Regular Meeting

Monday, April 16, 2018 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. Treasurers Report
1) Payment of Bills
C. AP Computer Science Textbook
D. Approve Overnight Trip for the WYSE Team
E. Approve Overnight Trip for the Girls Track Team
F. Approve Paper Bid - information will be added Monday after bid opening
5. **Information Reports**
A. Committee Reports
B. Country Trails School Improvement Plan
C. Lily Lake School Improvement Plan
D. Textbook Adoption Pre-Tech Engineering I and II
E. High School Schedule
F. Construction Update
G. Technology Report
H. Enrollment Report
6. **Freedom of Information Act**
A. Shriver Center on Poverty Law: Student Resource Officers and Agreement for Services
B. NBC Universal: Student Resource Officers and Agreement for Services
7. **Executive Session**
"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 representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2). The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired [5 ILCS 120/2(c) (5)].
A. Open Session
B. 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:	March 19, 2018	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	Y
Birkmeier, Shayne	Y
Bushman, Kristine	Y
Diversey, Steve	N
Haug, Matthew	Y
Jurs, Rebecca	Y
King, Jeff	Y
Lewis, Kim	Y
McCastland, Kerrie	N
Mirenda, Pamela	Y
Paszt, Alex	Y
Polowy, Dan	Y
Porto, Pam	N
Potsic, Mike	Y
Salamone, Julie	Y
Schreiber, Jill	Y
Schuth, Daniel	Y
Testone, Chris	Y
Tobin, Brian	Y
Vaughn, Michelle	N
Walter, Carie	Y

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

Present: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Absent:

Agenda — Motion by Penar second by T. Johnson 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 Gorman second by Penar to approve the consent agenda as presented.

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

IHSA Agreement	Motion by Marlovits second by C. Johnson to approve the IHSA annual agreement as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
FVCC Joint Agreement	Motion by Gorman second by C. Johnson to approve the joint agreement with Fox Valley Career Center as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
English III Textbook	Motion by Gorman second by Penar to approve the English III textbook adoption as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Honorable Dismissal	Motion by Marlovits second by C. Johnson to approve the resolution to honorably dismiss all group 1 teachers as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Probationary Staff Dismissal	Motion by Marlovits second by T. Johnson to approve the resolution to dismiss first, second or third year probationary teachers as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Executive Session	Motion by Penar second by Gorman to adjourn open session and enter into executive session at 7:18 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 T. Johnson to adjourn executive session and return to open session at 8:38p.m. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Personnel Report	Motion by Penar second by Gorman to approve the personnel report for March as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None

Adjourn Motion by T. Johnson second by Marlovits to adjourn at 8:38 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 – Dr. Stirn and President Kellenberger welcomed the guests and announced the new executive board members for BEST and CEA.
   - 3.2 Public Comment – Central Education Association Vice-President, Dave Chapman announced the CEA's exemplary staff for March. Dave also shared CEA's vision for the future. Central Education Association Vice-President Elect, Kira Gravitt talked about trust and open communication with board members.

4.0 Action Items

- 4.1 Consent Agenda – Business Manager Pflug reviewed the revenues and expenditures with the Board. Revenues are currently at 43.51% compared to 49.21% last year with bond proceeds, and 38.37% without the bond proceeds. Expenditures are at 47.17% compared to 49.57% a year ago. One categorical payment has been received for FY18. The most recent impact fee check was for two new home starts totaling $8,403.71, and no transition fees were received this month.

- 4.2 IHSA Agreement – The IHSA agreement is renewed annually to allow the high school to participate in athletics under IHSA guidelines.

- 4.3 Fox Valley Vocational Cooperative Joint Agreement – The joint agreement is an annual renewal and allows some Kane County School Districts access to certain vocational class offerings.

- 4.4 English III Textbook Recommendation – The English III materials were presented at the February Board of Education meeting. The new textbook has an on-line edition and is linked to Canvas.

- 4.5 Resolution – Honorable Dismissal of Group 1 Teachers – The Honorable Dismissal of Group 1 teachers is an annual action that falls under Senate Bill 7. All district part-time certified teachers are released and must re-apply for their position on an annual basis.

- 4.6 Dismissal of First, Second or Third Year Probationary Teachers – The Dismissal of First, Second, or Third Year Probationary Teachers is an action covered under Senate Bill 7. The list includes the name of any first through third year non-tenured teacher that is dismissed at the end of the school year.

5.0 Information Reports

- 5.1 Committee Reports
  - CCC – Cancelled
  - DLT – The district safety protocols were reviewed. Safety protocols were used today at Prairie Knolls Middle School because a bullet was found on the floor and turned in to the office. The staff at Prairie Knolls did an excellent job following protocols and maintaining safety.
  - Foundation – The Foundation members toured the field house and new classrooms. The Foundation is in the process of scheduling an open house in conjunction with Burlington Days (September 9th) after the Burlington Days parade. The Harlem

Wizards will return in October for a family event in the new field house (October 10th), and trivia is scheduled for November 4th. The Trivia theme this year is Battle of the Bands. The Foundation has generously contributed funding to the INCubator, coding and vet tech programs.

5.2 High School Schedule – Registration opened Friday March 16th. Communication was shared with families regarding the incentive study hall and graduation requirements. Students can see their schedule once they are registered, and May 4th is the last day for student schedule changes.

5.3 Northern Illinois Independent Purchasing Cooperative Food Supply Bid – The District has received food from Performance-Fox River Foods through the Cooperative for many years. Last year the cooperative sent bids out for food. Gordon Food Service was awarded the bid and will be our food supplier for the 2018-2019 school year.

5.4 Howard B. Thomas Grade School- School Improvement Plan (SIP) – Principal Carrie Ahlstedt reviewed the three majors areas of focus for her building which are Success by Six, academic behaviors and increasing scores. Julie Salamone shared how the early childhood program has increased in size, that early childhood staff is aligning curriculum with the State, and how the students are prepared for kindergarten. Principal Ahlstedt reviewed the PARCC and MAP scores. In the area of academic behaviors her staff has worked on student perseverance, growth mindset, and setting goals. Teachers are seeing a greater number of students with social emotional issues. At Howard B. Thomas Grade School the staff is using a process called 2 by 10. This process builds connections by allowing a student to tell a staff member anything they want for two minutes every day for ten days in a row.

5.5 Prairie View School Improvement Plan – Principal Schuth shared a PowerPoint presentation with the board. The main areas of concentration for Prairie View include full day kindergarten, 3 X 3, academic behaviors, culture and climate, and the Clarity technology survey. Principal Schuth reviewed test scores with the Board. The staff at Prairie View are working on academic behaviors with their students using the process 3 Before Me as their effort to build student perseverance. All classrooms have a chart with common resources to assist in problem solving. Once a student has tried three different methods of problem solving and are still having trouble, they set up an appointment with the teacher. The culture and climate survey at Prairie View indicates that expectations of staff, students and parents are being met. Staff members at Prairie View are working with the instructional coaches to determine what areas in technology need improvement in their building according to the Clarity survey.

5.6 Fox Valley Career Center Student of the Year – The Career Center is seeking board members to participate in selecting the Fox Valley Career Center Student of the Year. The student interviews are scheduled for April 18, 2018 at the Career Center. Vice-President Marlovits will represent Central 301.

5.7 AP Computer Science Textbook – The AP Computer Science course will be offered during the 2018-2019 school year. The textbook Big Java: Early Objects 6th Edition introduces Java and provides knowledge for students interested in the areas of computer science and engineering. This textbook has a digital subscription for students and a classroom set of textbooks will be purchased. A teacher copy is included at no charge.

5.8 Construction Update – Director Polowy described the construction project in three phases: the west half of the south addition, the east half of the south addition and the Field House. The west half is farther along than the east half. If all goes as planned, we should have occupancy of the classrooms at the end of May or early June. The ceiling grids, painting, light fixtures, mechanical system are currently being installed in the east half. The epoxy flooring will be installed in areas subject to moisture, followed by quartz tile installation in the remaining areas. The mechanical systems and the lighting are being finalized in the Field House, and during the next three weeks all equipment, curtains, nets, etc., will be delivered and installed. Everything will be installed before the gym floor is installed. The high school will be closed to staff over the summer to allow for the construction in the commons and cafeteria area which includes the completion of air-conditioning in the school. The work on Plato Road will begin shortly after school is out. Entryways will need to be coordinated in order to allow for the completion of exterior work on the addition. The project remains under budget which is

allowing for work to start on the veterinary science lab and the mobile maker classroom. Shales McNutt and Steve Nelson have been working with our vendors to keep the construction as cost effective as possible. The veterinary science lab will break ground after spring break which will require some parking be moved to allow for underground work. The Central Middle School gym floor will be replaced this summer and some roof work will take place at Prairie View Grade School. Director Polowy and Dr. Stirn will meet with the County highway department to discuss additional costs they are trying to pass on to the district.

5.9 Technology Update – Director Tobin has been in contact with Rocky Mountain and their work resumed today. This is the last leg of the project from Route 47 to Central Middle School. Once all the piping is installed, fiber will be complete. Rocky Mountain has filed for another 90 day extension for the project to be complete. Paperwork has been filed with E-rate and USAC for hardware needed for network equipment. Director Tobi is looking to connect Lily Lake with fiber. Requests for Proposals (RFP) are out with the disclaimer that the project is pending board approval and E-rate funding. Director Tobin is currently looking at two options: the first option is to pay $450,000 one time, or pay $8,900/year for twenty years with a one-time down payment of $165,000. The twenty year option is renewable.

5.7 Enrollment Report – The District has not experienced much growth from the 6th Day Enrollment Report this year. However, enrollment is up 96 students from this point last year. The slower growth allows the district time to plan for facility expansion or renovation.

6.0 Freedom of Information

6.1 SMART Local 265 – This local requested the bid package results for the HVAC work. The construction firm completed the FOIA.

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: April 16, 2018

Central Community Unit School District 301
Board of Education Minutes

Where:	Central High School	Meeting:	Retreat
Date:	April 4, 2018	Time:	5:30 p.m.

Board Members Present		**Administrators Present**	
Gorman, Jeff	Y	Stirn, Todd	Y
Johnson, Christina	Y	Mongan, Esther	Y
Johnson, Tina	Y	Pflug, Daina	Y
Marlovits, Jan	Y	Potsic, Mike	Y
Penar, Mitch	Y	Tobin, Brian	Y
Rabe, Laura	Y		
Kellenberger, Jeff	Y		

Roll Call — Roll call was taken at 5:36 p.m.

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

Approve Agenda — Motion by T. Johnson second by Marlovits to approve the agenda.

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

Executive Session — Motion by Penar second by Marlovits to enter into executive session at 8:38 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 T. Johnson to return to open session at 9:02 p.m.

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 9:10 p.m.,

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

BOE Meeting

1.0 Roll Call

2.0 Information Reports

Board Members and District Administrators met to discuss financial projections and funding priorities for the 2018-2019 school year.

3.0 Executive Session
- 3.1 Return to Open Session
- 3.2 No Action was taken regarding personnel

4.0 Adjourn

Jeff Kellenberger, President

Christina Johnson, Secretary

FD	Description	March 2017-18 Beginning Balance	March 2017-18 Deposits	March 2017-18 Withdrawals	March 2017-18 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	6,107.59	975.30	2,441.50	-1,466.20	4,641.39
10	IMPREST-CHS	5,411.90	6,050.00	7,554.03	-1,504.03	3,907.87
10	IMPREST-ELEMENTARY	496.60	4,000.00	4,355.00	-355.00	141.60
10	CASH IN BANK-EDUCATION	2,321,311.23	1,887,228.06	3,013,697.96	-1,126,469.90	1,194,841.33
10	CASH IN BANK - PAYROLL	7,866.48	2,030,657.71	2,032,988.28	-2,330.57	5,535.91
10	RESTRICTED ACCT. FOR HEALTH IN	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	9,085.25	10,289.12	10,856.00	-566.88	8,518.37
10	DEBIT CARD ACCOUNT					
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	15,085,285.93	11,428.16	758,897.30	-747,469.14	14,337,816.79
10		17,453,498.11	3,950,628.35	5,830,790.07	-1,880,161.72	15,573,336.39
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	30,366.29	365,390.17	374,154.33	-8,764.16	21,602.13
20	CASH IN BANK - PAYROLL	764.69	132,634.29	132,062.16	572.13	1,336.82
20	INVESTMENT-BUSINESS NOW/SWEEP	5,222,279.78	16,502.09	300,000.00	-283,497.91	4,938,781.87
20		5,253,410.76	514,526.55	806,216.49	-291,689.94	4,961,720.82
30	CASH IN BANK-DEBT SERVICE	41,515.53	13,551.99	475.00	13,076.99	54,592.52
30	INVESTMENT-BUSINESS NOW/SWEEP	786,557.31	601.58		601.58	787,158.89
30		828,072.84	14,153.57	475.00	13,678.57	841,751.41
40	IMPREST-DISTRICT		24.70	24.70		
40	IMPREST-CHS					
40	CASH IN BANK-TRANSPORTATION	239,786.87	11,312.41	205,823.24	-194,510.83	45,276.04
40	CASH IN BANK - PAYROLL	786.20	162,700.47	162,656.86	43.61	829.81
40	DEBIT CARD ACCOUNT					
40	INVESTMENT-BUSINESS NOW/SWEEP	1,593,340.32	1,207.07		1,207.07	1,594,547.39
40		1,833,913.39	175,244.65	368,504.80	-193,260.15	1,640,653.24
50	CASH IN BANK-IMRF	103,183.43	207,883.91	217,296.81	-9,412.90	93,770.53
50	CASH IN BANK-PAYROLL		88,229.45	88,229.45		
50	INVESTMENT-BUSINESS NOW/SWEEP	744,800.78	1,958.22	120,000.00	-118,041.78	626,759.00
50		847,984.21	298,071.58	425,526.26	-127,454.68	720,529.53
60	CASH IN BANK-CAPITAL PROJECT	3,065,826.99	2,274,053.77	781,902.65	1,492,151.12	4,557,978.11
60	INVESTMENTS-BUSINESS NOW/SWEEP	9,745,766.65	20,493.76	2,274,053.77	-2,253,560.01	7,492,206.64
60		12,811,593.64	2,294,547.53	3,055,956.42	-761,408.89	12,050,184.75
70	CASH IN BANK-WORKING CASH	329.78				329.78
70	INVESTMENT-BUSINESS NOW/SWEEP	1,983,881.64	1,502.93		1,502.93	1,985,384.57
70		1,984,211.42	1,502.93		1,502.93	1,985,714.35
80	CASH IN BANK-TORT	4,729.91				4,729.91
80	INVESTMENT- BUSINESS NOW/SWEEP	838,773.52	635.43		635.43	839,408.95
80		843,503.43	635.43		635.43	844,138.86
	Grand Asset Totals	41,856,187.80	7,249,310.59	10,487,469.04	-3,238,158.45	38,618,029.35

Number of Accounts: 31

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

Central Community Unit School Dist. 301
Revenue Summary Report
March 2018

	Original Budget	% of Fund	March MTD	2017-18 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	33,460,420.00	57.15%	375,740.98	17,414,646.05	16,045,773.95	52.05%
Total State Revenue	23,739,392.00	40.55%	572,029.58	5,399,618.22	18,339,773.78	22.75%
Total Federal Revenue	1,344,918.00	2.30%	122,011.08	1,138,107.79	206,810.21	84.62%
Total Education Fund	**58,544,730.00**	**100.00%**	**1,069,781.64**	**23,952,372.06**	**34,592,357.94**	**40.91%**
20-O&M Fund						
Total Local Revenue	4,948,283.00	92.52%	38,996.09	2,629,366.40	2,318,916.60	53.14%
Total State Revenue	400,000.00	7.48%	40,000.00	320,000.00	80,000.00	80.00%
Total O&M Fund	**5,348,283.00**	**100.00%**	**78,996.09**	**2,949,366.40**	**2,398,916.60**	**55.15%**
30-Debt Service Fund						
Total Local Revenue	8,757,621.00	100.00%	14,153.57	5,168,452.29	3,589,168.71	59.02%
Total Debt Service Fund	**8,757,621.00**	**100.00%**	**14,153.57**	**5,168,452.29**	**3,589,168.71**	**59.02%**
40-Transportation Fund						
Total Local Revenue	2,009,765.00	57.14%	1,883.39	876,018.06	1,133,746.94	43.59%
Total State Revenue	1,507,800.00	42.86%	-	1,208,904.02	298,895.98	80.18%
Total Transportation Fund	**3,517,565.00**	**100.00%**	**1,883.39**	**2,084,922.08**	**1,432,642.92**	**59.27%**
50-IMRF/SS Fund						
Total Local Revenue	1,568,014.00	100.00%	1,958.22	830,972.72	737,041.28	53.00%
Total IMRF/SS Fund	**1,568,014.00**	**100.00%**	**1,958.22**	**830,972.72**	**737,041.28**	**53.00%**
60-Capital Projects Fund						
Total Local Revenue	137,000.00	100.00%	20,493.76	167,893.55	(30,893.55)	122.55%
Total Capital Projects Fund	**137,000.00**	**100.00%**	**20,493.76**	**167,893.55**	**(30,893.55)**	**122.55%**
70-Working Cash Fund						
Total Local Revenue	238,363.00	100.00%	1,502.93	40,218.66	198,144.34	16.87%
Total Working Cash Fund	**238,363.00**	**100.00%**	**1,502.93**	**40,218.66**	**198,144.34**	**16.87%**
80-Tort Fund						
Total Local Revenue	573,612.00	100.00%	635.43	234,180.68	339,431.32	40.83%
Total Tort Fund	**573,612.00**	**100.00%**	**635.43**	**234,180.68**	**339,431.32**	**40.83%**
Revenue-All Funds						
1000 Total Local Revenue	51,693,078.00	65.70%	455,364.37	27,361,748.41	24,331,329.59	52.93%
3000 Total State Revenue	25,647,192.00	32.59%	612,029.58	6,928,522.24	18,718,669.76	27.01%
4000 Total Federal Revenue	1,344,918.00	1.71%	122,011.08	1,138,107.79	206,810.21	84.62%
7000 Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total Revenue-All Funds	**78,685,188.00**	**100.00%**	**1,189,405.03**	**35,428,378.44**	**43,256,809.56**	**45.03%**

