERCIAL FLOORING	48,756.00
WALTER, CARIE	Travel 06-	June 2017	10E003 2410 3320 00 000000 0000	50.00
WALTER, CARIE	May 21	CMS reimb for supplies	10E003 2410 4100 00 000000 0000	29.47
			Totals for WALTER, CARIE	79.47
WAREHOUSE DIRECT	3526746-0	Custodial Supplies	20E001 2540 4100 00 000000 0000	12.95
WAREHOUSE DIRECT	3502240-0	Custodial Supplies	20E001 2540 7100 00 000000 0000	4,975.00
			Totals for WAREHOUSE DIRECT	4,987.95
WOW BUSINESS	14166807 0	WOW internet	10E001 2660 3160 00 000000 0000	3,810.00
			Totals for WOW BUSINESS	3,810.00
ZIMMERMAN, MICHELLE	June 22	Reimbursement for V&H Recertification	10E001 2210 3100 00 462000 0000	60.00
			Totals for ZIMMERMAN, MICHELLE	60.00
ZOHO CORP	2163080	Firewall	10E001 2660 3160 00 000000 0000	2,876.00
ZOHO CORP	2160699	ManageEngine ADManager Plus subscription	10E001 2660 3160 00 000000 0000	750.00
			Totals for ZOHO CORP	3,626.00
			Totals for checks	3,726,257.56

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	1,278.21	0.00	2,013,358.26	2,014,636.47
20	OPERATIONS AND MAINTENANCE	0.00	0.00	435,884.75	435,884.75
40	TRANSPORTATION FUND	334.07	0.00	13,999.06	14,333.13
60	CAPITAL PROJECTS	0.00	0.00	1,261,403.21	1,261,403.21
*** Fund Summary Totals ***		1,612.28	0.00	3,724,645.28	3,726,257.56

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ADVOCATE SHERMAN OCC	659360	Physical Exam	40E001 2550 3190 00 000000 0000	105.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	105.00
AGUINAGA, JACOB	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	67.59
			Totals for AGUINAGA, JACOB	67.59
AMALGAMATED BANK OF	1856152000	Debt Certs 2016 Annual Admin Fee	30E001 5400 3190 00 000000 0000	475.00
AMALGAMATED BANK OF	1856151001	Bond Series 2016A Annual Admin Fee	30E001 5400 3190 00 000000 0000	475.00
			Totals for AMALGAMATED BANK OF CHICAGO	950.00
BOB JASS CHEVROLET I	69301	Sunshade	40E001 2550 4100 00 000000 0000	149.50
			Totals for BOB JASS CHEVROLET INC	149.50
BORREGO, STACEY	220	Interpreter for CHS Graduation 6/2/2017	10E002 2410 4100 00 000000 0000	150.32
			Totals for BORREGO, STACEY	150.32
CALL ONE	1128937 07	Phone	20E001 2540 3400 00 000000 0000	1,771.71
			Totals for CALL ONE	1,771.71
CARD IMAGING	108113-A	Laminate, Ribbon for ID Card Printer	20E001 2540 4110 00 000000 0000	415.40
			Totals for CARD IMAGING	415.40
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	142.81
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	254.01
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 6400 00 000000 0000	965.00
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	16.15
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	79.98
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	22.30
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	143.99
CARDMEMBER SERVICE	7577 07-17	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	128.74
CARDMEMBER SERVICE	7577 07-17	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	31.11
CARDMEMBER SERVICE	7577 07-17	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	189.00
CARDMEMBER SERVICE	7577 07-17	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	145.00
CARDMEMBER SERVICE	7577 07-17	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	79.10
CARDMEMBER SERVICE	7577 07-17	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	90.51
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	10E001 2320 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	10E001 2320 6400 00 000000 0000	237.50
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	10E001 2320 4100 00 000000 0000	30.90
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	10E001 2310 4100 00 000000 0000	139.98
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	10E001 2310 4100 00 000000 0000	335.00
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	10E001 2310 6400 00 000000 0000	96.90
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	40E001 2550 6400 00 000000 0000	30.00
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 07-17	T. Stirn-Admin. Expenses	10E001 2520 4100 00 000000 0000	22.25
			Totals for CARDMEMBER SERVICE	3,544.87
CARDUNAL OFFICE SUPP	592537-0	Science supplies	10E002 1130 4100 00 000000 0000	59.97
CARDUNAL OFFICE SUPP	592509-0	Science supplies	10E002 1130 4100 00 000000 0000	85.95
CARDUNAL OFFICE SUPP	592471-0	Nurse supplies	10E002 1130 4250 00 000000 0000	13.25

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDUNAL OFFICE SUPP	592396-0	Office supplies	10E002 2410 4100 00 000000 0000	1,410.60
CARDUNAL OFFICE SUPP	592396-1	Office supplies	10E002 2410 4100 00 000000 0000	67.96
CARDUNAL OFFICE SUPP	592394-0	Guidance supplies	10E002 2120 4100 00 000000 0000	99.00
			Totals for CARDUNAL OFFICE SUPPLY, INC	1,736.73
CINTAS CORPORATION #	355409721	Mats	40E001 2550 4100 00 000000 0000	35.04
CINTAS CORPORATION #	355415646	Mats	40E001 2550 4100 00 000000 0000	35.04
			Totals for CINTAS CORPORATION #355	70.08
CUNA MUTUAL RETIREME	TS08972-23	2nd Qtr 2017 Fees	10E001 2310 6400 00 000000 0000	600.00
			Totals for CUNA MUTUAL RETIREMENT SOLUTI	600.00
DIVERSEY, STEVEN	May 5-8	IADA State Conference reimb	10E002 2210 6400 00 000000 0000	575.08
			Totals for DIVERSEY, STEVEN	575.08
DUPAGE FEDERATION ON	3533	ELL Interpreting	10E001 1800 3190 00 000000 0000	52.80
DUPAGE FEDERATION ON	3555	ELL Interpreting	10E001 1800 3190 00 000000 0000	92.40
			Totals for DUPAGE FEDERATION ON HUMAN	145.20
ECOWATER/DEKALB BOTT	10025 06-1	Central High Athletic Supplies	10E002 1500 4900 00 000000 0000	21.74
			Totals for ECOWATER/DEKALB BOTTLED WATER	21.74
FEECE OIL COMPANY	3465399CR	Diesel/Gas	40E001 2550 4640 00 000000 0000	-528.62
FEECE OIL COMPANY	3465399CR	Diesel/Gas	40E001 2550 4900 00 000000 0000	-0.26
FEECE OIL COMPANY	3486699	Regular Fuel	40E001 2550 4640 00 000000 0000	2,458.35
FEECE OIL COMPANY	3486699	Regular Fuel	40E001 2550 4640 00 000000 0000	1.35
FEECE OIL COMPANY	3429597	Regular Gas	40E001 2550 4640 00 000000 0000	827.52
FEECE OIL COMPANY	3429597	Regular Gas	40E001 2550 4900 00 000000 0000	0.50
FEECE OIL COMPANY	3429597	Regular Gas	40E001 2550 6400 00 000000 0000	-828.02
			Totals for FEECE OIL COMPANY	1,930.82
GLENN STEARNS CHAPTE	20170714AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
			Totals for GLENN STEARNS CHAPTER 13 TRUS	287.00
HARING, EMILY	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	39.92
			Totals for HARING, EMILY	39.92
ILLINOIS PRINCIPALS	8086590	Dues M Vaughn	10E002 2410 6400 00 000000 0000	385.00
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	385.00
MACGILL DISCOUNT SCH	IN0597857	Nurse Supplies	10E010 1110 4250 00 000000 0000	24.95
MACGILL DISCOUNT SCH	IN0597891	Health Office Supplies	10E008 1110 4250 00 000000 0000	552.33
MACGILL DISCOUNT SCH	IN0598830	Nurse Supplies	10E010 1110 4250 00 000000 0000	1,054.83
			Totals for MACGILL DISCOUNT SCHOOL NURSE	1,632.11
MARTEN PORTABLE BUIL	12359	CHS Utility Sheds	20E001 2540 3230 00 000000 0000	2,605.00
MARTEN PORTABLE BUIL	12360	CHS Utility Sheds	20E001 2540 3230 00 000000 0000	2,605.00
MARTEN PORTABLE BUIL	12361	CHS Utility Sheds	20E001 2540 3230 00 000000 0000	3,620.00
			Totals for MARTEN PORTABLE BUILDINGS LLC	8,830.00
MCCARTHY, MATTHEW	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	118.02
			Totals for MCCARTHY, MATTHEW	118.02
MENARDS, ELGIN	25269	WD40	40E001 2550 4100 00 000000 0000	17.72
			Totals for MENARDS, ELGIN	17.72

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MIDWEST COMPUTER PRO	444952	Projectors	10E005 1110 7100 00 000000 0000	1,408.00
			Totals for MIDWEST COMPUTER PRODUCTS, IN	1,408.00
MIDWEST TRANSIT EQUI	V101006583	Bus Lease	40E001 2550 3250 00 000000 0000	13,310.00
MIDWEST TRANSIT EQUI	R336000585	Repairs	40E001 2550 3230 00 000000 0000	34.50
MIDWEST TRANSIT EQUI	X101032257	Supplies	40E001 2550 4100 00 000000 0000	28.71
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	13,373.21
NASCO	427709	Team Supplies-3rd Grade	10E008 1110 4100 00 000000 0000	58.88
NASCO	429437	Rulers	10E005 1110 4100 00 000000 0000	17.86
NASCO	472043	K-8 Science Material	10E001 2212 4100 00 000000 0000	8.40
NASCO	472042	K-8 Science Material	10E001 2212 4100 00 000000 0000	8.92
NASCO	470094	CTEI supplies	10E002 1130 4100 00 322000 0000	441.93
			Totals for NASCO	535.99
NATIONAL SCHOOL FORM	95845	Customized Bus Tags	40E001 2550 4100 00 000000 0000	762.61
			Totals for NATIONAL SCHOOL FORMS	762.61
NICOR GAS	01-61-78-1	Transportation	40E001 2550 4650 00 000000 0000	23.09
			Totals for NICOR GAS	23.09
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	15,782.80
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	232.10
NIHIP	20170615AD	Payroll accrual	40L000 4810 4010 00 000000 0000	573.17
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,018.92
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,294.47
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	355.22
NIHIP	20170615AD	Payroll accrual	40L000 4810 4010 00 000000 0000	42.02
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	117.68
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	126.06
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	224.03
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	2,046.50
NIHIP	20170615AD	Payroll accrual	40L000 4810 4010 00 000000 0000	204.65
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,149.15
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	913.35
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	283.84
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	141.92
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	142.35
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	461.44
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	461.44
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,827.80
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,434.09
NIHIP	20170615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	319.80
NIHIP	20170615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	6.60
NIHIP	20170615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	142.05
NIHIP	20170615AD	Payroll accrual	20L000 1120 0010 00 000000 0000	21.75
NIHIP	20170615AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20170615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	61.25
NIHIP	20170615AD	Payroll accrual	20L000 1120 0010 00 000000 0000	7.50
NIHIP	20170615AD	Payroll accrual	40L000 1120 0010 00 000000 0000	1.25
NIHIP	20170615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	799.85
NIHIP	20170615AD	Payroll accrual	20L000 1120 0010 00 000000 0000	148.40
NIHIP	20170615AD	Payroll accrual	40L000 1120 0010 00 000000 0000	125.35
NIHIP	20170615AD	Payroll accrual	10L000 4810 2240 00 000000 0000	868.70
NIHIP	20170615AD	Payroll accrual	20L000 4810 2240 00 000000 0000	112.42

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170615AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20170615AD	Payroll accrual	10L000 4810 2240 00 000000 0000	333.96
NIHIP	20170615AD	Payroll accrual	20L000 4810 2240 00 000000 0000	47.19
NIHIP	20170615AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.89
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	73,342.64
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,624.68
NIHIP	20170615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,766.25
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,490.70
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	45,468.16
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	355.22
NIHIP	20170615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,023.64
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,079.30
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	5,557.46
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	672.08
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	6,139.30
NIHIP	20170615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	613.93
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,943.75
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	626.40
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	626.40
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,470.67
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	838.71
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	285.32
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,483.20
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	285.32
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,302.20
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,878.11
NIHIP	20170615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	319.79
NIHIP	20170615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	960.33
NIHIP	20170615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,912.14
NIHIP	20170615AF	Payroll accrual	10L000 4810 2210 00 000000 0000	389.61
NIHIP	20170615AF	Payroll accrual	20L000 4810 2210 00 000000 0000	35.16
NIHIP	20170615AF	Payroll accrual	40L000 4810 2210 00 000000 0000	2.43
NIHIP	20170615AF	Payroll accrual	10L000 4810 2200 00 000000 0000	268.24
NIHIP	20170615AF	Payroll accrual	20L000 4810 2200 00 000000 0000	11.73
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	15,782.80
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	232.10
NIHIP	20170630AD	Payroll accrual	40L000 4810 4010 00 000000 0000	573.17
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,018.92
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,294.47
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	355.22
NIHIP	20170630AD	Payroll accrual	40L000 4810 4010 00 000000 0000	42.02
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	117.68
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	42.02
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	224.03
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	2,046.50
NIHIP	20170630AD	Payroll accrual	40L000 4810 4010 00 000000 0000	204.65
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,149.15
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	913.35
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	283.84

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	141.92
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	142.35
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	461.44
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	461.44
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,827.80
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,434.09
NIHIP	20170630AD	Payroll accrual	10L000 4810 4010 00 000000 0000	319.80
NIHIP	20170630AD	Payroll accrual	20L000 4810 4010 00 000000 0000	6.60
NIHIP	20170630AD	Payroll accrual	10L000 1120 0010 00 000000 0000	142.05
NIHIP	20170630AD	Payroll accrual	20L000 1120 0010 00 000000 0000	18.75
NIHIP	20170630AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20170630AD	Payroll accrual	10L000 1120 0010 00 000000 0000	61.25
NIHIP	20170630AD	Payroll accrual	20L000 1120 0010 00 000000 0000	7.50
NIHIP	20170630AD	Payroll accrual	40L000 1120 0010 00 000000 0000	1.25
NIHIP	20170630AD	Payroll accrual	10L000 1120 0010 00 000000 0000	799.85
NIHIP	20170630AD	Payroll accrual	20L000 1120 0010 00 000000 0000	125.60
NIHIP	20170630AD	Payroll accrual	40L000 1120 0010 00 000000 0000	125.35
NIHIP	20170630AD	Payroll accrual	10L000 4810 2240 00 000000 0000	868.70
NIHIP	20170630AD	Payroll accrual	20L000 4810 2240 00 000000 0000	112.42
NIHIP	20170630AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20170630AD	Payroll accrual	10L000 4810 2240 00 000000 0000	333.96
NIHIP	20170630AD	Payroll accrual	20L000 4810 2240 00 000000 0000	39.93
NIHIP	20170630AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.89
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	73,342.64
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,624.68
NIHIP	20170630AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,766.25
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,490.70
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	45,468.16
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	355.22
NIHIP	20170630AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170630AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,023.64
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,079.30
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	4,931.06
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	672.08
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	6,139.30
NIHIP	20170630AF	Payroll accrual	40L000 4810 2220 00 000000 0000	613.93
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,943.75
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	626.40
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	626.40
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,470.67
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	838.71
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	285.32
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,483.20
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	285.32
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,302.20
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,878.11
NIHIP	20170630AF	Payroll accrual	40L000 4810 2220 00 000000 0000	319.79
NIHIP	20170630AF	Payroll accrual	10L000 4810 2220 00 000000 0000	960.33
NIHIP	20170630AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,912.14
NIHIP	20170630AF	Payroll accrual	10L000 4810 2210 00 000000 0000	389.61

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170630AF	Payroll accrual	20L000 4810 2210 00 000000 0000	35.16
NIHIP	20170630AF	Payroll accrual	40L000 4810 2210 00 000000 0000	2.43
NIHIP	20170630AF	Payroll accrual	10L000 4810 2200 00 000000 0000	268.24
NIHIP	20170630AF	Payroll accrual	20L000 4810 2200 00 000000 0000	11.73
NIHIP	July 2017	Medical adjustment	10E002 1130 2210 00 000000 0000	1.62
NIHIP	July 2017	Medical adjustment	10E002 1130 2220 00 000000 0000	-440.31
NIHIP	July 2017	Medical adjustment	20E001 2540 2210 00 000000 0000	-3.24
NIHIP	July 2017	Medical adjustment	20E001 2540 2220 00 000000 0000	-1,462.60
			Totals for NIHIP	405,452.45
OFFICE DEPOT	9294430170	Office Supplies	10E010 2410 4100 00 000000 0000	101.40
OFFICE DEPOT	9303314980	Office supplies	10E004 2410 4100 00 000000 0000	1,309.57
OFFICE DEPOT	9305988110	Office supplies	10E004 2410 4100 00 000000 0000	20.14
OFFICE DEPOT	9303318260	Office supplies	10E004 2410 4100 00 000000 0000	21.59
OFFICE DEPOT	9303318250	Office supplies	10E004 2410 4100 00 000000 0000	77.28
OFFICE DEPOT	9303318230	Office supplies	10E004 2410 4100 00 000000 0000	133.27
OFFICE DEPOT	9303161160	Classroom Supplies	10E010 1110 4100 00 000000 0000	16.39
OFFICE DEPOT	9303161150	Classroom Supplies	10E010 1110 4100 00 000000 0000	6.83
OFFICE DEPOT	9303156520	Classroom Supplies	10E010 1110 4100 00 000000 0000	21.28
OFFICE DEPOT	9303161140	Classroom Supplies	10E010 1110 4100 00 000000 0000	22.13
OFFICE DEPOT	9306978140	Classroom supplies	10E005 1110 4100 00 000000 0000	8.49
OFFICE DEPOT	9306978130	Classroom supplies	10E005 1110 4100 00 000000 0000	50.57
OFFICE DEPOT	9306968890	Classroom supplies	10E005 1110 4100 00 000000 0000	67.12
OFFICE DEPOT	9309590370	Classroom supplies	10E005 1110 4100 00 000000 0000	57.35
OFFICE DEPOT	9309841630	Classroom supplies	10E005 1110 4100 00 000000 0000	5.98
OFFICE DEPOT	9309841620	Classroom supplies	10E005 1110 4100 00 000000 0000	13.47
OFFICE DEPOT	9309813150	Classroom supplies	10E005 1110 4100 00 000000 0000	75.85
OFFICE DEPOT	9309923310	Classroom supplies	10E005 1110 4100 00 000000 0000	5.98
OFFICE DEPOT	9309923300	Classroom supplies	10E005 1110 4100 00 000000 0000	20.29
OFFICE DEPOT	9309923290	Classroom supplies	10E005 1110 4100 00 000000 0000	8.36
OFFICE DEPOT	9309923280	Classroom supplies	10E005 1110 4100 00 000000 0000	44.96
OFFICE DEPOT	9309906870	Classroom supplies	10E005 1110 4100 00 000000 0000	7.18
OFFICE DEPOT	9309975100	Classroom supplies	10E005 1110 4100 00 000000 0000	13.49
OFFICE DEPOT	9309975090	Classroom supplies	10E005 1110 4100 00 000000 0000	6.99
OFFICE DEPOT	9309975080	Classroom supplies	10E005 1110 4100 00 000000 0000	4.29
OFFICE DEPOT	9309961770	Classroom supplies	10E005 1110 4100 00 000000 0000	101.11
OFFICE DEPOT	9309989620	Classroom supplies	10E005 1110 4100 00 000000 0000	131.87
OFFICE DEPOT	9310174450	Classroom supplies	10E005 1110 4100 00 000000 0000	37.99
OFFICE DEPOT	9310174440	Classroom supplies	10E005 1110 4100 00 000000 0000	16.95
OFFICE DEPOT	9310127590	Classroom supplies	10E005 1110 4100 00 000000 0000	14.79
OFFICE DEPOT	9310295750	Toner	10E005 1110 4100 00 000000 0000	277.96
OFFICE DEPOT	9310555170	Classroom supplies	10E005 1110 4100 00 000000 0000	56.14
OFFICE DEPOT	9310555160	Classroom supplies	10E005 1110 4100 00 000000 0000	4.49
OFFICE DEPOT	9310436690	Classroom supplies	10E005 1110 4100 00 000000 0000	20.47
OFFICE DEPOT	9311637090	Classroom supplies	10E005 1110 4100 00 000000 0000	41.49
OFFICE DEPOT	9311637080	Classroom supplies	10E005 1110 4100 00 000000 0000	10.18
OFFICE DEPOT	9311637070	Classroom supplies	10E005 1110 4100 00 000000 0000	17.19
OFFICE DEPOT	9311591210	Classroom supplies	10E005 1110 4100 00 000000 0000	57.21
OFFICE DEPOT	9311688290	Classroom supplies	10E005 1110 4100 00 000000 0000	55.40
OFFICE DEPOT	9311664940	Classroom supplies	10E005 1110 4100 00 000000 0000	13.69
OFFICE DEPOT	9311992250	Classroom supplies	10E005 1110 4100 00 000000 0000	12.29
OFFICE DEPOT	9311992240	Classroom supplies	10E005 1110 4100 00 000000 0000	12.29
OFFICE DEPOT	9311932940	Classroom supplies	10E005 1110 4100 00 000000 0000	113.03
OFFICE DEPOT	9312322190	Classroom supplies	10E005 2220 4100 00 000000 0000	18.83
OFFICE DEPOT	9312078790	Classroom supplies	10E005 2220 4100 00 000000 0000	46.74
			Totals for OFFICE DEPOT	3,180.36

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PARRA, ROBERTO	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	115.62
			Totals for PARRA, ROBERTO	115.62
PASQUINI, CHRISTOPHE	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	51.15
			Totals for PASQUINI, CHRISTOPHER	51.15
PEARSON EDUCATION	4025053945	Math workbooks	10E005 1110 4200 00 000000 0000	392.73
PEARSON EDUCATION	BK 8496088	Textbooks	10E002 1130 4200 00 000000 0000	1,502.19
			Totals for PEARSON EDUCATION	1,894.92
PEDERSEN, MEGAN	June 16	IL Flipped/Blended conference reimb	10E002 2210 6400 00 000000 0000	45.00
			Totals for PEDERSEN, MEGAN	45.00
PIONEER CREDIT RECOV	20170714AD	Acct 13105370	10L000 4810 6090 00 000000 0000	257.46
			Totals for PIONEER CREDIT RECOVERY INC	257.46
PITNEY BOWES GLOBAL	3101389083	Pitney Bowes Rental CHS	10E001 2410 3250 00 000000 0000	102.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	102.00
REALLY GOOD STUFF	5959753	Classroom Supplies	10E010 1110 4100 00 000000 0000	25.94
REALLY GOOD STUFF	5959755	Classroom Supplies	10E010 1110 4100 00 000000 0000	61.93
REALLY GOOD STUFF	5959758	Classroom Supplies	10E010 1110 4100 00 000000 0000	34.92
REALLY GOOD STUFF	5959759	Classroom Supplies	10E010 1110 4100 00 000000 0000	136.65
REALLY GOOD STUFF	5959746	Classroom Supplies	10E010 1110 4100 00 000000 0000	138.99
REALLY GOOD STUFF	5959748	Classroom Supplies	10E010 1110 4100 00 000000 0000	134.29
REALLY GOOD STUFF	5959749	Classroom Supplies	10E010 1110 4100 00 000000 0000	42.36
REALLY GOOD STUFF	5959750	Classroom Supplies	10E010 1110 4100 00 000000 0000	136.04
REALLY GOOD STUFF	5957036	Classroom Supplies	10E008 1110 4100 00 000000 0000	132.50
REALLY GOOD STUFF	5957038	Classroom Supplies	10E008 1110 4100 00 000000 0000	86.91
REALLY GOOD STUFF	5957039	Classroom Orders	10E008 1110 4100 00 000000 0000	86.59
REALLY GOOD STUFF	5957041	Classroom Supplies	10E008 1110 4100 00 000000 0000	105.34
REALLY GOOD STUFF	5957045	Team Supplies-1st Grade	10E008 1110 4100 00 000000 0000	533.97
REALLY GOOD STUFF	5957046	Classroom Supplies	10E008 1110 4100 00 000000 0000	60.63
REALLY GOOD STUFF	5957048	Classroom Supplies	10E008 1110 4100 00 000000 0000	72.61
REALLY GOOD STUFF	5957050	Team Supplies-2nd Grade	10E008 1110 4100 00 000000 0000	552.11
REALLY GOOD STUFF	5957052	Classroom Supplies	10E008 1110 4100 00 000000 0000	136.32
REALLY GOOD STUFF	5957054	Classroom Supplies	10E008 1110 4100 00 000000 0000	136.80
REALLY GOOD STUFF	5957069	Classroom Supplies	10E008 1110 4100 00 000000 0000	99.70
REALLY GOOD STUFF	5957832	Classroom Supplies	10E008 1110 4100 00 000000 0000	118.64
REALLY GOOD STUFF	5957070	Team Supplies-3rd Grade	10E008 1110 4100 00 000000 0000	83.70
REALLY GOOD STUFF	5957071	Classroom Supplies	10E008 1110 4100 00 000000 0000	65.39
REALLY GOOD STUFF	5957073	Classroom Supplies	10E008 1110 4100 00 000000 0000	118.70
REALLY GOOD STUFF	5960290	Classroom Supplies	10E008 1110 4100 00 000000 0000	86.14
REALLY GOOD STUFF	5960292	Classroom Supplies	10E008 1110 4100 00 000000 0000	124.15
REALLY GOOD STUFF	5958341	Classroom Supplies	10E008 1110 4100 00 000000 0000	114.85
REALLY GOOD STUFF	5960293	Classroom Supplies	10E008 1110 4100 00 000000 0000	116.37
REALLY GOOD STUFF	5957183	Classroom Supplies-ELL	10E008 1110 4100 00 000000 0000	135.92
REALLY GOOD STUFF	5957185	Classroom Supplies	10E008 1110 4100 00 000000 0000	128.01
REALLY GOOD STUFF	5957190	Classroom Supplies	10E008 1110 4100 00 000000 0000	29.89
REALLY GOOD STUFF	595719	Classroom Supplies	10E008 1110 4100 00 000000 0000	109.99
			Totals for REALLY GOOD STUFF	3,946.35
RECOGNITION SOURCES	24	Tree plaque	10E004 2410 4100 00 000000 0000	558.00
			Totals for RECOGNITION SOURCES	558.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ROCHESTER 100 INC	P48142	Classroom Supplies	10E008 1110 4100 00 000000 0000	606.25
			Totals for ROCHESTER 100 INC	606.25
ROUTE 47 TRANSPORTAT	June 2017	Transportation	40E001 2550 3310 00 000000 0000	187.20
			Totals for ROUTE 47 TRANSPORTATION SERVI	187.20
SAFETY KLEEN CORP	73726687	Chemical removal	10E002 1130 3190 00 000000 0000	387.20
			Totals for SAFETY KLEEN CORP	387.20
SANTANDER LEASING LL	16989600	Bus leases	40E001 2550 3250 00 000000 0000	640,823.00
			Totals for SANTANDER LEASING LLC	640,823.00
SCHOLASTIC TEACHER S	15171053	Classroom Supplies	10E010 1110 4100 00 000000 0000	11.34
			Totals for SCHOLASTIC TEACHER STORE	11.34
SCHOOL HEALTH CORPOR	3296036-00	Nurse Supplies	10E010 1110 4250 00 000000 0000	65.58
			Totals for SCHOOL HEALTH CORPORATION	65.58
SCHOOL MATE	IN00046607	Student Planners	10E008 1110 4100 00 000000 0000	427.50
			Totals for SCHOOL MATE	427.50
SCHOOL SPECIALTY	2081182684	Classroom Supplies	10E008 1110 4100 00 000000 0000	56.90
SCHOOL SPECIALTY	2081182996	Classroom Supplies	10E008 1110 4100 00 000000 0000	27.61
SCHOOL SPECIALTY	2081182662	Classroom Supplies	10E008 1110 4100 00 000000 0000	8.04
SCHOOL SPECIALTY	2081182681	Classroom Supplies	10E008 1110 4100 00 000000 0000	42.15
SCHOOL SPECIALTY	2081182663	Classroom Supplies	10E008 1110 4100 00 000000 0000	6.70
SCHOOL SPECIALTY	2081182681	Classroom Supplies	10E008 1110 4100 00 000000 0000	118.53
SCHOOL SPECIALTY	2081182683	Classroom Supplies	10E008 1110 4100 00 000000 0000	119.83
SCHOOL SPECIALTY	2081182688	Art Supplies	10E008 1110 4100 00 000000 0000	511.21
SCHOOL SPECIALTY	2081182678	Classroom Supplies	10E008 1110 4100 00 000000 0000	125.42
SCHOOL SPECIALTY	2081182682	Classroom Supplies	10E008 1110 4100 00 000000 0000	117.19
SCHOOL SPECIALTY	2081182858	Laminating film	10E004 1110 4100 00 000000 0000	169.10
			Totals for SCHOOL SPECIALTY	1,302.68
SHEETZ, ROBERT	June 13, 2	CT Mural	10E010 2410 7100 00 000000 0000	1,095.00
			Totals for SHEETZ, ROBERT	1,095.00
SKYWARD ACCOUNTING D	186529	Skylert Full Unlimited Renewal 12 Month License	10E001 2520 3160 00 000000 0000	7,105.00
			Totals for SKYWARD ACCOUNTING DEPT	7,105.00
SMITH, KYLE	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	17.44
			Totals for SMITH, KYLE	17.44
SOURCE ONE OFFICE PR	419175	Office/Teacher supplies	10E008 2410 4100 00 000000 0000	356.10
			Totals for SOURCE ONE OFFICE PRODUCTS	356.10
STAN'S OFFICE TECHNO	329709	Black/color copies, 6/1/17 - 7/1/17	10E001 2410 3250 00 000000 0000	4,062.81
			Totals for STAN'S OFFICE TECHNOLOGIES	4,062.81
STATE DISBURSEMENT U	20170714AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
			Totals for STATE DISBURSEMENT UNIT	250.00
STEVEN J FINK & ASSO	20170714AD	Case #15 SC 3699	40L000 4810 6090 00 000000 0000	52.93