Central Community Unit School Dist. 301
Revenue Detail Report
March 2018

Account Number	Description	Original Budget	March MTD	2017-18 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	25,893,892.00	-	12,886,860.63	13,007,031.37	49.77%
10R000 1140 0000	SPEC ED TAXES	5,009,928.00	-	2,374,814.55	2,635,113.45	47.40%
10R001 1510 0000	INTEREST	30,100.00	11,428.16	65,704.88	(35,604.88)	218.29%
10R002 1611 0000	LUNCH, STUDENTS	836,000.00	89,911.70	666,765.21	169,234.79	79.76%
10R002 1620 0000	LUNCH, ADULTS	14,500.00	1,229.60	10,650.80	3,849.20	73.45%
10R000 1711 0000	ATHLETIC ADMISSION	35,000.00	472.05	17,145.35	17,854.65	48.99%
10R000 1720 0000	ATH PART FEE	110,000.00	9,930.00	95,808.00	14,192.00	87.10%
10R002 1720 0000	OTHER FEES	229,000.00	11,091.64	143,380.59	85,619.41	62.61%
10R000 1811 0000	TEXTBOOK INCOME	625,000.00	147,326.90	400,407.67	224,592.33	64.07%
10R000 1830 0000	TECHNOLOGY FEES	305,000.00	72,138.50	176,203.43	128,796.57	57.77%
10R000 1930 0000	TRANSITION FEES	100,000.00	-	115,458.06	(15,458.06)	115.46%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	50,000.00	795.48	164,594.35	(114,594.35)	329.19%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	7,230.00	23,750.50	28,249.50	45.67%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	150,000.00	-	190,031.52	(40,031.52)	126.69%
10R000 1999 0000	OTHER LOCAL REV	20,000.00	24,186.95	83,070.51	(63,070.51)	415.35%
Total Local Revenue		**33,460,420.00**	**375,740.98**	**17,414,646.05**	**16,045,773.95**	**52.05%**
10R000 3001 0000	GEN STATE AID/EBF	6,328,638.00	571,694.36	4,575,921.82	1,752,716.18	72.31%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	274,100.00	-	199,687.10	74,412.90	72.85%
10R000 3105 0000	FUNDING FOR CHILD/SP ED SVCS.	232,750.00	-	232,500.40	249.60	99.89%
10R000 3110 0000	SPECIAL ED - PERSONNEL	277,564.00	-	277,565.00	(1.00)	100.00%
10R000 3120 0000	SPECIAL ED-ORPHANAGE	-	-	-	-	0.00%
10R000 3145 0000	SPECIAL ED-SUMMER SCHOOL	-	-	6,869.63	(6,869.63)	0.00%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	31,283.00	-	17,057.00	14,226.00	54.52%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	1,863.00	-	1,822.00	41.00	97.80%
10R000 3305 0000	TPI & TBE-BILINGUAL ED.	46,394.00	-	46,394.00	-	100.00%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	1,200.00	335.22	1,473.92	(273.92)	122.83%
10R000 3370 0000	DRIVER ED	43,000.00	-	37,916.95	5,083.05	88.18%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	16,500,000.00	-	-	16,500,000.00	0.00%
10R001 3999 0000	LIBRARY GRANT	2,600.00	-	2,410.40	189.60	92.71%
Total State Revenue		**23,739,392.00**	**572,029.58**	**5,399,618.22**	**18,339,773.78**	**22.75%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	210,000.00	-	130,442.75	79,557.25	62.12%
10R000 4300 0000	TITLE I LOW INCOME	219,274.00	98,812.00	233,464.00	(14,190.00)	106.47%
10R000 4600 0000	IDEA PRESCHOOL	4,855.00	300.00	3,856.79	998.21	79.44%
10R000 4620 0000	IDEA FLOW THROUGH	646,253.00	405.00	556,707.92	89,545.08	86.14%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	29,000.00	5,445.52	26,247.25	2,752.75	90.51%
10R000 4745 0000	CARL PERKINS	22,411.00	-	22,428.00	(17.00)	100.08%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	24,618.00	-	17,601.00	7,017.00	71.50%
10R000 4932 0000	TITLE II-TEACHER QUALITY	83,507.00	10,675.00	24,852.00	58,655.00	29.76%
10R000 4991 0000	MEDICAID MATCHING FUNDS-ADMIN OUTREACE	40,000.00	-	57,235.73	(17,235.73)	143.09%
10R000 4992 0000	MEDICAID MATCHING FUNDS-FEE FOR SVC	55,000.00	6,373.56	65,272.35	(10,272.35)	118.68%
10R000 4999 0000	TITLE IV	10,000.00	-	-	10,000.00	0.00%
Total Federal Revenue		**1,344,918.00**	**122,011.08**	**1,138,107.79**	**206,810.21**	**84.62%**
Total Education Fund		**58,544,730.00**	**1,069,781.64**	**23,952,372.06**	**34,592,357.94**	**40.91%**
20R000 1111 0000	TAXES	4,683,283.00	-	2,432,263.83	2,251,019.17	51.94%
20R000 1230 0000	CORP PERS PROP TAX	130,000.00	11,334.06	63,903.80	66,096.20	49.16%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	15,000.00	5,168.03	27,354.34	(12,354.34)	182.36%
20R001 1720 0000	PARKING FEES	30,000.00	50.00	30,750.00	(750.00)	102.50%
20R000 1910 0000	RENTALS	80,000.00	22,444.00	69,277.50	10,722.50	86.60%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	-	1,809.43	3,190.57	36.19%
20R000 1999 0000	OTHER REVENUE	5,000.00	-	4,007.50	992.50	80.15%
Total Local Revenue		**4,948,283.00**	**38,996.09**	**2,629,366.40**	**2,318,916.60**	**53.14%**
20R000 3001 0000	GEN STATE AID/EBF	400,000.00	40,000.00	320,000.00	80,000.00	80.00%
20R000 3999 0000	OTHER STATE REVENUE	-	-	-	-	0%
Total State Revenue		**400,000.00**	**40,000.00**	**320,000.00**	**80,000.00**	**80.00%**
Total O&M Fund		**5,348,283.00**	**78,996.09**	**2,949,366.40**	**2,398,916.60**	**55.15%**

Central Community Unit School Dist. 301
Revenue Detail Report
March 2018

Account Number Description	Original Budget	March MTD	2017-18 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000 TAXES	8,152,171.00	-	4,726,174.72	3,425,996.28	57.97%
30R001 1510 0000 INTEREST	5,450.00	601.58	17,837.34	(12,387.34)	327.29%
30R000 1930 0000 IMPACT FEES	600,000.00	13,551.99	424,440.23	175,559.77	70.74%
Total Local Revenue	**8,757,621.00**	**14,153.57**	**5,168,452.29**	**3,589,168.71**	**59.02%**
Total Debt Service Fund	**8,757,621.00**	**14,153.57**	**5,168,452.29**	**3,589,168.71**	**59.02%**
40R000 1113 0000 TAXES	1,991,240.00	-	850,884.68	1,140,355.32	42.73%
40R000 1415 0000 FIELD TRIP FEES	1,500.00	228.00	2,782.75	(1,282.75)	185.52%
40R001 1510 0000 INTEREST - SWEEP ACCOUNT	2,025.00	1,207.07	5,424.33	(3,399.33)	267.87%
40R000 1999 0000 OTHER REVENUE	15,000.00	448.32	16,926.30	(1,926.30)	112.84%
Total Local Revenue	**2,009,765.00**	**1,883.39**	**876,018.06**	**1,133,746.94**	**43.59%**
40R000 3500 0000 STATE AID, REGULAR	804,140.00	-	664,014.41	140,125.59	82.57%
40R000 3510 0000 STATE AID, SPEC ED	703,660.00	-	544,889.61	158,770.39	77.44%
Total State Revenue	**1,507,800.00**	**-**	**1,208,904.02**	**298,895.98**	**80.18%**
Total Transportation Fund	**3,517,565.00**	**1,883.39**	**2,084,922.08**	**1,432,642.92**	**59.27%**
50R000 1114 0000 IMRF TAXES	789,482.00	-	420,547.69	368,934.31	53.27%
50R000 1151 0000 SOC SEC/MEDICARE TAXES	761,532.00	-	399,065.51	362,466.49	52.40%
50R000 1230 0000 CORP PERS PROP TAX	15,000.00	1,259.34	7,100.41	7,899.59	47.34%
50R001 1510 0000 INTEREST	2,000.00	698.88	4,259.11	(2,259.11)	212.96%
Total Local Revenue	**1,568,014.00**	**1,958.22**	**830,972.72**	**737,041.28**	**53.00%**
Total IMRF/SS Fund	**1,568,014.00**	**1,958.22**	**830,972.72**	**737,041.28**	**53.00%**
60R001 1510 0000 INTEREST-SWEEP ACCOUNT	37,000.00	20,493.76	167,893.55	(130,893.55)	453.77%
60R000 1930 0000 IMPACT FEES	100,000.00	-	-	100,000.00	0.00%
Total Local Revenue	**137,000.00**	**20,493.76**	**167,893.55**	**(30,893.55)**	**122.55%**
Total Capital Projects Fund	**137,000.00**	**20,493.76**	**167,893.55**	**(30,893.55)**	**122.55%**
70R000 1115 0000 TAXES	233,563.00	-	33,524.35	200,038.65	14.35%
70R001 1510 0000 INTEREST	4,800.00	1,502.93	6,694.31	(1,894.31)	139.46%
Total Local Revenue	**238,363.00**	**1,502.93**	**40,218.66**	**198,144.34**	**16.87%**
Total Working Cash Fund	**238,363.00**	**1,502.93**	**40,218.66**	**198,144.34**	**16.87%**
80R000 1120 0000 TORT TAXES	572,012.00	-	231,437.77	340,574.23	40.46%
80R001 1510 0000 INTEREST - SWEEP ACCOUNT	1,600.00	635.43	2,742.91	(1,142.91)	171.43%
Total Local Revenue	**573,612.00**	**635.43**	**234,180.68**	**339,431.32**	**40.83%**
Total Tort Fund	**573,612.00**	**635.43**	**234,180.68**	**339,431.32**	**40.83%**
Revenue-All Funds					
1000 Total Local Revenue	51,693,078.00	455,364.37	27,361,748.41	24,331,329.59	52.93%
3000 Total State Revenue	25,647,192.00	612,029.58	6,928,522.24	18,718,669.76	27.01%
4000 Total Federal Revenue	1,344,918.00	122,011.08	1,138,107.79	206,810.21	84.62%
7000 Total Transfers/Bond Proceeds	-	-	-	-	0.00%
Total Revenue-All Funds	**78,685,188.00**	**1,189,405.03**	**35,428,378.44**	**43,256,809.56**	**45.03%**

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
March 2018

	Original Budget	% of Fund	March MTD	2017-18 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	24,610,011.00	42.90%	2,000,812.11	17,599,849.75	-	7,010,161.25	71.52%
2000 Benefits	6,853,711.00	11.95%	585,857.17	4,916,883.16	2,600.00	1,934,227.84	71.78%
3000 Purchased Services	3,230,693.00	5.63%	169,640.68	1,957,788.33	222,565.34	1,050,339.33	67.49%
4000 Supplies	2,910,918.00	5.07%	96,082.34	1,215,101.68	696,726.50	999,089.82	65.68%
5000 Capital Outlay	151,000.00	0.26%	-	41,214.74	17,232.00	92,553.26	38.71%
6000 Other/Dues/Fees	19,343,645.00	33.72%	96,342.98	1,020,510.78	572,359.76	17,750,774.46	8.23%
7000 Non-Capital Equipment	154,820.00	0.27%	3,558.12	177,091.40	8,719.45	(30,990.85)	120.02%
8000 Termination Benefits	104,676.00	0.18%	-	104,675.50	-	0.50	100.00%
Total Education Fund	**57,359,474.00**	**100.00%**	**2,952,293.40**	**27,033,115.34**	**1,520,203.05**	**28,806,155.61**	**49.78%**
20-O&M							
1000 Salaries	1,705,628.00	31.76%	131,157.05	1,171,625.71	-	534,002.29	68.69%
2000 Benefits	450,575.00	8.39%	31,887.01	287,113.95	-	163,461.05	63.72%
3000 Purchased Services	1,041,500.00	19.39%	31,707.89	487,190.08	(41,692.19)	596,002.11	42.77%
4000 Supplies	1,520,500.00	28.31%	163,663.30	895,577.04	18,443.82	606,479.14	60.11%
5000 Capital Outlay	450,000.00	8.38%	10,527.27	553,045.42	(52,903.00)	(50,142.42)	111.14%
6000 Other/Dues/Fees	102,400.00	1.91%	-	1,360.00	90.00	100,950.00	1.42%
7000 Non-Capital Equipment	100,000.00	1.86%	911.99	6,818.98	-	93,181.02	6.82%
Total O&M	**5,370,603.00**	**100.00%**	**369,854.51**	**3,402,731.18**	**(76,061.37)**	**2,043,933.19**	**61.94%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.05%	475.00	2,975.00	-	2,025.00	59.50%
6000 Other/Bonds	10,512,775.00	99.95%	-	10,315,462.50	-	197,312.50	98.12%
Total Debt Service	**10,517,775.00**	**100.00%**	**475.00**	**10,318,437.50**	**-**	**199,337.50**	**98.10%**
40-Transportation							
1000 Salaries	1,977,800.00	59.19%	162,506.07	1,425,217.68	-	552,582.32	72.06%
2000 Benefits	84,835.00	2.54%	5,247.70	50,316.12	-	34,518.88	59.31%
3000 Purchased Services	828,000.00	24.78%	(4,174.48)	712,591.82	-	115,408.18	86.06%
4000 Supplies	326,000.00	9.76%	31,424.25	212,217.66	15,551.00	98,231.34	69.87%
6000 Other/Dues/Transfers	110,000.00	3.29%	140.00	5,833.98	-	104,166.02	5.30%
7000 Non-Capital Equipment	15,000.00	0.45%	-	655.41	-	14,344.59	4.37%
Total Transportation	**3,341,635.00**	**100.00%**	**195,143.54**	**2,406,832.67**	**15,551.00**	**919,251.33**	**72.49%**
50-IMRF/SS							
2000 Benefits	1,621,675.00	100.00%	129,412.90	1,149,469.10	-	472,205.90	70.88%
Total IMRF/SS	**1,621,675.00**	**100.00%**	**129,412.90**	**1,149,469.10**	**-**	**472,205.90**	**70.88%**
60-Capital Projects							
5000 Capital Outlay	21,350,000.00	100.00%	781,902.65	11,759,479.93	(210,343.98)	9,800,864.05	54.09%
Total Capital Projects	**21,350,000.00**	**100.00%**	**781,902.65**	**11,759,479.93**	**(210,343.98)**	**9,800,864.05**	**54.09%**
70-Working Cash							
6000 Transfers	-						
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	650,000.00	100.00%	-	83,570.23	2,535.12	563,894.65	13.25%
Total Tort	**650,000.00**	**100.00%**	**-**	**83,570.23**	**2,535.12**	**563,894.65**	**13.25%**
Total Expenditures	**100,211,162.00**		**4,429,082.00**	**56,153,635.95**	**1,251,883.82**	**42,805,642.23**	**57.28%**
Expenditures Across All Funds							
1000 Salaries	28,293,439.00	28.23%	2,294,475.23	20,196,693.14	-	8,096,745.86	71.38%
2000 Benefits	9,010,796.00	8.99%	752,404.78	6,403,782.33	2,600.00	2,604,413.67	71.10%
3000 Purchased Services	5,755,193.00	5.74%	197,649.09	3,244,115.46	183,408.27	2,327,669.27	59.56%
4000 Supplies	4,757,418.00	4.75%	291,169.89	2,322,896.38	730,721.32	1,703,800.30	64.19%
5000 Capital Outlay	21,951,000.00	21.90%	792,429.92	12,353,740.09	(246,014.98)	9,843,274.89	55.16%
6000 Other/Dues/Fees/Bonds	30,068,820.00	30.01%	96,482.98	11,343,167.26	572,449.76	18,153,202.98	39.63%
7000 Non-Capital Equipment	269,820.00	0.27%	4,470.11	184,565.79	8,719.45	76,534.76	71.63%
8000 Termination Benefits	104,676.00	0.10%	-	104,675.50	-	0.50	100.00%
Total Expenditures Across all Funds	**100,211,162.00**	**100.00%**	**4,429,082.00**	**56,153,635.95**	**1,251,883.82**	**42,805,642.23**	**57.28%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ACHIEVE3000	37059	ACHIEVE3000 License Renewal for CMS & PKMS	10E003 1120 4200 00 000000 0000	3,591.00
ACHIEVE3000	37059	ACHIEVE3000 License Renewal for CMS & PKMS	10E011 1120 4200 00 000000 0000	3,591.00
			Totals for ACHIEVE3000	7,182.00
ADVANCE AUTO PARTS	2454-37146	Misc. Parts	40E001 2550 4100 00 000000 0000	88.93
ADVANCE AUTO PARTS	2454-37231	Pressure Hose	40E001 2550 4100 00 000000 0000	59.84
			Totals for ADVANCE AUTO PARTS	148.77
ADVOCATE SHERMAN HOS	A009695759	Post Accident Drug Screen	40E001 2550 3190 00 000000 0000	154.15
			Totals for ADVOCATE SHERMAN HOSPITAL	154.15
ADVOCATE SHERMAN OCC	687687	Driver Physicals	40E001 2550 3190 00 000000 0000	420.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	420.00
AGUINAGA, JACOB	March 2018	March Mileage Reimb	10E001 2660 3320 00 000000 0000	40.35
			Totals for AGUINAGA, JACOB	40.35
ALA STORE	49343858	LMC Supplies	10E011 2220 4100 00 000000 0000	101.00
			Totals for ALA STORE	101.00
ALEXANDER LEIGH CENT	2292	Monthly tuition-April	10E001 1912 6700 00 000000 0000	24,321.60
			Totals for ALEXANDER LEIGH CENTER FOR AU	24,321.60
ALEXIAN BROTHERS BEH	H080034654	Tutoring Services	10E001 1912 6700 00 000000 0000	416.00
ALEXIAN BROTHERS BEH	H080034864	Tutoring Services	10E001 1912 6700 00 000000 0000	128.00
ALEXIAN BROTHERS BEH	H080034722	Tutoring Services	10E001 1912 6700 00 000000 0000	480.00
ALEXIAN BROTHERS BEH	H080034865	Tutoring Services	10E001 1912 6700 00 000000 0000	416.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	1,440.00
ALICE TRAINING INSTI	28516	ALICE Training for D. Polowy May 15-16	20E001 2540 6400 00 000000 0000	595.00
			Totals for ALICE TRAINING INSTITUTE, LLC	595.00
ALPHA BAKING COMPANY	1800070710	Bread	10E011 2560 4100 00 000000 0000	47.46
ALPHA BAKING COMPANY	1800070710	Bread	10E008 2560 4100 00 000000 0000	8.00
ALPHA BAKING COMPANY	1800070710	Bread	10E004 2560 4100 00 000000 0000	16.00
ALPHA BAKING COMPANY	1800070710	Bread	10E002 2560 4100 00 000000 0000	242.73
ALPHA BAKING COMPANY	1800070780	Bread	10E004 2560 4100 00 000000 0000	24.75
ALPHA BAKING COMPANY	1800070780	Bread	10E008 2560 4100 00 000000 0000	39.40
ALPHA BAKING COMPANY	1800070780	Bread	10E002 2560 4100 00 000000 0000	333.88
ALPHA BAKING COMPANY	1800070740	Bread	10E011 2560 4100 00 000000 0000	46.03
ALPHA BAKING COMPANY	1800070780	Bread	10E011 2560 4100 00 000000 0000	119.70
ALPHA BAKING COMPANY	1800070710	Bread	10E003 2560 4100 00 000000 0000	150.22
ALPHA BAKING COMPANY	1800070780	Bread	10E003 2560 4100 00 000000 0000	50.58
ALPHA BAKING COMPANY	1800070780	Bread	10E010 2560 4100 00 000000 0000	45.70
ALPHA BAKING COMPANY	1800070920	Bread	10E010 2560 4100 00 000000 0000	26.94
ALPHA BAKING COMPANY	1800070920	Bread	10E011 2560 4100 00 000000 0000	50.36
ALPHA BAKING COMPANY	1800070920	Bread	10E004 2560 4100 00 000000 0000	24.00
ALPHA BAKING COMPANY	1800070920	Bread	10E002 2560 4100 00 000000 0000	283.82
ALPHA BAKING COMPANY	1800070920	Bread	10E008 2560 4100 00 000000 0000	6.40
			Totals for ALPHA BAKING COMPANY	1,515.97
AMAZON.COM	4567695949	AED Replacement Batteries	10E011 1120 4250 00 000000 0000	28.82
AMAZON.COM	4567695949	AED Replacement Batteries	20E001 2540 3190 00 000000 0000	201.74

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	9964757849	OT supplies	10E001 1200 4100 00 462000 0000	14.47
AMAZON.COM	4557448344	Supplies for OT	10E001 1200 4100 00 462000 0000	19.28
AMAZON.COM	5538933934	Science Supplies	10E003 1120 4100 00 000000 0000	137.97
AMAZON.COM	4794839385	Batteries	10E008 2410 4100 00 000000 0000	15.02
AMAZON.COM	9458534637	Classroom Supplies	10E008 1110 4100 00 000000 0000	28.48
AMAZON.COM	4464375647	Classroom Supplies	10E008 1110 4100 00 000000 0000	138.24
AMAZON.COM	9658845387	Custodial Supplies	20E001 2540 4100 00 000000 0000	51.13
AMAZON.COM	9698696673	Resource Book	10E010 2220 4300 00 000000 0000	48.52
AMAZON.COM	4395346875	Instructional Supplies	10E011 2410 4100 00 000000 0000	38.71
AMAZON.COM	9877886576	Teacher Supplies	10E011 1120 4110 00 000000 0000	152.16
AMAZON.COM	8999955698	Math Supplies	10E011 1120 4110 00 000000 0000	116.96
AMAZON.COM	4437546988	CTE Supplies	10E011 1120 4110 00 000000 0000	256.22
AMAZON.COM	4486967937	CTE Supplies	10E011 1120 4110 00 000000 0000	19.99
AMAZON.COM	7654855534	Toner	10E002 1400 4100 03 000000 0000	349.89
AMAZON.COM	4463453637	Chairs	10E002 2120 4100 00 000000 0000	169.99
AMAZON.COM	5388988858	Chairs	10E002 2120 4100 00 000000 0000	85.99
AMAZON.COM	4533678866	Headset cords	10E002 2410 4100 00 000000 0000	49.00
AMAZON.COM	4369865996	Headset cords	10E002 2410 4100 00 000000 0000	13.69
AMAZON.COM	4465757558	Drama supplies	10E002 2410 4100 00 000000 0000	285.56
AMAZON.COM	6533384843	Supplies	10E004 1110 4100 00 000000 0000	3.66
AMAZON.COM	6873877997	Supplies	10E004 1110 4100 00 000000 0000	679.52
AMAZON.COM	6883473437	Team supplies	10E004 1110 4100 00 000000 0000	132.97
AMAZON.COM	8835566457	Supplies	10E004 1110 4100 00 000000 0000	58.40
AMAZON.COM	4634796538	Teacher supplies	10E004 1110 4100 00 000000 0000	39.87
AMAZON.COM	4649449964	Reading Supplies	10E004 1110 4100 00 000000 0000	94.93
AMAZON.COM	4733664585	Staplers	10E004 2410 4100 00 000000 0000	115.90
AMAZON.COM	4677345663	Teacher supplies	10E004 1110 4100 00 000000 0000	119.51
AMAZON.COM	4458735998	Supplies	10E004 2410 3410 00 000000 0000	20.83
AMAZON.COM	4493686453	Supplies	10E004 2410 4100 00 000000 0000	108.01
AMAZON.COM	9978788748	DVD	10E004 1110 4100 00 000000 0000	25.94
AMAZON.COM	7763455788	Office supplies	10E004 2410 4100 00 000000 0000	14.28
AMAZON.COM	4566797477	Office supplies	10E004 2410 4100 00 000000 0000	128.41
AMAZON.COM	4378748354	Teacher supplies	10E004 1110 4100 00 000000 0000	33.49
AMAZON.COM	4564675678	Teacher supplies	10E004 1110 4100 00 000000 0000	4.69
AMAZON.COM	4384894995	DVD	10E004 1110 4100 00 000000 0000	21.15
AMAZON.COM	4486839843	Vocal Supplies	10E011 1120 4110 00 000000 0000	-238.56
AMAZON.COM	9953963345	Library Grant	10E001 2220 4100 00 399900 0000	122.25
AMAZON.COM	5435948756	Library Grant	10E001 2220 4100 00 399900 0000	14.97
			Totals for AMAZON.COM	3,722.05
AMERICAN RED CROSS H	22083401	CPR Certification	10E002 1130 3900 00 000000 0000	560.00
AMERICAN RED CROSS H	22091379	CPR Certification	10E002 1130 3900 00 000000 0000	20.00
			Totals for AMERICAN RED CROSS HEALTH & S	580.00
AMERICAN TAXI DISPAT	180327	Taxi Transportation	40E001 2550 3310 00 000000 0000	794.50
			Totals for AMERICAN TAXI DISPATCH, INC	794.50
AMPLIFIED IT	8686	GFE Technical Collaborative Yearly Membership	10E001 2660 3160 00 000000 0000	2,250.00
			Totals for AMPLIFIED IT	2,250.00
ASCD	12984981	Membership dues A. Paszt	10E011 2410 6400 00 000000 0000	89.00
			Totals for ASCD	89.00
BLICK ART MATERIALS	9173447	Art supplies	10E002 1130 4100 00 000000 0000	821.50
BLICK ART MATERIALS	9196754	Art Supplies	10E011 1120 4110 00 000000 0000	1,295.31

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for BLICK ART MATERIALS	2,116.81
BLISS, ANETTE	Feb 24	ICTFL Winterfest 2018 conference reimb	10E002 2210 6400 00 000000 0000	170.78
BLISS, ANETTE	Feb 16-18	German Immersion Weekend Chair conference reimb	10E002 2210 6400 00 000000 0000	264.45
			Totals for BLISS, ANETTE	435.23
BSN SPORTS, INC	901890713	Supplies	10E011 2410 4900 00 000000 0000	144.90
BSN SPORTS, INC	901924287	Shot Put & Discus Equipment	10E002 1500 4100 00 000000 0000	480.90
BSN SPORTS, INC	901806770	Baseball Supplies	10E002 1500 4100 00 000000 0000	105.20
			Totals for BSN SPORTS, INC	731.00
BUCK BROS, INC	164356	Grounds Bunker Repair	20E002 2540 3230 00 000000 0000	1,327.89
BUCK BROS, INC	164456	Grounds Supplies for Equipment	20E001 2540 4120 00 000000 0000	470.02
BUCK BROS, INC	135880	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	31.08
BUCK BROS, INC	165351	Grounds Equipment Repair	20E001 2540 4120 00 000000 0000	18.09
BUCK BROS, INC	166733	Grounds Equipment Repair	20E001 2540 4120 00 000000 0000	706.38
			Totals for BUCK BROS, INC	2,553.46
CALL ONE	1210927-11	Phones	20E001 2540 3400 00 000000 0000	1,912.55
			Totals for CALL ONE	1,912.55
CAMPBELL, JENNIFER	Feb-March	Mileage Reimbursement for February/March 2018	10E001 2140 3320 00 000000 0000	13.79
			Totals for CAMPBELL, JENNIFER	13.79
CARDIO PARTNERS INC	623174	AED supplies	10E004 1110 4250 00 000000 0000	169.00
CARDIO PARTNERS INC	623174	AED supplies	20E001 2540 3190 00 000000 0000	676.00
			Totals for CARDIO PARTNERS INC	845.00
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	1,060.00
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	50.00
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2320 4100 00 000000 0000	68.17
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2310 6400 00 000000 0000	39.00
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	84.19
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	149.00
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2320 4100 00 000000 0000	21.53
CARDMEMBER SERVICE	7577 04-18	E. Mongan-Curriculum Expenses	10E001 2520 3100 00 000000 0000	3.00
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	27.73
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2320 6400 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	106.40
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	100.11
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	43.51
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2320 6400 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	46.49

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2320 4100 00 000000 0000	22.50
CARDMEMBER SERVICE	7577 04-18	T. Stirn-Administrative Expense	10E001 2210 6400 00 000000 0000	-118.65
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 1200 4100 00 462000 0000	299.99
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	137.16
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	160.50
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	44.11
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	63.50
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	113.87
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	7.99
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	83.34
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	7.90
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	57.76
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	15.49
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	79.99
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	23.90
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	33.43
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	123.20
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	27.43
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	20.54
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	27.71
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2150 4100 00 000000 0000	4.99
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2150 4100 00 000000 0000	4.99
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2150 4100 00 000000 0000	4.99
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2150 4100 00 000000 0000	4.99
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	19.48
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	250.00
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	19.98
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	68.31
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	59.98
CARDMEMBER SERVICE	7577 04-18	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	0.87
			Totals for CARDMEMBER SERVICE	3,760.29
CARDUNAL OFFICE SUPP	600268-0	Office supplies	10E001 2320 4100 00 000000 0000	38.17
CARDUNAL OFFICE SUPP	600111-0	Guidance supplies	10E002 2120 4100 00 000000 0000	250.34
CARDUNAL OFFICE SUPP	600497-0	Supplies	10E001 2320 4100 00 000000 0000	29.95
CARDUNAL OFFICE SUPP	599514-0	Folders	10E002 2410 4100 00 000000 0000	59.82
CARDUNAL OFFICE SUPP	600111-1	Guidance supplies	10E002 2120 4100 00 000000 0000	20.00
CARDUNAL OFFICE SUPP	600205-0	Batteries	10E002 1500 4100 00 000000 0000	80.45
			Totals for CARDUNAL OFFICE SUPPLY, INC	478.73
CDW GOVERNMENT, INC	MBG9578	Epson projectors	10E001 2660 4100 00 000000 0000	5,452.44
CDW GOVERNMENT, INC	LZQ4827	Supplies	10E001 2660 4100 00 000000 0000	21.00
CDW GOVERNMENT, INC	LZX9432	Supplies	10E001 2660 4100 00 000000 0000	10.50
CDW GOVERNMENT, INC	LZJ3928	Peerless Vector projectors	10E001 2660 4100 00 000000 0000	725.28
CDW GOVERNMENT, INC	MDF1267	Tablet for Barista @ CHS	10E002 2560 4900 00 000000 0000	36.20
CDW GOVERNMENT, INC	MDF1297	Peerless Vector projector mounts	10E001 2660 4100 00 000000 0000	565.08
CDW GOVERNMENT, INC	MDT2972	Supplies	10E001 2660 4100 00 000000 0000	517.59
CDW GOVERNMENT, INC	MFD3159	Supplies	10E001 2660 4100 00 000000 0000	18.12
CDW GOVERNMENT, INC	MDF2726	Peerless Vector Pro mounts	10E001 2660 4100 00 000000 0000	362.64
CDW GOVERNMENT, INC	MDN9214	Epson Fixed Ext Column	10E001 2660 4100 00 000000 0000	73.50
CDW GOVERNMENT, INC	MGJ4123	Peerless Vector mount	10E001 2660 4100 00 000000 0000	188.37
CDW GOVERNMENT, INC	MHG3951	Supplies	10E001 2660 4100 00 000000 0000	347.02

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for CDW GOVERNMENT, INC	8,317.74
CENGAGE LEARNING	63248810	Aplia Online Working Papers	10E002 1130 4100 00 322000 0000	40.00
			Totals for CENGAGE LEARNING	40.00
CHG ALTERNATIVE EDUC	1177464	Monthly tuition	10E001 1912 6700 00 000000 0000	3,097.91
			Totals for CHG ALTERNATIVE EDUCATION INC	3,097.91
CINTAS CORPORATION #	355526347	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
CINTAS CORPORATION #	355532723	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	110.94
CITY OF ELGIN	330845-423	Water Service CT	20E001 2540 3700 00 000000 0000	856.35
CITY OF ELGIN	330845-395	Water Service PKMS	20E001 2540 3700 00 000000 0000	1,171.24
			Totals for CITY OF ELGIN	2,027.59
CLIENTFIRST CONSULTI	8632	Documents RFP	10E001 2660 3190 00 000000 0000	2,010.00
			Totals for CLIENTFIRST CONSULTING GROUP	2,010.00
COEO SOLUTIONS LLC	1009476	Phones	20E001 2540 3400 00 000000 0000	2,575.74
			Totals for COEO SOLUTIONS LLC	2,575.74
COLLINS, CRAIG	March 12	Consulting Fees	10E001 2310 3100 00 000000 0000	2,475.00
COLLINS, CRAIG	March 12a	Consulting Fees	10E001 2310 3100 00 000000 0000	140.61
			Totals for COLLINS, CRAIG	2,615.61
COMMUNICATIONS REVOL	T1823622	Communication Charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
CONCEPT SCHOOLS	50	STEMCON / Esther Mongan	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	51	STEMCON / David Brannstrom	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	52	STEMCON / Gail Stover	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	53	STEMCON / Kelly Greene	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	54	STEMCON / Kim Paulus	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	55	STEMCON / Leah Herold	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	56	STEMCON / Michael Doyle	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	57	STEMCON / Patricia Brummel	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	58	STEMCON / Sandra Guerrieri	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	59	STEMCON / Shayne Birkmeier	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	60	STEMCON / Stacy Nemec	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	61	STEMCON / Vince Neil	10E001 2210 6400 00 000000 0000	200.00
CONCEPT SCHOOLS	62	STEMCON / Brian Weick	10E001 2210 6400 00 000000 0000	200.00
			Totals for CONCEPT SCHOOLS	2,600.00
CONNECTIONS DAY SCHO	24754	Monthly Attendance-March	10E001 1912 6700 00 000000 0000	5,471.04
			Totals for CONNECTIONS DAY SCHOOL SOUTH	5,471.04
CONSERV FS	33009193	Grounds - Top Dress Mix, Turface, Athletic Mix for Fields	20E001 2540 4120 00 000000 0000	6,768.80
			Totals for CONSERV FS	6,768.80
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E001 2540 4650 00 000000 0000	1,154.10
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E002 2540 4650 00 000000 0000	10,226.90
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E003 2540 4650 00 000000 0000	3,730.80
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E004 2540 4650 00 000000 0000	2,513.43

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E005 2540 4650 00 000000 0000	1,503.16
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E008 2540 4650 00 000000 0000	3,328.23
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E010 2540 4650 00 000000 0000	3,254.75
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	20E011 2540 4650 00 000000 0000	6,160.79
CONSTELLATION NEWENE	2273954	Gas Service - All Buildings	40E001 2550 4650 00 000000 0000	508.80
			Totals for CONSTELLATION NEWENERGY GAS D	32,380.96
CONTINENTAL RESOURCE	91022749	Supplies-computers	10E001 2660 4100 00 000000 0000	20,325.00
			Totals for CONTINENTAL RESOURCES, INC	20,325.00
DAY, LISA	Tuition 02	Tuition Reimbursement EDU 6300	10E008 1110 2300 00 000000 0000	300.00
			Totals for DAY, LISA	300.00
DCG ROOFING SOLUTION	2489	DO Roof Repairs	20E001 2540 3230 00 000000 0000	349.00
			Totals for DCG ROOFING SOLUTIONS INC	349.00
DEKALB CUSD #428	March 13	Quarterly HI tuition Nov -Jan	10E001 4220 6700 00 462000 0000	9,417.25
DEKALB CUSD #428	March 19	Quarterly HI tuition Jan - March 2018	10E001 4220 6700 00 000000 0000	9,417.25
			Totals for DEKALB CUSD #428	18,834.50
DEMCO, INC	6332250	Library supplies	10E010 2220 4100 00 000000 0000	53.22
DEMCO, INC	6339875	Library Supplies	10E005 2220 4100 00 000000 0000	210.93
			Totals for DEMCO, INC	264.15
DENTE-VALENTINI, RAC	Tuition 02	Tuition Reimbursement EDU 6300	10E008 1110 2300 00 000000 0000	300.00
			Totals for DENTE-VALENTINI, RACHEL	300.00
DEVELOPEMENTAL RESOU	14263	Seminar Lost Boys 04/04/18	10E003 2210 6400 00 000000 0000	545.00
DEVELOPEMENTAL RESOU	14263	Seminar Lost Boys 04/04/18	10E011 2210 6400 00 000000 0000	545.00
			Totals for DEVELOPEMENTAL RESOURCES, INC	1,090.00
DOYLE, MICHAEL	March 2018	March mileage reimb	10E001 2212 3320 00 000000 0000	107.69
			Totals for DOYLE, MICHAEL	107.69
DUPAGE FEDERATION ON	4110	EL Interpreting	10E001 1800 3190 00 000000 0000	275.94
			Totals for DUPAGE FEDERATION ON HUMAN	275.94
ECOWATER/DEKALB BOTT	10025 04-1	Bottled water delivery service	10E002 1500 4900 00 000000 0000	8.81
			Totals for ECOWATER/DEKALB BOTTLED WATER	8.81
ENGINEERED SECURITY	2180408	CT Intercom Repair	20E001 2540 3230 00 000000 0000	510.00
			Totals for ENGINEERED SECURITY & SOUND,	510.00
ENTEC SERVICES INC	SIN025366	CHS Boiler Room Point Controller	20E001 2540 3230 00 000000 0000	2,120.00
ENTEC SERVICES INC	SIN025322	NAE service CT	10E001 2660 3160 00 000000 0000	3,222.97
ENTEC SERVICES INC	SIN025323	Niagara Software Tech Support	10E001 2660 3160 00 000000 0000	495.00
			Totals for ENTEC SERVICES INC	5,837.97
ESPECIAL NEEDS, LLC	204778	Supplies	10E001 1200 4100 00 462000 0000	129.99
			Totals for ESPECIAL NEEDS, LLC	129.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FEDEX	6-110-9195	Shipping Charges	10E002 2410 3410 00 000000 0000	8.99
			Totals for FEDEX	8.99
FEECE OIL COMPANY	3531671	Diesel Fuel	40E001 2550 4900 00 000000 0000	1.25
FEECE OIL COMPANY	3531672	Regular Fuel	40E001 2550 4640 00 000000 0000	1,260.74
FEECE OIL COMPANY	3531672	Regular Fuel	40E001 2550 4900 00 000000 0000	0.63
FEECE OIL COMPANY	3531671	Diesel Fuel	40E001 2550 4640 00 000000 0000	2,690.00
FEECE OIL COMPANY	3532273	Diesel Fuel	40E001 2550 4640 00 000000 0000	3,008.60
FEECE OIL COMPANY	3532273	Diesel Fuel	40E001 2550 4900 00 000000 0000	1.40
FEECE OIL COMPANY	3532274	Regular Fuel	40E001 2550 4640 00 000000 0000	1,323.93
FEECE OIL COMPANY	3532274	Regular Fuel	40E001 2550 4900 00 000000 0000	0.66
FEECE OIL COMPANY	3530962	Diesel Fuel	40E001 2550 4640 00 000000 0000	1,523.88
FEECE OIL COMPANY	3530962	Diesel Fuel	40E001 2550 4900 00 000000 0000	0.68
FEECE OIL COMPANY	3530960	Regular Fuel	40E001 2550 4640 00 000000 0000	1,032.75
FEECE OIL COMPANY	3530960	Regular Fuel	40E001 2550 4900 00 000000 0000	0.51
FEECE OIL COMPANY	3532963	Diesel Fuel	40E001 2550 4640 00 000000 0000	2,591.77
FEECE OIL COMPANY	3532963	Diesel Fuel	40E001 2550 4900 00 000000 0000	1.18
FEECE OIL COMPANY	3532964	Regular Fuel	40E001 2550 4640 00 000000 0000	1,308.70
FEECE OIL COMPANY	3532964	Regular Fuel	40E001 2550 4900 00 000000 0000	0.61
FEECE OIL COMPANY	3533401	Diesel Fuel	40E001 2550 4640 00 000000 0000	3,130.35
FEECE OIL COMPANY	3533401	Diesel Fuel	40E001 2550 4900 00 000000 0000	1.41
FEECE OIL COMPANY	3533402	Regular Fuel	40E001 2550 4640 00 000000 0000	1,093.03
FEECE OIL COMPANY	3533402	Regular Fuel	40E001 2550 4900 00 000000 0000	0.51
FEECE OIL COMPANY	3528805	Blue DEF Fuel	40E001 2550 4640 00 000000 0000	317.50
FEECE OIL COMPANY	3533256	Blue DEF Fuel	40E001 2550 4640 00 000000 0000	388.62
FEECE OIL COMPANY	1724892	Kerosene	40E001 2550 4640 00 000000 0000	243.30
FEECE OIL COMPANY	3534179	Regular Fuel	40E001 2550 4640 00 000000 0000	1,071.28
FEECE OIL COMPANY	3534179	Regular Fuel	40E001 2550 4900 00 000000 0000	0.50
FEECE OIL COMPANY	3534178	Diesel Fuel	40E001 2550 4640 00 000000 0000	3,009.93
FEECE OIL COMPANY	3534178	Diesel Fuel	40E001 2550 4900 00 000000 0000	1.30
			Totals for FEECE OIL COMPANY	24,005.02
FIRST SECURITY SYSTE	3397281	Dukane Wireless Clocks for CHS	20E001 2540 4110 00 000000 0000	1,378.00
			Totals for FIRST SECURITY SYSTEMS, INC	1,378.00
FITZGERALD LIGHTING	31018	Repair of Parking Lot and Wall Pack Lights at CHS	20E001 2540 3230 00 000000 0000	1,783.65
			Totals for FITZGERALD LIGHTING	1,783.65
FLANNERY, MICHELLE	Uniform 20	Uniform Reimb Pants/Shoes	10E001 2560 4900 00 000000 0000	116.48
FLANNERY, MICHELLE	61229	Reimb for Food Safety Certificate	10E004 2560 6400 00 000000 0000	195.00
			Totals for FLANNERY, MICHELLE	311.48
FLINN SCIENTIFIC, IN	2187451	Classroom supplies	10E002 1130 4100 00 000000 0000	46.95
FLINN SCIENTIFIC, IN	2192628	Science supplies	10E002 1130 4100 00 000000 0000	27.37
			Totals for FLINN SCIENTIFIC, INC	74.32
FOLLETT SCHOOL SOLUT	767754F-2	Library books	10E004 1110 4900 00 000000 0000	106.59
FOLLETT SCHOOL SOLUT	2224151B	3rd Grade Books	10E004 1110 4100 00 000000 0000	6.64
FOLLETT SCHOOL SOLUT	809431A	PKMS LMC/Books	10E011 2220 4300 00 000000 0000	1,216.57
FOLLETT SCHOOL SOLUT	809431-4	PKMS LMC/Books	10E011 2220 4300 00 000000 0000	23.97
FOLLETT SCHOOL SOLUT	1304677	PKMS LMC/Supplies	10E011 2220 4100 00 000000 0000	303.24
FOLLETT SCHOOL SOLUT	814436	PKMS LMC/Books	10E011 2220 4300 00 000000 0000	356.18
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	2,013.19