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for STEVEN J FINK & ASSOCIATES PC	52.93
STRUYK, JAMES	July 2016	Tuition reimb for EDU6526: Soc, Cult, Ling Diverse Students, FPR6400: Contemporary Issues Curriculum and Practice, EDU6540: Special Education Curriculum and Pedagogy	10E002 1130 2300 00 000000 0000	800.00
			Totals for STRUYK, JAMES	800.00
SUMMIT SCHOOL, INC	33561	Monthly Tuition	10E001 1912 6700 00 000000 0000	9,262.96
			Totals for SUMMIT SCHOOL, INC	9,262.96
TEACHER DIRECT	P465523800	Classroom Supplies	10E008 1110 4100 00 000000 0000	31.36
			Totals for TEACHER DIRECT	31.36
TOBIN, BRIAN	June 2017	June Mileage	10E001 2660 3320 00 000000 0000	196.88
			Totals for TOBIN, BRIAN	196.88
TRUEMPER & TITINER,	20170714AD	Case 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
US BANK EQUIPMENT FI	333895902	Copier contracts # 500-0385322, 500-0389087, 500-0413010 July	10E001 2410 3250 00 000000 0000	1,140.00
US BANK EQUIPMENT FI	334023348	Transportation and PK copiers	10E001 2410 3250 00 000000 0000	159.45
			Totals for US BANK EQUIPMENT FINANCE, IN	1,299.45
WT COX SUBSCRIPTIONS	3029886	LMC Magazine Subscriptions	10E008 2220 4300 00 000000 0000	307.64
			Totals for WT COX SUBSCRIPTIONS INC	307.64
YODER, CONRAD	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	95.69
			Totals for YODER, CONRAD	95.69
YODER, SPENCER	June 2017	June 2017 mileage	10E001 2660 3320 00 000000 0000	66.49
			Totals for YODER, SPENCER	66.49
			Totals for checks	1,124,110.52

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	359,428.06	0.00	47,762.65	407,190.71
20	OPERATIONS AND MAINTENANCE	41,434.32	0.00	9,551.27	50,985.59
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	950.00	950.00
40	TRANSPORTATION FUND	7,391.99	0.00	657,592.23	664,984.22
*** Fund Summary Totals ***		408,254.37	0.00	715,856.15	1,124,110.52

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ARNESON, JESSICA	June 3	CHS IHSA Girls Soccer Tournament	10E002 1500 4900 00 000000 0000	460.38
			Totals for ARNESON, JESSICA	460.38
CARMEL CATHOLIC HIGH	May 30	Central HS Boys Tennis Sectional Fee	10E002 1500 6400 00 000000 0000	77.60
			Totals for CARMEL CATHOLIC HIGH SCHOOL	77.60
COUSINS, KEN	May 24	CHS VBB Reg Official 5/24-27-3 games	10E002 1500 3900 00 000000 0000	183.00
			Totals for COUSINS, KEN	183.00
DIVERSEY, STEVEN	June 5	CHS Athletics reimb for KRC All Conference supplies, Girls Soccer State Tournament	10E002 1500 4910 00 000000 0000	243.17
			Totals for DIVERSEY, STEVEN	243.17
FREY, ASHLEY	March 24	CHS FRSB Official 3/24/17	10E002 1500 3190 00 000000 0000	65.00
			Totals for FREY, ASHLEY	65.00
HARRIS, JOHNNY	May 24	CHS VBB Reg Official 5/24-27/2017-3 games	10E002 1500 3900 00 000000 0000	183.00
			Totals for HARRIS, JOHNNY	183.00
HARVARD HIGH SCHOOL	June 9	Central HS KRC Boys Track Meet 6/9/17 Entry Fee	10E002 1500 6400 00 000000 0000	184.00
			Totals for HARVARD HIGH SCHOOL	184.00
IHSA	May 2017	Central High School Baseball Regional Class 3A	10E002 1500 3900 00 000000 0000	183.20
			Totals for IHSA	183.20
MARENGO HIGH SCHOOL	June 9	Central HS KRC Girls Track Meet Entry Fee	10E002 1500 6400 00 000000 0000	115.00
			Totals for MARENGO HIGH SCHOOL	115.00
NICHOLS, ALEX	May 18	CHS SSB Official 5/18/17	10E002 1500 3190 00 000000 0000	65.00
			Totals for NICHOLS, ALEX	65.00
OAK FOREST HIGH SCHO	August 13	Central HS-IL Cheer Coaches Conference-2 coaches	10E002 1500 3190 00 000000 0000	170.00
			Totals for OAK FOREST HIGH SCHOOL	170.00
SCHMIDT, MICHAEL	June 2	CHS reimb for IHSA Boys Track State Lodging	10E002 1500 3900 00 000000 0000	2,856.36
			Totals for SCHMIDT, MICHAEL	2,856.36
SCHULTZ, BRADLEY	Nov 14	CHS V GBB Official 11/14/2016 reissue ck 8858	10E002 1500 3900 00 000000 0000	63.00
			Totals for SCHULTZ, BRADLEY	63.00
WOJCIK, DAVID	April 8	CHS FR BB/S Official 4/8/17	10E002 1500 3190 00 000000 0000	106.00
			Totals for WOJCIK, DAVID	106.00
YORKVILLE MIDDLE SCH	Dec 3	Yorkville Boys BB "B" tourney 12/3-reissue ck 8899	10E011 1500 6400 00 000000 0000	100.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for YORKVILLE MIDDLE SCHOOL	100.00
			Totals for checks	5,054.71

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	5,054.71	5,054.71
***	Fund Summary Totals ***	0.00	0.00	5,054.71	5,054.71

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BURNSIDE, ALEXANDRA	May 2017	PV reimb for 4th Grade Classroom Supplies	10E008 1110 4100 00 000000 0000	349.42
			Totals for BURNSIDE, ALEXANDRA	349.42
CAIN, DURWARD	May 27	Transportation reimb for shop supplies	40E001 2550 4100 00 000000 0000	56.73
			Totals for CAIN, DURWARD	56.73
COLEMAN, CANDICE	May 25	Reimb for Life Skills supplies	10E001 1220 4100 00 000000 0000	17.17
			Totals for COLEMAN, CANDICE	17.17
CONZELMAN, KAREN	May 11	HBT reimb for supplies	10E004 2410 4100 00 000000 0000	36.75
			Totals for CONZELMAN, KAREN	36.75
EBENER, ABIGAIL	May 25	PKMS reimb for Athletics track party	10E011 1500 4100 00 000000 0000	194.66
			Totals for EBENER, ABIGAIL	194.66
FERRARA, JENNIFER	Jan 20	PKMS reimb for ELL supplies-reissue ck 13138	10E011 1120 4100 00 000000 0000	22.88
			Totals for FERRARA, JENNIFER	22.88
HAUG, MATTHEW	May 30	PKMS reimb for supplies	10E011 2410 4100 00 000000 0000	12.01
			Totals for HAUG, MATTHEW	12.01
INBODEN'S MEATS LTD	June 5	Transportation end of year supplies	40E001 2550 4900 00 000000 0000	281.02
			Totals for INBODEN'S MEATS LTD	281.02
MATTHEWS, BERNADINE	May 30	Reimb for Protege Supplies	10E001 2212 4100 00 000000 0000	18.91
			Totals for MATTHEWS, BERNADINE	18.91
PETTY CASH	April 26	PKMS reimb for supplies	10E011 1500 4100 00 000000 0000	192.32
PETTY CASH	April 26	PKMS reimb for supplies	10E011 2410 4900 00 000000 0000	58.62
			Totals for PETTY CASH	250.94
PIEL, JONATHAN	May 16	PKMS reimb for Music supplies	10E011 1120 4100 00 000000 0000	34.20
			Totals for PIEL, JONATHAN	34.20
PORTO, PAMELA	May 25	Transportation reimb for End of Year Supplies	40E001 2550 4900 00 000000 0000	30.94
			Totals for PORTO, PAMELA	30.94
TWENHAFEL, DEBRA	May 9	Transportation reimb for supplies	40E001 2550 4110 00 000000 0000	100.00
			Totals for TWENHAFEL, DEBRA	100.00
VALENTINI, MARK	May 2	PKMS reimb for Falcon Day supplies	10E011 2410 4900 00 000000 0000	184.58
			Totals for VALENTINI, MARK	184.58
ZAGORSKI, SUSAN	May 17	CHS reimb for frames	10E002 2410 4100 00 000000 0000	27.26
			Totals for ZAGORSKI, SUSAN	27.26

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for checks	1,617.47

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	1,148.78	1,148.78
40	TRANSPORTATION FUND	0.00	0.00	468.69	468.69
*** Fund Summary Totals ***		0.00	0.00	1,617.47	1,617.47

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – 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

Christina Johnson – Secretary Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Central 301 Board of Education

DATE: July 17, 2017

RE: Review Executive Session Minutes from January – June 2017

Issues addressed in executive session from January 2017 – June 2017 included items related to personnel, items related to negotiations with the CEA, litigation, and student discipline. The personnel reports are public information. Any items related to student discipline, contract negotiation strategies, and litigation will be kept closed and not released for public review. The agendas and personnel reports from January 2017 to June 2017 are included with this memo.

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: January 17, 2017

Place: **Central High School LMC, 44W625 Plato Rd., Burlington, IL 60109**

Time: **6:00 p.m.**

1. MEETING CALL TO ORDER – President Kellenberger
   - 1.1 Roll Call
   - 1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
   - 3.2 Public Comments

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting
       Payment of Bills
     - b. Treasurer's Reports
     - c. Board Policy 2:125 - Board Member Compensation: Expenses
   - 4.2 Approve 2017-2018 Bus bid
   - 4.3 Review Closed Session Items for Public Release
   - 4.4 Overnight Trip - Boys Baseball
   - 4.5 Resolution adopting a disclosure compliance policy of Community Unit School District Number 301, Kane and DeKalb Counties, Illinois.
   - 4.6 Approve $1,000 donation to Prairie Knolls Middle School for sound equipment for the middle school play.
   - 4.7 Resolution to Approve the Travel Reimbursement Guidelines to comply with the Local Government Travel Expense Control Act.
   - 4.8 Approve Lunch Prices for School year 2017 - 2018
   - 4.9 Approve Intergovernmental Agreement between the Board of Education of Central 301 and the Kane County Sheriff's Office for Student Resource Officer Service Within the District

5. INFORMATION REPORTS
   - 5.1 Committee Reports
   - 5.2 German II Textbook Adoption
   - 5.3 Construction Update
   - 5.4 Technology Update
   - 5.5 Ponds of Stony Creek Subdivision Impact Fee Schedule
   - 5.6 Special Meeting - February 1, 2017 Underwriter Selection and Bond Sale Update
   - 5.7 East Campus School Visits
   - 5.8 Asthma Emergency Response Protocol

5.9 Enrollment Report

6. FREEDOM OF INFORMATION (FOIA)
   6.1 Fue Cheng

7. EXECUTIVE SESSION
   7.1 Adjourn to Closed Session to hear information regarding:
   "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 determines its validity [5 ILCS 120/2(c)(1)]. "Collective negotiating matters between the public body and its employees or their representative, or deliberation concerning the salary schedules for one or more classes of employees."[5 ILCS 120/2(c)(2)].
   7.2 Open Session
   7.3 Action Items from Closed Session

8. BOARD OPEN FORUM
9. ADJOURN

Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

CCUSD #301 Personnel Report
January 17, 2017

New Hire –Certified

Name	School	Position	Other
Ariel Anderson	CHS	Part Time Science	.46 FTE

New Hire –Non-Certified

Name	School	Position	Other
Rachael Cassidy	BGM	2nd Shift Custodian	HBT
Debra Twenhafel	Transportation	Safety Coordinator	Part Time

Resignation – Certified

Name	School	Position	Effective
Madeline Lenz	CT	Special Ed. (LOA)	1/6/2017
Robert Thomson	CHS	CTE (.075)	1/20/2017

Resignation – Non-Certified

Name	School	Position	Effective
Austen Ewald	DO	Technology	1/13/2017
John Harvey	BGM	Custodian	12/31/2016

Retirement – Certified

Name	School	Position	Effective
Peggy Gannon	CHS	Art	2020-2021

Retirement – Non-Certified

Name	School	Position	Effective
Gordon Conro	BGM	Head Maintenance	2/22/2017

Dismissal– Non-Certified

Name	School	Position	Effective
Ricky Evans	Transportation	Bus Driver	1/17/2017

Termination – Non-Certified

Name	School	Position	Effective
Doreen Johnson-Moore	PKMS	Paraprofessional	1/17/2017

Leave of Absence – Certified

Name	School	Position	Effective
Nina Amin	CHS	Social Worker	2/27/17 – June 2017
Rose Marie Callaghan	CHS	CTE	1/9/2017 –
John Freeman	PKMS	Science	4/3/2017 – 5/16/2017
Michael Gecan	CHS	PE	5/1/2017 – June 2017
Dan Palmiter	CHS	Math	5/8/2017 – June 2017
Tia Palmiter	CHS	Math	3/3/2017 – 5/5/2017

Leave of Absence – Non-Certified

Name	School	Position	Effective
Jill Dieckhoff	PV	LMC Aide	2/14/2017 – 2/17/2017
Pamela Wagner	Trans.	Bus Driver	1/9/2017 -

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: February 21, 2017

Place: **Central High School LMC, 44W625 Plato Rd., Burlington, IL 60109**

Time: **6:00 p.m.**

1. MEETING CALL TO ORDER – President Kellenberger
   - 1.1 Roll Call
   - 1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
   - 3.2 Public Comments

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting
       Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Approve Overnight Trip - Girls Track
   - 4.3 Approve Overnight Trip - Wrestling
   - 4.4 Resolution providing for the issue of not to exceed $22,000,000 General Obligation School Bonds, Series 2017, for the purpose of building and equipping classroom and field house additions to and altering, repairing and equipping the Central High School Building and improving the site thereof, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof
   - 4.5 Approve Illinois Department of Transportation Application for a Serious Safety Hazard Finding

5. INFORMATION REPORTS
   - 5.1 Committee Reports
   - 5.2 Library Design
   - 5.3 German II Textbook Adoption
   - 5.4 Disposition of Unused Switches
   - 5.5 Construction Update
   - 5.6 Technology Update
   - 5.7 Community Forum Event to Meet Board of Education Candidates
   - 5.8 WYSE Team Competition Results
   - 5.9 Enrollment Report

6. FREEDOM OF INFORMATION (FOIA)
   - 6.1 Greve Construction - Snow and Ice Removal FOIA

7. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"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 determines its validity [5 ILCS 120/2(c)(1)]. "Collective negotiating matters between the public body and its employees or their representative, or deliberation concerning the salary schedules for one or more classes of employees."[5 ILCS 120/2(c)(2)]. "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 imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed session meeting." [5 ILCS 120/2(c)(10)].

7.2 Open Session

7.3 Action Items from Closed Session

8. BOARD OPEN FORUM

9. ADJOURN

Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

CCUSD #301 Personnel Report
February 1, 2017

New Hire –Certified

Name	School	Position	Other
Nina Bucaro	PKMS	Special Ed	

New Hire –Non-Certified

Name	School	Position	Other
Matthew McCarthy	DO	Systems Engineer	
Sarah Nichols	CHS	Cook	

Resignation – Certified

Name	School	Position	Effective
Emily Knapp	Country Trails	Second Grade	End of 16-17 School Year
Meredith Mash	Country Trails	First Grade	End of 16-17 School Year

Retirement – Certified

Name	School	Position	Effective
Laura Helsper	LL	ESCE Teacher	June 6, 2017

Leave of Absence – Certified

Name	School	Position	Effective
Kristin Embury	HBT	ESCE Teacher	2/24 – 3/5/2017
Jarod Schott	CT	PE Teacher	8/21 – 10/27/2017

Leave of Absence – Non-Certified

Name	School	Position	Effective
Tiffany Curly	BGM	Custodian	7/27 – 9/6/2017
Cynthia Kliem	HBT	Cook	2/13 – 2/27/2017
Nicholas May	BGM	Custodian	1/30 – 2/10/17

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: March 20, 2017

Place: **Central High School LMC, 44W625 Plato Rd., Burlington, IL 60109**

Time: **6:00 p.m.**

1. MEETING CALL TO ORDER – President Kellenberger
   - 1.1 Roll Call
   - 1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
   - 3.2 Public Comments
   - 3.3 Student Recognition

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting - February 21, 2017
       Board Retreat - March 16, 2017
       Payment of Bills
     - b. Treasurer's Reports
     - c. Board Policy 6:240 Field Trips
   - 4.2 Approve German II Textbook Adoption
   - 4.3 Award Phase II Bids
   - 4.4 Award Library Furniture Blds
   - 4.5 Award Cardio Room Bids
   - 4.6 Award Weight Room Bids
   - 4.7 Fox Valley Career Center Joint Agreement
   - 4.8 Approve FFA Overnight Trips
   - 4.9 Approve WYSE Team Overnight Trip
   - 4.10 Resolution to Dismiss Certified Part - Time Teachers
   - 4.11 Resolution Honorably Dismiss Teachers
   - 4.12 Resolution to Dismiss First, Second or Third Year Probationary Teachers

5. INFORMATION REPORTS
   - 5.1 Committee Reports
   - 5.2 Construction Update
   - 5.3 Community Forum Event to Meet Board of Education Candidates
   - 5.4 High School Student Parent Handbook
   - 5.5 Middle School Student Parent Handbook
   - 5.6 Elementary Student Parent Handbook
   - 5.7 ELL Textbook Adoption
   - 5.8 Negotiations Update
   - 5.9 Enrollment Report

6. FREEDOM OF INFORMATION (FOIA)
   - 6.1 Sheet Metal Workers 30 - Sulema Griffin requested information regarding the HVAC Constructor at Central High School.
   - 6.2 SmartProcure - requested purchase order information from 11/27/16 through present.

7. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"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 determines its validity [5 ILCS 120/2(c)(1)]. "Collective negotiating matters between the public body and its employees or their representative, or deliberation concerning the salary schedules for one or more classes of employees."[5 ILCS 120/2(c)(2)]. "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 imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed session meeting." [5 ILCS 120/2(c)(10)].

7.2 Open Session

7.3 Action Items from Closed Session

8. BOARD OPEN FORUM

9. ADJOURN

Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

CCUSD #301 Personnel Report
March 20, 2017

New Hire –Non-Certified

Name	School	Position	Other
Hector Acevedo Perez	LL	2nd Shift Custodian	
Ann Nelson	LL	Paraprofessional (.48)	

Resignation – Certified

Name	School	Position	Effective
Megan Baker	CHS	Special Ed Teacher (.75)	June 2017
Danny Klein	CHS	Special Ed Teacher	June 2017
Matt Tevere	CHS	Guidance Counselor	June 2017

Retirement – Certified

Name	School	Position	Effective
Janice Carbary	PV	Kindergarten	June 2017
Susan Sullivan	CMS	PE	June 2021

Retirement – Non-Certified

Name	School	Position	Effective
Herold Smith	Transportation	Bus Driver	April 1, 2017

Leave of Absence – Certified

Name	School	Position	Effective
Michael Gecan	CHS	PE	2/22/2017 – 3/3/217
Madeline Johns	CHS/CMS	Social Worker	8/21/217 – 10/13/2017
Melissa Lyle	CHS	PE	2017-2017
Katie Winter	PV	5th Grade	3/10/2017 – 3/14/2017 (extension)

Leave of Absence – Non-Certified

Name	School	Position	Effective
Carlos Cardosa	Transportation	Bus Driver	4/13/2017 – 5/25/2017
Carol Gallois	HBT	Secretary	3/22/17 – 3/22/2017
Joe Pagone	Transportation	Bus Driver	2/20/2017 – 3/24/2017

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: April 17, 2017

Place: **Central High School LMC, 44W625 Plato Rd., Burlington, IL 60109**

Time: **6:00 p.m.**

1. MEETING CALL TO ORDER – President Kellenberger
   - 1.1 Roll Call
   - 1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
   - 3.2 Public Comments

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting - March 20, 2017
       Special Meeting - April 4, 2017
       Payment of Bills
     - b. Treasurer's Reports
     - c. Board Policy Revisions
       - c.1 2:100 Board Member Conflict of Interest
       - c.2 2:120 Board Member Development
       - c.3 2:160 Board Attorney
       - c.4 2:200 Types of School Board Minutes
       - c.5 2:260 Uniform Grievance Procedure
       - c.6 3:10 Goals and Objectives
       - c.7 3:60 Administrative Responsibility of the Building Principal
       - c.8 4.60 Purchases and Contracts
       - c.9 4:80 Accounting and Audits
       - c.10 4:170 Safety
       - c:11 5:10 Equal Employment Opportunity and Minority Recruitment
       - c:12 5:30 Hiring Process and Criteria
       - c:13 5:40 Communicable and Chronic Infectious Disease
       - c.14 5:50 Drug - and Alcohol Free Workplace: Tobacco Prohibition
       - c:15 5:60 General Personnel - Expenses
       - c:16 5:90 Abused and Neglected Children Reporting
       - c:17 5:95 Anti-Nepotism
       - c.18 5:260 Student Teachers
       - c.19 5:280 Educational Support Personnel - Duties and Qualifications
       - c:20 5:290 Educational Support Personnel - Employment Terminations and Suspensions

4.2 Award Paper Bid
4.3 ELL Textbook Adoption
4.4 Approve Two Year Lease of 2018 54+2 Passenger School Bus for the 2017 - 2018 School Year.

5. INFORMATION REPORTS
5.1 Committee Reports
5.2 Construction Update
5.3 Central High School Graduation - Friday, June 2, 2017 (NIU)
5.4 Upcoming Bids - May 15th Board of Education Meeting
- Fuel Bid
- Refuse Bid
- Classroom Furniture Bid (Phase One CHS Expansion)

5.5 School Improvement Plan Report
- Elementary
- Middle School
- High School

5.6 School Board Election Results and Board Organization - April 26, 2017
5.7 Social Studies Textbook Adoption
5.8 Enrollment Report

6. EXECUTIVE SESSION
6.1 Adjourn to Closed Session to hear information regarding:
"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 determines its validity [5 ILCS 120/2(c)(1)]. "Collective negotiating matters between the public body and its employees or their representative, or deliberation concerning the salary schedules for one or more classes of employees."[5 ILCS 120/2(c)(2)]. "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 imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed session meeting." [5 ILCS 120/2(c)(10)].
6.2 Open Session
6.3 Action Items from Closed Session

7. BOARD OPEN FORUM
8. ADJOURN

Next Meeting: May 15, 2017

Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

CCUSD #301 Personnel Report
April 17, 2017

Re-Hire – Certified

Name	School	Position	Other
Nina Bucaro	PKMS	Special Ed	
Lily Phillips	CT	3rd Grade	

Transfer - Voluntary –Certified

Name	School From	School To	Position
Megan Campoli	CT ELL	CT	5th Grade
Karen Conzelman	HBT Kindergarten	CT	Sp. Ed.
Jacquelyn Diaz	CT SPED	CT	.5 ELL/.5 SPED
Jennifer Ferrara	PK/PV ELL	LL	.5 ELL/.5 SPED
Madeline Johns	CMS/CHS	CHS	Social Worker
Kristina Paul	HBT 4th Grade	HBT	3rd Grade
Meagan Reed	PV 4th Grade	PV	5th Grade
Ashley Schultz	LL 1st Grade	LL	3rd Grade
Ashley J. Schultz	CT 3rd Grade	CT	1st Grade

Resignation – Non-Certified

Name	School	Position	Effective
Kathy Hatch	CHS	Sp. Ed. Paraprofessional	4/17/2017
Kaytlin Iten	CHS	2nd Shift Custodian	4/17/2017
Joan Panzloff	Transportation	Bus Driver	4/17/2017
Janessa Swetman	PKMS	Nurse	4/17/2017

Leave of Absence – Certified - Revised

Name	School	Position	Effective
Dan Palmiter	CHS	Math	May 22, 2017 – June 6, 2017
Tia Palmiter	CHS	Math	March 6, 2017 – May 19, 2017

Leave of Absence – Non-Certified

Name	School	Position	Effective
Carlos Cardoso	Transportation	Bus Driver	4/13/2017 – 5/25/2017
Joanne Sohn	BGM	Admin. Assistant	5/15/2017 – 5/30/2017

Central Community Unit School District 301
Special Meeting Minutes

Where:	Central High School LMC	Meeting:	Special
Date:	May 4, 2017	Time:	5:36 p.m.

Board Members Present		**Administrators Present**	
Jeff Gorman	N	Todd Stirn	Y
Christine Johnson	Y		
Tina Johnson	Y		
Janet Marlovits	Y		
Mitch Penar	Y		
Laura Rabe	Y		
Jeff Kellenberger	Y		

1. Meeting Call to Order

   1.1 Motion by Penar second by T. Johnson to call meeting to order at 5:36 p.m
   .

   Voting yes: C. Johnson, T. Johnson, Marlovits, Penar, Rabe,
   Voting no: None
   Absent: Gorman, Kellenberger

2. Executive Session

   2.1 Motion by Penar second by T. Johnson to enter into executive session at 5:39 p.m.

   Voting yes: C. Johnson, T. Johnson, Marlovits, Penar, Rabe,
   Voting no: None
   Absent: Gorman, Kellenberger

3. Open Session

   3.1 Motion by Penar second by C. Johnson to adjourn closed session at 6:27 p.m.

   Voting yes: C. Johnson, T. Johnson, Marlovits, Penar, Rabe,
   Voting no: None
   Absent: Gorman, Kellenberger

4 Action Items from Closed Session

   4.1 Student #509385
   Motion by Penar second by T. Johnson to uphold the administrations recommendation and expel student #509385 with a recommendation to attend safe school.

   4.2 Student #13407
   Motion by Penar second by Rabe to uphold the administrations recommendation and expel student #13407 with a recommendation to attend safe school.

4. Adjournment

3.1 Motion by Penar second by C. Johnson to adjourn closed session at 6:31 p.m

Voting yes:	C. Johnson, T. Johnson, Marlovits, Penar, Rabe,
Voting no:	None
Absent:	Gorman, Kellenberger

BOE Meeting

1. Roll Call

1.1 Approve Agenda

Executive Session

The Board met in executive session to review the hearing officers' report for two student discipline cases.

Return to Open Session

Action Items from Closed Session

The Board upheld the administrations recommendation to expel two students and recommend they attend safe schools for the duration of the expulsion.

_____

Recording Secretary

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: May 15, 2017

Place: **Central High School LMC, 44W625 Plato Rd., Burlington, IL 60109**

Time: **6:00 p.m.**

1. MEETING CALL TO ORDER – President Kellenberger
   - 1.1 Roll Call
   - 1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
   - 3.2 Public Comments

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       - Regular Meeting - April 17, 2017
       - Special Meeting - April 26, 2017
       - Special Meeting - May 4, 2017
       - Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Approve Fuel Bid
   - 4.3 Approve Classroom Furniture Bid
   - 4.4 Approve the Bid for Repaving Work at Prairie View and Lily Lake Grade School
   - 4.5 Approve Social Studies Textbook Adoption
   - 4.6 Approve Overnight Trips for the JV and Varsity Volleyball Teams
   - 4.7 Approve Overnight Trip for Wrestling Team to Travel to Illinois Wesleyan
   - 4.8 Approve Overnight Trip for the Varsity Football Team to Elmhurst College
   - 4.9 Appoint Persons to Prepare the Tentative Budget
   - 4.10 Approve Board of Education Meeting Dates for 2017-2018 School Year

5. INFORMATION REPORTS
   - 5.1 Committee Reports
   - 5.2 Mobile App Development and Business Incubator
   - 5.3 Construction Update
   - 5.4 High School Course Proposal Process
   - 5.5 Central High School Graduation - Friday, June 2, 2017
   - 5.6 Board Committee Assignments
   - 5.7 Chemistry Textbook Adoption
   - 5.8 Biology Textbook Adoption
   - 5.9 College Physics/AP Physics Textbook Adoption
   - 5.10 Introduction to Business Textbook Adoption
   - 5.11 Child Development: Early Stages through Age 12 textbook adoption

5.12 Enrollment Report

6. FREEDOM OF INFORMATION ACT
   - 6.1 Daniel Stocker - Midwest Bus Sales
   - 6.2 Illinois Retired Teachers Association

7.0 EXECUTIVE SESSION
   - 7.1 Adjourn to Closed Session to hear information regarding:
     "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 determines its validity [5 ILCS 120/2(c)(1)]. "Collective negotiating matters between the public body and its employees or their representative, or deliberation concerning the salary schedules for one or more classes of employees. "[5 ILCS 120/2(c)(2)].
   - 7.2 Open Session
   - 7.3 Action Items from Closed Session

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: June 19, 2017

Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

CCUSD #301 Personnel Report
May 15, 2017

New-Hire – Certified

Name	School	Position	Other
Jill Jeppesen	HBT	PE/Health	Part Time .60 FTE
Megan Marciniec	CHS	School Counselor	
Rebecca Ochal	CT	4th Grade	

New-Hire – Non-Certified

Name	School	Position	Other
John Carpenter	CHS	2nd Shift Custodian	

Re-Hire – Certified

Name	School	Position	Other
Karla Baumrucker	CMS	Sp Ed Teacher	
Lily Phillips	CT	2nd Grade	

Transfer - Voluntary –Certified

Name	School From	School To	Position
Courtney Ballard	LL 3rd Grade	LL	Kindergarten
Jenelle Dieterman	CT 4th Grade	PKMS ELL	Part Time
Alicia Hughes	CT 2nd Grade	CT	4th Grade

Transfer - Voluntary – Non-Certified

Name	School From	School To	Position
Tony Milhousen	Maintenance 2nd Shift	Maintenance 1st Shift	

Leave of Absence – Certified

Name	School	Position	Effective
Kelsey Hendry	HBT	1st Grade	9/15/2017 – 11/10/2017
Brian Weick	PKMS	CTE	8/22/2017 – 9/22/2017

Leave of Absence – Non-Certified

Name	School	Position	Effective
Melissa Barton	Transportation	Bus Driver	5/4/2017 –
Mandi Bavaro	DO	Human Resources	5/24/2017 – 6/16/2017

Retirement – Non-Certified

Name	School	Position	Effective
Gabrielle Heynck	Transportation	Bus Driver	6/6/2017

Resignation – Non-Certified

Name	School	Position	Effective
Tracie Duffield	Transportation	Director	5/1/2017
Abigail Knapek	BGM	Custodian	5/15/2017
Jessica Lemmon	HBT	Sp Ed Parapro	5/15/2017
Sarah Nichols	CHS	Cook	5/15/2017
Karen O'Connell	CHS	Parapro	5/15/2017
Amy Robbins	HBT	ECSE Parapro	6/5/2017
Molly Simmermom	CT	Sp. Ed Parapro	5/15/2017
Tishonda Washington-Gibbs	HBT	Sp Ed Parapro	5/15/2017
Brenda Yang-Cheng	HBT	ECSE Parapro	6/5/2017

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: June 19, 2017

Place: **Central Middle School LMC, 44W303 Plato Rd., Burlington, IL 60109**

Time: **6:00 p.m.**

1. MEETING CALL TO ORDER – President Kellenberger
   - 1.1 Roll Call
   - 1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
   - 3.2 Public Comments

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting May 15, 2017
       Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Approve Refuse Bid
   - 4.3 Approve IHSA Annual Renewal Agreement
   - 4.4 Approve Biology Textbook Adoption
   - 4.5 Approve Chemistry Textbook Adoption
   - 4.6 Approve College Physics/AP Physics Textbook Adoption
   - 4.7 Approve Introduction to Business Textbook Adoption
   - 4.8 Approve Child Development: Early Stages through Age 12 Textbook adoption
   - 4.9 Approve Overnight Trip for the Boys Track Team to attend the IHSA State Competition
   - 4.10 Approve Overnight Trip for the Girls Track Team to to attend the IHSA State Competition
   - 4.11 Approve Cross Country Overnight trips to Peoria and Wisconsin
   - 4.12 Approval of Resolution Adopting Prevailing Wage Rates
   - 4.13 Approve Financial Depositories
   - 4.14 Approve Student Activity Fund Treasurer for F.Y. 2018
   - 4.15 Appointment of Audit Committee
   - 4.16 Approve Resolution Authorizing Payment of Custodial/Maintenance Salaries and Utilities in Operations and Maintenance Fund.
   - 4.17 Approve Resolution Designating Interest in the Education, Operations and Maintenance, Transportation and Working Cash Funds
   - 4.18 Approval of Contracts with Public Vendors that Exceed $1000 Net Revenue
   - 4.19 Negative Balance Report

5. INFORMATION REPORTS
   - 5.1 Committee Reports
   - 5.2 CTE Regional Partnership - Agricultural Science/Greenhouse/Veterinarian Technology
   - 5.3 Construction Update
   - 5.4 High School Schedule Committee Update
   - 5.5 Athletic Conference Update - Kishwaukee River Conference
   - 5.6 Enrollment Report

6. FREEDOM OF INFORMATION ACT
   - 6.1 Gabriella Lauricella SmartProcure Illinois requested copies of purchase orders from March 8, 2017 to present.