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FRANKLIN, KEITH	Uniform FY	2017-2018 Pant Reimbursement	20E002 2540 4110 00 000000 0000	16.87
			Totals for FRANKLIN, KEITH	16.87
FREESE, KELLIE	March 6	Reimb for a Day at Judson Literacy seminar	10E010 2210 6400 00 000000 0000	110.00
			Totals for FREESE, KELLIE	110.00
FRONTLINE TECHNOLOGI	INVUS74728	Annual Subscription Renewal-Applicant Tracking	10E001 2520 3160 00 000000 0000	3,784.87
			Totals for FRONTLINE TECHNOLOGIES GROUP	3,784.87
FUN AND FUNCTION LLC	294324	Supplies	10E001 1200 4100 00 462000 0000	41.94
			Totals for FUN AND FUNCTION LLC	41.94
GET FRESH PRODUCE IN	2803703	Produce	10E011 2560 4100 00 000000 0000	39.87
GET FRESH PRODUCE IN	2802700	Produce	10E008 2560 4100 00 000000 0000	58.64
GET FRESH PRODUCE IN	2802693	Produce	10E008 2560 4100 00 000000 0000	182.07
GET FRESH PRODUCE IN	2802812	Produce	10E010 2560 4100 00 000000 0000	69.75
GET FRESH PRODUCE IN	2806889	Produce	10E002 2560 4100 00 000000 0000	97.95
GET FRESH PRODUCE IN	2813266	Produce	10E002 2560 4100 00 000000 0000	146.16
GET FRESH PRODUCE IN	2816434	Produce	10E008 2560 4100 00 000000 0000	386.22
GET FRESH PRODUCE IN	2818209	Produce	10E011 2560 4100 00 000000 0000	288.98
GET FRESH PRODUCE IN	2818336	Produce	10E010 2560 4100 00 000000 0000	213.42
GET FRESH PRODUCE IN	2818211	Produce	10E004 2560 4100 00 000000 0000	168.37
GET FRESH PRODUCE IN	2819299	Produce	10E002 2560 4100 00 000000 0000	51.12
GET FRESH PRODUCE IN	2810140	Produce	10E008 2560 4100 00 000000 0000	127.90
GET FRESH PRODUCE IN	2828589	Produce	10E002 2560 4100 00 000000 0000	13.69
			Totals for GET FRESH PRODUCE INC	1,844.14
GOPHER SPORT	9426501	Athletic Supplies	10E011 1500 4100 00 000000 0000	279.00
			Totals for GOPHER SPORT	279.00
GRAINGER	9713261064	Maintenance Supplies	20E001 2540 4110 00 000000 0000	66.38
GRAINGER	9736441164	Maintenance Supplies	20E001 2540 4110 00 000000 0000	83.31
GRAINGER	9732665824	Shop Supplies	40E001 2550 4100 00 000000 0000	357.36
			Totals for GRAINGER	507.05
GROOT INC	1571868	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	1,520.43
			Totals for GROOT INC	1,520.43
GROVE SCHOOL INC	IN00001035	Monthly tuition February	10E001 1912 6700 00 000000 0000	12,380.12
GROVE SCHOOL INC	IN00001039	Monthly tuition-March	10E001 1912 6700 00 000000 0000	11,225.75
			Totals for GROVE SCHOOL INC	23,605.87
HAMPSHIRE AUTO PARTS	481923	Grounds Supplies for Vehicles	20E001 2540 4120 00 000000 0000	229.99
HAMPSHIRE AUTO PARTS	480977cr	Credit Grounds Supplies	20E001 2540 4120 00 000000 0000	-18.00
			Totals for HAMPSHIRE AUTO PARTS	211.99
HAMPTON, LENZINI AND	20180146	Plato Roadwork permit	60E002 2530 5300 00 000000 0000	3,738.00
HAMPTON, LENZINI AND	20180303	Permit Review/Construction Inspection	60E002 2530 5320 00 000000 0000	1,260.00
			Totals for HAMPTON, LENZINI AND RENWICK,	4,998.00
HARGRAVE BUILDERS, I	18715	PV- Scoreboard Removal and Acoustical Panel Installation	20E001 2540 3230 00 000000 0000	792.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for HARGRAVE BUILDERS, INC	792.00
HAYES, EVA	60685	Reimb for Food Safety certificate	10E010 2560 6400 00 000000 0000	195.00
			Totals for HAYES, EVA	195.00
HEINEMANN	9629934	F&P Conversion kits BAS313	10E010 1110 4200 00 000000 0000	1,960.20
HEINEMANN	9453135	F&P Conversion kits BAS313	10E004 1110 4200 00 000000 0000	1,633.50
HEINEMANN	6885578	F&P Conversion kits BAS313	10E005 1110 4200 00 000000 0000	871.20
HEINEMANN	6885576	F&P Conversion kits BAS313	10E008 1110 4200 00 000000 0000	1,851.30
			Totals for HEINEMANN	6,316.20
HERFF JONES, INC	2224728	Grad cap and gowns	10E002 1130 4900 00 000000 0000	8,190.00
HERFF JONES, INC	2224727	Grad cap and gowns	10E002 1130 4900 00 000000 0000	105.00
HERFF JONES, INC	902261	Diploma covers	10E002 2410 4100 00 000000 0000	1,990.00
			Totals for HERFF JONES, INC	10,285.00
HODGES LOIZZI EISENH	40649	Legal Fees	80E001 2369 3180 00 000000 0000	1,208.40
			Totals for HODGES LOIZZI EISENHAMMER	1,208.40
IASA	6874-FY18	Annual Renewal job bank	10E001 2320 6400 00 000000 0000	400.00
			Totals for IASA	400.00
ILLINI POWER PRODUCT	PCN000058-	Generator Inspections	20E001 2540 3100 00 000000 0000	1,184.00
			Totals for ILLINI POWER PRODUCTS	1,184.00
ILLINOIS DEPARTMENT	March 2018	Operator Renewal License D. Joiner	20E001 2540 6400 00 000000 0000	45.00
ILLINOIS DEPARTMENT	March 2018	Operator Renewal License D. Heath	20E001 2540 6400 00 000000 0000	45.00
			Totals for ILLINOIS DEPARTMENT OF AGRICU	90.00
ILLINOIS DEPARTMENT	Dec 6	Vision/Hearing training-reissue ck 65740	10E001 2210 3100 00 462000 0000	400.00
			Totals for ILLINOIS DEPARTMENT OF PUBLIC	400.00
ILLINOIS VIRTUAL SCH	Feb 21	Remote learning 2018	10E001 4280 6700 00 000000 0000	450.00
			Totals for ILLINOIS VIRTUAL SCHOOL	450.00
INTEGRATED SYSTEMS C	691530	Skyward Hosting	10E001 2560 3160 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	828.00
INTERSTATE BILLING S	3009883116	Oil Filters & Anti Freeze	40E001 2550 4100 00 000000 0000	521.76
INTERSTATE BILLING S	3009066748	Credit Bus #29	40E001 2550 3230 00 000000 0000	-684.90
INTERSTATE BILLING S	3008651942	Bus 29 Repair	40E001 2550 3230 00 000000 0000	684.90
INTERSTATE BILLING S	3008651942	Credit for towing	40E001 2550 3320 00 000000 0000	-165.00
			Totals for INTERSTATE BILLING SERVICE	356.76
J & D ENTERPRISES	902241467	Repair Bleachers at CMS	20E001 2540 3230 00 000000 0000	238.50
			Totals for J & D ENTERPRISES	238.50
JAN NOHLING PHOTOGRA	10671	Spring Banners	10E002 1500 3190 00 000000 0000	575.00
			Totals for JAN NOHLING PHOTOGRAPHY	575.00
JW PEPPER & SON	11D49263	Vocal music	10E002 1130 4100 00 000000 0000	10.75
			Totals for JW PEPPER & SON	10.75

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KAMP, SUSAN	Uniform FY	Uniform Shoes/Pants Reimb	10E001 2560 4900 00 000000 0000	125.00
			Totals for KAMP, SUSAN	125.00
KANE COUNTY REGIONAL	9981	Fingerprinting	10E001 2520 3100 00 000000 0000	40.00
			Totals for KANE COUNTY REGIONAL OFFICE O	40.00
KAY, BARBARA	Uniform 20	Uniform Reimb Pants/Shoes	10E001 2560 4900 00 000000 0000	87.99
			Totals for KAY, BARBARA	87.99
KB BILINGUAL SERVICE	March 2018	Bilingual Speech Therapy	10E001 3700 3100 00 462000 0000	300.00
			Totals for KB BILINGUAL SERVICES	300.00
KING, NICHOLAS	March 2018	March Mileage Reimb	10E001 2660 3320 00 000000 0000	42.07
			Totals for KING, NICHOLAS	42.07
KLEWIN, ASHLEY	Tuition 02	Tuition Reimbursement EDU 6300	10E008 1110 2300 00 000000 0000	300.00
			Totals for KLEWIN, ASHLEY	300.00
LAKESHORE LEARNING M	4015900318	Classroom Supplies	10E001 2150 4100 00 000000 0000	34.99
			Totals for LAKESHORE LEARNING MATERIALS	34.99
LARSON & DARBY GROUP	38276	Professional Services Feb 2018 for CHS Phase II Field House	60E002 2530 5300 00 000000 0000	12,513.90
			Totals for LARSON & DARBY GROUP	12,513.90
LIBRARY STORE INC, T	321478	LMC/Supplies	10E011 2220 4100 00 000000 0000	66.45
			Totals for LIBRARY STORE INC, THE	66.45
LUKER, DEBORAH	Uniform 20	Uniform Reimb Shoes	10E001 2560 4900 00 000000 0000	125.00
			Totals for LUKER, DEBORAH	125.00
MCCARTHY, MATTHEW	March 2018	March Mileage Reimb	10E001 2660 3320 00 000000 0000	56.14
			Totals for MCCARTHY, MATTHEW	56.14
MCGHEE, PRENTICE	Uniform FY	2017-2018 Work Boot/Shoe/Pant Reimbursement	20E002 2540 4110 00 000000 0000	143.97
			Totals for MCGHEE, PRENTICE	143.97
MCGRAW HILL SCHOOL E	1023018410	SRA Workbooks	10E010 1110 4200 00 000000 0000	50.76
MCGRAW HILL SCHOOL E	1019672180	SRA Materials	10E010 1110 4200 00 000000 0000	179.85
			Totals for MCGRAW HILL SCHOOL EDUCATION	230.61
MENARDS, ELGIN	42707	Drama Supplies	10E002 1130 4900 00 000000 0000	396.11
MENARDS, ELGIN	43212	Maintenance Supplies	20E001 2540 4110 00 000000 0000	17.89
MENARDS, ELGIN	42860	Maintenance Supplies	20E001 2540 4110 00 000000 0000	64.35
MENARDS, ELGIN	42876	Maintenance Supplies	20E001 2540 4110 00 000000 0000	51.60
MENARDS, ELGIN	42890	Maintenance Supplies	20E001 2540 4110 00 000000 0000	3.99
MENARDS, ELGIN	42889	Maintenance Supplies	20E001 2540 4110 00 000000 0000	150.66
MENARDS, ELGIN	42286	Drama Supplies	10E002 1130 4900 00 000000 0000	626.24
MENARDS, ELGIN	43698	Maintenance Supplies	20E001 2540 4110 00 000000 0000	23.33
MENARDS, ELGIN	44184	Maintenance Supplies	20E001 2540 4110 00 000000 0000	16.91
MENARDS, ELGIN	44390	Maintenance Supplies	20E001 2540 4110 00 000000 0000	78.43
MENARDS, ELGIN	44100	Maintenance Supplies	20E001 2540 4110 00 000000 0000	37.20

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MENARDS, ELGIN	44107	Maintenance Supplies	20E001 2540 4110 00 000000 0000	48.68
MENARDS, ELGIN	43985	Maintenance Supplies	20E001 2540 4110 00 000000 0000	152.66
MENARDS, ELGIN	43859	Grounds Supplies	20E001 2540 4120 00 000000 0000	59.80
MENARDS, ELGIN	44039	Grounds Supplies	20E001 2540 4120 00 000000 0000	57.48
MENARDS, ELGIN	43783	Grounds Supplies	20E001 2540 4120 00 000000 0000	206.48
			Totals for MENARDS, ELGIN	1,991.81
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4120 3190 00 000000 0000	142,564.00
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4220 6700 00 000000 0000	475,795.78
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4220 6700 00 462000 0000	274,484.22
MID VALLEY SP ED COO	Feb-May 20	Second semester tuition	10E001 4290 6700 00 000000 0000	25,580.00
			Totals for MID VALLEY SP ED COOPERATIVE	918,424.00
MIDWEST COMPUTER PRO	711462	Projector	10E010 2410 7100 00 000000 0000	619.89
			Totals for MIDWEST COMPUTER PRODUCTS, IN	619.89
MIDWEST TECHNOLOGY P	2092738-00	AG/Tech Supplies	10E011 1120 4110 00 000000 0000	396.00
			Totals for MIDWEST TECHNOLOGY PRODUCTS	396.00
MIDWEST TRANSIT EQUI	X101038316	Bumper	40E001 2550 4100 00 000000 0000	363.61
MIDWEST TRANSIT EQUI	X101038699	Door Switches	40E001 2550 4100 00 000000 0000	182.56
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	546.17
MILHOUSEN, ANTHONY	Uniform FY	2017-2018 Work Boots Reimbursement	20E002 2540 4110 00 000000 0000	150.00
			Totals for MILHOUSEN, ANTHONY	150.00
MILNAMOW, KRISTIN	March 9	IASCD Kindergarten conference reimb	10E010 2210 6400 00 000000 0000	155.00
			Totals for MILNAMOW, KRISTIN	155.00
MINERVA PROMOTIONS	I75733	Sweet 16 T-Shirts	10E002 1500 4900 00 000000 0000	2,455.05
			Totals for MINERVA PROMOTIONS	2,455.05
MPS	56637276	Advanced Language and Literature	10E001 1100 4200 00 000000 0000	10,974.70
			Totals for MPS	10,974.70
MUSIC & ARTS CENTER,	INV0103163	Band Supplies	10E011 1120 4110 00 000000 0000	32.00
MUSIC & ARTS CENTER,	INV0090165	Band Supplies	10E011 1120 4110 00 000000 0000	36.94
MUSIC & ARTS CENTER,	INV0103017	Band Supplies	10E011 1120 4110 00 000000 0000	12.87
MUSIC & ARTS CENTER,	INV0097079	Band Supplies	10E011 1120 4110 00 000000 0000	101.90
MUSIC & ARTS CENTER,	INV0107499	Band Supplies	10E011 1120 4110 00 000000 0000	24.00
MUSIC & ARTS CENTER,	INV0108426	Band Supplies	10E011 1120 4110 00 000000 0000	36.00
			Totals for MUSIC & ARTS CENTER, INC	243.71
n2y	S392075	Annual online subscription renewal	10E001 1200 4100 00 462000 0000	680.49
			Totals for n2y	680.49
NASCO	915113	Science Supplies	10E011 1120 4110 00 000000 0000	199.34
NASCO	908360	PE Supplies	10E004 1110 4100 00 000000 0000	126.39
NASCO	931666	Ag supplies	10E002 1400 4100 00 000000 0000	80.00
			Totals for NASCO	405.73
NATIONAL INVESTIGATI	RI-17-3303	Residency Surveillance	10E001 2520 3100 00 000000 0000	150.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for NATIONAL INVESTIGATIONS, INC	150.00
NATIONAL LIFT TRUCK	IV18031045	Grounds - Skyjack Lifts Repair and Inspection	20E002 2540 3230 00 000000 0000	264.45
NATIONAL LIFT TRUCK	IV18031045	Grounds - Skyjack Lifts Repair and Inspection	20E002 2540 3230 00 000000 0000	1,096.35
			Totals for NATIONAL LIFT TRUCK	1,360.80
NCPERS-IL IMRF	20180315AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20180315AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS-IL IMRF	20180323AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20180323AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS-IL IMRF	20180413AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20180413AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
			Totals for NCPERS-IL IMRF	144.00
NEFF COMPANY	2642055	Honor Roll Cs	10E002 2410 4100 00 000000 0000	991.44
			Totals for NEFF COMPANY	991.44
NEIL, VINCENT	Jan-Mar 20	Jan - March 2018 mileage reimb	10E001 2212 3320 00 000000 0000	183.23
			Totals for NEIL, VINCENT	183.23
NEMEC, STACY	Nov-Mar 20	Nov 2017 - Mar 2018 mileage reimb	10E001 2212 3320 00 000000 0000	185.24
			Totals for NEMEC, STACY	185.24
NEWQUIST, JULIE	March 9	IASCD Kindergarten conference reimb	10E010 2210 6400 00 000000 0000	155.00
			Totals for NEWQUIST, JULIE	155.00
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	16,446.44
NIHIP	20180315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	231.64
NIHIP	20180315AD	Payroll accrual	40L000 4810 4010 00 000000 0000	231.64
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,626.71
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	206.55
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	223.58
NIHIP	20180315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	305.57
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,838.16
NIHIP	20180315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,141.00
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,823.02
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	450.21
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	280.92
NIHIP	20180315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	556.47
NIHIP	20180315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	116.03
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	402.44
NIHIP	20180315AD	Payroll accrual	20L000 4810 4010 00 000000 0000	402.44
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,409.52
NIHIP	20180315AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,974.90
NIHIP	20180315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	182.25
NIHIP	20180315AD	Payroll accrual	20L000 1120 0010 00 000000 0000	10.50
NIHIP	20180315AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20180315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	67.50
NIHIP	20180315AD	Payroll accrual	20L000 1120 0010 00 000000 0000	6.25

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20180315AD	Payroll accrual	40L000 1120 0010 00 000000 0000	2.50
NIHIP	20180315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	861.25
NIHIP	20180315AD	Payroll accrual	20L000 1120 0010 00 000000 0000	98.60
NIHIP	20180315AD	Payroll accrual	40L000 1120 0010 00 000000 0000	187.35
NIHIP	20180315AD	Payroll accrual	10L000 4810 2240 00 000000 0000	1,001.56
NIHIP	20180315AD	Payroll accrual	20L000 4810 2240 00 000000 0000	102.20
NIHIP	20180315AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20180315AD	Payroll accrual	10L000 4810 2240 00 000000 0000	370.26
NIHIP	20180315AD	Payroll accrual	20L000 4810 2240 00 000000 0000	43.56
NIHIP	20180315AD	Payroll accrual	40L000 4810 2240 00 000000 0000	7.26
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	78,060.64
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,089.45
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	46,086.30
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	354.51
NIHIP	20180315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	626.40
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,191.78
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	670.74
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,514.39
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	3,532.50
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,500.64
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,813.22
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,010.67
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	279.00
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	901.95
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	275.04
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,228.72
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	825.15
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,924.80
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,082.80
NIHIP	20180315AF	Payroll accrual	40L000 4810 2220 00 000000 0000	308.28
NIHIP	20180315AF	Payroll accrual	10L000 4810 2220 00 000000 0000	308.28
NIHIP	20180315AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,157.96
NIHIP	20180315AF	Payroll accrual	10L000 4810 2210 00 000000 0000	389.12
NIHIP	20180315AF	Payroll accrual	20L000 4810 2210 00 000000 0000	33.51
NIHIP	20180315AF	Payroll accrual	40L000 4810 2210 00 000000 0000	6.08
NIHIP	20180315AF	Payroll accrual	10L000 4810 2200 00 000000 0000	298.15
NIHIP	20180315AF	Payroll accrual	20L000 4810 2200 00 000000 0000	12.32
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	15,983.16
NIHIP	20180323AD	Payroll accrual	20L000 4810 4010 00 000000 0000	231.64
NIHIP	20180323AD	Payroll accrual	40L000 4810 4010 00 000000 0000	231.64
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,626.71
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180323AD	Payroll accrual	20L000 4810 4010 00 000000 0000	206.55
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	223.58
NIHIP	20180323AD	Payroll accrual	20L000 4810 4010 00 000000 0000	305.57
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,838.16

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20180323AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,141.00
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,549.56
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	450.21
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	280.92
NIHIP	20180323AD	Payroll accrual	20L000 4810 4010 00 000000 0000	556.47
NIHIP	20180323AD	Payroll accrual	20L000 4810 4010 00 000000 0000	116.03
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	402.44
NIHIP	20180323AD	Payroll accrual	20L000 4810 4010 00 000000 0000	402.44
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,057.14
NIHIP	20180323AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,974.90
NIHIP	20180323AD	Payroll accrual	10L000 1120 0010 00 000000 0000	181.20
NIHIP	20180323AD	Payroll accrual	20L000 1120 0010 00 000000 0000	10.50
NIHIP	20180323AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20180323AD	Payroll accrual	10L000 1120 0010 00 000000 0000	67.50
NIHIP	20180323AD	Payroll accrual	20L000 1120 0010 00 000000 0000	6.25
NIHIP	20180323AD	Payroll accrual	40L000 1120 0010 00 000000 0000	2.50
NIHIP	20180323AD	Payroll accrual	10L000 1120 0010 00 000000 0000	860.25
NIHIP	20180323AD	Payroll accrual	20L000 1120 0010 00 000000 0000	98.60
NIHIP	20180323AD	Payroll accrual	40L000 1120 0010 00 000000 0000	187.35
NIHIP	20180323AD	Payroll accrual	10L000 4810 2240 00 000000 0000	981.12
NIHIP	20180323AD	Payroll accrual	20L000 4810 2240 00 000000 0000	102.20
NIHIP	20180323AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20180323AD	Payroll accrual	10L000 4810 2240 00 000000 0000	377.52
NIHIP	20180323AD	Payroll accrual	20L000 4810 2240 00 000000 0000	43.56
NIHIP	20180323AD	Payroll accrual	40L000 4810 2240 00 000000 0000	7.26
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	76,670.84
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180323AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,089.45
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	46,795.32
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	354.51
NIHIP	20180323AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180323AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	626.40
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,191.78
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	670.74
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,514.39
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	3,532.50
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,500.64
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,813.22
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,284.12
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	279.00
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	901.95
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	275.04
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,171.54
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,375.25
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,924.80
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,082.80
NIHIP	20180323AF	Payroll accrual	40L000 4810 2220 00 000000 0000	308.28
NIHIP	20180323AF	Payroll accrual	10L000 4810 2220 00 000000 0000	308.28
NIHIP	20180323AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,157.96

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20180323AF	Payroll accrual	10L000 4810 2210 00 000000 0000	388.36
NIHIP	20180323AF	Payroll accrual	20L000 4810 2210 00 000000 0000	33.51
NIHIP	20180323AF	Payroll accrual	40L000 4810 2210 00 000000 0000	6.08
NIHIP	20180323AF	Payroll accrual	10L000 4810 2200 00 000000 0000	298.15
NIHIP	20180323AF	Payroll accrual	20L000 4810 2200 00 000000 0000	12.32
NIHIP	April 2018	Medical adjust	10E002 1130 2210 00 000000 0000	0.76
NIHIP	April 2018	Medical adjust	10E002 1130 2220 00 000000 0000	699.66
NIHIP	April 2018	Medical adjust	20E001 2540 2210 00 000000 0000	1.52
NIHIP	April 2018	Medical adjust	20E001 2540 2220 00 000000 0000	-578.71
NIHIP	April 2018	Medical adjust	40E001 2550 2220 00 000000 0000	2.50
			Totals for NIHIP	415,810.55
NOLAN, SARAH	Jan-Mar 20	Mileage reimbursement Jan-Mar 2018	10E001 2140 3320 00 000000 0000	46.76
			Totals for NOLAN, SARAH	46.76
NORMOYLE, KATIE	March 9	ILASCD Kindergarten conference	10E004 2210 6400 00 000000 0000	145.00
NORMOYLE, KATIE	March 9	ILASCD Kindergarten conference	10E004 1110 3320 00 000000 0000	36.84
			Totals for NORMOYLE, KATIE	181.84
NSN EMPLOYER SERVICE	2018-2019	2018-2019 Unemployment Claims Services	80E001 2363 3830 00 000000 0000	1,329.12
			Totals for NSN EMPLOYER SERVICES, INC	1,329.12
OFFICE DEPOT	1085399930	Office Supplies	10E010 2410 4100 00 000000 0000	32.77
OFFICE DEPOT	1085398660	Office Supplies	10E010 2410 4100 00 000000 0000	68.65
OFFICE DEPOT	1153214060	Office supplies	10E001 2330 4100 00 000000 0000	13.48
OFFICE DEPOT	1156214070	Office supplies	10E001 2330 4100 00 000000 0000	3.78
OFFICE DEPOT	1156210880	Office supplies	10E001 2330 4100 00 000000 0000	58.15
OFFICE DEPOT	1173669630	Supplies	10E001 2520 4100 00 000000 0000	10.88
OFFICE DEPOT	1173671960	Supplies	10E001 2212 4100 00 000000 0000	16.09
OFFICE DEPOT	1173671960	Supplies	10E001 2330 4100 00 000000 0000	5.33
OFFICE DEPOT	1173671960	Supplies	10E001 2510 4100 00 000000 0000	19.91
OFFICE DEPOT	1143078110	Office Supplies	10E010 2410 4100 00 000000 0000	52.57
OFFICE DEPOT	1137995770	Ttoner cartridge for office	10E004 2410 4100 00 000000 0000	50.85
OFFICE DEPOT	1162063300	Office supplies	10E002 2560 4900 00 000000 0000	24.99
OFFICE DEPOT	1162060830	Labels and Toner	10E002 2560 4900 00 000000 0000	234.33
OFFICE DEPOT	1173671970	Supplies	10E001 2510 4100 00 000000 0000	24.99
			Totals for OFFICE DEPOT	616.77
PARDRIDGE INSURANCE,	13490	Notary Renewal J Sohn	10E001 2310 6400 00 000000 0000	60.00
PARDRIDGE INSURANCE,	13488	Surety bond-2017 referendum	30E001 5400 3190 00 000000 0000	3,926.00
			Totals for PARDRIDGE INSURANCE, INC	3,986.00
PARKS, JILL	Uniform FY	Uniform/Shoes FY18	10E001 2560 4900 00 000000 0000	79.99
			Totals for PARKS, JILL	79.99
PARRA, ROBERTO	March 2018	March Mileage Reimb	10E001 2660 3320 00 000000 0000	41.69
			Totals for PARRA, ROBERTO	41.69
PASQUINI, CHRISTOPHE	March 2018	March Mileage Reimb	10E001 2660 3320 00 000000 0000	23.76
			Totals for PASQUINI, CHRISTOPHER	23.76
PATRICK, KAYLA	Feb 26a	Reimb for Guided Reading	10E010 2210 6400 00 000000 0000	259.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		conference		
			Totals for PATRICK, KAYLA	259.00
PAULUS, KIMBERLY	Feb 2018	Feb 2018 mileage reimb	10E001 2212 3320 00 000000 0000	221.76
			Totals for PAULUS, KIMBERLY	221.76
PEPSI COLA GEN BOT I	66675112	Beverages	10E011 2560 4100 00 000000 0000	306.03
PEPSI COLA GEN BOT I	57909264	Beverages	10E002 2560 4100 00 000000 0000	641.48
PEPSI COLA GEN BOT I	49856211	Beverages	10E002 2560 4100 00 000000 0000	476.26
PEPSI COLA GEN BOT I	49856212	Beverages	10E011 2560 4100 00 000000 0000	258.30
PEPSI COLA GEN BOT I	66304205	Beverages	10E010 2410 4900 00 000000 0000	180.30
PEPSI COLA GEN BOT I	57909263	Beverages	10E003 2560 4100 00 000000 0000	262.23
PEPSI COLA GEN BOT I	53667406	Beverages	10E011 2560 4100 00 000000 0000	143.00
PEPSI COLA GEN BOT I	49856213	Beverages	10E008 2410 4900 00 000000 0000	179.32
PEPSI COLA GEN BOT I	53786906	Beverages	10E011 2560 4100 00 000000 0000	401.49
PEPSI COLA GEN BOT I	55774211	Pepsi Order	10E002 1500 4900 00 000000 0000	537.15
			Totals for PEPSI COLA GEN BOT INC	3,385.56
PERFORMANCE FOODSERV	3768704	Food	10E011 2560 4100 00 000000 0000	219.51
PERFORMANCE FOODSERV	3768702	Food	10E011 2560 4100 00 000000 0000	854.85
PERFORMANCE FOODSERV	3768700	Food	10E008 2560 4100 00 000000 0000	1,002.77
PERFORMANCE FOODSERV	3768698	Food	10E008 2560 4100 00 000000 0000	216.09
PERFORMANCE FOODSERV	3768709	Non-Food	10E010 2560 4900 00 000000 0000	102.26
PERFORMANCE FOODSERV	3768708	Food	10E010 2560 4100 00 000000 0000	841.92
PERFORMANCE FOODSERV	3768706	Food	10E010 2560 4100 00 000000 0000	110.25
PERFORMANCE FOODSERV	3768694	Non-Food	10E004 2560 4900 00 000000 0000	154.74
PERFORMANCE FOODSERV	3768690	Food	10E002 2560 4100 00 000000 0000	4,049.41
PERFORMANCE FOODSERV	3768687	Food	10E002 2560 4100 00 000000 0000	391.85
PERFORMANCE FOODSERV	3768686	Food	10E005 2560 4100 00 000000 0000	383.03
PERFORMANCE FOODSERV	3774307	Food	10E004 2560 4100 00 000000 0000	1,238.73
PERFORMANCE FOODSERV	3774304	Food	10E002 2560 4100 00 000000 0000	3,373.04
PERFORMANCE FOODSERV	3774302	Food	10E002 2560 4100 00 000000 0000	4.50
PERFORMANCE FOODSERV	3774301	Food	10E005 2560 4100 00 000000 0000	428.06
PERFORMANCE FOODSERV	3774306	Non-Food	10E004 2560 4900 00 000000 0000	107.57
PERFORMANCE FOODSERV	3774310	Food	10E008 2560 4100 00 000000 0000	1,370.28
PERFORMANCE FOODSERV	3774309	Non-Food	10E008 2560 4900 00 000000 0000	424.90
PERFORMANCE FOODSERV	3774305	Non Food	10E002 2560 4900 00 000000 0000	617.40
PERFORMANCE FOODSERV	3774303	Non Food	10E002 2560 4900 00 000000 0000	229.37
PERFORMANCE FOODSERV	3774312	Non-Food	10E011 2560 4900 00 000000 0000	295.92
PERFORMANCE FOODSERV	3774311	Food	10E011 2560 4100 00 000000 0000	1,588.14
PERFORMANCE FOODSERV	3768696	Non-Food	10E003 2560 4900 00 000000 0000	140.27
PERFORMANCE FOODSERV	3763023	Credit Food	10E003 2560 4100 00 000000 0000	-99.30
PERFORMANCE FOODSERV	3768695	Food	10E003 2560 4100 00 000000 0000	909.56
PERFORMANCE FOODSERV	3774308	Food	10E003 2560 4100 00 000000 0000	716.15
PERFORMANCE FOODSERV	3774314	Food	10E010 2560 4100 00 000000 0000	1,286.33
PERFORMANCE FOODSERV	3774313	Non-Food	10E010 2560 4900 00 000000 0000	154.19
PERFORMANCE FOODSERV	3768692	Food	10E004 2560 4100 00 000000 0000	926.29
PERFORMANCE FOODSERV	3729967cr	Credit Non-Food	10E003 2560 4900 00 000000 0000	-181.60
PERFORMANCE FOODSERV	3774510	Credit Non-Food	10E002 2560 4900 00 000000 0000	-360.10
PERFORMANCE FOODSERV	3784497	Non-Food	10E002 2560 4900 00 000000 0000	261.69
PERFORMANCE FOODSERV	3784499	Food	10E002 2560 4100 00 000000 0000	79.02
PERFORMANCE FOODSERV	3784498	Food	10E002 2560 4100 00 000000 0000	4,291.98
PERFORMANCE FOODSERV	3784496	Food	10E005 2560 4100 00 000000 0000	545.50
PERFORMANCE FOODSERV	3784508	Food	10E010 2560 4100 00 000000 0000	602.10
PERFORMANCE FOODSERV	3784507	Food	10E011 2560 4100 00 000000 0000	1,655.37
PERFORMANCE FOODSERV	3784506	Non-Food	10E011 2560 4900 00 000000 0000	205.09

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PERFORMANCE FOODSERV	3784501	Food	10E004 2560 4100 00 000000 0000	932.30
PERFORMANCE FOODSERV	3784500	Non-Food	10E004 2560 4900 00 000000 0000	158.72
PERFORMANCE FOODSERV	3784589	Credit Food	10E002 2560 4100 00 000000 0000	-85.45
PERFORMANCE FOODSERV	3785193	Food	10E002 2560 4100 00 000000 0000	114.95
PERFORMANCE FOODSERV	3785192	Non Food	10E002 2560 4900 00 000000 0000	113.04
PERFORMANCE FOODSERV	3784505	Non Food	10E008 2560 4900 00 000000 0000	171.57
PERFORMANCE FOODSERV	3784504	Food	10E008 2560 4100 00 000000 0000	1,638.78
			Totals for PERFORMANCE FOODSERVICE-CHICA	32,181.04
PERMA-BOUND	1772791-00	PKMS LMC/Books	10E011 2220 4300 00 000000 0000	804.13
			Totals for PERMA-BOUND	804.13
PFLUG, DAINA	Jan-March	Mileage Reimb Jan-March	10E001 2510 3320 00 000000 0000	225.72
PFLUG, DAINA	Jan-March	Mileage Reimb Jan-March	10E001 2510 6400 00 000000 0000	40.00
			Totals for PFLUG, DAINA	265.72
PHILLIPS, LILY	Feb 26	Guided Reading conference reimb	10E010 2210 6400 00 000000 0000	259.00
			Totals for PHILLIPS, LILY	259.00
PIONEER CREDIT RECOV	20180323AD	Account No: 13105370	10L000 4810 6090 00 000000 0000	318.74
PIONEER CREDIT RECOV	20180413AD	Acct No: 13105370	10L000 4810 6090 00 000000 0000	318.74
			Totals for PIONEER CREDIT RECOVERY INC	637.48
PIONEER MANUFACTURIN	INV672617	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	882.75
			Totals for PIONEER MANUFACTURING CO/ATHL	882.75
PITNEY BOWES GLOBAL	3102002804	Postage meter	10E001 2410 3250 00 000000 0000	198.00
PITNEY BOWES GLOBAL	3101994528	Postage meter	10E001 2410 3250 00 000000 0000	138.00
PITNEY BOWES GLOBAL	3101986374	Postage meter	10E001 2410 3250 00 000000 0000	117.00
PITNEY BOWES GLOBAL	3101998444	Postage meter	10E001 2410 3250 00 000000 0000	114.00
PITNEY BOWES GLOBAL	3101988499	Postage meter	10E001 2410 3250 00 000000 0000	215.82
PITNEY BOWES GLOBAL	3102070961	Postage Meter	10E001 2410 3250 00 000000 0000	102.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	884.82
PMA LEASING, INC	413950	Ricoh copiers final pmt	10E001 2410 3250 00 000000 0000	2,781.35
			Totals for PMA LEASING, INC	2,781.35
PRO-ED	2699678	Assessment Kits	10E001 2230 3190 00 462000 0000	751.30
			Totals for PRO-ED	751.30
RALPH HELM INC	291421	Grounds Supplies	20E001 2540 4120 00 000000 0000	293.93
			Totals for RALPH HELM INC	293.93
REALLY GOOD STUFF	6344295	Classroom Supplies	10E010 1110 4100 00 000000 0000	75.91
REALLY GOOD STUFF	6357350	Classroom supplies	10E008 1205 4100 00 000000 0000	183.60
REALLY GOOD STUFF	6363754	Classroom Supplies	10E010 1110 4100 00 000000 0000	122.72
			Totals for REALLY GOOD STUFF	382.23
REBONE, STEPHANIE	Tuition 02	Tuition Reimbursement EDU 6300	10E008 1110 2300 00 000000 0000	300.00
			Totals for REBONE, STEPHANIE	300.00
REYNOLDS, SUSAN	Tuition 02	Tuition Reimbursement EDU 6300	10E008 1110 2300 00 000000 0000	300.00
			Totals for REYNOLDS, SUSAN	300.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
RIVER CITY RACE MANA	215-2017	CMS Cross Country Invite 9/7/17	10E003 1500 3190 00 000000 0000	1,147.46
			Totals for RIVER CITY RACE MANAGEMENT LL	1,147.46
ROADWAY TOWING & SER	1021310	Safety Lane	40E001 2550 6400 00 000000 0000	123.00
			Totals for ROADWAY TOWING & SERVICE, INC	123.00
ROBERTS, GARRET	Tuition 02	Tuition Reimbursement EDU 6300	10E008 1110 2300 00 000000 0000	300.00
			Totals for ROBERTS, GARRET	300.00
ROBERTS, STEPHANIE	Tuition 02	Tuition Reimbursement EDU 6300	10E008 1110 2300 00 000000 0000	300.00
			Totals for ROBERTS, STEPHANIE	300.00
ROCHESTER 100 INC	P82819	Instructional Supplies	10E011 1120 4100 00 000000 0000	1,170.00
			Totals for ROCHESTER 100 INC	1,170.00
ROTOLE GROUP, INC.	127081	Supplies	10E011 2410 4900 00 000000 0000	164.68
			Totals for ROTOLE GROUP, INC.	164.68
ROUTE 47 TRANSPORTAT	March 2018	Taxi Transportation	40E001 2550 3310 00 000000 0000	1,158.30
ROUTE 47 TRANSPORTAT	March 2018	Taxi Transportation	40E001 2550 3310 00 000000 0000	2,574.00
			Totals for ROUTE 47 TRANSPORTATION SERVI	3,732.30
SCHOLASTIC, INC	16793146	Classroom Activity Book	10E004 1205 4100 00 000000 0000	11.99
			Totals for SCHOLASTIC, INC	11.99
SCHOOL HEALTH CORPOR	3409494-00	Health Office thermometer	10E008 1110 4250 00 000000 0000	105.95
			Totals for SCHOOL HEALTH CORPORATION	105.95
SCHOOL PAPER EXPRESS	12970	School newspaper	10E002 1130 3190 00 000000 0000	375.00
			Totals for SCHOOL PAPER EXPRESS	375.00
SCHOOL SPECIALTY	2081200762	Duplo table	10E004 2410 4100 00 000000 0000	291.44
SCHOOL SPECIALTY	2081201595	Instructional Supplies	10E011 1120 4100 00 000000 0000	49.41
			Totals for SCHOOL SPECIALTY	340.85
SCHURING & SCHURING	Mar 2018 P	Dairy	10E008 2560 4100 00 000000 0000	1,075.04
SCHURING & SCHURING	Mar 2018 P	Dairy	10E011 2560 4100 00 000000 0000	570.43
SCHURING & SCHURING	Mar 2018 C	Dairy	10E010 2560 4100 00 000000 0000	1,029.82
SCHURING & SCHURING	Mar 2018 H	Dairy	10E004 2560 4100 00 000000 0000	1,086.51
SCHURING & SCHURING	Mar 2018 C	Dairy	10E003 2560 4100 00 000000 0000	441.13
SCHURING & SCHURING	Mar 2018 L	Dairy	10E005 2560 4100 00 000000 0000	290.02
SCHURING & SCHURING	Mar 2018 C	Dairy	10E002 2560 4100 00 000000 0000	668.58
			Totals for SCHURING & SCHURING	5,161.53
SERVICE CONCEPTS, IN	21938	LL Repairs	10E005 2560 3230 00 000000 0000	127.17
SERVICE CONCEPTS, IN	21908	Maintenance Supplies	20E001 2540 4110 00 000000 0000	352.80
SERVICE CONCEPTS, IN	21909	Maintenance Supplies	20E001 2540 4110 00 000000 0000	518.26
SERVICE CONCEPTS, IN	21967	Maintenance Supplies/Analysis	20E001 2540 3100 00 000000 0000	120.00
SERVICE CONCEPTS, IN	21966	Maintenance Supplies	20E001 2540 4110 00 000000 0000	375.06
SERVICE CONCEPTS, IN	21939	Maintenance Supplies	20E001 2540 4110 00 000000 0000	244.46
SERVICE CONCEPTS, IN	22002	Kitchen service hours	10E001 2560 3230 00 000000 0000	5,500.00
SERVICE CONCEPTS, IN	22005	Kitchen service contract	10E001 2560 3230 00 000000 0000	1,833.33