7.0 EXECUTIVE SESSION
   - 7.1 Adjourn to Closed Session to hear information regarding: *"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 determines its validity [5 ILCS 120/2(c)(1)]. "Collective negotiating matters between the public body and its employees or their representative, or deliberation concerning the salary schedules for one or more classes of employees. "[5 ILCS 120/2(c)(2)].*

7.2 Open Session
7.3 Action Items from Closed Session
7.3.1 Approve the Personnel Report
7.3.2 Approve the Collective Bargaining Agreement between the Board of Education and the Central Education Association

8. BOARD OPEN FORUM
9.. ADJOURN

Next Meeting: July 17, 2017

Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

CCUSD #301 Personnel Report
June 19, 2017

New-Hire – Certified

Name	School	Position	Other
Ashton Brown	CHS	Math Interventionist	
Rebecca Curtis	CHS	Science	.675 FTE
James DiDomenico	PV	2nd Grade	
Hannah Guerra	HBT	Special Ed/ELL	
Elizabeth Kowalski	PV	3rd Grade	
Christa Meraz	HBT	Kindergarten	
Sean Meyer	CHS	Special Ed	
Kevin Pierce	CHS	Science	
Brayden Teele	CHS	Math	.9 FTE
Rachel Wille	CT	3rd Grade	

Re-Hire – Certified

Name	School	Position	Other
Sandra Guerrieri	CMS	CTE	.58666 FTE
Jamie Hadzima	CMS	Reading/SS	.88 FTE
Annaliese Siegel	PKMS	Band	.82 FTE

Transfer - Voluntary –Certified

Name	School From	School To	Position
David Brannstrom	PKMS Sp. Ed	District	Instructional Technologist/Coach
Jane Lullo	HBT	CMS	Lead Nurse
Joseph ODonnell	CMS/CHS Science	PKMS	Science 7th Grade
Kim Paulus	PKMS 7th Gr. Science	District	Instructional Technologist/Coach

Transfer - Voluntary –Non-Certified

Name	School From	School To	Position
Carol Ewert	HBT EC Para	HBT	Sp. Ed Para
Tracy Grote	CMS	PKMS	Nurse
Gigi Hansen	CT Sp. Ed. Para	CT	LMC Aide

Leave of Absence – Certified

Name	School	Position	Effective
Jan Carbary	PV	Kindergarten	5/24 – 5/30, 2017

Leave of Absence – Non-Certified

Name	School	Position	Effective
Lauren Ferstl	Transportation	Bus Driver	5/30- 6/5/2017
Mary Schmitt	CHS	Registrar	6/1 (3 x/week)

Resignation – Certified

Name	School	Position	Effective
Lisa Kennemer	CT	Kindergarten	June 6, 2017
Kathryn Romero	CHS	Special Ed	June 19, 2017
Allison Schmidt	HBT/LL	ELL	June 6, 2017

Resignation – Non-Certified

Name	School	Position	Effective
Lisa Ganziano	CT	Food Services	June 5, 2017
Ruth Guarini	CT	LMC Aide	June 5, 2017
Nicole Paukovits	HBT	Paraprofessional	June 6, 2017
Pam Wagner	Transportation	Bus Driver	June 6, 2017

Dismissal – Non-Certified

Name	School	Position	Effective
Lisa Gembeck	Transportation	Bus Driver	

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Central 301 Board of Education

DATE: July 17, 2017

RE: Mid-Valley Special Education Cooperative Classroom Use Agreement

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The Mid-Valley Special Education Cooperative (Classroom Use Agreement) is an annual resolution to allow the lease of a classroom at Prairie Knolls Middle School for the Educational and Life Skills Program at a rate of $4,872.00 for the 2017-2018 school year. Central along with Batavia, Geneva, Kaneland and St. Charles school district form the Mid-Valley Special Education Cooperative and the partnership allows Central to meet the needs of certain special education student populations that would be cost prohibitive to meet in a standalone district program.

MID-VALLEY SPECIAL EDUCATION COOPERATIVE

Mid-Valley Special Education Cooperative

CLASSROOM USE AGREEMENT

This Classroom Use Agreement ("Agreement") is made and entered into this 1st day of July, 2017, by and between the Board of Education of School District No. 301 ("hereinafter referred to as the 'District'") and Mid-Valley Special Education Cooperative, a special education joint agreement ("hereinafter referred to as "Mid-Valley").

WHEREAS, District has declared that the classroom(s) identified on Exhibit A are unnecessary for school purposes and will not be needed by the District during the proposed term of this Agreement; and

WHEREAS, the District has determined that the proposed use of the classroom(s) identified on Exhibit A serves the interest of the community and that it is the best interest of the District to enter into this Agreement; and

WHEREAS, Mid-Valley has a need for additional classroom space to serve the needs of the special education students educated through the Mid-Valley Special Education Cooperative;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **Authority.** This lease is being entered into pursuant to the provisions of the *School Code.* The District hereby represents and warrants that it has full authority to enter into this Agreement and be bound by its terms.

2. **Classroom Use.** For the period of July 1, 2017 through June 30, 2018, the District leases to Mid-Valley and Mid-Valley hereby leases from the District classrooms as per Exhibit A.

3. **Term.** This Agreement shall remain in full force and effect from July 1, 2017 through June 30, 2018.

4. **Responsibilities of the District.**

1. The District shall provide all services and utilities including custodial and maintenance services and supplies that may be necessary to maintain the classrooms identified on Exhibit A in normal, habitable condition for classroom instructional purposes and delivery of related services.
2. The District shall ensure that the classrooms are furnished in a manner consistent with other classrooms in the school which may include desks and chairs for students and teachers, tables, book cases, file cabinets, storage cabinets, and window coverings.
3. The District shall provide customary audio visual equipment, computer hardware and software, internet access, copy machine facilities and telephone lines and usage to support the instructional activities and delivery of related services in the classrooms identified above.
4. The District shall provide administrative assistance in emergencies and guidance on general building policies and procedures necessary to support the instructional activities and delivery of related services in the classrooms identified above.
5. The District shall provide all other supports and services, set forth in the Principal's Guide for Hosting a Mid-Valley Program, attached hereto, and incorporated herein as Exhibit B.
6. The District shall keep in force at all times during the Agreement general liability broad form insurance, occurrence based insurance including property damage, bodily injury, personal injury, contractual liability and other usual broad form liability endorsements.

5. **Responsibilities of Mid-Valley**

1. Mid-Valley shall pay to the District the sum of $4,872.00 per year in installments as follows: One half in January, 2018; One half in June, 2018.
2. Mid-Valley shall employ the certified staff, substitute staff, paraprofessionals and related services professionals necessary to provide the special education and related services to the students placed in the classrooms.
3. Mid-Valley shall assume the responsibilities set forth in the Principal's Guide for Hosting a Mid-Valley Program attached hereto and incorporated herein as Exhibit B.
4. Mid-Valley shall maintain Illinois Worker's Compensation and Occupational Disease Act coverage as well as Employer Liability Coverage for all Mid-Valley employees assigned to work in the classrooms identified above.

6. **Indemnification.** To the fullest extent permitted by law, Mid-Valley shall indemnify and hold harmless the District from and against all claims, damages, losses and expenses for personal injury or property damage, including but not limited to attorney's fees (including the expenses of investigation, settlement and/or litigation) arising out of or resulting from Mid-Valley's negligent, reckless or willful misconduct. Mid-Valley's indemnification and hold harmless obligation shall survive the termination of this Agreement. To the fullest extent permitted by law, the District shall indemnify and hold harmless Mid-Valley from and against all claims, damages, losses and expenses for personal injury or property damage, including but not limited to attorney's fees (including the expenses of investigation, settlement and/or litigation) arising out of or resulting from the District's negligent, reckless or willful misconduct. The District's indemnification and hold harmless obligation shall survive the termination of this Agreement.

7. **Notice.** All notices and demands required hereunder shall be in writing and shall be deemed to have been given or made when delivered personally when mailed by registered or certified mail, postage prepaid, return receipt requested addressed as follows:

If to District:
Dr. Todd Stirn
Superintendent
Central CUSD 301
275 South St.
Burlington, IL 60109

If to Mid-Valley:
Dr. Marianne Fidishin
Executive Director
Mid-Valley Special Education Cooperative
1304 Ronzheimer Avenue
St. Charles, IL 60174

or such other address or addresses that shall be designated in writing from time to time by either party.

8. **Modification.** The terms of this Agreement may be modified only by written mutual agreement by the parties.

IN WITNESS WHEREOF, the parties hereinto have caused this Agreement to be executed by the duly authorized officials as of the date set forth above.

BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT 301

By: _____
President

Approved: _____
Secretary

Date: _____

THE ADVISORY BOARD OF THE MID-VALLEY SPECIAL EDUCATION COOPERATIVE

By: _____
Chairperson

Attest: _____
Secretary

Date: 6/28/17

EXHIBIT A

Mid-Valley Special Education Cooperative

Central CUSD 301
Classroom Use Agreement

Mid-Valley Room Rental FY17-18	**Rental FY17-18**						
Rent is paid at the rate of $6.00 per square feet							
DISTRICT	**SCHOOL/ROOM**	**PROGRAM**	**SQ. FT.**	**RENT**	**PAY TO DISTRICT**	**JAN 2018 PAY**	**JUNE 2018 PAY**
Central D301	Prairie Knolls MS 168	ELS	812	$ 4,872.00	$ 4,872.00	$ 2,436.00	$ 2,436.00

shalesmcnutt CONSTRUCTION

June 15, 2017

Dr. Todd Stirn
District Superintendent
Central Community Unit School District 301
Administrative Offices
275 South Street
Burlington, IL 60109

Re: Central High School
Phase 2 Fieldhouse/Classroom Additions Project
Recommendation of Awards – Bid Release 3

Dear Dr. Stirn,

Shales McNutt Construction received bid proposals on behalf of the school district on June 14, 2017 for the following bid packages:

BP 07B – Spray Applied Fireproofing

We have had an opportunity to discuss with the apparent low bidders their respective scopes of work and adherence to the contract documents. Based on the information received during the discussions and reviews, we have attached a recommendation of award for the packages represented above.

It is our intent to provide a Notice to Proceed to the contractor listed on Tuesday, June 20, 2017.

We thank you in advance for your time and consideration in this matter.

Sincerely,

Josh Campanelli

Josh Campanelli
Chief Operating Officer
Shales McNutt Construction

cc: File

425 Renner Drive
Elgin, Illinois 60123
P (847) 622 1214
F (847) 622 1224
shalesmcnutt.com

425 Renner Drive
Elgin, Illinois 60123

P (847) 622 1214
F (847) 622 1224

shalesmcnutt.com

CHS Phase 2 Fieldhouse/Classroom Addition Project
Summary of Award Recommendations
Bid Release No. 3

Bid Package	Recommended Contractor	Recommendation Amount
07B - Spray Applied Fireproofing	Wilkin Insulation, Mt. Prospect	$ 345,000.00
	Total Bid	**$ 345,000.00**

NOTE: Their were two responsive bidders (second bid $387,000.00). Four other contractors were contacted to provide bids and declined to bid within the past 4 days.



Budget implementation bill contains pension reform items



By Sara G. Boucek, J.D.
IASA Associate Director/Legal Counsel

Wow, so much has happened in the last month, ups, downs, new hires, transfers, new contract year, new fiscal year, new school year and last, but not least, you heard it July 6 from our very own legislative and communications team: Finally, a BUDGET! We are still not out of the woods for 2017—2018 school funding as Senate Bill 1, the school funding reform bill, has yet to be signed. We all must continue our advocacy in both a persistent but respectful manner.

As you are now aware, the General Assembly took courageous and hard votes to override Governor Bruce Rauner's veto of SB 6, 9 and 42, thereby moving into law, the budget, revenue, and budget implementation. What you might not be aware of is that some elements of pension reform—including a modified cost shift—were contained in SB 42, the budget implementation bill.

SB 42 contained the following change as they relate to TRS members:

Beginning with the 2017-2018 contract year, SB 42 created a modified cost shift for those Tier 1 TRS members whose TRS creditable earnings exceed the governor's salary (which is currently published as $177,412). Although many are using $180,000 for easy math, TRS has yet to release the actual amount it will use, but our best guess at this point for preliminary planning purposes is $177,412. For those members with creditable earnings over $177,412, the difference between the Tier 1 member's TRS creditable earnings and $177,412 will be the amount for which the school district will be legally obligated to pay the normal pension cost.

For example, if a Tier 1 TRS member's creditable earnings are $185,000, take the difference between $185,000 and $177,412, which equals $7,588. TRS will take $7,588 times the normal cost (which ranges between 8 percent and 12 percent, so for ease of computation, let us use 10%), so $7,588 x .10 = $758.10. The school district would receive a bill from TRS and be obligated to pay $758.10 to TRS on behalf of that Tier 1 member. It is unknown at this time when the payment would be requested and/or owed. We will await guidance from TRS regarding the modified cost shift. However, now that this is law, we wanted you to be able to plan accordingly. I know, I know...not the best news, but the more we know, the better we can plan.

Please note at this time no other changes were enacted that affect Tier 1 members. SB 42 did not contain any of the earlier discussed possibilities, such as choices between Tier 1 and Tier 2 COLA, consideration payments and/or excess employer contributions on end of year salary increases above CPI. Please note that pension reform will continue to be a hot button in Springfield.

SB 42 also created a Tier 3 for new hires after a date that has yet to be set. Per the law, TRS is to set the implementation date in the near future. TRS will be very busy with the analysis and implementation of Tier 3. Much has to be established, including the creation of a Defined Contribution Plan. As soon as we have more information, we will provide another update.

Correction: This version corrects a typo in Thursday's Capitol Watch, changing million to billion in the italicized paragraph.

July 7, 2017

Illinois' long budget impasse nightmare finally ends

After 736 days without a budget, Illinois at long last has one after the House voted to override the governor's veto of the revenue bill (Senate Bill 9) by the slimmest of margins with 71 votes today, thanks in large part to 10 Republicans who stepped forward despite political and personal threats. The House action, coupled with the Senate's override on Tuesday, means the income tax increase and the budget are now law, ending the longest state budget-less stretch in the country's history.

The House also overrode the Governor's vetoes on the budget (SB 6), and the budget implementation bill (SB 42).

The tension surrounding the vote was heightened when the Capitol was locked down, delaying the vote for almost two hours after someone threw white powder near the governor's office and other places in the Capitol. HazMat teams responded and the substance eventually tested negative.

"It is very difficult for anyone of either party to vote for a tax increase, but it had become clear that the state did not have enough revenue to even cover the schools budget it passed last year, let alone higher education, social services and the many other state services that people all over the state depend on. We want to thank those legislators that took this tough vote," said Dr. Brent Clark, executive director of the Illinois Association of School Administrators (IASA). "We know that some legislators have been under intense pressure and even personal threats in some cases. We are very appreciative of their hard work and courageous votes to give Illinois schools a sustainable future."

The income tax increase from 3.75 percent to 4.95 percent returns that tax almost to the temporary 5 percent income tax that was rolled back two years ago. At the time the income tax increase expired on January 1, 2015, the state's backlog of bills was $4.36 billion. Today, according to the State Comptroller's website, that backlog stands at more than $14.7 billion. The lack of revenue resulted in the state making only two of four payments to schools for items such as transportation and special education, resulting in the state owing schools more than $1 billion for last year alone.

The budget bill, Senate Bill 6, includes $350 million additional education funding for the evidence-based school funding model as well as an increase of $65 million for regular and vocational transportation, bringing it up to 84.6 percent of full transportation funding, up from 71 percent in FY17. SB 6 also would increase Early Childhood Education funding by $50 million and Bilingual Education funding by $38.5 million between new evidence-based model funding and a separate appropriation for bilingual education. The other mandated categorical grant line items would be funded at least at Fiscal Year 2017 levels.

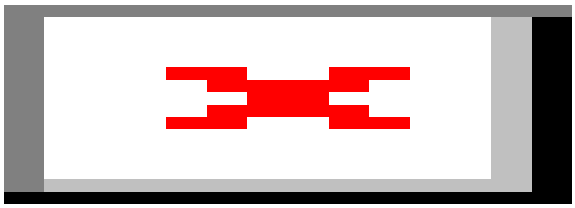
It also ties all school funding to the evidence-based model, which came out of the Vision 20/20 initiative, and is the foundation of SB 1-- the first sweeping school funding reform to pass the General Assembly in more than 20 years. SB 1 is still in limbo because of the threat of veto by the governor, but today's override means a gubernatorial veto of SB 1 would effectively cut off funding to public schools despite there being a state budget with new revenues.

"Obviously, we would hope that the governor will sign the evidence-based school funding model into law. It would be a huge step toward changing the nation's most inequitable school funding system into one that will help those schools furthest from adequacy," Clark said. "And the revenue and budget bills that passed will help us move toward adequacy.

"School administrators all over the state have been making tough decisions and cuts for years because of the lack of state revenue. Providing educational opportunities for our students is the best investment the state can make in its future and we thank those legislators who had the political courage to be a champion for our school children."

Now, the political focus turns to SB 1. Stay tuned.

Diane L. Hendren
Director of Governmental Relations
Illinois Association of School Administrators



Tier III Option Created

Dear Todd Stirn:

In conjunction with this week's passage of a state budget for fiscal year 2018, the Illinois General Assembly approved a new law that significantly changes the Illinois Pension Code by creating an optional "Tier III" benefit structure and changing the way state government funds TRS.

None of the Pension Code changes enacted on July 6 affect active Tier I members or retired members in any way. There are **no changes** to benefits, active member contributions or health insurance coverage for Tier I and retired members. There are no changes to Tier II *except* that these members will be able to switch to Tier III.

The legislature did not extend the state's income tax to retirement income.

NEW TIER III BENEFIT STRUCTURE

- The law gives current Tier II members and future Tier II members – all new teachers – the option of joining a new "Tier III" retirement plan.
- The optional Tier III "hybrid" retirement plan has two parts – a small life-long "defined benefit" (DB) pension and a "defined contribution" (DC) plan similar to a 401(k).
- It is unknown at this time when Tier III will be available to members. Before Tier III can be implemented, the plan must be reviewed and approved by the U.S. Internal Revenue Service. It is unknown how long that process may take. The TRS Board will establish the final implementation date of the Tier III plan.
- For Tier III members, the full retirement age will be 67 years and the automatic annual increase (AAI) is the same as the Tier II AAI – one-half of the previous year's consumer price index, not compounded.
- The calculation for an initial pension under Tier III is Service Years multiplied by Final Average Salary multiplied by 1.25 percent. The Tier I and Tier II pension calculation is Service Years multiplied by FAS multiplied by 2.2 percent.

CHANGES TO STATE FUNDING FOR TRS

New laws enacted with the state budget are designed to reduce the amount of money TRS will receive in fiscal year 2018 – and in the near future – from state government in its annual contribution to TRS. It is expected that the original state contribution for TRS in fiscal year 2018 – $4.65 billion – will be recalculated.

First, TRS must retroactively "smooth" the fiscal effect of any changes made in the TRS assumed rate of investment return over a period of five years. The "smoothing" applies to any assumption changes from 2012 on.

Second, local school districts will pay more of the cost of a member's pension if that member's salary is equal to or greater than the governor's statutory salary. The district will be responsible for paying the actuarial cost of the benefits earned on the portion of the member's salary that exceeds the governor's salary.

Sincerely,

Teachers' Retirement System of the State of Illinois

877-927-5877 (877-9-ASK-TRS)

Follow us:

http://www.trsil.org | members@trsil.org

This email is from the Teachers' Retirement System of the State of Illinois (TRS). Please do not unsubscribe to this service. While TRS is required to provide the option to unsubscribe, we are also required to provide information about TRS benefits. If you unsubscribe, you will not receive future information about your benefits by email.

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2815 West Washington Street, Springfield, IL 62702

TRS Benefits	Tier 3 (TRS Employees after TRS set implementation date—TBD)	Tier 2 (TRS Employees on or after January 1, 2011)	Tier 1 (Employees before January 1, 2011)
Retirement Age:	67	67	55 with 35 years 60 with 10 years 62 with 5 years
Years of Service to Vest:	10	10	*see above
Annual TRS creditable earnings cap:	Social Security Wage Base	Social Security Wage Base	No Limitation
Average Final Salary:	10 year average	Highest 8 consecutive years in last 10 years	Highest 4 consecutive years of service in last 10 years of service
TRS Rate of Service Credit:	1.25%	2.2%	2.2%
TRS Employee Contribution:	6.2%	9.0%	9.0%
TRS Employer Contribution:	FY 18,19,20: Normal Cost—2% of Employee Contribution FY 21 and beyond: Normal Cost—2% of Employee Contribution +2% +actuarial figure to determine present value (*TBD by TRS)	.58%	.58%
COLA:	Commences 1 year after retirement at increase of ½ CPI each year	Commences 1 year after retirement at increase of simple 3% or ½ of CPI, which ever is less	Compounded 3% increase with first adjustment occurring the year after attainment of age 61
Defined Contribution Plan	Employee Contribution: 4% Employer Contribution: minimum 2%, maximum 6%, contribution starts 1 year after employment	N/A ... unless pursuant to SB 42, Tier 2 employee elects to leave Tier 2 and enter Tier 3 pursuant to direction of TRS	N/A

The chart above details Tier 3, as well as a simple comparison to Tier 2 and Tier 1. Please note SB 42 allows Tier 2 employees to elect into Tier 3 upon direction of TRS.

Please note that this is a 30,000 level comparison of Tier 1, 2 and 3. As always, when applying for retirement, there are individual considerations that may vary. We fully expect a more detailed analysis and schedule of implementation from TRS in the coming days. If upon review, you should have any question, please do not hesitate to contact me. We will all learn together in the coming days.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dan Polowy

TO: Central 301 Board of Education, Dr. Todd Stirn

DATE: July 17, 2017

RE: Construction Update

Progress on the Phase 1 Central High School Expansion is going very well. Ceiling tile is being installed this week and painting is about almost complete. Carpet installation is scheduled to begin on July 17, 2017 and will take about two weeks to install. The HVAC equipment is schedule for startup testing the week of July 24, 2017 and weight room and cardio equipment is scheduled for delivery and installation the week of August 1, 2017. The classroom furniture will be deliver and installed the second week of August.

The Phase 2 Central High School Expansion is progressing slightly behind schedule because of weather. The west classroom addition foundation is 50% complete and the masonry contractor has begun building walls. The field house excavation is complete and the north end concrete footings have been installed. The structural steel for the field house will be delivered starting August 14, 2017.
The lower athletic field development project on Ellithorpe Road is about 90% completed on the base using material from the field house excavation. There is a little bit more material to remove and final grading with black dirt is expected to be completed in late August.

The Central High School Library renovation project is going well. Framing, drywall and electric/ technology rough in is complete. The drywall taping is about 50% complete with final painting starting July 17, 2017. New LED lighting fixtures will also be installed, with new carpet and flooring installation scheduled for the end of July. The final renovation steps include a new ceiling and new furniture which will be delivered and installed on August 14, 2017

The Prairie View parking lot has been ground and prepared for paving. The paving timeline is dependent on the weather. The Lily Lake parking lot has also been prepped and is scheduled to be paved after Prairie View during the week of July 17, 2017.

--

Dan Polowy

Director of Facility Operations

Central Community Unit School District 301

(847) 464-6050

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Director of Technology, Brian Tobin

TO: Dr. Todd Stirn, Superintendent
Central 301 Board of Education

DATE: July 17, 2017

RE: Fiber Project Update

A new fiber path has been identified and the updated path drawings have been submitted to the City of Elgin as part of the permit process. The Kane County drawing package is 97% done and going through review before submitting it to Kane County.

Rail Road permits are reapplied for along with the State HWY 47 crossing.
Once this right of way is obtained from the City of Elgin and the path is approved by Kane County, Salem will finish the Right of Way Agreements with the landowners. Early discussions with landowners has been very positive.

There will be some adjustment in costs of equipment due the redesign of the path and labor spent on the redesign.

ELGIN

UTILITY PERMIT APPLICATION

Name Utility/Owner: Central 301 School District

General Work Location / Address: Nesler Rd / Gansett Parkway / Russell Road

WO Number: IL 1126

Date Requested: 07-10-2017

Date of Revision (s): Rev 1 _____ Rev 2 _____ Rev 3 _____

Work Description: This project will install approximately 10,112 ft of HDPE 1 1/2 conduit. 8 Quazite handholes with the dimmensions of 30x48x18 *see dwgs for locations*. 331 ft of 4'' HDPE conduit under Nesler RD. and Russell RD. crossings. The placement of approximately 10,996 ft of 144 SM fiber optic cable will take place post construction of the duct and quazite boxes.

Method of Installation: Primary installation method will be directional boring. Open trench method shall be limited to tie-in locations and handholes. Some open trench may be requiered in heavy congested areas. Secondary method will be with a cable plow (direct bury) on Central ROW. Cable will placed with hydraulic cable pulling machines

Contact Utility/Owner : Brian Tobin

Contact Utility/Owner Phone: 847-464-6048

Contact Utility/Owner E-mail: Brian Tobin <brian.tobin@central301.net>

Company Applying for Permit (if different than utility owner):

Rocky Mountain Communication Specialties Inc.

Applicant Name: Todd Jones

Applicant Phone No : 970-566-3758

Applicant E-mail : tjones@rockycom.com

Installation Company (if different than utility owner)

Rocky Mountain Communication Specialties Inc.