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE CONCEPTS, IN	22004	Plumbing Service Contract	20E001 2540 3100 00 000000 0000	2,200.00
SERVICE CONCEPTS, IN	22003	Preventative Maintenance Contract	20E001 2540 3100 00 000000 0000	9,166.67
SERVICE CONCEPTS, IN	21998	Maintenance Supplies	20E001 2540 4110 00 000000 0000	945.57
			Totals for SERVICE CONCEPTS, INC	21,383.32
SERVICE SANITATION I	7491752	Service of Port-o-Lets at ALS Mobile	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7491753	Service of Port-o-Lets at CHS	20E001 2540 3230 00 000000 0000	70.00
SERVICE SANITATION I	7495565	Port-o-lets for Sports Field	20E001 2540 3230 00 000000 0000	221.43
			Totals for SERVICE SANITATION INC	586.43
SHALES MCNUTT CONSTR	Appl No. 1	CHS Phase 2 Classrooms/Fieldhouse	60E002 2530 5300 00 000000 0000	569,884.61
			Totals for SHALES MCNUTT CONSTRUCTION	569,884.61
SIEGEL, ANNALIESE	March 2018	March Mileage Reimb	10E011 1120 3320 00 000000 0000	3.21
			Totals for SIEGEL, ANNALIESE	3.21
SIGN A RAMA, USA	7054	Kindergarten Registration Banners	10E004 2410 4100 00 000000 0000	132.00
SIGN A RAMA, USA	7054	Kindergarten Registration Banners	10E005 2410 4100 00 000000 0000	132.00
SIGN A RAMA, USA	7054	Kindergarten Registration Banners	10E008 2410 4100 00 000000 0000	132.00
SIGN A RAMA, USA	7054	Kindergarten Registration Banners	10E010 2410 4100 00 000000 0000	132.00
			Totals for SIGN A RAMA, USA	528.00
SMARTSIGN/MY PARKING	MPS-339683	Grounds Signage	20E001 2540 4120 00 000000 0000	165.80
			Totals for SMARTSIGN/MY PARKING SIGN	165.80
SOCIAL THINKING PUBL	93187	Books for Speech	10E001 2150 4100 00 000000 0000	124.41
			Totals for SOCIAL THINKING PUBLISHING	124.41
SOFT WATER CITY, INC	370933	PV Water Softener Repair	20E001 2540 3230 00 000000 0000	879.00
			Totals for SOFT WATER CITY, INC	879.00
SOLUTION TREE	917054	Messaging Matters	10E011 2210 6400 00 000000 0000	57.90
			Totals for SOLUTION TREE	57.90
SONITROL CHICAGOLAND	234203	Security Services - Access Control for CHS	20E001 2540 3100 00 000000 0000	1,680.00
SONITROL CHICAGOLAND	234204	Security Services - Access Control for CMS	20E001 2540 3100 00 000000 0000	1,473.00
SONITROL CHICAGOLAND	234205	Security Services - Access Control for PKMS	20E001 2540 3100 00 000000 0000	1,851.00
			Totals for SONITROL CHICAGOLAND WEST	5,004.00
SPORTSGRAPHICS	29323	Add a Year Letters	10E002 1500 4100 00 000000 0000	25.00
			Totals for SPORTSGRAPHICS	25.00
STAN'S FINANCIAL SER	353332315	Copiers	10E001 2410 3250 00 000000 0000	433.00
			Totals for STAN'S FINANCIAL SERVICES, IN	433.00
STAN'S OFFICE TECHNO	335314	Staple Refill	10E010 1110 4170 00 000000 0000	75.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
STAN'S OFFICE TECHNO	336048	Staples & Toner	10E004 1110 4170 00 000000 0000	75.00
STAN'S OFFICE TECHNO	336049	Staples & Toner	10E004 1110 4170 00 000000 0000	75.00
STAN'S OFFICE TECHNO	336050	Staples & Toner	10E004 1110 4170 00 000000 0000	56.49
STAN'S OFFICE TECHNO	336357	Black and Color Pages	10E001 2410 3250 00 000000 0000	9,866.29
			Totals for STAN'S OFFICE TECHNOLOGIES	10,147.78
STATE DISBURSEMENT U	20180323AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
STATE DISBURSEMENT U	20180413AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
			Totals for STATE DISBURSEMENT UNIT	500.00
STATE FIRE MARSHAL	9591679	HW Storage Tank Certificate Fee DO	20E001 2540 3100 00 000000 0000	70.00
			Totals for STATE FIRE MARSHAL	70.00
SUMMIT FINANCIAL RES	S207366	Food	10E003 2560 4100 00 000000 0000	8.09
			Totals for SUMMIT FINANCIAL RESOURCES, L	8.09
SUMMIT SCHOOL, INC	33794	Monthly Tuition March	10E001 1912 6700 00 000000 0000	9,861.36
			Totals for SUMMIT SCHOOL, INC	9,861.36
SUPER DUPER PUBLICAT	2332517A	Speech supplies	10E001 2150 4100 00 000000 0000	110.90
			Totals for SUPER DUPER PUBLICATIONS	110.90
SUPPLYWORKS	431614692	Custodial Supplies	20E001 2540 4100 00 000000 0000	12.58
SUPPLYWORKS	431265610	Custodial Supplies	20E001 2540 4100 00 000000 0000	23.08
SUPPLYWORKS	430920033	Maintenance Supplies	20E001 2540 4110 00 000000 0000	27.32
SUPPLYWORKS	430920041	Custodial Supplies	20E001 2540 4100 00 000000 0000	44.00
SUPPLYWORKS	431776509	Custodial Supplies	20E001 2540 4100 00 000000 0000	85.30
SUPPLYWORKS	431776491	Custodial Supplies	20E001 2540 4100 00 000000 0000	157.32
SUPPLYWORKS	431776517	Custodial Supplies	20E001 2540 4100 00 000000 0000	157.32
SUPPLYWORKS	431265636	Custodial Supplies	20E001 2540 4100 00 000000 0000	487.70
SUPPLYWORKS	431265628	Custodial Supplies	20E001 2540 4100 00 000000 0000	750.47
SUPPLYWORKS	430920058	Maintenance Supplies	20E001 2540 4110 00 000000 0000	2.67
SUPPLYWORKS	432779403	Custodial Supplies	20E001 2540 4100 00 000000 0000	15.35
SUPPLYWORKS	432779411	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,139.49
SUPPLYWORKS	431943612	Custodial Supplies	20E001 2540 4100 00 000000 0000	92.60
SUPPLYWORKS	431943604	Maintenance Supplies	20E001 2540 4110 00 000000 0000	81.96
SUPPLYWORKS	431943620	Custodial Supplies	20E001 2540 4100 00 000000 0000	37.04
SUPPLYWORKS	432619278	Custodial Supplies	20E001 2540 4100 00 000000 0000	891.82
SUPPLYWORKS	432619278	Custodial Supplies	20E001 2540 7100 00 000000 0000	1,330.86
SUPPLYWORKS	432619351	Maintenance Supplies	20E001 2540 4110 00 000000 0000	155.65
SUPPLYWORKS	432619310	Custodial Supplies	20E001 2540 4100 00 000000 0000	23.88
SUPPLYWORKS	432619294	Custodial Supplies	20E001 2540 4100 00 000000 0000	93.18
SUPPLYWORKS	432619377	Custodial Supplies	20E001 2540 4100 00 000000 0000	111.66
SUPPLYWORKS	432619286	Custodial Supplies	20E001 2540 4100 00 000000 0000	162.56
SUPPLYWORKS	432619260	Custodial Supplies	20E001 2540 4100 00 000000 0000	446.05
SUPPLYWORKS	432619344	Custodial Supplies	20E001 2540 4100 00 000000 0000	468.70
SUPPLYWORKS	432619302	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,078.74
SUPPLYWORKS	432619369	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,404.92
SUPPLYWORKS	432619336	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,664.68
SUPPLYWORKS	432619328	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,808.23
SUPPLYWORKS	433102456	Custodial Supplies	20E001 2540 4100 00 000000 0000	133.44
SUPPLYWORKS	432939189	Custodial Supplies	20E001 2540 4100 00 000000 0000	144.00
SUPPLYWORKS	434087342	Custodial Supplies	20E001 2540 4100 00 000000 0000	32.56
SUPPLYWORKS	433764735	Custodial Supplies	20E001 2540 4100 00 000000 0000	96.00
SUPPLYWORKS	434249371	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,276.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUPPLYWORKS	434249355	Maintenance Supplies	20E001 2540 4110 00 000000 0000	77.01
SUPPLYWORKS	434249363	Maintenance Supplies	20E001 2540 4110 00 000000 0000	92.11
SUPPLYWORKS	433603644	Maintenance Supplies	20E001 2540 4110 00 000000 0000	104.31
			Totals for SUPPLYWORKS	16,710.56
SYBRANT, ELLEN	March 2018	Mileage Reimbursement for March 2018	10E001 2150 3320 00 000000 0000	56.24
			Totals for SYBRANT, ELLEN	56.24
THOMAS FLEMING COMPA	9246	Flag Pole Repair at CMS	20E001 2540 4120 00 000000 0000	533.00
			Totals for THOMAS FLEMING COMPANY	533.00
TRAINERS WAREHOUSE	525254A	Principal Supplies	10E004 2410 4100 00 000000 0000	51.15
			Totals for TRAINERS WAREHOUSE	51.15
TROPHIES BY GEORGE	102474	End of year banquet awards	10E002 1500 4100 00 000000 0000	94.00
			Totals for TROPHIES BY GEORGE	94.00
TRUEMPER & TITINER,	20180323AD	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
TRUEMPER & TITINER,	20180413AD	Case No 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	100.00
US BANK EQUIPMENT FI	352547079	Copiers	10E001 2410 3250 00 000000 0000	1,517.01
US BANK EQUIPMENT FI	352748255	Copiers	10E001 2410 3250 00 000000 0000	4,104.69
US BANK EQUIPMENT FI	352834980	Copiers	10E001 2410 3250 00 000000 0000	245.35
US BANK EQUIPMENT FI	354106361	Copiers	10E001 2410 3250 00 000000 0000	159.45
			Totals for US BANK EQUIPMENT FINANCE, IN	6,026.50
US DEPARTMENT OF EDU	20180323AD	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	236.18
US DEPARTMENT OF EDU	20180413AD	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	236.18
			Totals for US DEPARTMENT OF EDUCATION	472.36
USABLUE BOOK	509866	Water PH Tester / Sensing Element	20E001 2540 4110 00 000000 0000	249.85
			Totals for USABLUE BOOK	249.85
VERIZON WIRELESS SER	9803623277	B&G Cell Phone / MiFi / Emergency Phones	20E001 2540 3400 00 000000 0000	1,118.71
			Totals for VERIZON WIRELESS SERVICES LLC	1,118.71
VILLAGE OF BURLINGTO	23 04-18	Water Service for DO	20E001 2540 3700 00 000000 0000	53.20
			Totals for VILLAGE OF BURLINGTON	53.20
WAREHOUSE DIRECT	IN259960	Custodial Equipment Repair	20E001 2540 4100 00 000000 0000	809.89
WAREHOUSE DIRECT	IN255071	Custodial Equipment Repair	20E001 2540 4100 00 000000 0000	174.30
			Totals for WAREHOUSE DIRECT	984.19
WEST SIDE ELECTRIC S	20686-1	Maintenance Supplies for CHS	20E001 2540 4110 00 000000 0000	328.39
WEST SIDE ELECTRIC S	21007-1	Maintenance Supplies	20E001 2540 4110 00 000000 0000	24.18
			Totals for WEST SIDE ELECTRIC SUPPLY CO,	352.57
WILLER, JACQUELYN	Tuition 03	Tuition Reimbursement EDU 6530	10E010 1110 2300 00 000000 0000	200.00
			Totals for WILLER, JACQUELYN	200.00
WINTER, KATHERINE	Tuition 02	Tuition Reimbursement EDU	10E008 1110 2300 00 000000 0000	300.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		6300		
			Totals for WINTER, KATHERINE	300.00
WORTHINGTON DIRECT	INV308471C	Wood Cubbies	10E011 1120 7100 00 000000 0000	2,495.25
WORTHINGTON DIRECT	INV309165C	Instructional Supplies	10E011 1120 7100 00 000000 0000	769.42
			Totals for WORTHINGTON DIRECT	3,264.67
WOW BUSINESS	14166807 0	Internet Access	10E001 2660 3160 00 000000 0000	1,962.49
			Totals for WOW BUSINESS	1,962.49
YODER, CONRAD	March 2018	March Mileage Reimb	10E001 2660 3320 00 000000 0000	21.99
			Totals for YODER, CONRAD	21.99
YODER, SPENCER	March 2018	March Mileage Reimb	10E001 2660 3320 00 000000 0000	18.49
			Totals for YODER, SPENCER	18.49
			Totals for checks	2,348,660.52

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	372,747.58	0.00	1,202,529.41	1,575,276.99
20	OPERATIONS AND MAINTENANCE	38,390.00	0.00	103,432.15	141,822.15
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	3,926.00	3,926.00
40	TRANSPORTATION FUND	6,401.08	0.00	31,300.27	37,701.35
60	CAPITAL PROJECTS	0.00	0.00	587,396.51	587,396.51
80	TORT FUND	0.00	0.00	2,537.52	2,537.52
*** Fund Summary Totals ***		417,538.66	0.00	1,931,121.86	2,348,660.52