Installer Contact: Todd Jones

Installer Phone No: 970-566-3758

Installer E-Mail: tjones@rockycom.com

City of Elgin Representative (signature) _____ Date: _____

Applicant Representative (signature) Todd J Jones Digitally signed by Todd J Jones DN: cn=Todd J Jones, o=Rocky Mountain Communication Specialties Inc, ou=Admin, email=tjones@rockycom.com, c=US Date: 2017.07.10 15:54:58 -06'00' Date: 07-10-2017

Work Order Completion Date (return back to City of Elgin) _____

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED
	REV	CHANGE BORE TO 4" HDPE	07/08/2016	

SCHOOL DISTRICT 301

ENGAGE • INSPIRE • EMPOWER

FIBER OPTIC LINK

PHASE 2 REROUTE

07-06-17

ITEM	SML	DESCRIPTION	NSN	UI	QTY
LIST OF MATERIALS					

IDENT NO. IL1126	ORGANIZATION CENTRAL SCHOOL DISTRICT 301
DRAWN BY : NAS — DATE 07-06-17	KANE COUNTY — ILLINOIS
CHECKED BY :	COVER SHEET
ENGR BY :	
APPROVED BY :	
NEXT ASSEMBLY — USED ON	DESIGN ACTIVITY:
DWG INDEX NO:	SIZE D — DRAWING NO
	SCALE AS SHOWN — SHEET 1 OF 17

UTILITY CONTACTS

1.WOW-Wide Open West Internet, Cable, Phone

Contact - Paul Flinkow

Phone - Cell 630-803-9660 / Office 630-536-3139

Email - Paul.Flinkow@wowinc.com

2.ATT Transmission

Contact - Carl Donahue

Phone - 630-552-9785 / 847-420-9115

JMC Engineers & Associates (Professional Consultant for ATT)

Edward Varner - Project Engineer

Phone - 815-265-4056

3.ATT Distribution (will not provide)

Contact - Jason Ruff

Phone - 847-888-6847

Email - JR5785@ATT.com

4.Com-Ed

Contact - USIC Locating

Phone - 630-396-8224

Email - IllinoisDamage@usicllc.com

Kathryn

Phone - 630-576-7094

5.Comcast

Contact - Thomas Munar, Right of Way Engineer

Phone - 630- 600-6316

Email - Thomas_Munar@cable.comcast.com

6.Nicor Gas

Contact - Bruce Koppang DOT Liaison, Engineering Design

Phone - Office 630-388-3046

Email - bkoppan@aglresources.com

7.City Of Elgin

Contact - Public Works Dept. / Engineering - Sean Nagel

Phone - 847-931-5955

Email - nagel_s@cityofelgin.org

8. Kane County Department of Transportation

Contact - DOT / Ray Johnson

Phone - 630-669-7912

Email - johnsonray@co.kane.il.us

DRAWING INDEX

SHEET	
1	COVER SHEET
2	INDEX / UTILITY CONTACTS
3	VICINITY MAP
4	GENERAL NOTES / STANDARD NOTES
5	LEGEND
6	SUMMARY OF QUANITIES
7	TYPICAL PLACEMENT OF DUCT
8	HH TYPICAL DETAILS
9	TYPES OF BURIED INSTALLATIONS
10	HH SPLICING AND GROUNDING
11	EROSION CONTROL NOTES
12	EROSION CONTROL DETAILS
13	TRAFFIC CONTROL PLANS
14	TRAFFIC CONTROL PLANS
15	(GANSETT STA. 42+00 - 47+43) (NESLER STA. 0+00 - 21+00)
16	(GANSETT STA. 12+00 - 42+00)
17	(GANSETT STA.0+00 -12+00) (RUSSELL STA. 135+00 - 152+54)
18	(RUSSELL STA. 90+00 - 135+00)

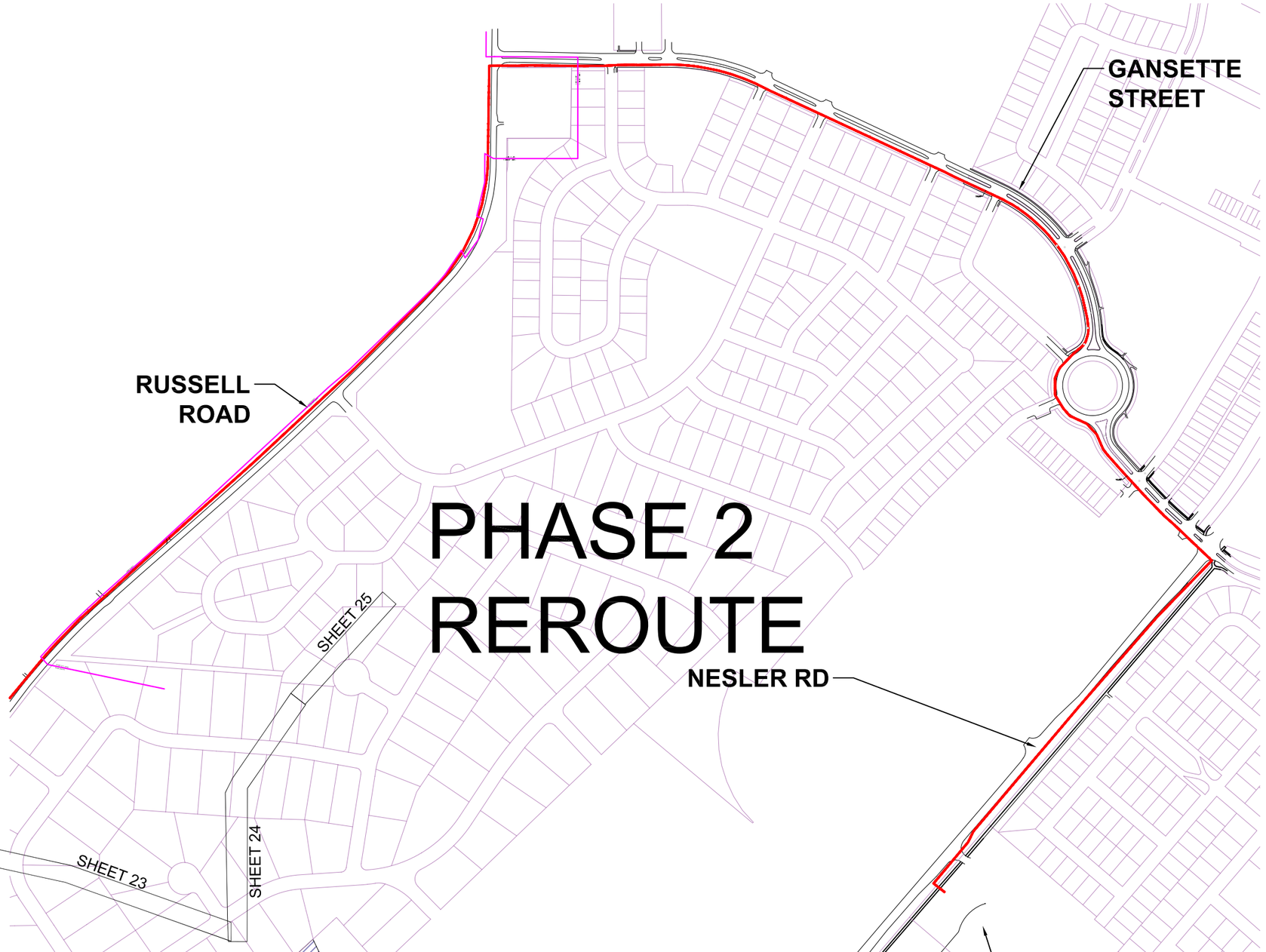
REVISIONS

ZONE	REV		
		DIMENSION EOP TO ROW	06/15/2016 APPROVED

CENTRAL SCHOOL DISTRICT–301

IDENT.NO IL1126	SIZE D	DWG.NO. INDEX
DRAWN BY NAS 03/01/15		
APPROVED BY	SCALE AS SHOWN	SHEET 02

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED



VICINITY MAPS

NOT TO SCALE

CENTRAL SCHOOL DISTRICT–301

IDENT.NO IL1126			DWG.NO. VICINITY MAPS
DRAWN BY NAS 03/01/15	SIZE D		
APPROVED BY	SCALE AS SHOWN		SHEET 03

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

GENERAL NOTES

1. TRAFFIC CONTROL TO MEET OR EXCEED IDOT STANDARDS

2. THE CONTRACTOR SHALL NOTIFY THE CITY OF ELGIN, ENGINEERING DEPARTMENT (847) 931-5955, THE FOX RIVER WATER RECLAMATION DISTRICT (847) 742-2068 AND J.U.L.I.E. (800) 892-0123 AT LEAST 48 HOURS PRIOR TO STARTING CONSTRUCTION. ALL OTHER AGENCIES SHALL ALSO BE NOTIFIED AS REQUIRED

3. NO OPEN CUT OF ANY COUNTY HIGHWAY OR OTHER PAVED SURFACE WITHIN THE CITY RIGHT-OF-WAY, WITHOUT WRITTEN PERMISSION FROM CITY OF ELGIN.

4. ANY DISCREPANCIES FROM APPROVED PLANS WILL NEED CITY OF ELGIN APPROVAL IN WRITING.

5. UPON COMPLETION OF THE PROJECT, ALL DISTURBED AREAS SHALL BE A MINIMUM 6" TOPSOIL PLACEMENT. ALL DISTURBED AREAS SHALL RECEIVE A MINIMUM – SEEDING CLASS 2A, FERTILIZER NUTRIENTS AND EROSION CONTROL BLANKET (NORTH AMERICAN BRAND OR APPROVED EQUIVALENT OR SALT TOLERANT SOD WITH FERTILIZER (NUTRIENTS) RESTORATION SHALL BE COMPLETED WITHIN 30 DAYS OR CITY OF ELGIN MAY RESTORE AND BACK BILL THE PERMITTEE.

6. RESTORATION WILL BE SCHEDULED WITHIN (1) ONE MONTH OF INITIAL EXCAVATION WITHIN RIGHT-OF-WAY OF ELGIN.
7. IT IS THE RESPONSIBILITY OF THE UTILITY BEING PERMITTED TO INSURE THEIR SUB-CONTRACTORS ADHERE TO THESE POLICIES.

8. ANY DEVIATIONS FROM THESE POLICIES WILL RESULT IN A WORK STOPPAGE

9. THE CONTRACTOR SHALL TAKE EVERY MEASURE TO PREVENT UNNECESSARY TREE AND/OR BRUSH DISTURBANCE ALONG CONSTRUCTION ROUTE

10. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER (OWNER) AND THE CONTRACTOR TO ABIDE BY, ADHERE TO AND PERFORM ALL WORK IN ACCORDANCE WITH THE REQUIREMENTS, SPECIFICATIONS, STANDARDS, PRACTICES, POLICIES AND CODES OF THE CITY OF ELGIN WHICH INCLUDES BUT IS NOT LIMITED TO LABOR, MATERIALS, PROCEDURES AND SAFETY.

11. J.U.L.I.E. MUST BE CONTACTED FOR LOCATES AT LEAST 48 HOURS BEFORE BEGINNING WORK.(1-800-892-0123)

12. THE PERMITTEE IS RESPONSIBLE FOR PHYSICALLY LOCATING ALL UNDERGROUND UTILITY FACILITIES WITHIN THE CITY OF ELGIN RIGHT-OF-WAY THAT ARE IN CONFLICT WITH ROUTE.

13. 24-HOUR EMERGENCY CONTACT NAMES AND PHONE NUMBERS MUST BE SUPPLIED TO THE CITY OF ELGIN.
14. WORK IN KANE COUNTY MUST HAVE THE PROPER APPROVAL FROM ALL LOCAL GOVERNMENT AGENCIES, I.E.: FEDERAL, STATE, CITY, TOWNSHIP OR COUNTY.
15. NO EQUIPMENT THAT HAS LESS THAN 10 FEET OF GROUND CLEARANCE WILL BE ALLOWED TO BE MOUNTED TO A UTILITY POLE.
16. NEW MANHOLES AND VAULTS SHALL NOT BE PERMITTED IN THE TRAFFIC LANES OR PAVED SHOULDERS OF CITY ROADWAYS AND OR COUNTY HIGHWAYS. EXISTING MANHOLES MAY BE PERMITTED TO REMAIN.

17. UTILITY CROSSINGS SHALL BE AT OR AS NEAR AS PRACTICABLE TO A 90 DEGREE ANGLE WITH THE HIGHWAY CENTERLINE.

19. IF THE CONTRACTOR DOES NOT CORRECT ANY DEFICIENCIES OR, AT A MINIMUM, CONTACT THE CITY ENGINEER TO DISCUSS THE DEFICIENCIES WITHIN FOURTEEN (14) CALENDAR DAYS, THE CITY ENGINEER HAS THE RIGHT TO CORRECT THE DEFICIENCIES AS A BILL SUBMITTED TO THE APPLICANT.

20. WORKING HOURS SHALL BE 7:00 AM TO 4:30 PM

21. INSTALLATION SHALL HAVE A MINIMUM COVER OF 36 INCHES

22. All HDPE CONDUIT SHALL BE TYPE SDR 11.5

23. ALL EXISTING FIELD DRAINAGE TILES ENCOUNTERED OR DAMAGED DURING CONSTRUCTION ARE TO BE RESTORED TO THEIR ORIGINAL CONDITION, PROPERLY REROUTED AND/OR CONNECTED TO THE STORM SEWER SYSTEM. CONNECTIONS SHALL BE MADE AT STRUCTURES; PREFERABLY CATCH BASINS ONLY. NO BLIND TAPS ARE ALLOWED. AS-BUILT DRAWINGS SHALL BE PROVIDED TO THE CITY'S ENGINEERING DEPARTMENT.

24. ONE SET OF APPROVED PLANS AS WELL AS APPROVED PERMIT(S) SHALL BE ON SITE AT ALL TIMES DURING CONSTRUCTION OF THE PROJECT.

25. "POTHOLE" EXISTING UTILITIES WITH A VACUUM EXCAVATOR (VAC-TRUCK) WHEN UTILITY IS LOCATED IN TRAVELED ASPHALT ROADWAYS

26. THE CONTRACTOR SHALL PROVIDE A RECORD OF PRE-SITE CONDITIONS AT THE SITE UTILIZING VIDEO TAPE OR STILL PICTURES AS REQUIRED BY THE CITY ENGINEER.

27. "AS-BUILT" DRAWINGS SHALL BE SUBMITTED TO THE REVIEW ENGINEER ON 24" X 36" PLAN SHEETS AT THE CONCLUSION OF THE PROJECT, PRIOR TO ANY FINAL INSPECTIONS FOR HIS REVIEW. THE ENGINEER MAY SUBMIT A PAPER COPY OF THE "AS-BUILT" FOR REVIEW AND COMMENT PRIOR TO SUBMITTING DIGITAL COPIES. AFTER APPROVAL OF "AS-BUILT" DRAWINGS, THE DEVELOPER/OWNER'S ENGINEER WILL TRANSFER THE INFORMATION ON ORIGINAL PLANS AND FURNISH THE CITY A PAPER COPY OF COMPLETE SET OF "RECORD DRAWINGS" AND A DIGITAL (ELECTRONIC) MEDIA COPY. ELECTRONIC MEDIA SHALL BE RECORDED ON A REMOVABLE MEDIA DEVICE AND FILES SHALL BE GENERATED IN AUTOCAD USING NAD83 STATE PLANE IL EAST COORDINATE SYSTEM, COORDINATE LAYER INFORMATION WITH GIS MANAGER.

28. RECORD DRAWINGS SHALL BE SUBMITTED IN PLAN FORM. DIGITAL COPIES SHALL INCLUDE A TITLE SHEET, ALL PLAN AND PROFILE SHEETS, ALL OVERALL PLAN SHEETS AND ALL DETAILAND NOTE SHEETS. COPIES SHOULD INCLUDE A TITLE SHEET, PLAN AND PROFILE SHEETS AND ANY OTHER SHEETS DEEMED NECESSARY. ALL SHEETS MUST BE LABELED "RECORD DRAWING"

APPLICABLE STANDARDS

1. ASTM D3350 SPECIFICATION FOR POLYETHYLENE (PE) PLASTIC PIPE

2. BICSI OSPDRM OUTSIDE PLANT DESIGN REFERENCE MANUAL

3. "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", ILLINOIS DEPARTMENT OF TRANSPORTATION, (SSRBC), LATEST EDITION.

4. "SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS", ILLINOIS DEPARTMENT OF TRANSPORTATION, LATEST EDITION.

5. ILLINOIS DEPARTMENT OF TRANSPORTATION TRAFFIC CONTROL AND PROTECTION STANDARDS

7. ASTM D2487 STANDARD PRACTICE FOR CLASSIFICATION OF SOILS FOR ENGINEERING PURPOSES (UNIFIED SOIL CLASSIFICATION SYSTEM)

8. ANSI/TIA/EIA-568 COMMERCIAL BUILDING TELECOMMUNICATIONS CABLING STANDARDS SET

9. J-STD-607 COMMERCIAL BUILDING GROUNDING (EARTHING) AND BONDING REQUIREMENTS FOR TELECOMMUNICATIONS

10. ANSI/TIA/EIA-758 CUSTOMER-OWNED OUTSIDE PLANT TELECOMMUNICATIONS CABLING STANDARD

11. NFPA-70 NATIONAL ELECTRICAL CODE

12. AASHTO HS-20 44 HS-20 44 LOAD RATINGS

13. TIA/EIA-472 SPECIFICATIONS FOR FIBER OPTIC CABLES

14. RUS 1751F-640 DESIGN OF BURIED PLANT - PHYSICAL CONSIDERATIONS

15. RUS 1751F-641 CONSTRUCTION OF BURIED PLANT

16. TELCORDIA FR-FIBER-1 FIBER OPTIC CABLES AND CONNECTIONS

IN THE EVENT OF CONFLICT BETWEEN SPECIFICATIONS, THE MORE STRINGENT REQUIREMENTS SHALL APPLY. NOTIFY THE ENGINEER OF ANY CONFLICTS BETWEEN SPECIFICATIONS DISCOVERED PRIOR TO PROCEEDING WITH WORK COVERED BY CONFLICTING SPECIFICATIONS. THE ENGINEER WILL RESOLVE ALL CONFLICTS.

EARTHWORK/EROSION CONTROL

1) ALL EROSION CONTROL WORK SHALL COMPLY WITH KANE COUNTY STORMWATER MANAGEMENT ORDINANCE AND TECHNICAL MANUAL AS AMENDED BY THE CITY OF ELGIN AND PER THE LATEST ADDITION OF THE ILLINOIS URBAN MANUAL.

2) STRIPPING OF VEGETATION, GRADING OR OTHER SOIL DISTURBANCE, ESPECIALLY IN DESIGNATED WETLAND AREAS SHALL BE DONE IN A MANNER WHICH WILL MINIMIZE SOIL EROSION, AND SHALL BE IN ACCORDANCE WITH THE APPROVED DRAWINGS, MITIGATION AND PERMIT REQUIREMENTS.

3) THE EXTENT OF THE EXPOSED AREA AND DURATION OF EXPOSURE SHALL BE KEPT WITHIN PRACTICAL LIMITS AS DIRECTED BY THE CITY ENGINEER.

4) ALL TEMPORARY STOCKPILES OF EARTH SHALL BE STABILIZED PER THE CONDITIONS OF TITLE 21 OF ELGIN MUNICIPAL CODE.

5) SEDIMENT SHALL BE RETAINED ON SITE. EROSION CONTROL DEVICES SHALL BE INSTALLED ALONG THE PERIMETER OF ALL REGRADED AREAS OR AS REQUIRED TO PREVENT SEDIMENT FROM ENTERING AND/OR LEAVING THE SITE.

6) MANAGEMENT AREAS SHALL BE INSPECTED PER APPROVED SCHEDULE AND A WEEKLY MAINTENANCE REPORT SHALL BE SUBMITTED TO THE CITY ENGINEER UPON REQUEST.

7) DUST PRODUCED FROM THE SITE SHALL BE KEPT TO A MINIMUM.

8) ALL MUD SHALL BE REMOVED FROM ALL VEHICLES BEFORE LEAVING THE SITE AND THE ROADS SHALL BE KEPT CLEAN AND CLEAR OF MUD AND DEBRIS AT ALL TIMES.

9) CULVERTS AND DRAINAGE DITCHES SHALL BE KEPT CLEAN AND CLEAR OF OBSTRUCTIONS.

10) THE CONTRACTOR SHALL MAINTAIN EXISTING POSITIVE DRAINAGE FROM OFF-SITE AT ALL TIMES.

11) WATER COURSES AND DRAINAGE SWALES ADJACENT TO CONSTRUCTION ACTIVITIES SHALL BE MONITORED WEEKLY FOR EVIDENCE OF SILT INTRUSION AND OTHER ADVERSE ENVIRONMENTAL IMPACTS. ANY PROBLEMS OR DEFICIENCIES SHALL BE CORRECTED IMMEDIATELY UPON THEIR DISCOVERY.

15) WITHIN THE LIMITS OF PROPOSED GRADING THE SOIL SHALL BE COMPACTED TO NOT LESS THAN THE FOLLOWING PERCENTAGES OF MODIFIED PROCTOR DRY DENSITY IN ACCORDANCE WITH ASTM D 1157-78:

A) UNDER STRUCTURES AND PAVEMENTS:
COMPACT 6 INCH MAXIMUM LIFTS OF DRY SUBGRADE. BACKFILL OR FILL MATERIAL AT 95% MODIFIED PROCTOR DRY DENSITY.

B) UNDER PARKWAY OR UNPAVED AREAS:
COMPACT 6 INCH MAXIMUM LIFTS OF DRY SUBGRADE, BACKFILL OR FILL MATERIAL AT 85% MODIFIED PROCTOR DRY DENSITY.

C) UNDER PUBLIC SIDEWALKS:
COMPACT 6 INCH MAXIMUM LIFTS OF DRY SUBGRADE, BACKFILL OR FILL MATERIAL AT 95% MODIFIED PROCTOR DRY DENSITY.

CENTRAL SCHOOL DISTRICT-301

IDENT.NO IL1126	SIZE D		DWG.NO. GENERAL NOTES
DRAWN BY NAS 07-06-17			
APPROVED BY	SCALE AS SHOWN		SHEET 04

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

LEGEND

SURVEYED WET LAND

NEW 301 FOC ROUTE

NEW DIRECTIONAL BORE

NEW HANDHOLE

SPLICE

HYDRANT

LIGHT POLE

CATCH BASIN

UTILITY POLE

SEWER MANHOLE

WATER MANHOLE

TELE PED

CATV PED

RAILROAD CROSSING SIGNAL

GUARD RAIL

SIDEWALK

FENCE

CENTER LINE

ROW

OVER HEAD POWER

OVER HEAD UTILITIES

GAS LINE

WATER LINE

UNDERGROUND TELEPHONE LINE

UNDERGROUND ELECTRIC LINE

SANITARY SEWER

STORM SEWER

FIBER OPTIC

CATV

CENTRAL SCHOOL DISTRICT–301

IDENT.NO IL1126			DWG.NO. LEGEND
DRAWN BY NAS 07–06–17	SIZE D		
APPROVED BY	SCALE AS SHOWN		SHEET 05

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

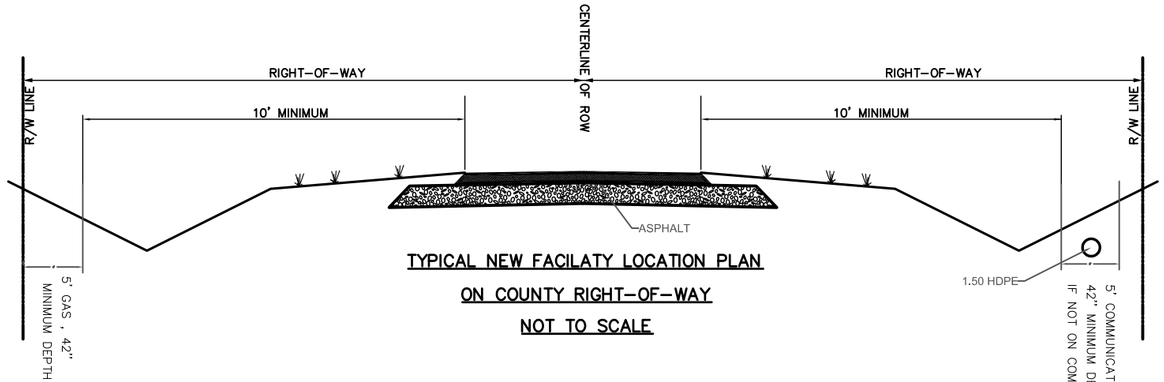
PROJECT SUMMARY

SUM OF QUANTITY		OPTION	
DRAWING DESCRIPTOR	UM	SUMMARY	TOTAL
BORE 1HDPE1.5	FT	10112	10112
BORE 1HDPE4	FT	331	331
HH QUAZITE 30X48X18 NO BOTTOM	EA	8	8
GNDROD	EA	8	8
MARKER POST WITH LOC TERM	EA	8	8
MARKER POST	EA	13	13
UG 144SM	FT	10996	10996
CASE FIBER	EA	1	1
SPLICE ST	EA	144	144

CENTRAL SCHOOL DISTRICT–301

IDENT.NO	IL1126	SIZE		DWG.NO.	SUMMARY OF QUANITIES
DRAWN BY	NAS 07–06–17	D			
APPROVED BY		SCALE	AS SHOWN	SHEET	06

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

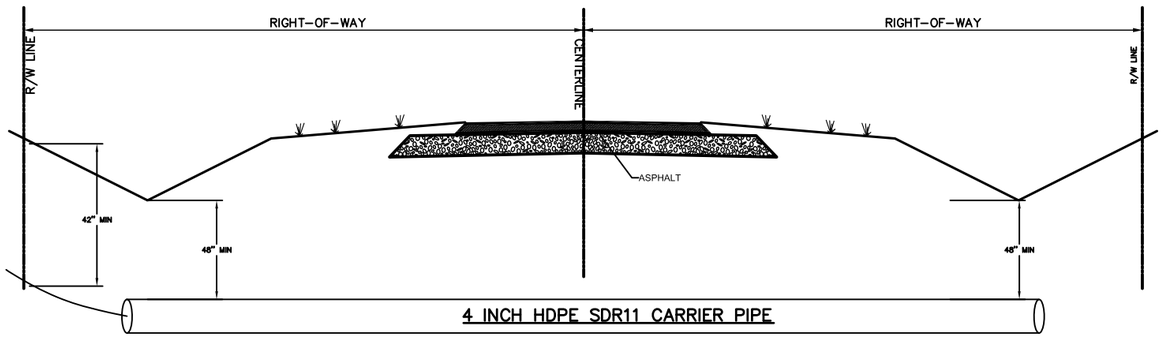


TYPICAL NEW FACILATY LOCATION PLAN

ON COUNTY RIGHT–OF–WAY

NOT TO SCALE

NOTE: LOCATION OF EXISTING UTILITIES WITHIN THE ROW WILL NEED TO BE FIELD VERIFIED FOR EXACT LOCATION THIS COULD EFFECT PLACEMENT OF NEW FACILATY



TYPICAL 4" ROAD CROSSING

ON COUNTY RIGHT–OF–WAY

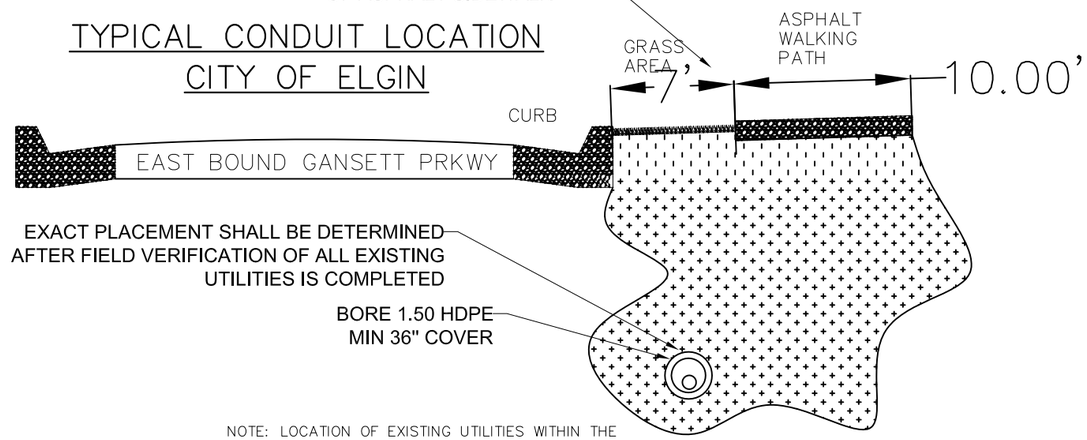
NOT TO SCALE

NOTE: LOCATION OF EXISTING UTILITIES WITHIN THE ROW WILL NEED TO BE FIELD VERIFIED FOR EXACT LOCATION THIS COULD EFFECT PLACEMENT OF NEW FACILATY

PLACE HDPE BETWEEN BACK OF CURB AND EDGE OF ASPHALT SIDEWALK

TYPICAL CONDUIT LOCATION

CITY OF ELGIN



EXACT PLACEMENT SHALL BE DETERMINED AFTER FIELD VERIFICATION OF ALL EXISTING UTILITIES IS COMPLETED

BORE 1.50 HDPE MIN 36" COVER

NOTE: LOCATION OF EXISTING UTILITIES WITHIN THE ROW WILL NEED TO BE FIELD VERIFIED FOR EXACT LOCATION THIS COULD EFFECT PLACEMENT OF NEW FACILITY

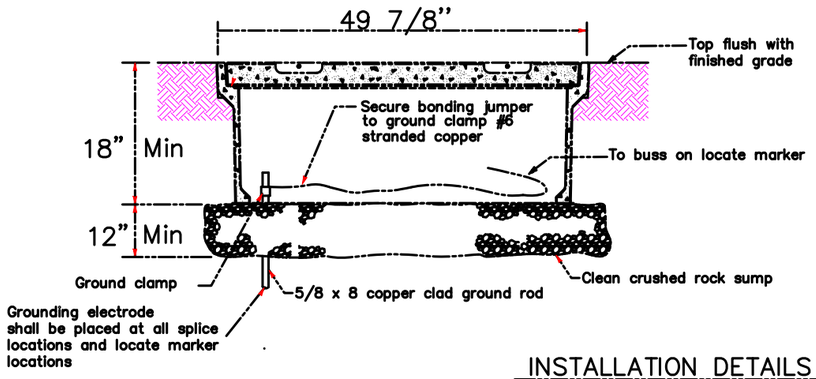
NO SCALE

CENTRAL SCHOOL DISTRICT–301

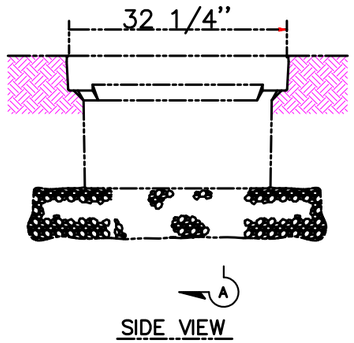
IDENT.NO IL1126		SIZE	DWG.NO. NEW FACILITY LOCATION
DRAWN BY NAS 07–06–17		D	
APPROVED BY		SCALE AS SHOWN	SHEET 07

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

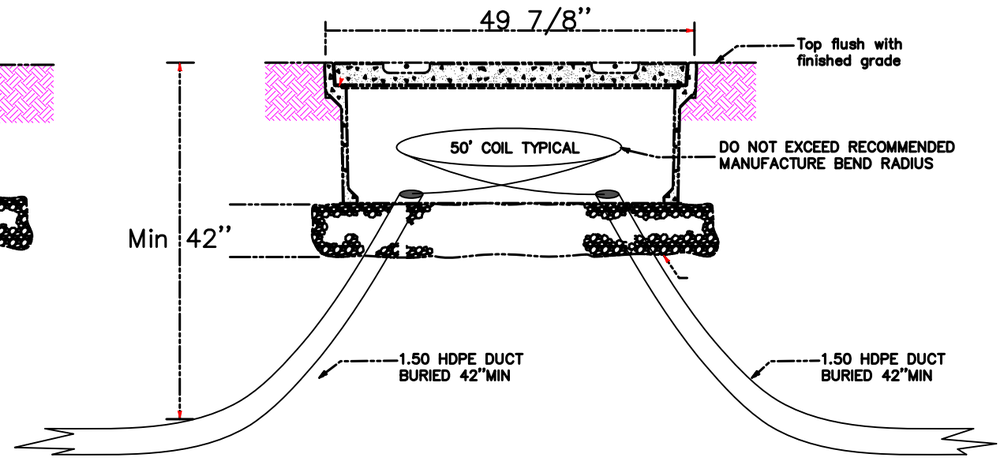
HANDHOLE TYPICAL

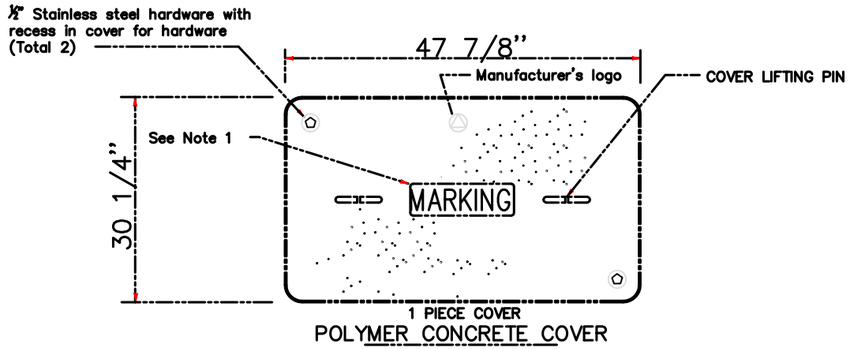


SECTION A–A



INSTALLATION DETAILS
DETAIL A

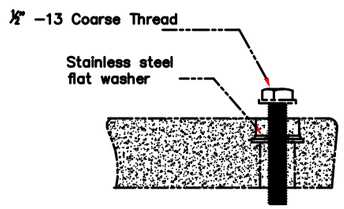




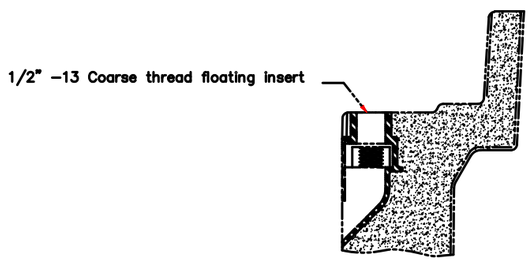
POLYMER CONCRETE COVER

NOTES: PULL BOXES:

1. Pull box covers must be marked as follows:
   Long lasting brass metal tags with the information "CentralCUSD 301" and a contact phone number of 847-464-6005
2. All composite enclosures shall be 30 x48 x 18 in size
3. All boxes must have a Tier 15/20k load rating



TYPICAL COVER CAPTIVE BOLT
(Or similar)



TYPICAL THREADED INSERT
(Or similar)

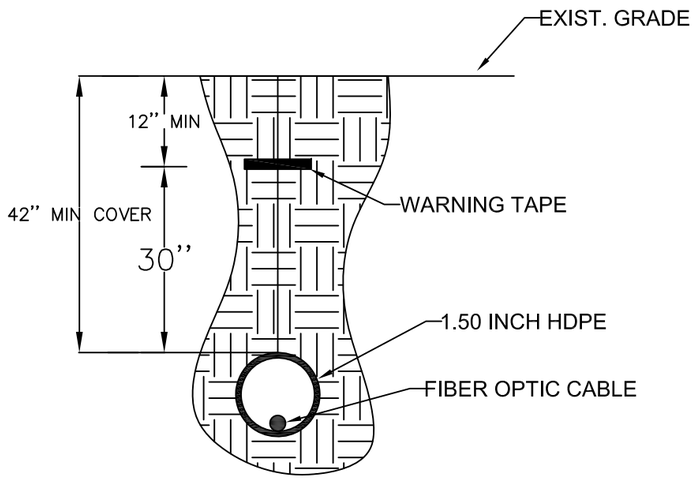
CENTRAL SCHOOL DISTRICT–301

IDENT.NO	SIZE	DWG.NO.
IL1126	D	HH TYPICAL DETAIL
DRAWN BY NAS 07–06–17		
APPROVED BY	SCALE AS SHOWN	SHEET 08

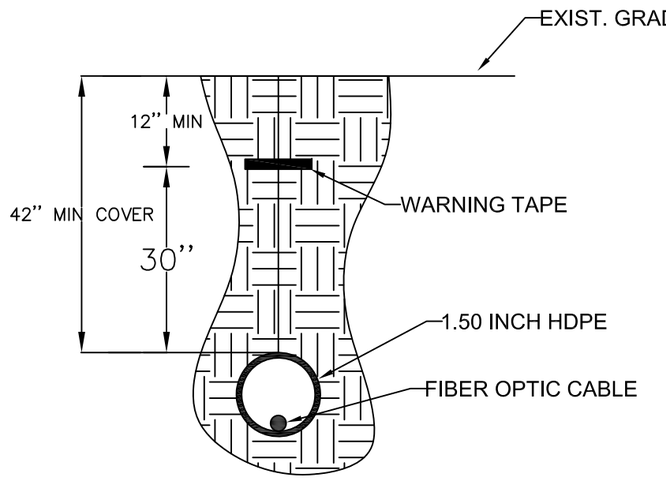
REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

TYPES OF BURIED

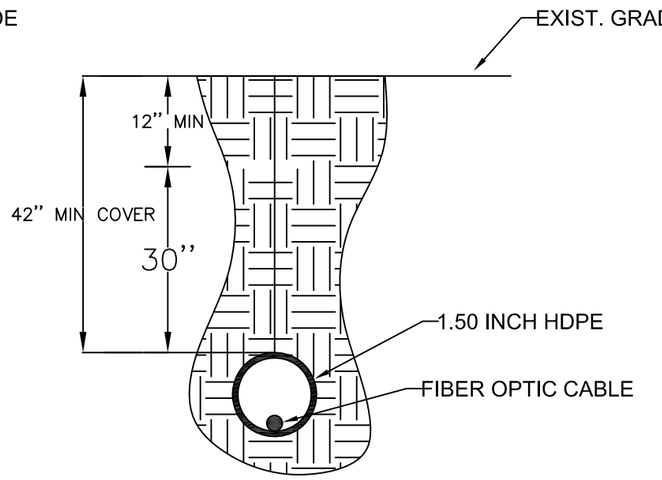
TRENCH 1 1/2 HDPE



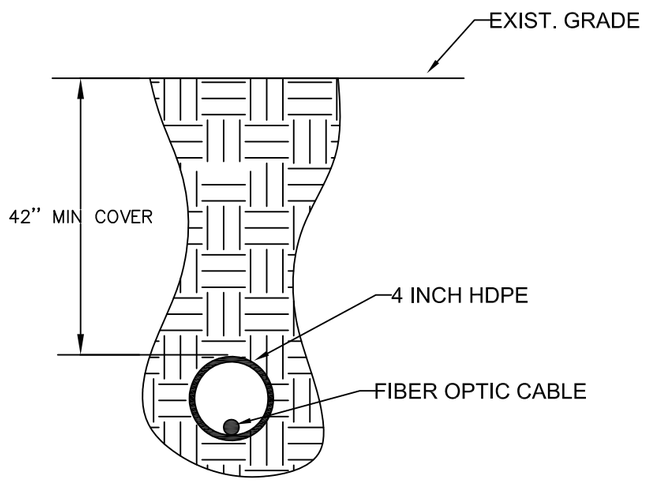
PLOW 1 1/2 HDPE



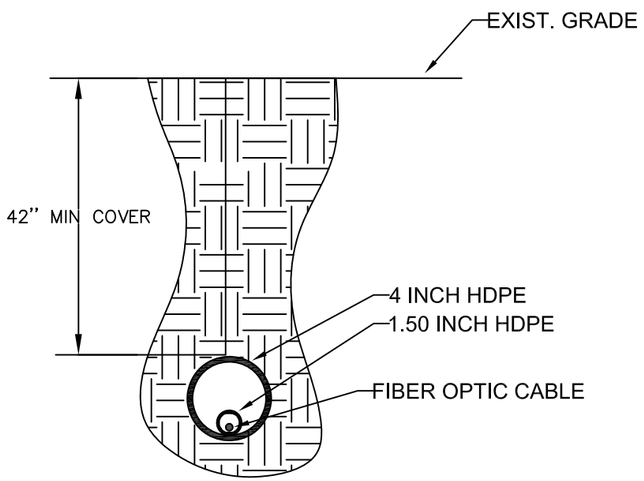
BORED 1 1/2 HDPE



BORED 4'' HDPE
USE WHEN 4 INCH TERMINATED IN HANDHOLE



BORED 4'' HDPE W/ 1-1 1/2 HDPE
USE WHEN 4 INCH NOT TERMED IN HANDHOLE

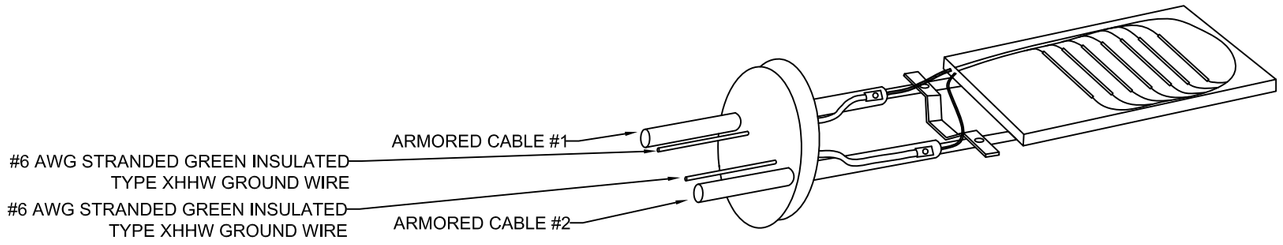


CENTRAL SCHOOL DISTRICT-301

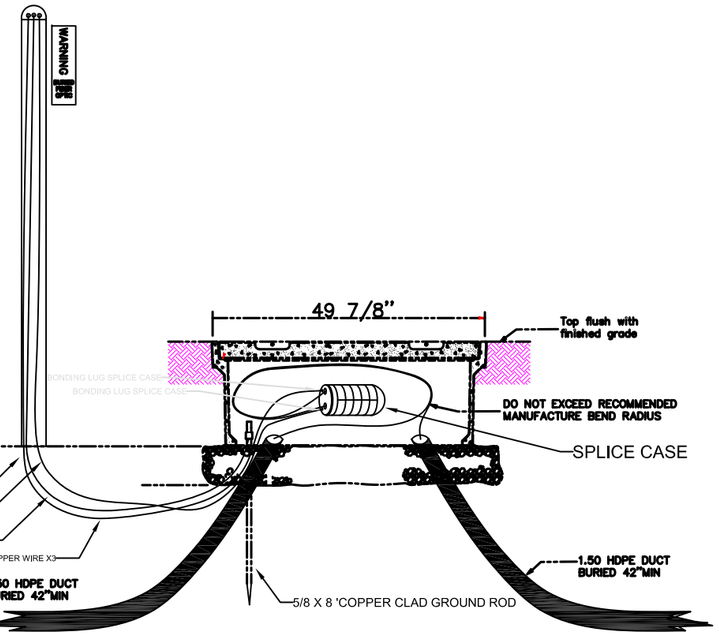
IDENT.NO	SIZE	DWG.NO.
IL1126	D	TYPES OF BURIED DETAILS
DRAWN BY NAS 07-06-17		
APPROVED BY	SCALE AS SHOWN	SHEET 09

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

HANDHOLE SPLICING AND GROUNDING



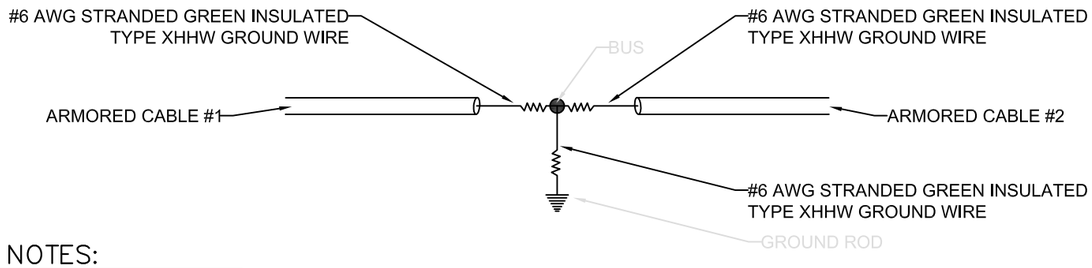
SPLICE CASE DETAIL MARKER POST



HANDHOLE PLAN VIEW

BEND RADIUS
24F= 6''
48F= 6''
72F= 8''
96F= 8''
144F=10''
288F=10''

WIRING DETAIL MARKER POST



NOTES:

1. **ROUTE MARKER TO BE PLACED 1 FOOT FROM HANDHOLE OR FENCE LINE IF POSSIBLE**
2. HANDHOLES SHALL BE BACKFILLED ONLY TO THE TOP OF BOX. FLUSH TO GROUND
3. HANDHOLES SHALL BE FLUSH WITH WITH SLOPE UNLESS THE SLOPE IS GREATER THAN 1:5. IF GREATER THE HANDHOLE WILL BE PLACE LEVEL, WITH SOIL GRADED AROUND SO NO PART OF HANDHOLE IS EXPOSED
4. HANDHOLES WILL NOT BE PLACED IN ASPHALT ROADWAYS OR ASPHALT SHOULDERS
5. A WARNING SIGN SHALL BE PLACE AT ALL HANDHOLES
6. PLACE #6 GROUND WIRE FROM GROUND ROD TO CENTER LUG OF MARKER POST
7. #6 GROUND WIRE SHALL BE BONDED TO BOTH SHEATHS OF ARMORED FIBER OPTIC CABLE IN SPLICE ENCLOSURE. EACH GROUND SHALL BE ISOLATED WITHIN SPLICE ENCLOSURE
8. SEE WIRE DETAIL THIS SHEET

CENTRAL SCHOOL DISTRICT–301

IDENT.NO		SIZE	DWG.NO.
IL1126		D	HAND HOLE SPLICING
DRAWN BY NAS	07–06–17	SCALE AS SHOWN	SHEET 10
APPROVED BY			

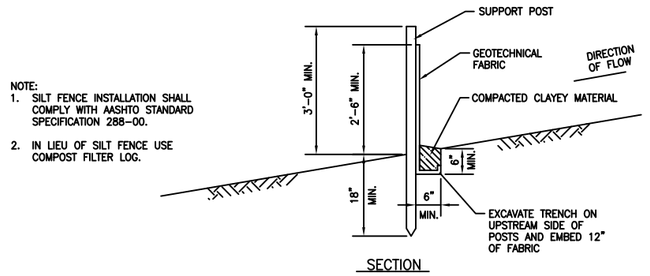
REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

SOIL EROSION AND SEDIMENT CONTROL NOTES

1. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. SOIL STABILIZATION MEASURES SHALL CONSIDER THE TIME OF YEAR, SITE CONDITIONS, AND THE USE OF TEMPORARY OR PERMANENT MEASURES.
2. SEDIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO ANY SOIL DISTURBANCE.
3. TEMPORARY SOIL STABILIZATION SHALL BE APPLIED TO DISTURBED AREAS WITHIN 7 DAYS OF DISTURBANCE.
4. ALL STORM SEWER AND DRAIN TILE STRUCTURES THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY AN APPROPRIATE SEDIMENT CONTROL MEASURE.
5. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED. TRAPPED SEDIMENT AND OTHER DISTURBED SOIL AREAS SHALL BE PERMANENTLY STABILIZED.
6. ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED AS NEEDED. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR INSPECTION AND REPAIR DURING CONSTRUCTION.
7. ALL EROSION CONTROL MEASURES MUST BE INSPECTED WEEKLY AND AFTER EACH ONE HALF INCH RAIN EVENT. CONTRACTOR SHALL MAINTAIN RECORDS OF INSPECTIONS.
8. NO WORK SHALL BE PERFORMED IN FLOWING WATER. DIRECTIONAL DRILLING SHALL BE USED FOR ALL AREAS SHOWN IN THE STORMWATER POLLUTION PREVENTION PLAN OR AS DIRECTED BY THE OWNER. WORK IN INTERMITTENT WATERWAYS WITH FLOWING WATER SHALL BE CONSTRUCTED WITH DIRECTIONAL DRILLING METHODS.
9. COMPLY WITH INDUSTRY STANDARDS TO PREVENT AND TO RESPOND TO A "FRAC OUT" EVENT DURING HORIZONTAL DIRECTIONAL DRILLING OPERATIONS.
   a. PROVIDE DETAILED PLAN OF MEANS AND METHODS TO MAINTAIN CLEAN AND SAFE CONDITIONS IN THE EVENT DRILLING MATERIAL ESCAPES TO SURFACE, STORM SEWERS OR NEARBY WATERWAYS, INCLUDING LIST OF MATERIAL AND EQUIPMENT THAT WILL BE ON–SITE DURING DRILLING AND CABLE INSERTION.
   b. PROVIDE RECOVERY SYSTEM THAT WILL RECOVER BENTONITE SLURRIES OR OTHER DRILLING FLUIDS WITHOUT RELEASING THE SLURRY ONTO THE SURROUNDING GROUND OR WATER SURFACES.
   c. PROVIDE PROTECTION TO ENVIRONMENT, PUBLIC AND PRIVATE PROPERTY, AND PUBLIC OR PRIVATE UTILITIES FROM DRILLING MUD THAT IS UTILIZED AS LUBRICANT OR HOLE SUPPORT DURING DRILLING AND CABLE INSERTION.
      –PROVIDE VACUUM TRUCKS AND APPARATUS OF SUFFICIENT SIZE AND QUANTITY TO RECLAIM ALL MUD THAT MAY BE DISCHARGED DURING OPERATIONS.
      –PROVIDE TRUCKS, END LOADERS, AND ANY OTHER EQUIPMENT AND MANPOWER NECESSARY TO MAINTAIN A CLEAN AND SAFE WORK SITE DURING OPERATION.
   d. IF A FRAC OUT OCCURS THE PROJECT TEAM WILL DO THE FOLLOWING:
      –IMMEDIATELY STOP CONSTRUCTION AND TAKE IMMEDIATE ACTION IF NECESSARY TO CONTAIN MATERIALS.
      –TAKE PHOTOGRAPHS OF THE IMPACT.
      –DETERMINE THE BEST METHOD OF STABILIZING THE AREA. THIS COULD BE ONE OF THE MANY THINGS, DEPENDING ON THE PROBLEM ENCOUNTERED.
      -NOTIFY THE U.S. ARMY CORPS OF ENGINEERS, RESPECTIVE COUNTY AGENCY, AND LOCAL SWCD. NOTIFICATION WILL INCLUDE AN EXPLANATION OF THE PROBLEM (WITH SUPPORTING PHOTOS), A PLAN TO STABILIZE THE AREA, AND A PLAN FOR FINISHING THE UTILITY INSTALLATION.
      -UPON APPROVAL BY THE VARIOUS ORGANIZATIONS, CONSTRUCTION CAN COMMENCE.
10. IF DEWATERING IS REQUIRED, PROTECT ADJOINING PROPERTIES AND DISCHARGE LOCATIONS FROM EROSION. USE SILT (GEOTEXTILE) BAGS ON DISCHARGE HOSES FOR SEDIMENT CONTROL. DEWATERING DIRECTLY INTO FIELD TILES, STORMWATER STRUCTURES OR WATERWAYS IS PROHIBITED.
11. LOCATE SOIL STOCKPILES OUTSIDE OF WETLANDS, FLOODWAYS AND FLOODPLAINS AND NOT WITHIN 100 FEET OF ANY CRITICAL WETLAND.
12. STOCKPILES OF SOIL AND OTHER BUILDING MATERIALS TO REMAIN IN PLACE MORE THAN THREE (3) DAYS, OR WHEN PRECIPITATION IS FORECAST BEFORE REMOVAL OF STOCKPILE, SHALL BE FURNISHED WITH EROSION AND SEDIMENT CONTROL MEASURES (E.G. PERIMETER SILT FENCE). STOCKPILES TO REMAIN IN PLACE FOR 14 DAYS OR MORE, WITHOUT SOIL BEING REMOVED FROM STOCKPILE, SHALL RECEIVE TEMPORARY SEEDING.
13. WINTER SHUTDOWN SHALL BE ADDRESSED EARLY IN THE FALL GROWING SEASON SO THAT SLOPES AND OTHER BARE EARTH AREAS MAY BE STABILIZED WITH TEMPORARY AND/OR PERMANENT VEGETATIVE COVER FOR PROPER EROSION AND SEDIMENT CONTROL.
14. ALL T ROADWAYS MUST BE KEPT CLEAR OF DEBRIS, INSPECTED DAILY AND CLEANED WHEN NECESSARY.
15. REPAIR ANY DRAIN TILES DAMAGED DURING CONSTRUCTION.
16. UNLESS OTHERWISE INDICATED, ALL VEGETATIVE AND STRUCTURAL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE CONSTRUCTED ACCORDING TO MINIMUM STANDARDS AND SPECIFICATIONS IN THE ILLINOIS URBAN MANUAL.
17. RESTORE UPLAND AREAS WITHIN ROADWAY RIGHTS-OF-WAY WITH IDOT CLASS 2 (ROADSIDE MIXTURE) GRASS SEED MIX OR EQUIVALENT. RESTORE WETLAND AREAS WITH IDOT CLASS 4B. PLACE SEED IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS.
18. THE COUNTY AND / OR SOIL AND WATER CONSERVATION DISTRICT MUST BE NOTIFIED, ONE WEEK PRIOR TO THE COMMENCEMENT OF LAND DISTURBING ACTIVITIES.
19. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN AND STORMWATER POLLUTION PREVENTION PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES.
20. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ANY ADDITIONAL EROSION CONTROL MEASURES NECESSARY TO PREVENT EROSION AND SEDIMENTATION AS DETERMINED BY THE OWNER OR OTHER REGULATORY AGENCY.
21. IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO INFORM ANY SUB-CONTRACTOR(S) WHO MAY PERFORM WORK ON THIS PROJECT OF THE REQUIREMENTS IN IMPLEMENTING AND MAINTAINING THESE EROSION CONTROL PLANS AND THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT REQUIREMENTS SET FORTH BY THE ILLINOIS EPA.

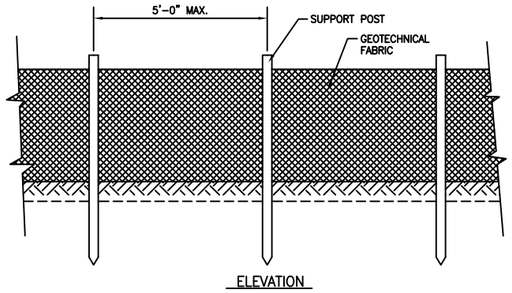
IDENT.NO IL1126			DWG.NO. EROSION CONTROL NOTES
DRAWN BY NAS 07-06-17	SIZE D		
APPROVED BY	SCALE AS SHOWN		SHEET 11

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED



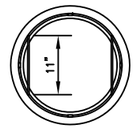
NOTE:
1. SILT FENCE INSTALLATION SHALL COMPLY WITH AASHTO STANDARD SPECIFICATION 288-00.
2. IN LIEU OF SILT FENCE USE COMPOST FILTER LOG.

SECTION

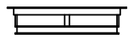


ELEVATION

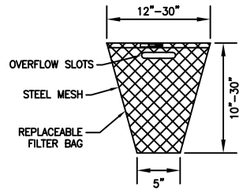
SILT FENCE DETAIL
NO SCALE



PLAN



SECTION



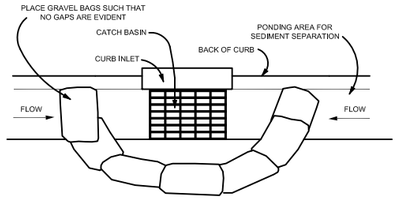
GENERAL NOTES:

FRAME: TOP RING CONSTRUCTED FROM 1 1/4" x 1 1/4" x 1/8" ANGLE. BASE RING CONSTRUCTED OF 1 1/2" x 1/2" x 1/8" CHANNEL. HANDLES & SUSPENSION BRACKETS CONSTRUCTED FROM 1/4" x 1 1/4" FLAT. ALL STEEL CONFORMING TO ASTM-A36.

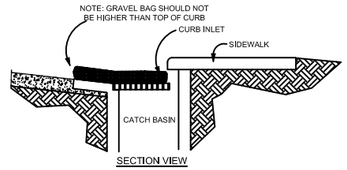
REPLACEABLE BAG: CONSTRUCTED FROM 4 OZ./SQ. YD. NON-WOVEN POLYPROPYLENE GEOTEXTILE REINFORCED WITH POLYESTER MESH. CONNECTED TO BASE RING WITH STAINLESS STEEL STRAP & LOCK.

STEEL MESH: REMOVABLE STAINLESS STEEL MESH STRAINER BASKET. 1/4" DIA. HOLE SIZE, 58% OPEN AREA.

INLET PROTECTION FILTER
NO SCALE



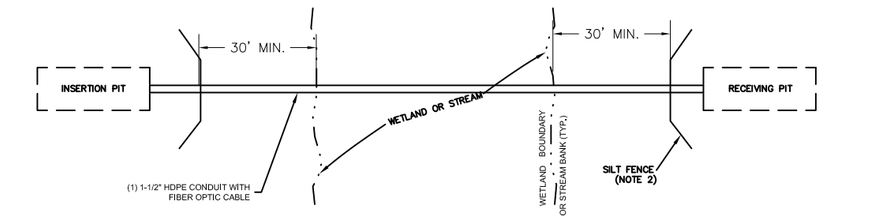
PLAN VIEW



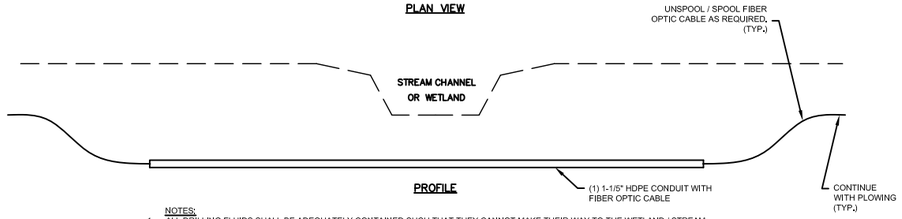
SECTION VIEW

NOTES:
1. PLACE GRAVEL BAG BARRIER ON GENTLY SLOPING STREET, WHERE WATER CAN POND AND ALLOW SEDIMENT TO SEPARATE FROM RUNNOFF.
2. USE SAND BAGS OF WOVEN GEOTEXTILE FABRIC (NOT BURLAP) AND FILL WITH ÷ INCH (OR SMALLER) GRAVEL. BAGS MUST BE LAYERED SUCH THAT NO GAPS ARE EVIDENT.
3. INSPECT BARRIERS AND REMOVE SEDIMENT AFTER EACH STORM EVENT. SEDIMENT AND GRAVEL MUST BE REMOVED FROM THE TRAVELED WAY IMMEDIATELY.
4. WHEN INSTALLING CURB INLET PROTECTION DEVICES, **NEVER** BLOCK THE CURB INLET.

GRAVEL BAG CURB INLET PROTECTION
NO SCALE



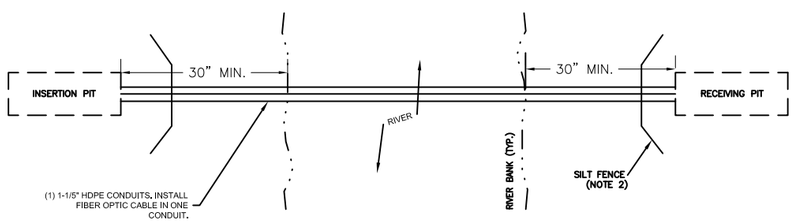
PLAN VIEW



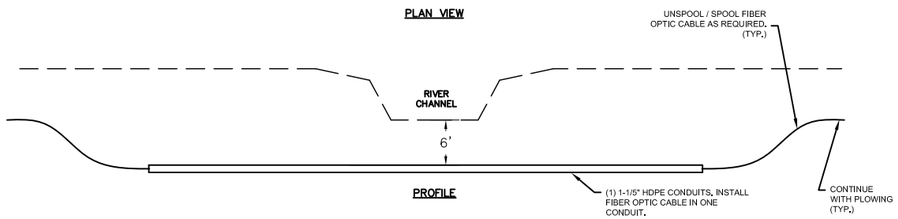
PROFILE

NOTES:
1. ALL DRILLING FLUIDS SHALL BE ADEQUATELY CONTAINED SUCH THAT THEY CANNOT MAKE THEIR WAY TO THE WETLAND / STREAM. (SEE ALSO NOTE 9 OF SOIL EROSION AND SEDIMENT CONTROL NOTES.)
2. USE SILT FENCE OR EQUIVALENT IF INSERTION / RECEIVING PIT CANNOT BE RESTORED ON THE SAME DAY IT IS OPENED. (SEE ALSO NOTE 12 OF SOIL EROSION AND SEDIMENT CONTROL NOTES.)

DIRECTIONAL DRILLING UNDER WETLAND / STREAM
NO SCALE



PLAN VIEW



PROFILE

NOTES:
1. ALL DRILLING FLUIDS SHALL BE ADEQUATELY CONTAINED SUCH THAT THEY CANNOT MAKE THEIR WAY TO THE RIVER. (SEE ALSO NOTE 9 OF SOIL EROSION AND SEDIMENT CONTROL NOTES.)
2. USE SILT FENCE OR EQUIVALENT IF INSERTION / RECEIVING PIT CANNOT BE RESTORED ON THE SAME DAY IT IS OPENED. (SEE ALSO NOTE 12 OF SOIL EROSION AND SEDIMENT CONTROL NOTES.)