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

Approved by the Board of Education

_____ _____

Jeff Kellenberger – President Date

_____ _____

Christina Johnson – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BATAVIA HIGH SCHOOL	Mar 22	CHS Girls Track Relays Fee 03/22/18	10E002 1500 6400 00 000000 0000	200.00
BATAVIA HIGH SCHOOL	Apr 27	CHS Girls Track Kane County Meet Fee 04/27/18	10E002 1500 6400 00 000000 0000	225.00
BATAVIA HIGH SCHOOL	Mar 22a	CHS Boys Varsity Track & Field Bulldog Relays Fee 03/22/17	10E002 1500 6400 00 000000 0000	200.00
BATAVIA HIGH SCHOOL	Apr 6	CHS Boys Varsity Track & Field Fee 04/06/18	10E002 1500 6400 00 000000 0000	200.00
BATAVIA HIGH SCHOOL	Mar 2	CHS Boys Varsity Track & Field Fee 03/02/18	10E002 1500 6400 00 000000 0000	200.00
BATAVIA HIGH SCHOOL				0.00
			Totals for BATAVIA HIGH SCHOOL	1,025.00
BORGES, RICKY	Feb 22	PKMS Girls Basketball Official 02/22/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for BORGES, RICKY	60.00
BURNETT, JOHN	Feb 22	PKMS Girls Basketball Official 02/22/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for BURNETT, JOHN	60.00
BYRON HIGH SCHOOL	Mar 10	CHS Girls Track Indoor Preview Fee 03/10/18	10E002 1500 6400 00 000000 0000	200.00
BYRON HIGH SCHOOL	Mar 17	CHS Girls Indoor Classic Track Fee 03/17/18	10E002 1500 6400 00 000000 0000	200.00
BYRON HIGH SCHOOL	Mar 10a	CHS Boys Varsity Track & Field Indoor Preview Fee 03/10/18	10E002 1500 6400 00 000000 0000	200.00
			Totals for BYRON HIGH SCHOOL	600.00
CARTHAGE COLLEGE	Mar 16	CHS Girls Track & Field Invitational Fee 03/16/18	10E002 1500 6400 00 000000 0000	200.00
			Totals for CARTHAGE COLLEGE	200.00
COOK, GREGORY	Feb 26	CHS Super Sectional Girls Varsity Basketball Official 02/26/18	10E002 1500 3900 00 000000 0000	121.50
			Totals for COOK, GREGORY	121.50
CRYSTAL LAKE CENTRAL	Apr 27	CHS Boys Track & Field Central Invitational Fee 04/27/18	10E002 1500 6400 00 000000 0000	220.00
			Totals for CRYSTAL LAKE CENTRAL HIGH SCH	220.00
DIVERSEY, STEVEN	Feb 14	CHS Reimb for State Wrestling Supplies	10E002 1500 4910 00 000000 0000	36.46
DIVERSEY, STEVEN	Feb 12	CHS Reimb for Girls BasketBall Super Sectional Tickets	10E002 1500 3900 00 000000 0000	118.07
			Totals for DIVERSEY, STEVEN	154.53
DOWNERS GROVE SOUTH	Mar 5	CHS Girls Track Invitational Fee 03/05/18	10E002 1500 6400 00 000000 0000	200.00
DOWNERS GROVE SOUTH	Mar 5a	CHS Boys Varsity Track & Field Fee 03/05/18	10E002 1500 6400 00 000000 0000	200.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for DOWNERS GROVE SOUTH HS	400.00
EAST AURORA HIGH SCH	May 4	CHS Boys Varsity Kane County Track & Field Fee 05/04/18	10E002 1500 6400 00 000000 0000	250.00
			Totals for EAST AURORA HIGH SCHOOL	250.00
FED, CHARLES	Feb 15	PKMS Girls Basketball Official 02/15/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for FED, CHARLES	60.00
GENEVA HIGH SCHOOL	Apr 15	CHS Co-Ed Track & Field Fee 04/15/18	10E002 1500 6400 00 000000 0000	200.00
			Totals for GENEVA HIGH SCHOOL	200.00
GENOA-KINGSTON HIGH	Apr 25	CHS Boys Junior Varsity Track & Field Fee 04/25/18	10E002 1500 6400 00 000000 0000	75.00
			Totals for GENOA-KINGSTON HIGH SCHOOL	75.00
HANNAH BEARDSLEY MID	April 27	PKMS Entry Fee Scholastic Bowl Invitational	10E011 1500 6400 00 000000 0000	30.00
			Totals for HANNAH BEARDSLEY MIDDLE SCHOO	30.00
HONONEGAH HIGH SCHOO	Mar 3	CHS Girls Varsity Invitational Track Fee 03/03/18	10E002 1500 6400 00 000000 0000	275.00
			Totals for HONONEGAH HIGH SCHOOL	275.00
HUNTLEY HIGH SCHOOL	Feb 24	CHS Girls Varsity Track Indoor Invite Fee 02/24/18	10E002 1500 6400 00 000000 0000	200.00
HUNTLEY HIGH SCHOOL	Apr 7	CHS Girls Track Invitational Fee 04/07/18	10E002 1500 6400 00 000000 0000	200.00
HUNTLEY HIGH SCHOOL	Mar 28	CHS Girls Varsity Soccer Tournament Fee March 28-31, 2018	10E002 1500 6400 00 000000 0000	250.00
HUNTLEY HIGH SCHOOL	Mar 17	CHS Boys Varsity Track & Field "Last Chance" Indoor Meet Fee 03/17/18	10E002 1500 6400 00 000000 0000	200.00
HUNTLEY HIGH SCHOOL	Feb 23a	CHS Boys Track & Field Indoor Invite 02/23/18	10E002 1500 6400 00 000000 0000	200.00
HUNTLEY HIGH SCHOOL				0.00
			Totals for HUNTLEY HIGH SCHOOL	1,050.00
HUNTLEY MIDDLE SCHOO	April 28a	PKMS Athletic Fee J-Barb Invitational	10E011 1500 6400 00 000000 0000	75.00
			Totals for HUNTLEY MIDDLE SCHOOL - DEKAL	75.00
IC CATHOLIC PREP	May 11	CHS Annual Knight Girls Softball Tournament Invite Fee May 11-12, 2018	10E002 1500 6400 00 000000 0000	275.00
			Totals for IC CATHOLIC PREP	275.00
IESA	2196 FY19	Central Middle School Membership Dues & Activity Fees for 2018-2019	10E003 1500 6400 00 000000 0000	420.00
			Totals for IESA	420.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
JENKINS, ROBERT	Feb 26	CHS Super Sectional Girls Varsity Basketball Official 02/26/18	10E002 1500 3900 00 000000 0000	121.50
			Totals for JENKINS, ROBERT	121.50
JERGER, CYNTHIA	Jan 22	CHS Academic Bowl Moderator Fees Jan-March 2018	10E002 1500 3190 00 000000 0000	325.00
			Totals for JERGER, CYNTHIA	325.00
KRUEGER, WESLEY	Feb 27	CMS Girls Basketball Official 02/27/18	10E003 1500 3190 00 000000 0000	60.00
			Totals for KRUEGER, WESLEY	60.00
LA SALLE-PERU HIGH S	May 11	CHS Boys Cavalier Baseball Invitational Series Tournament Fee May 11-12,2018	10E002 1500 6400 00 000000 0000	200.00
			Totals for LA SALLE-PERU HIGH SCHOOL	200.00
MARCUSON, GARY	Feb 15	PKMS Girls Basketball Official 02/15/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for MARCUSON, GARY	60.00
MELVIN, BRIAN	Feb 2	CHS Reimbursement for Activity Bus Fuel	10E002 1500 4910 00 000000 0000	60.00
			Totals for MELVIN, BRIAN	60.00
NAPERVILLE NORTH HIG	Apr 19	CHS Girls Varsity Soccer Tournament Fee 04/19/18	10E002 1500 6400 00 000000 0000	450.00
			Totals for NAPERVILLE NORTH HIGH SCHOOL	450.00
NESSETH, JEFFREY	Sept 12	CHS reimb for IMEA FY18 Dues-reissue ck 9393	10E002 1500 6400 00 000000 0000	50.00
			Totals for NESSETH, JEFFREY	50.00
PERKO, THOMAS	Feb 20	PKMS Wrestling Official 02/20/18	10E011 1500 3190 00 000000 0000	65.00
			Totals for PERKO, THOMAS	65.00
SCHIMBKE, PAUL	Feb 26	CHS Super Sectional Girls Varsity Basketball Official 02/26/18	10E002 1500 3900 00 000000 0000	121.50
			Totals for SCHIMBKE, PAUL	121.50
SHIFFER, JOSEPH	Feb 27	CMS Girls Basketball Official 02/27/18	10E003 1500 3190 00 000000 0000	60.00
			Totals for SHIFFER, JOSEPH	60.00
STILLMAN VALLEY HIGH	Apr 10	CHS Girls F-S Track Invite Fee 04/10/18	10E002 1500 6400 00 000000 0000	130.00
			Totals for STILLMAN VALLEY HIGH SCHOOL	130.00
SYCAMORE HIGH SCHOOL	Mar 13	CHS Girls Track Egler Invittional Fee 03/13/18	10E002 1500 6400 00 000000 0000	150.00
SYCAMORE HIGH SCHOOL	Mar 7	CHS Boys Varsity Track & Field Invitational Fee 03/07/18	10E002 1500 6400 00 000000 0000	150.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SYCAMORE HIGH SCHOOL	300.00
			Totals for checks	7,554.03

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	7,554.03	7,554.03
*** Fund Summary Totals ***		0.00	0.00	7,554.03	7,554.03

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CHAPMAN, DAVID	Feb 2	CMS Reimb for teacher supplies	10E003 1120 4100 00 000000 0000	216.51
			Totals for CHAPMAN, DAVID	216.51
GOEDEN, RACHEL	Feb 26	CHS Reimburse for Classroom Supplies	10E002 1130 4100 00 000000 0000	64.33
			Totals for GOEDEN, RACHEL	64.33
HAMEL, BRODY	Mar 6	PKMS Reimburse for Athletic Supplies	10E011 1500 4100 00 000000 0000	78.40
			Totals for HAMEL, BRODY	78.40
HAUG, MATTHEW	Mar 8	PKMS Reimburse for Supplies	10E011 2410 4900 00 000000 0000	11.87
			Totals for HAUG, MATTHEW	11.87
HORTON, DIANA	Feb 28	CMS Reimb for postage	10E003 2410 3410 00 000000 0000	3.95
			Totals for HORTON, DIANA	3.95
HUGHES, THERESA	Dec 21	CT Reimb for BPAC meeting supplies	10E001 1800 4100 00 000000 0000	251.54
			Totals for HUGHES, THERESA	251.54
ILLINOIS DEPT OF REV	13625	Void check-printing error	10L000 4810 6090 00 000000 0000	0.00
ILLINOIS DEPT OF REV	13626	Void check printing error	10L000 4810 6090 00 000000 0000	0.00
ILLINOIS DEPT OF REV	13627	Void check printing error	10L000 4810 6090 00 000000 0000	0.00
ILLINOIS DEPT OF REV	13628	Void check printing error	10L000 4810 6090 00 000000 0000	0.00
ILLINOIS DEPT OF REV	13629	Void check printing error	10L000 4810 6090 00 000000 0000	0.00
			Totals for ILLINOIS DEPT OF REVENUE	0.00
KINDELIN, MONICA	March 5	CMS Reimb for athletic supplies	10E003 1500 4100 00 000000 0000	5.40
			Totals for KINDELIN, MONICA	5.40
LEWIS, KIMBERLY	251668	CHS Reimburse for PD Webinar	10E002 2210 6400 00 000000 0000	184.30
LEWIS, KIMBERLY	Feb 8	CHS Reimburse for Wrestling Welcome Home supplies	10E002 1500 4910 00 000000 0000	50.90
LEWIS, KIMBERLY	March 16	CHS Reimb for supplies	10E002 2120 4100 00 000000 0000	98.15
			Totals for LEWIS, KIMBERLY	333.35
MATTHEWS, BERNADINE	Feb 21	Reimb for supplies	10E001 2212 4100 00 000000 0000	15.11
			Totals for MATTHEWS, BERNADINE	15.11
MUMFORD, DANA	March 9	CHS Reimb for Life Skills supplies	10E001 1220 4100 00 000000 0000	24.00
			Totals for MUMFORD, DANA	24.00
NEMEC, STACY	March 6	Reimb for supplies	10E001 2212 4100 00 000000 0000	18.96
			Totals for NEMEC, STACY	18.96
ODONNELL, JOSEPH	Feb 27	PKMS Reimburse for Science Supplies	10E011 1120 4110 00 000000 0000	69.78
			Totals for ODONNELL, JOSEPH	69.78
PAULUS, KIMBERLY	March 6	CMS Reimb for Scholastic Bowl supplies	10E003 1500 4100 00 000000 0000	85.62
PAULUS, KIMBERLY	Feb 13	Reimburse for NEED Grant	10E001 1120 4100 01 000000 0000	786.97

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		supplies		
			Totals for PAULUS, KIMBERLY	872.59
PORTO, PAMELA	Feb 26	Transportation reimb for postage	40E001 2550 4110 00 000000 0000	24.70
			Totals for PORTO, PAMELA	24.70
RAIDY, ROBERT	Feb 16	Reimbursement for materials	10E008 2410 4900 00 000000 0000	125.26
			Totals for RAIDY, ROBERT	125.26
SALAMONE, JULIE	Feb 16	HBT reimb for Supplies	10E004 2410 4100 00 000000 0000	21.09
			Totals for SALAMONE, JULIE	21.09
SMITH, LINDSAY	March 6	PKMS Reimburse for Teacher Supplies	10E011 1120 4110 00 000000 0000	71.55
SMITH, LINDSAY	March 7	PKMS Reimb for Classroom Supplies	10E011 1120 4110 00 000000 0000	32.98
			Totals for SMITH, LINDSAY	104.53
SPORTSMAN, TERRY	March 6	CMS Reimb for athletic supplies	10E003 1500 4100 00 000000 0000	91.44
			Totals for SPORTSMAN, TERRY	91.44
TESTONE, CHRISTOPHER	Feb 22	Reimburse for principal supplies	10E002 2410 4100 00 000000 0000	100.00
			Totals for TESTONE, CHRISTOPHER	100.00
ZIERK, CARRIE	March 3	CMS Reimb for Yearbook Supplies	10E003 1120 4900 00 000000 0000	9.72
ZIERK, CARRIE	Feb 21	CMS Reimb for supplies	10E003 1120 4900 00 000000 0000	23.67
			Totals for ZIERK, CARRIE	33.39
			Totals for checks	2,466.20

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	2,441.50	2,441.50
40	TRANSPORTATION FUND	0.00	0.00	24.70	24.70
*** Fund Summary Totals ***		0.00	0.00	2,466.20	2,466.20

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DUPAGE CHILDREN'S MU	May 22	CT 1st Grade field trip 05/22/18	10E010 1110 3900 00 000000 0000	1,787.00
			Totals for DUPAGE CHILDREN'S MUSEUM	1,787.00
THE MORTON ARBORETUM	April 11	CT 2nd Grade field trip 04/11/18	10E010 1110 3900 00 000000 0000	1,230.00
THE MORTON ARBORETUM	Void	Voided check	10E010 1110 3900 00 000000 0000	0.00
THE MORTON ARBORETUM	Void2	Voided check	10E010 1110 3900 00 000000 0000	0.00
THE MORTON ARBORETUM	April 20	PV 5th Grade field trip 04/20/18	10E008 1110 3900 00 000000 0000	1,338.00
			Totals for THE MORTON ARBORETUM	2,568.00
			Totals for checks	4,355.00

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	4,355.00	4,355.00
*** Fund Summary Totals ***		0.00	0.00	4,355.00	4,355.00

********** 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. Esther Mongan, Assistant Superintendent

TO: District 301 Board of Education & Dr. Todd Stirn

DATE: April 16, 2018

RE: AP Computer Science E-Textbooks

E-Textbook for AP Computer Science Big Java: Early Objects 6th Edition - total cost $4,353.00

- Student materials – 30 textbooks – Big Java 6E HSB w/6 year WLY IEETH (HS) Set w/Textbook - $4,170.00 (classroom set).
- Online access to the teacher support site – instructor companion site
- Free teacher copies
- Estimated Shipping - $183.00.

Rationale:

AP Computer Science is a course that we have had on the "books" for several years and have not had a teacher who was prepared to teach this content. We are excited to be able to offer this to our students for the first time with the 2018-19 school year. This course will allow students to gain introductory knowledge in computer programming and an introduction to Java and will serve a wide range of student interests an abilities. This course will provide knowledge for students interested in the areas of computer science, engineering, as well as other disciplines that need introductory computer science knowledge.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: 3/22/18

RE: APPROVAL OF OVERNIGHT TRIP FOR WYSE TEAM TO GO TO ACADEMIC CHALLENGE STATE FINALS

I am requesting the approval of an overnight trip for the Central High School WYSE Team to attend the Academic Challenge State Finals, April 15-16, 2018 at the University of Illinois. On Sunday, April 15 the team will travel to Champaign and stay overnight at the Hawthorne Suites in Champaign, IL. The competition is Monday, April 16. They will arrive home Monday evening, at approximately 6:00 pm. The itinerary for the trip is included with this memo.

Thank you for your support of Central High School Athletics and Activities.

STATE WYSE TEAM

To: Academic Challenge Participants WYSE
From: Andrea Keil
Re: Academic Challenge State Finals at University of Illinois, Urbana/Champaign
Dates: April 15-16, 2018

CONGRATULATIONS! Your success at the sectional competition has made all of us very proud. I look forward to the state competition and possibly some medals. You should be working on state tests making sure to time yourselves. This will be our 15th year that we have competed in the 1500 division and our 20th year we have gone down state as a team. What a wonderful accomplishment! We will be staying at Hawthorn Suites Ltd. 101 Trade Center Drive, Champaign, IL 61820 (Phone: 217-398-3400). Plan to leave school at 3:00 on Sunday April 15th. We will meet at door 4. Supply any cell phone numbers in case of emergencies (yours and your guardians).

This is an overnight trip, and I expect you to conduct yourselves with dignity as you normally do. You are not to leave the hotel once we arrive. This goes for those of you that have friends and family members attending the University.

Your Itinerary is as follows:

April 15th 2018	3:00	Departure
	6:00	Arrival at hotel
	6:00-7:00	Dinner
	7:30 - 9:30	Mandatory group study (room will be provided)
	9:30 - ?	Open study
	10:30	Return to your assigned rooms
April 16th 2018	8:00	Departure to testing center
	8:30 -9:30	Registration
	9:30 - 10:00	Welcome and Test Preparation
	10:00 - 10:40	Test Period #1
	10:45 - 10:55	Test Period #2
	1:30 - 2:15	Awards Ceremony
	5:30	Arrival back to Central

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic & Activities Director

TO: District 301 Board of Education

DATE: 4/9/18

RE: Approval of Overnight Trip for CHS Girls Track Team

I am requesting the approval of an overnight trip for the Central High School Girls Track Team. On Friday, April 13, 2018 the team will travel to O'Fallon Township High School, in O'Fallon, IL. The girls will participate in a track meet hosted by O'Fallon on Friday, April 13, 2018. The team would like to stay overnight for team building activities and a historical tour of Alton, IL. The team will stay overnight in Alton on Friday night and return on Saturday, April 14. The team fundraiser will fund this trip.

Thank you for your support of Central High School Athletics and Activities.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Todd Stirn Superintendent of Schools

TO: District 301 Board of Education

DATE: April 16, 2018

RE: RECOMMENDATION TO AWARD PAPER BID

Bid specifications were sent to six companies for the 2018-2019 paper bidding process. We received bids from five companies. ***Veritiv Paper*** was the lowest responsible bidder at $32,429.25. The bid from *Veritiv* is recommended for your approval. Please see the accompanying bid comparison summary.