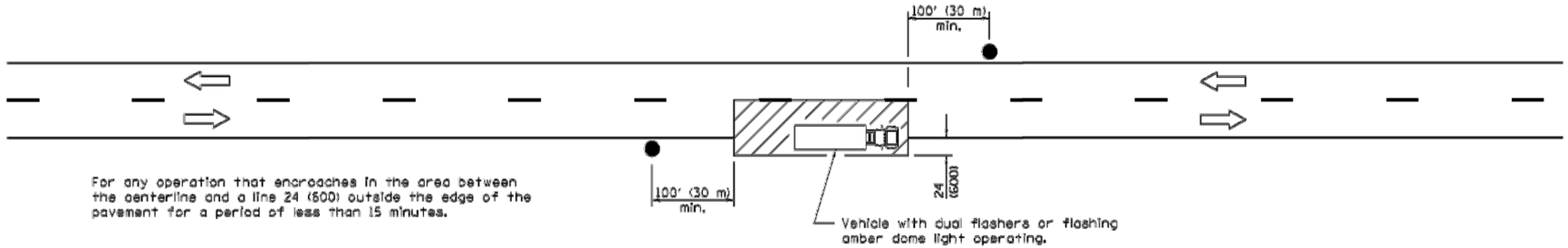
DIRECTIONAL DRILLING UNDER RIVER
NO SCALE

12

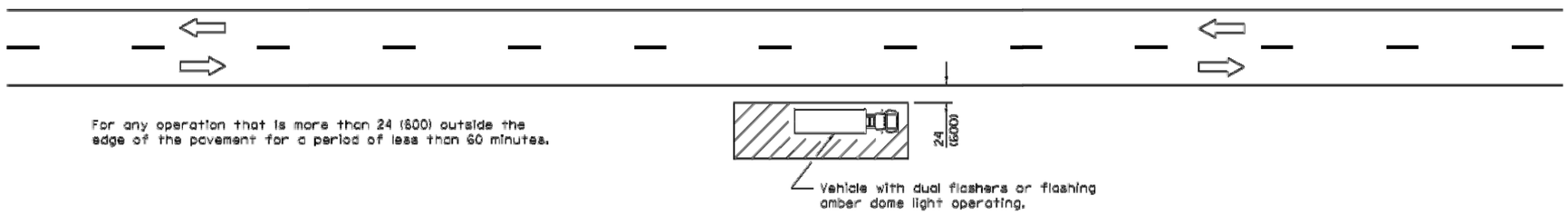
IDENT.NO IL1126			DWG.NO. EROSION CONTROL DETAILS
DRAWN BY NAS 07-06-17	SIZE D		
APPROVED BY	SCALE AS SHOWN		SHEET 12

REVISIONS				
ZONE	REV		DIMENSION EOP TO ROW	06/15/2016	APPROVED

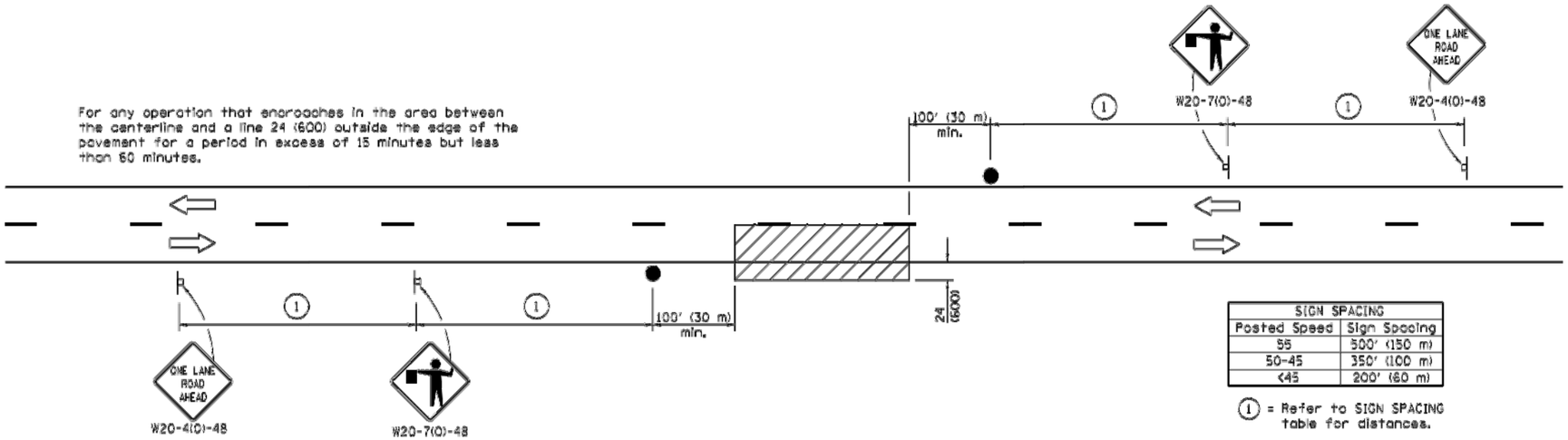
For any operation that encroaches in the area between the centerline and a line 24 (600) outside the edge of the pavement for a period of less than 15 minutes.



For any operation that is more than 24 (600) outside the edge of the pavement for a period of less than 60 minutes.



For any operation that encroaches in the area between the centerline and a line 24 (600) outside the edge of the pavement for a period in excess of 15 minutes but less than 60 minutes.



SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

(1) = Refer to SIGN SPACING table for distances.

TYPICAL APPLICATIONS

Marking patches
Field survey
String line
Utility operations
Cleaning up debris on pavement

SYMBOLS

Work area
Sign on portable or permanent support
Flagger with traffic control sign

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2011
ENGINEER OF SAFETY ENGINEERING

APPROVED January 1, 2011
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to
	English (metric).

LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS

STANDARD 701301-04

IDENT.NO	IL1126	SIZE		DWG.NO.	TRAFFIC CONTROL PLANS
DRAWN BY	NAS 07-06-17	D			
APPROVED BY		SCALE	AS SHOWN	SHEET	13

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

SIGN SPACING = X (1)		
RURAL ROADS & URBAN ARTERIALS	35 / 40 MPH	350'
RURAL ROADS, URBAN ARTERIALS, RESIDENTIAL & BUSINESS DISTRICTS	25 / 30 MPH	200' (2)
URBAN STREETS	25 MPH OR LESS	100' (2)

(1) ALL SPACING MAY BE ADJUSTED TO ACCOMMODATE INTERSECTIONS AND DRIVEWAYS.
(2) THIS SPACING MAY BE REDUCED IN URBAN AREAS TO FIT ROADWAY CONDITIONS.

MINIMUM SHOULDER TAPER LENGTH = L/3 (feet)

SHOULDER WIDTH (feet)	Posted Speed (mph)									
	25	30	35	40	45	50	55	60	65	70
8'	40	40	60	90	-	-	-	-	-	-
10'	40	60	90	90	-	-	-	-	-	-

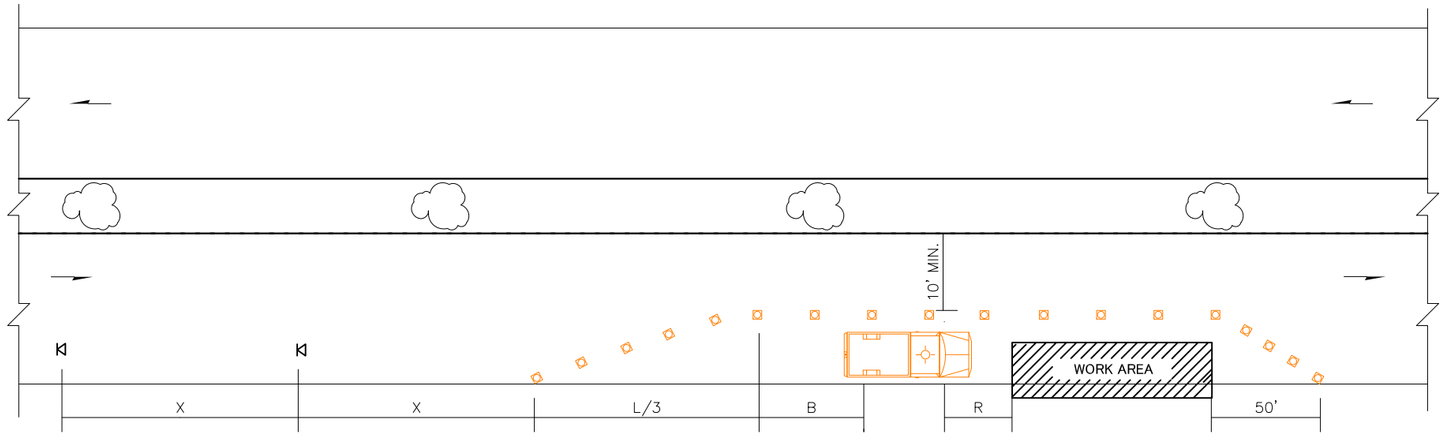
USE A 3 DEVICES TAPER FOR SHOULDERS LESS THEN 8'

CHANNELIZATION DEVICE SPACING (feet)		
MPH	TAPER	TANGENT
35/40	30	60
25/30	20	40

BUFFER DATA										
LONGITUDINAL BUFFER SPACE = B										
SPEED (MPH)	25	30	35	40	45	50	55	60	65	70
LENGTH (feet)	155	200	250	305						

BUFFER VEHICLE ROLL AHEAD DISTANCE = R	
TRANSPORTABLE ATTENUATOR MINIMUM HOST VEHICLE WEIGHT 15,000 LBS. THE MAXIMUM WEIGHT SHALL BE IN ACCORDANCE WITH THE MANUFACTURERS RECOMMENDATION.	30 FEET MIN. TO 100 FEET MAX.
PROTECTIVE VEHICLE MAY BE A WORK VEHICLE STRATEGICALLY LOCATED TO SHIELD THE WORK AREA.	NO SPECIFIED DISTANCE REQUIRED

GANSETT PARKWAY







LEGEND

- TEMPORARY SIGN LOCATION
- CHANNELIZING DEVICES
- PROTECTIVE VEHICLE

SHOULDER CLOSURE - LOW SPEED

(40 MPH OR LESS)

NOT TO SCALE

NOTES:

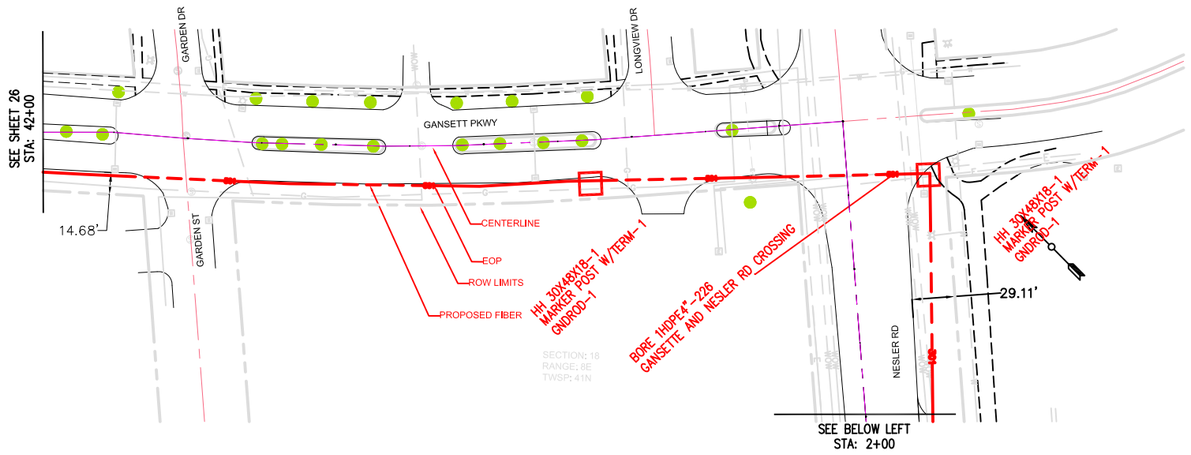
1. DEVICE SPACING FOR THE DOWNSTREAM TAPER SHALL BE 20' (FT).
2. ALL SIGNS ARE BLACK ON ORANGE.

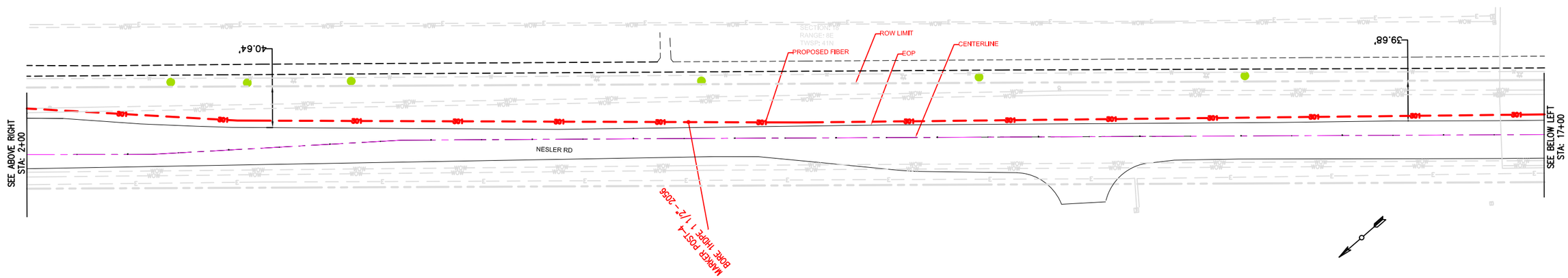
TC5

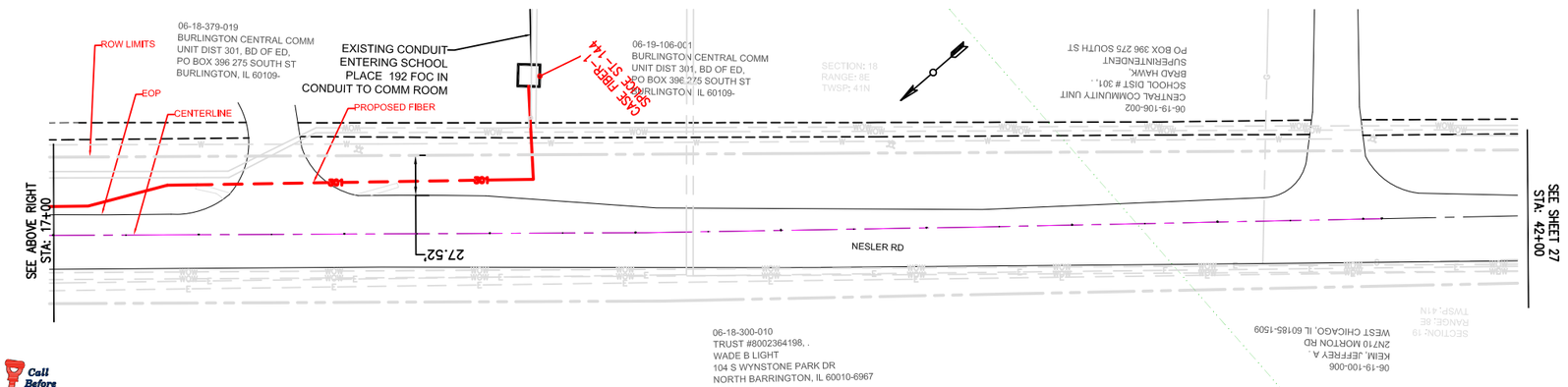
TRAFFIC CONTROL PLAN

IDENT.NO IL1126			DWG.NO. TRAFFIC CONTROL PLANS
DRAWN BY NAS 07-06-17	SIZE D		
APPROVED BY	SCALE AS SHOWN		SHEET 14

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED







GRAPHIC SCALE
0 50' 100'

Call Before You Dig
JULIE
ILLINOIS
ONE-CALL SYSTEM
Simply Call 811

CENTRAL SCHOOL DISTRICT-301

GANSETT PKWY
STA. 42+00 – 47+43

IDENT.NO	IL1126	SIZE		DWG.NO.	NESLER RD
DRAWN BY	NAS 07-06-17	D			STA. 0+00 – 21+00
APPROVED BY		SCALE	AS SHOWN	SHEET	15

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED

SEE SHEET 25
STA: 12+00

GANSETT PKWY

NORTHBEND WAY

13.26'

HH 30X48X18-1
MARKER POST W/TERM-1
GNDROD-1

WINDING HILL DR

CENTERLINE

EOP

ROW LIMITS

PROPOSED FIBER

BORE 1HDPE 1 1/2" - 1500

HEDGEROW DR

14.64'

WATER LILY LN

SEE BELOW LEFT
STA: 26+00

15.05'

SHANNON PKWY

SEE ABOVE RIGHT
STA: 26+00

15.05'

GANSETT PKWY

CENTERLINE

EOP

ROW LIMITS

HH 30X48X18-1
MARKER POST W/TERM-1
GNDROD-1

PROPOSED FIBER

WATER LILY LN

GANSETT CIR

SNOWDROP LN

BORE 1HDPE 1 1/2" - 1500

SEE SHEET 27
STA: 42+00

GANSETT PKWY

GRAPHIC SCALE
0 50' 100'

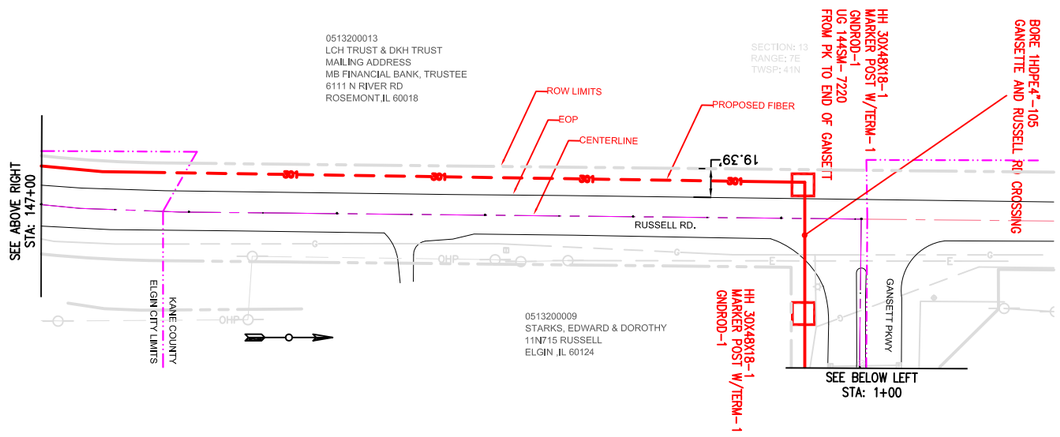
Call Before You Dig
JULIE
ILLINOIS ONE-CALL SYSTEM
Simply Call 811

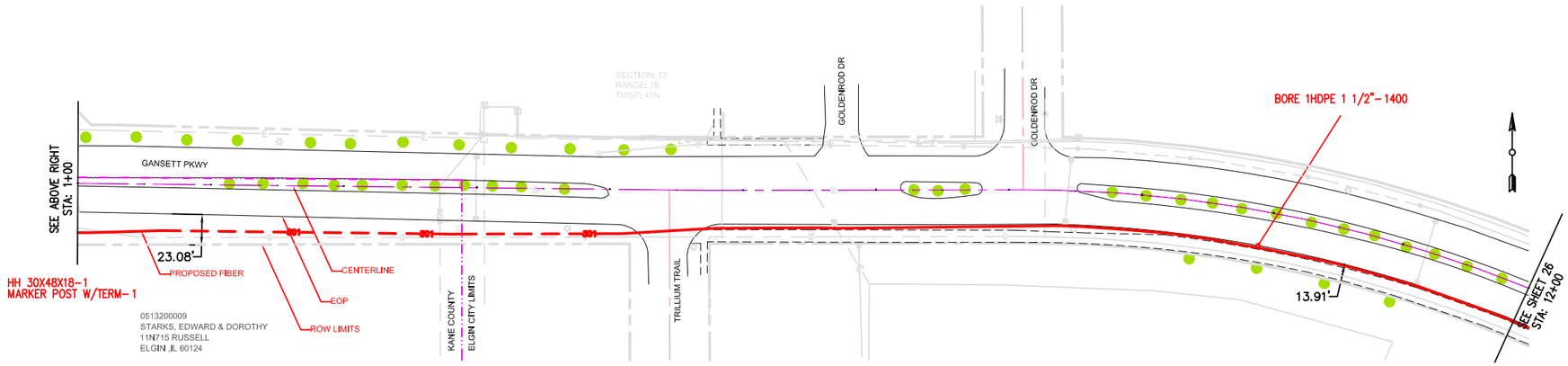
CENTRAL SCHOOL DISTRICT-301

IDENT.NO	IL1126		
DRAWN BY	NAS	07-06-17	SIZE D
APPROVED BY			SCALE AS SHOWN

DWG.NO. GANSETT PKWY
STA. 12+00 - 42+00
SHEET 16

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED





Call Before You Dig
JULIE
ILLINOIS ONE-CALL SYSTEM
Simply Call 811

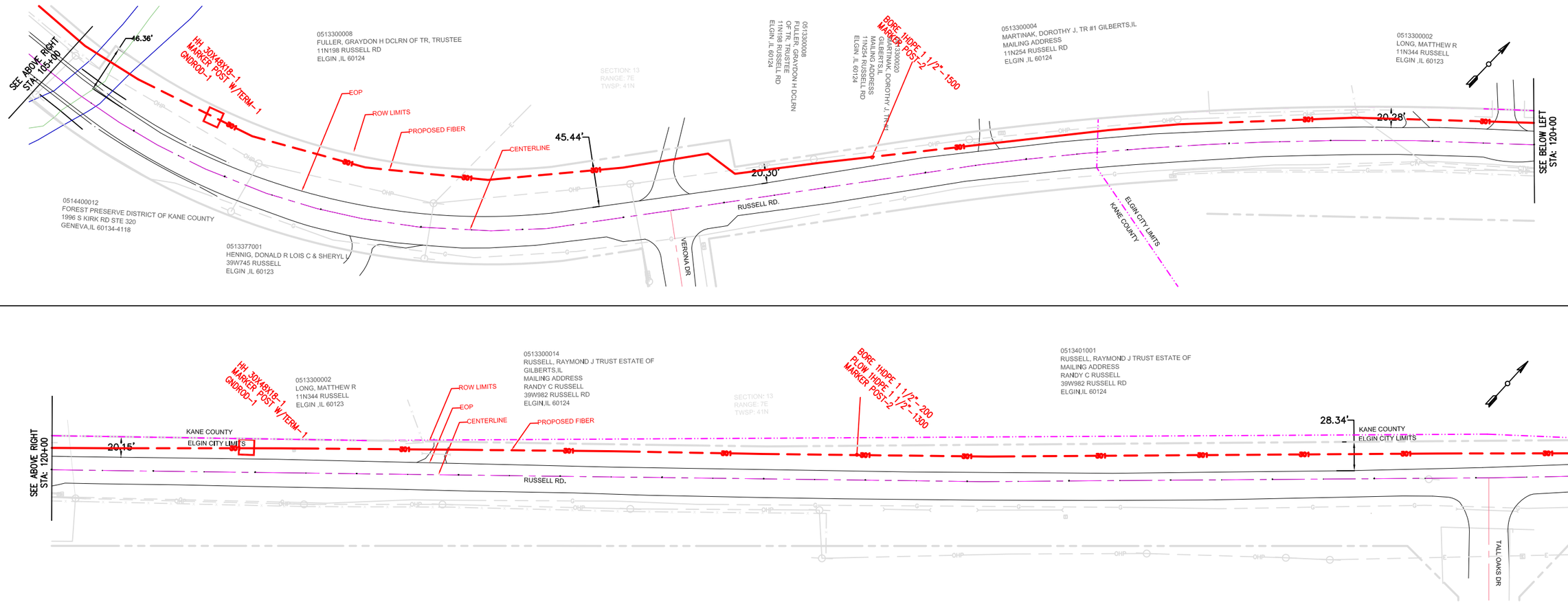
GRAPHIC SCALE
0 50' 100'

CENTRAL SCHOOL DISTRICT-301

GANSETT PKWY
STA. 0+00 – 12+00

IDENT.NO IL1126	SIZE D	DWG.NO.	RUSSELL RD
DRAWN BY NAS 07-06-17			STA. 135+00 – 152+54
APPROVED BY	SCALE AS SHOWN	SHEET	17

REVISIONS				
ZONE	REV	DIMENSION EOP TO ROW	06/15/2016	APPROVED



Call Before You Dig
JULIE
ILLINOIS ONE-CALL SYSTEM
Simply Call 811

GRAPHIC SCALE
0 50' 100'

CENTRAL SCHOOL DISTRICT-301

IDENT.NO IL1126	SIZE D		DWG.NO. RUSSELL RD STA. 90+00 – 135+00
DRAWN BY NAS 07-06-17			
APPROVED BY	SCALE AS SHOWN		SHEET 18

Mandatory Board Member Training

SEPTEMBER 2012

ILLINOIS ASSOCIATION OF SCHOOL BOARDS

Illinois General Assembly	Training Requirements	Who Must Receive Training	Timeline	IASB Professional Development Opportunities *designed to enable board members to meet the statutory requirements and more...*
Open Meetings Act (OMA) P.A. 97-504 Effective January 1, 2012	OMA general applicability, procedures and legal requirements *Also requires board members who have completed the training requirement to file a copy of their certificate of completion with the school board.*	Every school board member	Board members in office on January 1, 2012 are required to complete this training within one year of that date. Board members taking office after January 1, 2012 must complete this training no later than 90 days after taking the oath of office.	IASB offers multiple options, including: 1. IASB's Online Learning Center at *www.iasb.com* 2. Joint Annual Conference Panel, November 2012 3. Mandatory Board Member Training and New Board Member Bootcamps, offered in 12 locations throughout Illinois, May-June 2013 A board member has already complied with the training requirement if he or she took one of our 2011 Basics of Law on Board Meetings and Practices workshops, or completed the OMA course offered during the 2011 Joint Annual Conference or in one of the 21 Divisions.

(OVER)

Mandatory Board Member Training *(continued)*

SEPTEMBER 2012

Illinois General Assembly	Training Requirements	Who Must Receive Training	Timeline	IASB Professional Development Opportunities *designed to enable board members to meet the statutory requirements and more...*
P.A. 97-08 (105 ILCS 5/10-16a new) Effective June 13, 2011	A minimum of 4 hours of professional development leadership training, including: • Education and labor law, • Financial oversight and accountability, and • Fiduciary responsibilities. *Also requires school districts to post on their websites the names of all board members who have successfully completed the training.*	• Every school board member elected for a term beginning after June 13, 2011, and • Every school board member appointed after June 13, 2011 to fill a vacancy of at least one year's duration	Applicable to only those board members who are elected after June 13, 2011 or who are appointed to fill a vacancy of at least one year's duration after June 13, 2011; they must complete the training by June 13, 2012 or within the first year of the board member's first term.	IASB offers multiple options, including: 1. IASB's Online Learning Center at *www.iasb.com* 2. Mandatory Board Member Training and New Board Member Bootcamps, offered in 12 locations throughout Illinois, May-June 2013 3. Joint Annual Conference Pre-Conference Workshop, November 2013
P.A. 97-08 (105 ILCS 5/24-16.5 new) Effective June 13, 2011	A training program on Performance Evaluation Reform Act (PERA) evaluations*	School board members who participate in a vote on a dismissal based upon an "optional alternative evaluative dismissal process for PERA evaluations"	Prior to voting on a dismissal based upon an "optional alternative evaluative dismissal process for PERA evaluations"	This training will be developed after ISBE publishes its implementing rules.

* The previously enacted Performance Evaluation Reform Act (PERA,) requires school districts to incorporate student growth as a significant factor in principal and teacher evaluations. P.A. 97-08 will allow school officials to incorporate performance into personnel decisions, i.e. tenure, RIFs, tenured teacher dismissal, etc.

For more information about *training dates and registration processes*, please contact: Judy Williams, Board Development, at either IASB office, ext. 1103.
For *other questions*, please contact: Bridget Trojan, Office of General Counsel, at either IASB office, ext. 1236.

ILLINOIS ASSOCIATION OF SCHOOL BOARDS

2921 Baker Drive
Springfield, IL 62703
217/528-9688

One Imperial Place
1East 22nd Street, Suite 20
Lombard, IL 60148
630/629-3776

www.iasb.com

9/12-000-399

Central Community Unit School District 301

Burlington, Illinois

Handbook

for

The Substitute Teacher
The Substitute Paraprofessional
The Substitute Registered School Nurse
The Substitute Clerical / Support Staff

Dr. Todd Stirn
Superintendent
Dr. Esther Mongan
Assistant Superintendent
Web Site: ~~www.burlington.k12.il.us~~
www.central301.net

Equal Employment Opportunities and Minority Recruitment

District 301 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 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, physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation, and other legally protected categories. (Section 5 – General Personnel 5:10)

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Health Requirements

All ~~staff working with children in schools in Illinois~~ substitutes must have a Tuberculosis (TB) test. If tested positive, an X-ray will be required as well. The State also requires that evidence of physical fitness and freedom from communicable disease (a physical examination) is on file with the District, and the Kane County ROE. A licensed physician must perform the physical examination. The TB test and physical must be completed prior to employment.

~~New substitutes must have evidence of physical fitness (physical exam) and evidence of a negative TB test on file in the Human Resource office of the District before being called for an assignment.~~ Chest X-rays or skin tests are acceptable. Returning substitutes do not need to have a new test.

Requirements for Substituting

A new ~~teacher~~ substitute must ~~either~~ have ~~a substitute certificate, teaching certificate and /or~~ an Illinois Substitute License, a Professional Educator License with Stipulations (Paraprofessional) or an Illinois Professional Educator License on file with the Kane County ROE. Substitute nurses must provide a copy of a current Illinois Registered Nursing License. In addition, substitutes are required to be fingerprinted. Log onto www.kaneroe.org ~~and follow directions for registering and fingerprinting~~ to schedule a fingerprinting appointment.

Once the above is completed, ~~teacher~~ substitutes must call the District 301 Substitute Coordinator to make an appointment to meet and provide the following:

- ~~**Substitute teachers with a former Type 39 Certificate must prove they have an Illinois Substitute License – Paraprofessionals with a letter of approval issued by the Kane County R.O.E. must now have a Professional Educator License with Stipulations. In addition, substitute teachers with former Type 3, 9 and/or 10 must now have an Illinois Professional Educator License (see page 4).**~~
- ~~Paraprofessional Letter of Approval/Professional Educator License with Stipulations must be registered with the Kane County Regional Office of Education for the current year (substitute paraprofessionals and substitute teachers with a Type 39 – Substitute Teacher Certificate (see page 4).~~
- ~~Copy of current Illinois Registered Nursing License and / or Illinois Type 73 Certification for Registered School Nurse.~~
- Proof of current First Aid and C.P.R. Certification (RN's).
- Copies of all up-to-date college transcripts (substitute teachers only).
- Successfully complete a fingerprint-based criminal history background investigation at the Kane County Regional Office of Education.
- All substitutes need to provide written evidence of a physical examination taken within the last ~~year~~ 90 days.
- Substitutes will also need to provide written evidence of a negative TB result within the last ~~year~~ 90 days.
- Complete Employee General Information Form.
- Complete Withholding Allowances (W-4) for both Federal and State.
- Complete U.S. Department of Justice Immigration and Naturalization Employment Complete Eligibility Verification Form I-9 and submit acceptable documents as proof of identity.
- Complete Teacher's Retirement System (TRS) enrollment form (substitute teachers only).
- Read, sign and date Form SSA-1945, Social Security Benefits (substitute teachers only).
- Complete mandatory online trainings through GCN.
- Read, sign and date Illinois Department of Children and Family Services (DCFS) Child Abuse and Neglected Child Reporting Statement.
- Complete Direct Deposit Authorization Form (attach a voided check for deposits into your checking account or a deposit slip for deposits into your savings account).

Once you have applied for a substitute position and have worked in the district in that capacity, you will remain on the list until you have notified the Substitute Coordinator to be removed, or if performance resulted in termination by the District. Please contact the Substitute Coordinator at 847-464-6005 if you have any general information changes such as an address, phone number, banking information or the like.

Certification

Persons interested in employment as a substitute teacher or substitute paraprofessional should first contact the office of the Regional Superintendent at the Kane County Regional Office of Education (R.O.E.), 28 N. 1st St., Geneva, for instructions regarding certification/licensure ~~and Substitute Authorization~~. The applicant will be informed of the appropriate procedures to complete licensure and the cost involved. The telephone number for the R.O.E. is 630-232-5955 or you can visit their web site at www.kaneroe.org. All substitute teachers with ~~a Type 39 Substitute Certificate/~~ an Illinois Substitute License may teach in place of a certificated teacher for a period not to exceed 90 paid school days for any one teacher in any one school term. A substitute teacher with ~~initial or secondary teaching certificate/~~ an Illinois Professional Educator License may teach in place of ~~a~~ the same certificated teacher for a period not to exceed 120 paid school days in any one school term. Retired teachers who wish to substitute teach may not exceed 100 paid school days in any one school district in any one school term. Substitute paraprofessionals, RN's and clerical / support staff have no limitations to the number of days they can substitute. It is the responsibility of each substitute to keep their licensure maintained and current.

Reports To

The Substitute Coordinator / Building Administrator

Job Goal

- To enable each child to pursue his or her education, as smoothly as possible, in the absence of our regular, contracted education staff.
- Assist with the instructional program, special needs of students and/or the daily functions of the support staff.

Performance Responsibilities

- Reports to the building principal or school secretary upon arrival at the building.
- Reviews with the principal, department head, or team leader (as needed) all plans and schedules to be followed during the day.
- Maintains as fully as possible the established routines and procedures of the school and / or classroom to which assigned.
- Teaches the lessons outlined and described as prepared by the regular classroom teacher.
- Consults, as appropriate, with the building principal, department head, or team leader before initiating any teaching or other procedures not specified in the lesson or substitute plans.
- Assumes responsibility for overseeing pupil behavior in class and during lunch and recess periods as assigned.
- Reports, in writing, on the day's activities at the conclusion of each teaching day.
- Follows all policies, rules and procedures to which regular teachers, paraprofessionals, school nurse or support staff are subject and which good practice dictates as outlined in the district's substitute information packet.
- Other duties as assigned by building principal or designated person for the principal.

Critical Skills and Abilities

- Ability to possess and maintain certification/licensure as required to substitute teach
- Ability to speak clearly to various groups, expressing ideas in a logical and forthright manner
- Possess composition skills suitable for producing written communication for a variety of readers
- Ability to quickly analyze a situation and provide prompt advice
- Ability to respond to information requests in a courteous, timely and helpful manner
- Ability to perform job responsibilities using appropriate software on district computer systems and communication equipment
- Ability to manage job responsibilities while meeting established deadlines
- Ability to work constructively and cooperatively with others

- Ability to understand school policies related to health and emergency protocols (RNs)
- Ability to administer medication (RNs)
- Ability to travel as needed

Physical Requirements of Position

- Rarely requires physical exertion beyond walking or climbing stairs
- Requires prolonged standing and walking
- Frequently requires physical exertion to manually move, lift, carry or push objects or materials required for class work

Assignment of Substitutes

Through ~~the Aesop Substitute System~~ Absence Management (formerly Aesop), substitutes are able to proactively search for jobs. ~~Aesop~~ Absence Management offers a substitute both phone and web services for finding and accepting jobs. Substitutes can call into ~~Aesop~~ Absence Management toll-free at 1-800-942-3767 or log in online at ~~www.FrontlineK12.com/Aesop~~ www.frontlineeducation.com/Aesop. Substitutes can also add unavailable days, set work preferences, times to call, as well as manage personal information. Substitutes are given no guarantee of a minimum number of assignments. Substitutes will be limited to 120 hours per month unless there are extenuating circumstances as determined by administration.

When a staff member is absent for 2 or more consecutive days, every effort will be made to assign the same substitute for that staff member.

Procedures for Calling Substitutes

Substitute assignments are filled through ~~the Aesop Substitute System~~ Absence Management. Substitutes can search for assignments online, call into the ~~Aesop System~~ Absence Management, or wait for ~~Aesop~~ Absence Management to call. In special circumstances, substitutes may be called after the start of the school day for an immediate assignment.

With ~~the Aesop System~~ Absence Management there are a few important things to remember:

- Be proactive. At district designated times, ~~the Aesop system~~ Absence Management will call you, but jobs will be entered into the system 24 hours a day, 7 days a week.
- Don't hang up when ~~Aesop~~ Absence Management calls you. If you're not interested in the job the system is offering you – reject that job and the system will not call you back about the same job.
- When the system calls, you **must** say ***"hello"*** for the system to recognize that someone has answered the phone.
- ~~Aesop~~ Absence Management will call you with notifications if job cancellations occur. You should make a habit of checking your job details before you leave the house and travel to your substitute assignment.
- During times of inclement weather, it is your responsibility to check for school opening delays and/or school closings.

Emergency Procedure for Substitutes

If a substitute is going to be unavailable for an extended period of time, enter unavailable dates into ~~the Aesop System~~ Absence Management. This will keep ~~Aesop~~ Absence Management from unnecessarily trying to schedule a substitute on a day he/she is unavailable.

If a substitute should become ill and cannot finish an assignment, he/she should contact the secretary of the building to which you are working, the secretary in turn will contact the Substitute Coordinator, so that a new substitute can be obtained. If the substitute is calling the day of an assignment and cannot reach the Substitute Coordinator, leave a message for the Secretary at the building where you are scheduled to work. Phone numbers for all of District 301 buildings are listed at the end of this book.

Professional Responsibilities of the Substitute

All substitutes must first report to the school's main office to sign in and pick up a substitute staff badge. Substitute teachers are required to complete the work related to the teaching day. This includes but not limited to the following:

- Carry out lesson plans provided by the classroom teacher.
- Assume attendance-taking responsibilities.
- Whenever possible, correct papers for assignments given during the substitute's stay in the classroom.
- Complete all reports normally required of the regular teacher.
- Complete the regular assignments of the teacher, including supervision assignments such as: bus duty, hall duty, study hall, and lunchroom/recess duty.
- Be ready and willing to work as needed with administrative personnel during free periods.
- **Never leave students unattended**.

Most regular classroom teachers leave detailed substitute lesson plans, which may be listed on ~~Aesop~~ Absence Management, to be followed in order to maintain a continuity of instruction in the classroom. If there are no lesson plans, you should check with the building secretary or building administrator. These plans must be followed as written by the teacher. It is not a time to express your own interests or viewpoints regarding the subject matter. This is not a time to read/work on personal projects. Your attention is to be focused on the students. Remember, you are more effective circulating around the room, helping students, rather than sitting at the desk.

If a substitute has questions about any of the above or any other responsibilities, information may be obtained from the building administrator, grade level leader, team coordinator, or department chair.

All substitute registered nurses will be properly trained by a permanent certified school nurse employed by the district. It is the sole responsibility of the certified school nurse to oversee that the substitute nurses are properly informed of the daily routines regarding the special needs and medications of students at each of the buildings.

Note: In every classroom there is an intercom system to communicate with the main office.

Professional Ethics and Confidentiality

We depend on the integrity of each substitute in preserving confidential information which may be heard or seen, including, but not limited to, school reports and records pertaining to students, parents, staff, and other school related matters. Please refrain from making adverse comments about the regular teacher or his/her procedures to the students. Avoid the discussion of students, teachers, or procedures at other buildings, especially in the teacher's lounge and to your neighbors, friends or family members. The information you come in contact with is confidential and should not be shared with anyone. If you have any specific concerns regarding a teacher or student, please talk to the building administrator. Although it is a prerogative seldom used, the district reserves the right to terminate the employment of a substitute. Reasons for such action could include but are not limited to: breach of confidentiality, lack of initiative, unsatisfactory performance or inability to arrive at work on time.

Student Discipline

Good discipline has as its final aim the development of responsible and socially appropriate students who respect and respond to authority. Classroom management strategies must help achieve this broad objective.

The teacher/substitute teacher has the primary responsibility for discipline in the classroom. Obtain the assistance of the principal, assistant principal or other appropriate school personnel in discharging this responsibility. If a classroom discipline plan exists, please read and follow the plan. If one is not included in the substitute teacher plans, ask a fellow teacher or building administrator. It may be suggested to leave a note for the regular teacher requesting this plan be included for future needs.

Emergency Procedures in the Buildings
Take a few minutes to familiarize yourself with the building and the emergency procedures in the building. Each principal shall develop appropriate emergency procedures which shall be included in the district's crisis plans. When appropriate, portions of the crisis plan developed shall be held in strict confidence by staff members having direct responsibility for implementing the plan. See the building administrator for site specific information regarding the building crisis plan. They will have procedures for handling situations involving fire and tornado drill exit, bomb threat, student accidents, illness, blood borne pathogens and infectious or contagious diseases.

Emergency School Closing Information
When the Superintendent believes the safety of the students is threatened by severe weather or other circumstances, parents and students shall be notified of school closing or cancellations by announcements made via telephone and email, as well as over designated radio and TV stations. The school district's website ~~www.burlington.k12.il.us~~ www.central301.net will also carry the announcement.

If you are scheduled to substitute, please check the district website at ~~www.burlington.k12.il.us~~ www.central301.net for possible school closing information. The Substitute Coordinator will cancel all substitute assignments for the day in ~~Aesop~~ Absence Management if school is closed.

Criminal Convictions
Any employee convicted of a felony or driving under the influence, or who enters a plea of guilty must notify Human Resources at 847-464-6005 within three days after the conviction.

Student Safety
Each member of the staff is responsible for the safety of students under his/her charge. At all school levels, if a child appears to be ill or hurt, send them to the nurse and advise the main office.

Appearance
Professional appearance (business casual attire at a minimum and neat grooming) are expected of all substitutes in Central Community Unit School District 301. Attire that is not appropriate includes, but is not limited to, low cut pants (includes, shorts, skirts, jeans, etc.), midriff shirts (must cover torso), exposed undergarments, and shirts with foul language or inappropriate images, etc. Generally, all buildings consider Fridays to be their "Spirit Day" and jeans are allowed. If there are other days where specific attire is required, you will be notified in special instructions through ~~Aesop~~ Absence Management.

Tobacco Free Schools
Central Community School District 301 provides a tobacco free environment for its students, staff and citizens. The district's policy states that the use of tobacco products in any form is prohibited on any district premises, vehicles or at school sponsored activities.

Drug and Alcohol Free Workplace
Maintaining a drug and alcohol free work place is important for establishing an appropriate learning environment for the students of the district. The unlawful manufacture, distribution, sale, dispensing, possession or use of a controlled substance or alcohol is prohibited on district property or at school sponsored activities. District 301 has a zero tolerance policy.

Harassment Policy
District 301 takes workplace harassment very seriously and believes that workplace harassment of any kind is inappropriate in the school setting and is therefore prohibited.

If employees have concerns or complaints regarding types of workplace harassment, they are asked to contact our Human Resource Department at 847-464-6005.

Compensation and Benefits

Substitute for Teachers:

Substitute teachers are paid at a daily rate of $100.00 or half day rate of $50.00, depending on the substitute assignment. See page 9 for specific work hours.

~~If a substitute is on a long-term assignment for the same teacher, on the 21st consecutive day of substituting, the rate of pay will become $145.00 a day for the remainder of that assignment.~~ Substitutes who are on a long-term assignment (an assignment lasting 15 consecutive days or more) will be paid at a daily rate of $145 or $72.50 for a half day for the length of the assignment.

Substitute for Paraprofessionals:

Paraprofessional Substitutes (with a Paraprofessional Educator ~~Endorsement~~ License) are paid a daily rate of $75.00 or a half day rate of $37.50.

If a Teacher Substitute subs for a Paraprofessional, the daily rate of pay is $82.00 (half day is $41.00). Per TRS guidelines, this amount is not subject to a TRS deduction, but FICA will be deducted.

Substitute for Nurses:

Substitute RNs are paid at a daily rate of $120.00 or a half day rate of $60.00

Substitute for Secretarial/Clericals:

Secretarial/Clerical Substitutes are paid at a daily rate of $92.00 or a half day rate of $46.00.

Substitutes will receive an increase of $10 to their daily rate ($5 for half day rate) after completing 30 substitute assignments in the school year, excluding long term assignments.

Substitute employees are paid semi-monthly. Days worked from the 1st – 15th will be paid on the last day of the month and days worked from the 16th – end of the month will be paid on the 15th of the following month. Substitutes will be paid by mandatory direct deposit to the bank of his/her choice.

Substitutes are **not** required to turn in timesheets. ~~Aesop~~ Absence Management will track your work days for payroll and you'll have access to confirm work dates at any time online. In the event there is a discrepancy or questions arise regarding your paycheck, please contact the Substitute Coordinator, Mandi Bavaro, at 847-464-6005.

A Substitute who reports to a building as directed for a substitute assignment and upon arrival at the building is directed to another substitute assignment must take the changed substitute assignment. If you choose to decline the new assignment you will only be paid on an hourly basis for the time spent in the building. If you arrive at a building and no substitute assignment is available, due to a building and/or scheduling error, you will be paid for no less than one-half day of work.

Substitute teachers are required to participate in the Teacher Retirement System (TRS). Because substitute teachers pay into TRS and Medicare, during the time you are employed, you may not be eligible for social security benefits. Please refer to the SSA Form 1945, Social Security Benefits, previously read by you at date of hire. Substitute paraprofessionals, RNs and clerical are subject to FICA and Medicare.

Substitutes shall not be considered district employees under the negotiated agreements between the district and teachers'

or support staff associations and shall not receive fringe benefits from District 301.

Substitutes are covered under worker's compensation insurance for any injury sustained in the normal course of school duties. Please report an injury to the building administrator and complete an Accident Report Form (found in each school's main office) on the same day as the accident occurs.

Change of Address, Telephone and Name

The Substitute Coordinator and Human Resource Department of Central Community School District 301 should be notified immediately of a change in address, telephone number, or name (due to marriage or divorce and only with a newly corrected social security card).

Removal from the Substitute Roster

Substitutes may be removed from the substitute roster at their request or based upon request(s) from several building administrators that substitutes not return to their respective buildings. The Superintendent of Central Community Unit School District 301, or designee, makes the final decision and resolution. Refer to page 7, Professional Ethics and Confidentiality, for further reasons of dismissal.

Assignments to Regular Teaching Status

Each year a number of substitutes are employed for long-term assignments or as full-time teachers. If a substitute wishes to be considered for a leave of absence assignment or permanent position, please inform the Substitute Coordinator and the building principals.

Board Policies Available for Review

The following Board Policies are available for review in each building in the main office or on the district web site (~~www.burlington.k12.il.us~~ www.central301.net):

- Equal Employment Opportunities and Minority Recruitment, Section 5 Personnel 5:10
- Sexual Harassment, Section 5 Personnel 5:20
- Blood Borne Pathogens, Communicable and Chronic Infectious Disease, Section 5:40

Work Hours

Elementary Schools: Student attendance hours are ~~9:00~~ 9:10– 3:35.

Country Trails Elementary School, Howard B. Thomas ~~Elementary~~ Grade School, Lily Lake ~~Elementary~~ Grade School, Prairie View ~~Elementary~~ Grade School

Substitute Teachers Hours:		Substitute Paraprofessional and RN Hours:	
8:40 – 3:40	All day	~~8:55 – 3:40~~ 9:00 – 3:45	All day
8:40 – 12:10	AM half day	~~8:55~~ 9:00 – 12:10	AM half day
12:10 – 3:40	PM half day	12:10 – ~~3:40~~ 3:45	PM half day

Early Childhood Teacher Hours:		Early Childhood Paraprofessional Hours:	
8:15 – 3:15	All Day	8:20 – 3:05	All day
8:15 – 11:45	AM half day	8:20 – 11:35	AM half day
11:45 – 3:15	PM half day	11:35 – 3:05	PM half day

Middle Schools: Student attendance hours are 8:12 – 2:50.

Central Middle School (8th Grade Center) and Prairie Knolls Middle School (6th & 7th Grade Center)

Substitute Teacher Hours: Substitute Paraprofessional and RN Hours:

7:50 – 3:00	All day	7:50 – 2:50	All day
7:50 – 11:15	AM half day	7:50 – 11:15	AM half day
11:15 – 3:00	PM half day	11:15 – 2:50	PM half day

Central High School: Student attendance hours are 7:25 – 2:45.

Substitute Teacher Hours:		Substitute Paraprofessional and RN Hours:	
7:15 – 2:55	All day	7:25 – 2:50	All day
7:15 – 11:10	AM half day	7:25 – 11:10	AM half day
11:10 – 2:55	PM half day	11:10 – 2:50	PM half day

Clerical Substitute Hours – Dependent on the hours of the staff member you are substituting for.

Substitute Caller

The substitute caller, Lynette Smith, can be reached between 6:30 a.m. – 3:00 p.m. at 224-990-7101.

District Office

Central Community Unit School District 301, District Office 847-464-6005
275 South Street, P.O. Box 396 Burlington, IL 60109

Superintendent– Dr. Todd Stirn
Executive Administrative Assistant to Superintendent – Pam Israelson
Assistant Superintendent– Dr. Esther Mongan, Human Resources, Curriculum & Assessment
Executive Administrative Assistant to Assistant Superintendent – Sharon Whyte
~~Treasurer~~ Business Manager – Daina Pflug
Payroll – Mary Slager
Benefits/Substitute Coordinator – Mandi Bavaro
Student Information Specialist – Leslie Stoner

The District Office is located in the old Burlington Elementary School located in downtown Burlington, northwest of Plato Road, south of Plank Road, east of Engel Road and west of Rt. 47. This building is shared with See Saw Daycare.

The following Departments are also housed at the District Office building:

Student Services Department 847-464-5863
Mike Potsic – Director
Cheryl Berg – Executive Administrative Assistant

Curriculum Department 847-464-5867
Dr. Esther Mongan – Assistant Superintendent, Curriculum (9-12)
~~Kristine Bushman – Elementary Curriculum (K-5)~~
~~Daniel Schuth – Middle School Curriculum (6-8)~~
TBD – Director of Curriculum K-8
Bernie Matthews – Executive Administrative Assistant

Technology Department 847-464-6005
Brian Tobin – Director

LIST OF SCHOOLS & DIRECTIONS

Elementary Schools

Prairie View ~~Elementary~~ Grade School
10N630 Nesler Road Elgin, IL 60124 847-464-6014

Prairie View is located west of Randall Road and south of Rt. 20, north of Bowes Road. From the east, take Rt. 20 west, left on Nesler Road, continue on Nesler Road. Prairie View is located approximately 2 ½ miles on the west side of Nesler Road.

Principal – Daniel Schuth
Assistant Principal – Jill Schreiber
Secretaries – Dawn Rau and Leslie Delgado

Lily Lake ~~Elementary~~ Grade School
5N720 Rt. 47 Maple Park, IL 60151 847-464-6011

Lily Lake is located directly on Rt. 47 just south of Empire Road. Lily Lake is north of Rt. 64, west of Burlington Road, south of Plato Road.

Principal – Rebecca Jurs
Secretary – Teresa McMahon

Howard B. Thomas ~~Elementary~~ Grade School
44W575 Plato Road Burlington, IL 60109 847-464-6008

H.B.T. is located directly behind Central High School on Plato Road. West of Rt. 47, east of Burlington Road, south of Plank Road and north of Rt. 64.

Principal – Carrie Ahlstedt
Assistant Principal/Early Childhood Director – Julie Salamone
Secretaries – Carol Gallois and Pamela Roesslein

Country Trails Elementary School
3701 Highland Woods Blvd. Elgin, IL 60124 847-717-8000

Country Trails Elementary School is located in the Highland Woods Subdivision, west on Rt. 20, north of Plank Rd., south of Rt. 72 and just east of Switzer Rd.

Principal – Jeff King
Assistant Principal – ~~Kristine Bushman~~ Jill Schreiber
Secretaries – Theresa Hughes and Teri Schramer

Middle Schools

Central Middle School - 8th Grade Center
44W303 Plato Road Burlington, IL 60109 847-464-6000

Central Middle School is located north of Rt. 64, south of Plank Road, east of Burlington Road and west of Rt. 47. The school is on the east side of Central High School.

Principal – Carie Walter
Assistant Principal – ~~Jill Schreiber~~ Kristine Bushman
Secretaries – Carolyn Gminski and Diana Horton

Prairie Knolls Middle School - 6th & 7th Grade Center
225 Nesler Road Elgin, IL 60124 847-717-8100

Prairie Knolls Middle School is located west of Randall Road and south of Rt. 20, north of Bowes Road, east of Rt. 47. From the east, take Rt. 20 west, left on Nesler Road, continue on Nesler Road. The New Middle School is located approximately 1½ miles on the east side of Nesler Road in Providence Subdivision.

Principal – Matthew Haug
Assistant Principal – Alexandra Paszt
Secretaries – ~~Cathy Coffey~~ TBD and Alice Thomas

High School

Central High School
44W625 Plato Road Burlington, IL 60109 847-464-6030

Central High School is located north of Rt. 64, south of Plank Road, east of Burlington Road and west of Rt. 47. From the east, Central High School is located just west of Central Middle School. From the west, Central High School is approximately ½ mile on the south side of Plato Rd.

Principal – Christopher Testone
Assistant Principal – Kerri McCastland
Assistant Principal for College & Career Readiness – Kim Lewis
Assistant Principal Dean of Students – Michelle Vaughn
Athletic Director – Steve Diversey
Athletic Secretary – Jan Maas
Guidance/Registrar – Mary Schmitt
Secretaries – Kris Hixon-Leach, Cathy Kruse
Attendance Secretary/Substitute Caller – Lynette Smith

DISCLAIMER

This Substitute Handbook is for your use as a source of information about Central Community School District 301 and your substitute role. Nothing in this Handbook creates or is intended to create a contract of employment, either expressed or implied, nor does the Handbook's provision establish an employment relationship where one would not otherwise exist. You are an at-will employee or independent contractor of the District and your relationship with the District may be terminated by you or the District at any time, with or without cause.

Please note that you are subject to the policies of the District's Board of Education. Some, but not all, of those policies are summarized in the Handbook. In the event that a Board of Education policy and/or applicable law conflicts with a provision in the Handbook, the policy and/or law shall supersede.

The District does not guarantee specific benefits or terms of employment. Board policies, the provisions of this Handbook, District benefits, and District procedures may be changed or revoked at any time, without notice to you and without your consent.

CENTRAL

HIGH SCHOOL



ATHLETICS & ACTIVITIES HANDBOOK

2017-2018

INTERSCHOLASTIC ATHLETICS & CO-CURRICULAR ACTIVITIES

Participation in competitive interscholastic athletics and co-curricular activities (at times referred to collectively as “extracurricular activities”) at CHS is a privilege, not a right.

Participation in extracurricular activities is an important part of a student’s development. Through participation, students develop many lifelong skills and positive values. These include cooperation, leadership, healthful living habits, self-discipline, integrity, teamwork, and respect for rules and regulations. In addition, students who participate in extracurricular activities serve as ambassadors of the school and role models for their peers. By accepting the privilege of participation in extracurricular activities, the student becomes a representative of both Central High School and Central Community Unit School District # 301, whether the student is on the playing field, in competition, in practice, in the classroom, or in the community. Individuals who serve in this capacity have a special responsibility to ensure that their actions reflect positively on CHS and the community.

The decision to participate in extracurricular activities, therefore, involves a commitment by the student to adhere to the rules outlined in this Athletics & Activities Handbook. The Handbook goes into effect when a student begins participation in a CHS extracurricular activity and is in effect for the duration of the extracurricular activity; it applies year-round (24/7, 365 days). Each student is responsible for adhering to the Handbook to ensure a positive experience for all District students. Students who violate the Handbook will be subject to disciplinary consequences, up to and including dismissal from extracurricular activities, as set forth in the Handbook. Depending on the nature of the violation, students also may be subject to discipline under the District’s student discipline policy, up to and including suspension or expulsion from school.

Extracurricular activities are for the benefit of students and are meant to supplement students’ educational program at CHS. Unless pre-approved by the Administration in limited circumstances, extracurricular activities are *never* a reason for an absence from class or school or not completing schoolwork.

In order to participate in CHS extracurricular activities, students and their parent(s)/guardian(s) must sign the CHS Athletics & Activities Handbook Acknowledgement Form prior to participation in each interscholastic athletic team or co-curricular activity.

CO-CURRICULAR ACTIVITIES

A complete list of the co-curricular activities offered by CHS can be found on the District’s website at http://www.burlington.k12.il.us/vnews/display.v/SEC/Central%20High%20School. Information regarding individual co-curricular activities can be found on the District’s 8-to-18 website (http://il.8to18.com/bchs) under the Activities tab or by contacting the activity sponsor or the Athletics & Activities Office at 847-464-6038.

INTERSCHOLASTIC ATHLETICS

A complete list of the interscholastic athletics offered by CHS can be found on the District’s website at http://www.burlington.k12.il.us/vnews/display.v/SEC/Central%20High%20School. Information regarding individual interscholastic athletics , including contest and practice schedules, can be found on the District’s 8-to-18 website (http://il.8to18.com/bchs) under the Athletics tab or by contacting the head coach or the Athletics & Activities Office at 847-464-6038.

INTERSCHOLASTIC ATHLETICS & CO-CURRICULAR ACTIVITIES

ACADEMIC ELIGIBILITY

Eligibility to try out for all CHS extracurricular activities is determined at the time of tryouts. A student who does not meet the ~~weekly~~ semester eligibility requirement at the time of tryouts will not be permitted to tryout for an extracurricular activity. ~~Weekly~~ Semester eligibility is based on ~~a point system based on the student's current grades~~ the student's semester grades as set forth below.

Eligibility to participate in all CHS extracurricular activities is determined on a weekly and semester basis. The weekly eligibility is based on a point system based on the student's current grades and semester eligibility is based on the student's semester grades.

Weekly Eligibility

Each week, on Wednesday, an eligibility report is generated by the Athletics & Activities Office. The Athletics & Activities Office notifies coaches/sponsors of any students on their respective teams/activities who are ineligible. Then, the coach/sponsor individually notifies the student(s) on their team/activity who are ineligible. In addition, the coach/sponsor also notifies the parent(s)/guardian(s) of each ineligible student via email.

Weekly eligibility for participation in all CHS extracurricular activities is based on a point system using semester-to-date cumulative grade earned by the student in the classes in which the student is currently enrolled. Under this system, an "F" equals 2 points and a "D" equals 1 point. The grades for courses in which the student receives more than one credit will be adjusted proportionally. If a student has 4 or more points in a week, the student will be ruled ineligible.

When a student is determined to be ineligible, the period of ineligibility starts on the Monday following the Wednesday notification and remains in effect for 1 calendar week (Monday through Sunday) or until the student has accumulated less than 4 points on the weekly eligibility check and, thus, is academically eligible to participate. If a student becomes eligible during the week of ineligibility, the student must continue to serve the full week of ineligibility.

If a student is academically ineligible for a second consecutive week, the coach/sponsor will individually notify the student and the Athletics & Activities Office will notify the student's parent(s)/guardian(s) via email. Parent(s)/guardian(s) are requested to acknowledge receipt of the email notification.

If a student is academically ineligible for a third consecutive week, the coach/sponsor will individually notify the student and the Athletics & Activities Office will contact the student's parent(s)/guardian(s) to schedule a meeting with the student and the parent(s)/guardian(s) to discuss possible removal of the student from the extracurricular activity.

Semester Eligibility

Semester eligibility is based on the student's semester grades. If the student fails two or more classes in a semester, the student will be ineligible to participate in any extracurricular activities for the following semester. For example, if a student gets two F's first semester, then the student will be academically ineligible to participate in any extracurricular activities second semester. Likewise, if a student gets two F's second semester, then the student will be academically ineligible to participate in any extracurricular activities the first semester of the next school year. Students are not reinstated to academic eligibility until they have served a full semester of ineligibility. The Athletics & Activities Office will notify the student and his/her parent(s)/guardian(s) via email of the student's academic ineligibility for the following semester.

If the student fails two or more classes during the semester of ineligibility, the student will be ineligible to participate in any extracurricular activities in the semester following the current semester of ineligibility. ŧThe Athletics & Activities will contact the student's parent(s)/guardian(s) via email to notify them of the student's

continued academic ineligibility for the following semester. ~~that the student is the extracurricular for the remainder of the semester~~

Attendance at Practices & Contests During Ineligibility

Ineligible students (weekly or semester) are prohibited from participating in any contest during the period of ineligibility. However, students also are expected to attend and participate in all practices or meetings. Failure to attend practice(s), meeting(s), and contest(s) during the period of ineligibility will result in consequences consistent with the rules for that particular extracurricular activity. Additionally, students are expected to attend all contests during the period of ineligibility. Students are not permitted to dress in the team uniform for a contest, but are expected to dress consistent with team expectations.

ATTENDANCE ELIGIBILITY

Absences

A student must be in school to try out for an extracurricular activity. However, if the student is absent for part or all of a school day due to an excused absence and must miss the try out, the student will be given an opportunity to try out for the extracurricular activity once he/she returns to school. Contact the Athletics & Activities Office in order to request a make-up try out. Any make-up try out must be approved by the Athletics & Activities Director or designee.

To participate in an extracurricular activity practice or meeting (non-contest), a student must be in attendance by the start of 2nd period unless the student is absent from school for an excused absence for any reason other than personal illness. A student who has an excused absence for any part of the school day due to personal illness, will not be permitted to participate in the extracurricular activity practice or meeting on that school day.

To participate in an extracurricular activity contest, a student must be in attendance for a full school day on the day of the contest, or for a full school day on the Friday before a weekend contest.

For additional information regarding excused absences, see the CHS Student Handbook, Absences section. Recognized excused absences are: a student's personal illness; a death in the immediate family; a family emergency; observance of a religious holiday; medical appointment with note from the physician; circumstances that cause reasonable concern to the parent/guardian for the student's safety or health; situations beyond the control of the student (e.g., court appearances); other reasons approved by the Superintendent or designee.

Field Trips

Field trips during the school day are treated as if the student was in school on that day for purposes of participation in an extracurricular activity contest or practice/meeting.

Suspensions/Expulsions

Students who is assigned to an alternative learning environment on school grounds or who are suspended out-of-school are prohibited from participating in any extracurricular activities during the term of their assignment to the alternative learning environment or out-of-school suspension; this includes but is not limited to any practice, meeting, contest, and performance. If the alternative learning environment assignment or out-of-school suspension period continues through end of the school day on Friday or includes a weekend or non-student attendance day (e.g., school holiday, break, institute day), the student is prohibited from participating in any extracurricular activities during that weekend or non-student attendance day. The student is not permitted to participate in the extracurricular activity until he/she returns to school following the alternative learning

environment assignment or out-of-school suspension. After a student's return following an out-of-school suspension, the coach(es)/sponsor(s) have the discretion to determine the student's subsequent participation in extracurricular activity.

In the event a student is expelled from school, the/she will be immediately expelled from participation in any extracurricular activity for the remainder of the student's high school career.

If a student is under investigation for violation of the Code of Conduct or other school rule or policy, the student is permitted to participate in an extracurricular activity unless the student is temporarily suspended from the activity pending the outcome of the investigation. This determination is within the sole discretion of the Administration or Athletics & Activities Director.

Any exception to these attendance eligibility requirements must be approved by the Administration or Athletics & Activities Director prior to the contest or practice/meeting.

P.E. Excuses

Students with a medical excuse from P.E. may not participate in an athletic team practice or contest for the period of time of the covered by the medical excuse. Depending on the nature of the medical excuse from P.E., the student may be required to provide documentation from the student's health care provider clearing the student to return to participating on an athletic team. See below for additional information regarding the District's concussion policy and procedures.

CO-CURRICULAR ACTIVITIES

CO-CURRICULAR ACTIVITY ELIGIBILITY & PARTICIPATION FOR EXECUTIVE LEADERSHIP POSITIONS

All eligibility and participation requirements for co-curricular activities and the Code of Conduct apply only to the "executive leadership" positions for each co-curricular activity. The executive leadership positions are determined by each co-curricular activity, but generally include any officer (e.g., President, Vice President, Secretary).

In addition to the academic and attendance eligibility requirements set forth above, students trying out for and participating in co-curricular activities are subject to the eligibility and participation requirements set forth in this section and as may be established by the individual co-curricular activity.

For co-curricular activities, a student may be president of only two (2) organizations each year when voted in by members. He/she may hold other minor offices.

Before they will be allowed to participate in a co-curricular activity, students who transfer to CHS must meet the eligibility guidelines and rules, if any, set forth by the co-curricular activity's governing organization, the activity's sponsor and/or the Athletics & Activities Director. Please contact the Athletics & Activities Director for further information.

INTERSCHOLASTIC ATHLETICS

ATHLETIC TEAM ELIGIBILITY & PARTICIPATION

In addition to the academic and attendance eligibility requirements set forth above, students trying out for and participating in interscholastic athletics are subject to the eligibility and participation requirements set forth in this section and as established by the individual athletic team.

Students may participate in only one interscholastic athletic team at a time, unless an exception is requested and approved by the head coach of each team, as well as the Athletics & Activities Director. Requests will be determined on a case-by-case basis.

Prior to participating in an interscholastic athletic team, including trying out for the team, the student must be approved by the Athletics & Activities Office. To receive approval, the student must:

(1) submit proof of a current sports physical (annual requirement);

(2) submit pre-participation forms which have been completed and signed by the student and the student's parent(s)/guardian(s); and

(3) have turned in all equipment/uniforms from any interscholastic athletic team the previous season.

The required pre-participation forms are available online (http://il.8to18.com/bchs) and include the CHS Athletics & Activities Handbook Acknowledgement Form and the IHSA Sports Medicine Acknowledgement & Consent

Form (concussions, performance enhancing substances, and steroids). The IHSA sports physical form also is available online (http://il.8to18.com/bchs).

If a student is selected for an interscholastic athletic team, the participation fee must be paid before the student can begin participating as part of the team.

Prior to the start of ***each*** athletic team season, students and their parents(s)/guardian(s) are required to attend a pre-season meeting regardless of whether the student and his/her parent(s)/guardian(s) have previously attended one or more pre-season meetings for previous seasons or school years. The purpose of the meeting is for the Athletics & Activities Director and coaches to provide pertinent information regarding CHS interscholastic athletics activities and team policies. If a student and his/her parents(s)/guardian(s) fail to attend the pre-season, the student is not eligible to participate on the athletic team until the student and his/her parents(s)/guardian(s) meet with the Athletics & Activities Director and coach.

IHSA Eligibility

Each student participating in an IHSA interscholastic activity must satisfy IHSA's eligibility requirements.

The IHSA requires students to pass 25 credit hours of high school work per week, generally the equivalent of 5 full-credit courses. The Athletics & Activities Office checks academic eligibility on a weekly basis. Students also must have passed and received 25 credit hours of high school work toward graduation for the entire previous semester to be eligible at all during the ensuing semester. See Academic Eligibility section.

To ensure they will be eligible to participate in certain interscholastic athletic activities, students who transfer to CHS must follow the guidelines and rules set forth by the IHSA. In addition, transfer students must meet any criteria established for the team established by the coach(es) and the Athletics & Activities Director. Please contact the Athletics & Activities Director for further information and to ensure the Transfer Consent Form is completed and filed.

NCAA Eligibility

Each year the NCAA revisits its athlete eligibility requirements. Students and parent(s)/guardian(s) should contact the head coach, guidance counselor, or Athletics & Activities Director for information regarding NCAA eligibility. Information also is available on the NCAA's website.

ATHLETIC TEAM SELECTION ("CUT POLICY")

Participation in CHS interscholastic athletics is selective. Students may be "cut" from any interscholastic athletic team.

Coaches may cut students from the athletic team based on the following criteria:

- A limit on the number of student participants, as determined by the coaches and including limits set by IHSA or other governing organization;
- The availability of a sufficient number of uniforms/equipment for the students;
- Improper student behavior, including but not limited to violations of the Code of Conduct or CHS school rules and policies.

The selection of students for an athletic team will be based upon:

- Talent and ability;
- Character and personality of the individual;
- Work habits and loyalty to the program;
- Positions needed on the team or activity; and
- Academic eligibility, as defined in this Handbook.

ATHLETIC AWARDS

Each student who becomes a member of an athletic team during the season, finishes the season in good standing, and meets the criteria set forth by the coach(es) and the Athletics & Activities Department will be eligible to earn an athletic award. The coach(es) retain sole discretion in determining which students receive athletic awards.

Good Standing is defined as:

- The student finished the season with the team;
- The student has attended practice on a regular basis*;
- All equipment and uniforms have been returned, repaired, or replaced; and
- The student has not been found to be in violation of the Code of Conduct during the season.

*In the event of a student injury or extended illness, or other circumstance in the sole discretion of the coach(es), the coach(es) may present the student with an interscholastic athletic award if the injury/illness or other circumstance prevented the student from finishing the season with the team.

Awards

- Freshman Team: Athletes on the freshman team are eligible for a certificate of participation and a numeral.

- Freshman/Sophomore Team: Athletes on the freshman/sophomore team are eligible for a certificate of participation and a numeral or freshman/sophomore letter (for sophomores who received a numeral as a freshman).

- Junior Varsity Team: Athletes on the junior varsity team are eligible for a certificate of participation and a junior varsity letter. Junior varsity athletes will receive only one junior varsity letter per sport. Junior varsity athletes are eligible for a service pin for each year following the initial receipt of the junior varsity letter in that sport.

- Varsity Team: Athletes on the varsity team are eligible for a certificate of participation and varsity letter. Varsity athletes will receive only one varsity letter per sport. Varsity athletes are eligible for a service pin for each year following the initial receipt of a varsity letter in the sport.

- Captain's Pin: The captains (or co-captains) of the freshman/sophomore team and the varsity team are eligible to earn the Captain's Pin.

- Special Awards: The coach(es) for each athletic team may award special awards, at their discretion, to students specific to the particular sport. For example, MVP trophy or coach's trophy. The coach(es) for each athletic team will determine the criteria and selection process for these special awards.

Senior Night

Senior students will be honored by the athletic team's coach(es). If possible, such recognition will occur at a home contest during the season or may be scheduled at another time during or after the season. The student and his/her parent(s)/guardian(s) will be recognized for the student's participation on the athletic team. Senior students are not guaranteed playing time on a selected senior night, but they will be introduced with their parent(s)/guardian(s) during the Senior Night recognition.

Attendance at Awards Night

Students are required to attend Awards Night after the season is completed. An unexcused absence may result in the student forfeiting his/her award(s). In the event a student must be absent from Awards Night, the student

must contact the coach(es) as soon as possible beforehand to notify the coach(es) of the reason for the student's absence.

QUITTING AN ATHLETIC TEAM

Any student who decides to quit an athletic team by giving verbal or written notice to the coach(es) before the season is completed will be prohibited from re-joining the team for the remainder of the season. However, within twenty-four (24) hours after the student notified the coach(es) of his/her decision to quit the team, a student may ask the coach(es) for permission to rejoin the team. In the event a student requests to re-join the team, the coach(es) will schedule a meeting with the student and parent(s)/guardian(s) and Athletics & Activities Director to discuss the student's proposed return to the team. The Athletics & Activities Director retains sole discretion in deciding whether the student will be permitted to re-join the team. The Athletics & Activities Director's decision is final.

If a student quits an athletic team, the student will not be allowed to tryout for or participate in another athletic team before the end of the season of the activity the student quit, unless given approval by the Athletics & Activities Director.

CARE OF EQUIPMENT & UNIFORMS

All uniforms and equipment issued by the District are the property of the District. Students are expected to care for and not abuse uniforms and equipment loaned to them for participation on an athletic team. Uniforms and equipment are only to be worn during CHS contests and practices, or as otherwise directed by the coach(es).

Uniforms and equipment issued to students by CHS for participation on an athletic team must be returned within one (1) week after the last contest, meeting, or performance of the year or season, or within one (1) week after a student quits the team, is dismissed from the team, or is expelled from school. Lost, not-returned, or stolen items are the responsibility of the student and his/her parent(s)/guardian(s), and the student and his/her parent(s)/guardian(s) must reimburse the District for all replacement costs of any uniforms or equipment issued to a student but not returned. All damaged uniforms and equipment must be repaired or replaced. The repair or replacement bill(s) is the responsibility of the student and his/her parent(s)/guardian(s), unless a student's uniform or District-issued equipment is damaged during participation in an athletic practice or contest, in which case the District will assume responsibility for repair or replacement. No student will be allowed to receive an end-of-season award or to participate in any future extracurricular activities unless all equipment and uniforms have been returned and accounted for, or are paid for, if damaged or not returned. Senior students who have outstanding unreturned uniforms or equipment, or outstanding unpaid bills for damaged or not returned uniforms and/or equipment, will not be permitted to participate in the CHS graduation ceremony.

LOCKERS FOR ATHLETIC TEAMS

Students who participate on an athletic team may be assigned a locker. Each student must use only the locker assigned to him/her and must keep the locker and its contents in good order. It is the student's responsibility to periodically clean out the locker to ensure the locker remains in good condition. The condition of the locker both its interior and exterior, are the student's responsibility. Lockers should never be struck, kicked, written on, or defaced. Stickers and other materials should not be attached either inside or outside the locker. A monetary fine and/or disciplinary consequence may be assessed for locker damage. In addition, no student will be allowed to receive an end-of-season award or to participate in any future extracurricular activities unless he/she pays for any locker damage for which he/she is responsible. A senior student will not be permitted to participate in the CHS graduation ceremony until he/she pays for any locker damage for which he/she is responsible.

Students are personally responsible for the contents of the locker to which they are assigned. Lockers are the property of the District. For the safety and security of the entire school community, school authorities may inspect and search lockers, as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in lockers or in their personal effects left inside a locker. Any items discovered as result of a locker search may be confiscated and used as evidence in school-related investigations and may result in disciplinary action under the Code of Conduct as well as the CHS and District student discipline rules and policies.

ATHLETIC TEAM RULES

The coach(es) for each athletic team may establish rules for his/her/their team. These rules may include, but are not limited to, team expectations and requirements, practice schedule/location and practice and game attire. Student-athletes who violate team rules may be subject to disciplinary consequences as determined by the coach(es), up to and including dismissal from the team.

TRANSPORTATION

EXPECTATIONS

- Students must be ready to depart from school or other designated location at the assigned time.
- Students are not to enter the bus/vehicle with cleats on or dirty shoes (these must be cleaned before entering the bus/vehicle).
- Students are to enter or exit the bus/vehicle through the front and designated door(s) only, not the rear or other emergency door.
- Students are not to board the bus/vehicle unless directed to by the coach/sponsor.
- Food may be consumed on the bus/vehicle with permission of the coach/sponsor.
- Students must pick up all garbage and remove all personal belongings from the bus/vehicle.
- Students who misbehave on the bus/vehicle may be subject to disciplinary action under the Code of Conduct as well as the CHS and District student discipline rules and policies.

TO/FROM EXTRACURRICULAR ACTIVITIES

All students participating in an extracurricular activity that is not being held at CHS must use the transportation provided by the District to and from the activity.

The only exception made to this policy is when a student's parent/guardian requests to transport his/her student from the activity, or designates another responsible adult (who must be at least 21 years of age) to do so. If a responsible adult other than the student's parent/guardian is to transport the student from the activity, the student's parent/guardian must ***request an exception, in writing, to the Athletics & Activities Director at least 24 hours prior to the activity***. The Athletics & Activities Director will not approve any request for an exception unless it is submitted by the parent/guardian at least 24 hours in advance. If approved, the Athletics & Activities Director will notify the coach/sponsor.

To ensure that all students are accounted for on the return trip, if a student will be transported home from an activity by his/her parent/guardian, or another responsible adult who is pre-approved by the Athletics and Activities Director, then at the conclusion of the activity, the driver must go to the coach or sponsor to "sign the student out" on a form provided by the Athletics & Activities Office.

Please contact the Athletics & Activities Director with any questions.

MISCELLANEOUS

TIME LIMIT TO EXIT BUILDING

Student supervision will be provided for 30 minutes following the conclusion of an extracurricular activity contest or practice/meeting. Parents providing rides are required to pick up their students and all students are expected to exit the school building and school grounds within that time period.

REFUNDING PARTICIPATION FEES

A full refund of fees for extracurricular activities will be made only if a student is cut or quits before the first contest. If a student has already received equipment or (a) uniform(s), the participation fee will not be refunded

unless all equipment and uniforms have been returned and accounted for, or are paid for, if damaged or not returned.

COMMUNICATION WITH EXTRACURRICULAR ACTIVITY COACH/SPONSOR

Parent/Coach Relationship

Both parenting and coaching are extremely challenging roles. By establishing an understanding of each role, we are better able to accept the actions of the other and provide greater benefit to students. As parents/guardians, you have a right to understand the expectations that accompany your student's participation in an extracurricular activity.

This begins with clear communication from the coach(es) of your student's athletic team.

Communication You Should Expect From Your Student's Coach

1. Coaching philosophy
2. Expectations for your student as well as all the players on the team
3. Locations and times of all practices and contests
4. Team requirements, i.e., fees, special equipment, off-season conditioning
5. Procedures that will be followed should your student be injured during participation
6. Discipline that may result in the denial of your student's participation

Communication Coaches Expect from Parents/Guardians

1. Concerns expressed directly to the coach
2. Notification of any schedule conflicts well in advance

As your student becomes involved in the CHS athletic program, he/she will experience some of the most rewarding moments of his/her life. It is important to understand that there also may be times when things do not go the way you or your student wishes. Although it may not seem so at the time, disappointment is a normal and natural part of life and, also an important part of a student's developing maturity. At these times, discussion with the coach is encouraged.

Appropriate Concerns to Discuss with Coaches

1. The treatment of your student, mentally and physically
2. Ways to help your student
3. Concerns about your student's behavior

It is very difficult to accept your student not playing as much as he/she or you may hope. Coaches are professionals. They make judgment decisions based on what they believe to be best for all students involved on the team. As you have seen from the list above, certain things can be and should be discussed with your student's coach. Other matters, such as those which follow, must be left to the discretion of the coach(es).

Issues Not Appropriate To Discuss With Coaches

1. Playing time
2. Team Strategy
3. Play calling
4. Other student-athletes

There may be circumstances that require a conference between the coach and the parent/guardian (and, if appropriate, the student). It is important that all parties involved have a clear understanding of each other's

interests. When these conferences are necessary, the following procedure should be followed to help promote a resolution to the issue or concern.

Procedures for Discussing a Concern with a Coach

1. Call the coach and request to schedule an appointment.
2. The Athletics & Activities Department telephone number is 847-464-6038.
3. If the coach cannot be reached, contact the Athletics & Activities Director. A meeting time with the coach will be arranged for you.
4. Please do not confront a coach immediately before or after a practice or contest. The coach has many other responsibilities to attend to during this time period. Additionally, the excitement or disappointment related to the practice or contest can contribute to unproductive emotions. Meetings of this nature do not promote resolution.

If the coach does not provide a satisfactory resolution to your concern, contact the Athletics & Activities Department to schedule an appointment with the Athletics & Activities Director. At this meeting, any appropriate next step(s) can be determined.

CPR AND AED TRAINING

Education of staff, students, and parents is an integral part of ensuring our students are safe. Please view the training video on hands-only cardiopulmonary resuscitation (CPR) and automated external defibrillators (AED) posted on http://il.8to18.com/bchs.

CONCUSSIONS

The District takes the safety of its students seriously and has developed a program to manage student concussions and head injuries. Please see Board Policy 7:305 for the District's concussion policy. The District's concussion management resources, including consent forms, return-to-play protocol, and return-to-learn protocol, are available at http://il.8to18.com/bchs. If you have questions regarding concussions or the District's concussion management program, please contact the Athletics & Activities Director or School Nurse.

CODE OF CONDUCT

As stated previously, participation in CHS extracurricular activities is a privilege, not a right. Accordingly, the Athletics & Activities Director is authorized to discipline students for violations of this Code of Conduct as well as other misconduct not specified below. The discipline may range from a disciplinary conference, or restitution, to suspension or dismissal from a particular extracurricular activity or all extracurricular activities. Discipline issued by the Athletics & Activities Director under the Code of Conduct is separate from any disciplinary consequences issued by the CHS Administration pursuant to the CHS and District student discipline rules and policies. A student may receive both types of disciplinary consequences for the same offense.

DEFINITIONS OF OFFENSES

- Any possession, use, sale, distribution, or attempt to obtain possession of tobacco or nicotine products, e-cigarettes, vaporizers, or any comparable product.

- Any possession, use, sale, distribution, or attempt to obtain possession of prohibited substances, including, but not limited to: marijuana, controlled substances, steroids or other performance enhancing drugs, look-a-like drugs, or beverages containing alcohol. This includes a student's presence at a place (other than a religious ceremony or family gathering) where any prohibited substance is being used in an unlawful manner; e.g., a party or gathering where alcohol is being consumed by minors. It is the student's responsibility to be aware of all activities taking place at a party or gathering immediately upon arrival and throughout the duration of his/her stay.

- Conduct in violation of school rules and policies, as set forth in the CHS Student Handbook and Board of Education policy, or that could be found to violate IHSA rules and regulations, local ordinance, or State or federal law.

HAZING/BULLYING

In addition to the offenses listed above, the District recognizes the dignity and worth of all individuals, and in keeping with that belief, prohibits any and all forms of hazing/bullying or initiation rites for any co-curricular or school-related activity. "Hazing/Bullying" refers to any act, whether physical mental, emotional, or psychological, intentional or otherwise, including when such acts are committed through social media, or other electronic means, which subjects an individual student or group of students, to any situation or expectation that may potentially abuse, mistreat, degrade, humiliate, harass, harm, intimidate, or compromise such student or group of students' inherent dignity as a person(s).

Hazing/Bullying includes, but is not limited to:

1. Any type of physical brutality, such as whipping, beating, striking, branding, electronic shocking or placing a harmful substance on the body;

2. Any type of physical activity, such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;

3. Any activity involving the consumption of a food, liquid, alcoholic beverage, drug, tobacco product or other substances that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;

4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, shame or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school;

5. Any activity that includes the victimization of another student, sexual harassment, or sexual violence; or

6. Any activity that includes, causes or requires the student to perform a task that involves a violation of state or federal law.

Any student involved in hazing/bullying or initiation rites will be subject to disciplinary action. This action may include, but is not limited to, dismissal from the activity or athletic team, exclusion from participation in subsequent school activities and/or suspension or a recommendation to the school board for expulsion from school. These rules apply to all students during the school year, summer, in-season or out-of- season, on or off school property, during or outside of school hours. The student may face separate and/or additional disciplinary consequences as outlined in the CHS Student Handbook.

PROCEDURES

- **Investigation of Alleged Violation of the Code of Conduct:**
    - When a violation of the Code of Conduct is reported to the Athletics & Activities Director, the Director will commence an investigation. As part of the investigation, and as appropriate to the circumstances, the Director may meet with the student, other student(s), staff member(s), other individuals with knowledge about the alleged violation, and/or the extracurricular activity coach(es)/sponsor(s), and will review any and all pertinent documentation or other evidence.

    - After completing his/her investigation, the Director will meet with the student and his/her parent(s)/guardian(s) to discuss the findings of the investigation and the consequence(s), if any. The Director's written decision will be sent to the student's parent(s)/guardian(s) via email.

    - During the Director's investigation into an alleged violation of the Code of Conduct, the student is suspended from all participation in the extra-curricular activity(ies), including all contests, practices/meetings, and any team/activity events. In addition, the student may not tryout for another extracurricular activity during the investigation.

- **Voluntary Admission:** A student may voluntarily admit that he/she violated the Code of Conduct and forgo the Director's investigation. Voluntary admission is available only to students who:
    - Are not currently under investigation for the violation of the Code of Conduct at the time he/she makes the voluntary admission;
    - Have not prior violations of the Code of Conduct;
    - Agree to participation in a formal substance abuse assessment program at a school-approved agency.

  The Athletics & Activities Director will schedule a meeting with the student and his/her parent(s)/guardian(s) to discuss the student's voluntary admission and compliance with the above terms. If a student fails to fulfill the above terms, the voluntary admission will count as a First Offense and the student will be required to serve that consequence.

  Voluntary admission is available to a student only one time during the student's high school career.

- **Appeal of Consequence for Violation of the Code of Conduct:** Because participation in extracurricular activities is a privilege and not a right, such participation is not protected by the same due process procedures applicable to regular educational programs. A student may appeal a Code of Conduct consequence to the Building Principal or designee. The request must be made in writing within five (5) days of the issuance of the consequence. The Building Principal or designee will review the appeal request, investigation information/documentation, and the Athletics & Activities Director's determination. The Building Principal or designee may meet with student(s), staff member(s), and/or individuals with knowledge about the alleged violation. The Building Principal or designee then will issue his/her decision in writing. During the appeal process, the consequence imposed by the Athletics & Activities Director remains in effect. The Building Principal's or designee's decision is final.

- **Appeal of Total Suspension from Athletic or Co-Curricular Activity:** A student who is in his/her 9th through 11th grade years, and is currently suspended from participation in any interscholastic athletic

activity and/or co-curricular activity for the rest his/her high school career (third offense), may, along with his/her parent(s)/guardian(s), submit a written request to the Building Principal or designee, asking that a review be held to consider reinstatement of eligibility. This request may not be made prior to one (1) calendar year from the date of the suspension for the third offense. The burden of proof to show that the student has made appropriate changes in his/her behavior (including completion of a school-approved treatment program) is the responsibility of the student and her/his parent(s)/guardian(s). The Building Principal's or designee's decision is final.

CONSEQUENCES

For students who participate in interscholastic athletic activities and hold executive leadership positions in co-curricular activities, any consequence issued for violating the Code of Conduct applies to both activities based on the offense levels set forth below.

The Athletics & Activities Director retains the sole discretion to declare a student ineligible from trying out for and joining another interscholastic athletic team or joining and taking on an executive leadership role in a co-curricular activity while he/she currently has any unserved suspension pending. A student is prohibited from trying out for and joining an interscholastic athletic team or joining and taking on an executive leadership role in a co-curricular activity for the sole purpose of serving a penalty to avoid missing all or part of a season with his/her primary interscholastic athletic team or co-curricular activity.

Consequences assessed prior to a student entering high school shall not apply to the student's cumulative disciplinary record at high school.

Tobacco & Comparable Product Offenses

- **Interscholastic Athletics**
  - **First Offense:** The student will be suspended for 40% of the scheduled interscholastic athletic activity contests within a season (exact number to be determined by the Athletics & Activities Director) beginning with the current season (if the student is "in season") or next season of participation for the student. If the suspension continues past the conclusion of a season, the consequence will be continued into the beginning of the next season of the student's participation.
  - **Second Offense:** The student will be suspended from participating in any interscholastic athletic activity for one (1) full season. If the suspension continues past the conclusion of the season, the consequence will be continued into the beginning of the next season of the student's participation.
  - **Third Offense:** The student will be suspended from participating in any interscholastic athletic activity for the rest of the student's high school career.

- **Co-Curricular Activities**
  - **First Offense:** The student will be suspended from participating in any co-curricular activities for a period of nine (9) weeks of school (exact number of days to be determined by the Athletics & Activities Director).
  - **Second Offense:** The student will be suspended from participating in any co-curricular activities for a period of eighteen (18) weeks of school (exact dates to be determined by the Athletics & Activities Director).
  - **Third Offense:** The student will be suspended from participating in any co-curricular activity for the remainder of the student's high school career.

- **Prohibited Substances Offenses**
  - **Interscholastic Athletics**
    - **First Offense:** The student will be suspended for 50% of the scheduled interscholastic athletic activity contests within a season (exact number to be determined by the Athletics & Activities Director) beginning with the current season (if the student is "in season") or

next season of participation for the student. If the suspension continues past the conclusion of a season, the consequence will be continued into the beginning of the next season of the student's participation.

- This consequence may be reduced to 25% of the scheduled contests if the student-athlete voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.

- **Second Offense:** The student will be suspended from participating in any interscholastic athletic activity for one (1) calendar year.
  - This consequence may be reduced to one (1) season if the student-athlete agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
- **Third Offense:** The student will be suspended from participating in any interscholastic athletic activity for the rest of the student's high school career.

- **Co-Curricular Activities**
  - **First Offense:** The student will be suspended from participating in any co-curricular activities for a period of eighteen (18) weeks of school (exact number of days to be determined by the Athletics & Activities Director).
    - This consequence may be reduced to 9 weeks of school if the student voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
  - **Second Offense:** The student will be suspended from participating in any co-curricular activities for a period of one (1) calendar year (exact dates to be determined by the Athletics & Activities Director).
    - This consequence may be reduced to one (1) semester if the student agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
  - **Third Offense:** The student will be suspended from participating in any co-curricular activity for the remainder of the student's high school career.

- **Conduct Offenses:** The following consequences are not issued in progressive manner and may be combined.
  - Conference with student, coach(es)/sponsor(s), parent(s)/guardian(s), and/or the Athletics & Activities Director.
  - Temporary suspension from contests and/or practices/meetings.
  - Suspension for one-third (1/3) of season by contests or 6 weeks for activity.
  - Suspension for remainder of season or activity in current school year.
  - Suspension for remainder of season and up to one-third (1/3) of next season, or remainder of the activity in the current school year and up to 6 weeks of the activity the next school year.
  - Suspension for remainder of high school career.
  - Restitution for vandalism or destruction of property.

PARTICIPATION IN SUBSTANCE ABUSE ASSESSMENT PROGRAM

A student's participation in the Substance Abuse Assessment Program is cumulative over the student's high school career for a maximum of two times. If a student wishes to participate in a substance abuse assessment program to reduce the imposed extracurricular activity consequence outlined above, the following rules apply:

- The program must be approved by the Building Principal or designee.
- The program must be scheduled and started within 10 school days of the start of the consequence period.
- If the program is not completed within 30 school days of the start of the program, the full suspension penalty will be in force. If a program is longer than 30 school days, it must be completed within the timeframe specified by the program. It is the student's and his/her parent(s)/guardian(s)'s responsibility to notify the Athletics & Activities Director if the program is longer than 30 school days.

- The student must agree to complete the follow-up activity developed by the Athletics & Activities Director or designee in collaboration with the program within the established timeframe.
- The student's parent(s)/guardian(s), and/or student if required, must sign a consent form that allows the program and CHS school officials to exchange information and documentation regarding the student's participation in the program, program completion, and any recommended follow-up activities.
- If the student does not complete the agreed-to follow-up activity within the timeframe established by the agency or the school, the consequence will be reinstated in full. If the student has participated in any contests based on the assumption that the follow-up activity would be completed, additional suspension from contests will be added to the end of the initial suspension period.
- The student and/or the student's parent(s)/guardian(s)are responsible for all costs associated with the program and any follow-up activities.

ATHLETICS & ACTIVITIES HANDBOOK ACKNOWLEDGEMENT FORM

Print Last Name _____ Print First Name _____ 9 10 11 12 Grade (circle one)

Interscholastic Athletic Activity or Co-Curricular Activity _____

I have received and read the Central High School Student Athletics & Activities Handbook (electronic version) for the 2017-2018 school year. I understand that I am personally responsible for reviewing and understanding the information contained in the Handbook. I also understand that I am subject to and must abide by all athletics and activities rules in this Handbook, all team rules, and all District policies. I also understand that a violation of any athletics and activities rules, team rules, or the District's policies may lead to disciplinary consequences.

Student Signature _____ Date _____

Parent/Guardian Signature _____ Date _____

FOIA	6/26/2017		
Requested by ckoop@dailyherald.com			
Driver's Education Instruction from 2012-2017			
Employee Name	**Age**	**Other Classes Taught**	**Salary & Other Compensation for driver's education instruction if it is not part of the employee's regular salary**
Cessna, Michael	60	Physical Education	$ -
Farrington, Sarah	33	Physical Education	$ -
Guyett, Darlene	47	Physical Education & Health	$ -
Porto, Brett	32	Physical Education & Health	$ -
Rigitano, Anthony	45	Health	$ -
Twenhafel, Debra	61	Physical Education & Health	$ -

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic and Activities Director

TO: Timothy Johns, NBC 5 Chicago

DATE: July 17, 2017

RE: FOIA – Concussion Information

Question # 1: Central District 301 has had a contract with AtI for the past five years and just signed a three year contract with Athletico to provide Central with 1 full time trainer.

Question #2: The software used to track the concussion is through the IHSA School Central. The data provided below is taken directly from our school center.

2016-2017 Concussions

Date	Sport Code	Submitter	Gender	Class	Location	Surface
4/24/2017	SOG	F8322	F	freshman	game	natural (grass)
4/10/2017	SOG	F8322	F	sophomore	game	natural (grass)
4/10/2017	SOG	F8322	F	sophomore	game	natural (grass)
3/13/2017	SOG	F8322	F	freshman	practice	natural (grass)
11/1/2016	FB	F8322	M	junior	practice	natural (grass)
10/5/2016	VBG	F8322	F	sophomore	practice	artificial surface
9/27/2016	SOB	F8322	M	junior	game	natural (grass)
9/14/2016	FB	F8322	M	sophomore	practice	natural (grass)
9/10/2016	SOB	F8322	M	senior	game	natural (grass)
9/10/2016	SOB	F8322	M	junior	game	natural (grass)
9/1/2016	FB	F8322	M	freshman	practice	natural (grass)

The submitter is the Athletic Trainer.

SOG - Soccer Girls
FB - Football
VBG - Volleyball Girls
SOB - Soccer Boys

CENTRAL
UNIT SCHOOL DISTRICT 301