8 1/2 X 11	Quantity	Contract Paper Group	Contract Paper Total	Midland Paper	Midland Total	The Paper Corporation	Paper Corp Total	Veritiv	Veritiv Total
White	965	$25.92	$25,012.80	$23.68	$22,851.20	$24.25	$23,401.25	$23.10	$22,291.50
Blue	19	$34.92	$663.48	$32.40	$615.60	$32.25	$612.75	$32.00	$608.00
Buff	4	$34.92	$139.68	$32.40	$129.60	$32.25	$129.00	$32.00	$128.00
Canary	16	$34.92	$558.72	$32.40	$518.40	$32.25	$516.00	$32.00	$512.00
Orange	5	$55.60	$278.00	$37.50	$187.50	$32.25	$161.25	$47.00	$235.00
Goldenrod	7	$34.92	$244.44	$32.40	$226.80	$32.25	$225.75	$32.00	$224.00
Green	16	$34.92	$558.72	$32.40	$518.40	$32.25	$516.00	$32.00	$512.00
Orchid (Lilac)	12	$34.92	$419.04	$32.40	$388.80	$32.25	$387.00	$32.00	$384.00
Pink	4	$34.92	$139.68	$32.40	$129.60	$32.25	$129.00	$32.00	$128.00
Salmon	7	$34.92	$244.44	$32.40	$226.80	$32.25	$225.75	$32.00	$224.00
Ivory	5	$34.92	$174.60	$32.40	$162.00	$32.25	$161.25	$32.00	$160.00
Cherry	9	$34.92	$314.28	$32.40	$291.60	$32.25	$290.25	$32.00	$288.00
Tan	3	$34.92	$104.76	$35.50	$106.50	$32.25	$96.75	$32.00	$96.00
Gray	1	$34.92	$34.92	$35.50	$35.50	$32.25	$32.25	$32.00	$32.00
Lime	10	$55.60	$556.00	$47.80	$478.00	$45.75	$457.50	$47.00	$470.00
Orange	6	$55.60	$333.60	$47.80	$286.80	$45.75	$274.50	$47.00	$282.00
Blue	5	$55.60	$278.00	$47.80	$239.00	$45.75	$228.75	$47.00	$235.00
Yellow	7	$55.60	$389.20	$47.80	$334.60	$45.75	$320.25	$47.00	$329.00
Red	7	$55.60	$389.20	$47.80	$334.60	$45.75	$320.25	$47.00	$329.00
Bright Purple	4	$55.60	$222.40	$47.80	$191.20	$45.75	$183.00	$47.00	$188.00
8 1/2 X 14 White	0		$0.00		$0.00		$0.00		$0.00
11 X 17 White	26	$28.50	$741.00	$27.30	$709.80	$27.75	$721.50	$26.00	$676.00
TOTAL			**$31,796.96**		**$28,962.30**		**$29,390.00**		**$28,331.50**

Exact Vellum Bristol 67# card stock

brightness white	23	$36.40	$837.20	$28.60	$657.80	$32.17	$739.91	$28.25	$649.75
ivory	1	$37.97	$37.97	$30.30	$30.30	$33.34	$33.34	$30.20	$30.20
Peach	1	$37.97	$37.97	$32.50	$32.50	$33.34	$33.34	$30.20	$30.20
Pink	1	$37.97	$37.97	$30.30	$30.30	$33.34	$33.34	$30.20	$30.20
Tan	1	$37.97	$37.97	$30.30	$30.30	$33.34	$33.34	$30.20	$30.20
Gray	1	$37.97	$37.97	$30.30	$30.30	$33.34	$33.34	$30.20	$30.20
TOTAL			**$1,027.05**		**$811.50**		**$906.61**		**$800.75**

Astrobrights Wausau Paper 65# card stock	Quantity	Contract Paper Group	Contract Paper Total	Midland Paper	Midland Total	The Paper Corporation	Paper Corp Total	Veritiv	Veritiv Total
Brightness White	15	$52.00	$780.00	$49.00	$735.00	$35.95	$539.25	$46.00	$690.00
Solor Yellow	4	$52.54	$210.16	$45.40	$181.60	$39.27	$157.08	$44.50	$178.00
cosmic orange	3	$52.54	$157.62	$45.40	$136.20	$39.27	$117.81	$44.50	$133.50
rocket red	4	$52.54	$210.16	$45.40	$181.60	$39.27	$157.08	$44.50	$178.00
re-entry red	2	$52.54	$105.08	$45.40	$90.80	$39.27	$78.54	$44.50	$89.00
fireball fuchsia	3	$52.54	$157.62	$45.40	$136.20	$39.27	$117.81	$44.50	$133.50
pulsar pink	4	$52.54	$210.16	$45.40	$181.60	$39.27	$157.08	$44.50	$178.00
plantary Purple	3	$52.54	$157.62	$45.40	$136.20	$39.27	$117.81	$44.50	$133.50
lunar blue	5	$52.54	$262.70	$45.40	$227.00	$39.27	$196.35	$44.50	$222.50
venus violet	1	$52.54	$52.54	$45.40	$45.40	$39.27	$39.27	$44.50	$44.50
martian Green	1	$52.54	$52.54	$45.40	$45.40	$39.27	$39.27	$44.50	$44.50
Gemini Green	1	$52.54	$52.54	$45.40	$45.40	$39.27	$39.27	$44.50	$44.50
Terra Green	3	$52.54	$157.62	$45.40	$136.20	$39.27	$117.81	$44.50	$133.50
Eclipse Black	1	$114.00	$114.00	$90.00	$90.00	$179.95	$179.95	$86.00	$86.00
TOTAL			**$2,680.36**		**$2,368.60**		**$2,054.38**		**$2,289.00**
Astrobrights Colors 24# paper									
Terra Green	2	$64.52	$129.04	$57.30	$114.60	$54.90	$109.80	$56.00	$112.00
Solar Yellow	3	$64.52	$193.56	$57.30	$171.90	$54.90	$164.70	$56.00	$168.00
Cosmic Orange	2	$64.52	$129.04	$57.30	$114.60	$54.90	$109.80	$56.00	$112.00
Lunar blue	1	$64.52	$64.52	$57.30	$57.30	$54.90	$54.90	$56.00	$56.00
Planetary Purple	2	$64.52	$129.04	$57.30	$114.60	$54.90	$109.80	$56.00	$112.00
Blast Off Blue	4	$64.52	$258.08	$57.30	$229.20	$54.90	$219.60	$56.00	$224.00
Re-Entry Red	4	$64.52	$258.08	$57.30	$229.20	$54.90	$219.60	$56.00	$224.00
TOTAL			**$1,161.36**		**$1,031.40**		**$988.20**		**$1,008.00**
Grand Total Bid			**$36,665.73**		**$33,173.80**		**$33,339.19**		**$32,429.25**
					$331.74				
					$32,842.06				

2018 SIP Presentation

Country Trails Elementary

Board of Education Meeting 4/16/18

District Goals

Full Day Kindergarten

3 x 3

Academic Behaviors

Climate and Culture

Clarity Technology Survey

Full Day Kindergarten

3x3 Cohort Data: % of Students Meeting/Exceeding in All Measures

YEAR	K	1	2	3
17-18	82%* 64/78	83%* 95/115	82%* 82/100	89%* 103/116
16-17	89% 98/110	85% 83/98	84% 97/115	77% 86/111
15-16	83% 72/87	89% 99/111	79% 83/105	79% 66/84
14-15	90% 94/105	85%** 84/99	81% 70/87	86% 69/80
13-14	85% 82/97	81%** 81/101	89% 92/104	82% 74/90

K Data includes LNF/LSF; Grades 1-3 Data includes RCBM/MAP

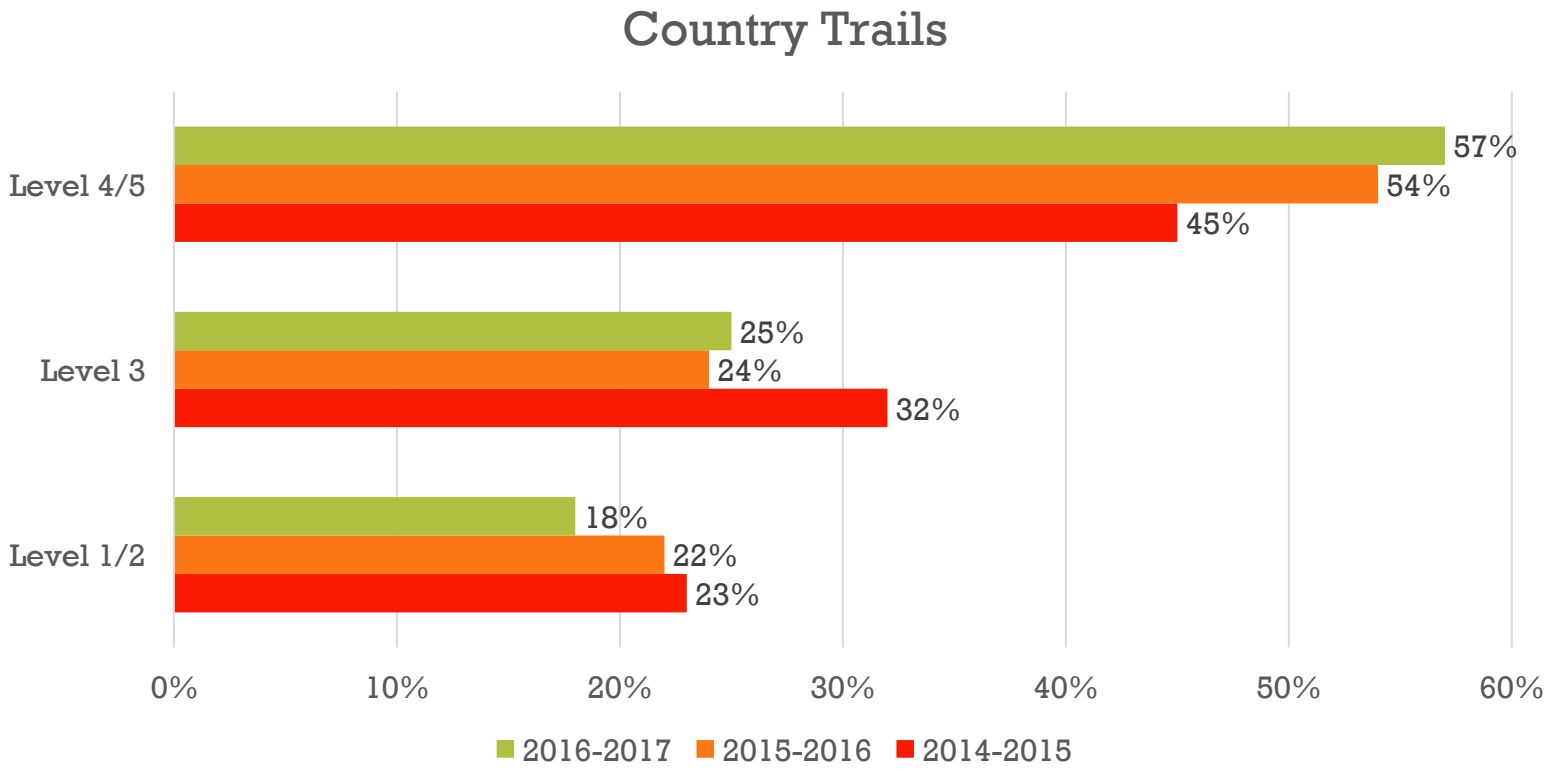
*=winter scores; **=No MAP scores for 1st Grade

Graduation Cohort Year: 2030 | 2029 | 2028 | 2027 | 2026 | 2025 | 2024 | 2023

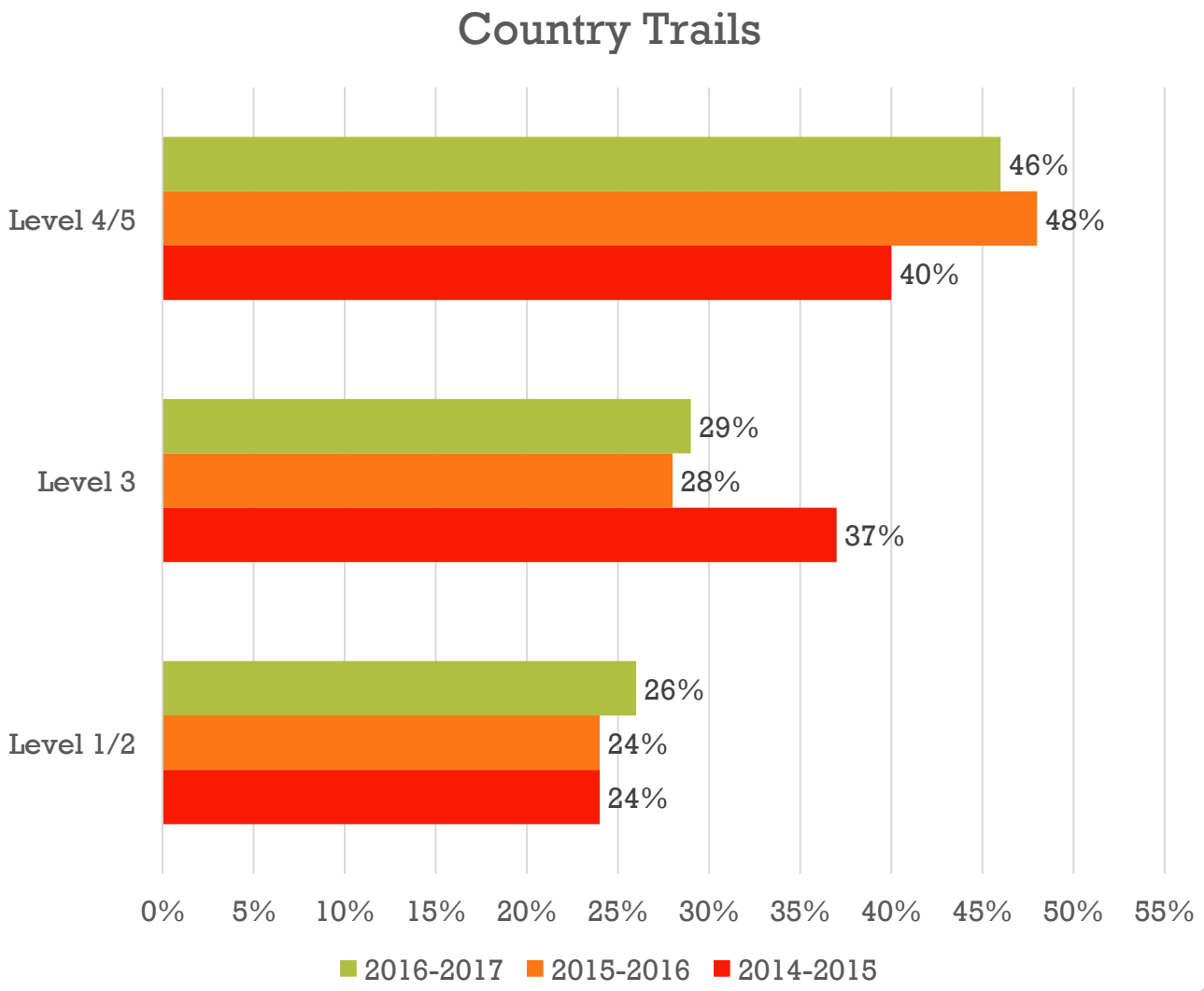
3 x 3 Reading

PARCC	1 & 2	3	4 & 5
2014-2015	24%	34%	42%
2015-2016	30%	20%	50%
2016-2017	25%	19%	56%
NWEA MAP	**Percent At or Above District Grade Level Mean**		
2014-2015		62%	
2015-2016		52%	
2016-2017		54%	
2017-2018		61%* (winter)	
AIMSWEB	**Below**	**Approaching**	**Meet/Exceed**
2014-2015	22%	16%	62%
2015-2016	35%	22%	43%
2016-2017	26%	15%	59%

PARCC ELA (3-5)


Country Trails
Level 4/5
Level 3
Level 1/2
57%
54%
45%
25%
24%
32%
18%
22%
23%
0%
10%
20%
30%
40%
50%
60%
2016-2017
2015-2016
2014-2015

PARCC Math (3-5)



Academic Behaviors

Objective: Perseverance

Each grade level has identified areas to increase perseverance through various activities

GR	PERSEVERANCE GOALS	ACTION PLAN	BENCHMARK
K	Increase SEL, problem solving/perseverance, and language within GRL	Use of 2nd Step Social Curriculum and Problem Solving Activities with Instructional Coaches	GRL progression
1	Increase perseverance in use of reading strategy of context clues to make meaning	Greater fidelity components of Making Meaning and research programs to target vocab development	MAP Vocab Use & Functions
2	Increase use of comprehension conversation strategies	Greater use of strategies such as re-reading, close reading, attempting challenge questions	MAP RIT scores

Academic Behaviors

Objective: Perseverance

Each grade level has identified areas to increase perseverance through various activities

GR	PERSEVERANCE GOALS	ACTION PLAN	BENCHMARK
3	Increase perseverance in problem solving skills	Use of weekly problem solving activities	MAP RIT Scores
4	Increase perseverance in problem solving skills	Increase exposure to challenging math problem-solving tasks and multi-step problems	MAP RIT Scores
5	Increase higher level comprehension skills (e.g., beyond the text questions) to improve Guided Reading Performance.	Focus more on beyond the text types of questions with all guided reading groups. Have students use competition to reward one another with points (e.g., Dojo points) for positive contributions to the guided reading conversation and risk-taking.	GRL progression

Climate & Culture

Objective:

- To determine what categories (if any) are areas that require goal setting from the school improvement team

Results:

- After considerable discussion, the team felt that the results from the 2016-2017 Essential Survey indicated all areas meet expectations.

Next Steps:

- To review the 2017-2018 results to determine if any changes require focus for school improvement.



Clarity Survey for Technology

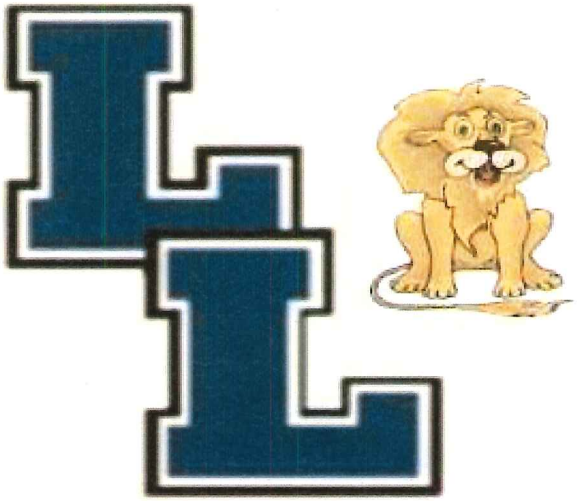
- **Objective:**
  - To determine what categories (if any) are areas that require goal setting from the school improvement team.
- **Results:**
  - We are working with the instructional coaching staff to provide professional growth in the "classroom" category.
- **Next Steps:**
  - To provide development and exposure to the various technology opportunities through staff meeting and café-style morning meetings.



Lily Lake Grade School

School Improvement Plan

A Tradition of Excellence



Tier 1 Focus: Data-Based Decision-Making

Student outcome data is used:

- To identify students in need of support or acceleration and to identify appropriate intervention or extension
- For on-going progress-monitoring of response to intervention and assessment of instructional practices
- To exit or transition students off of interventions

Intervention integrity or process data is used:

- To monitor the effectiveness of the intervention itself as well as core subject area instructional practices
- To make decisions regarding the learning continuum (extensions/interventions/supports)

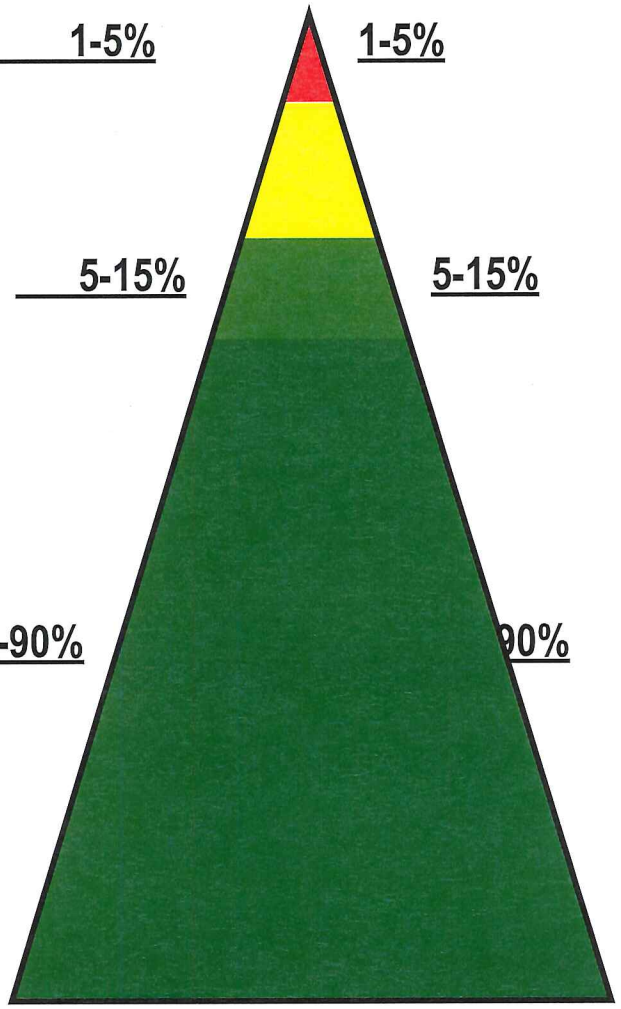
School-Wide Systems for Student Success: A Response to Intervention (RtI) Model

Academic Systems

Tier 3/Tertiary Interventions 1-5%
- Individual students
- Assessment-based
- High intensity

Tier 2/Secondary Interventions 5-15%
- Some students (at-risk)
- High efficiency
- Rapid response
- Small group interventions
- Some individualizing

Tier 1/Universal Interventions 80-90%
- All students
- Preventive, proactive



Behavioral Systems

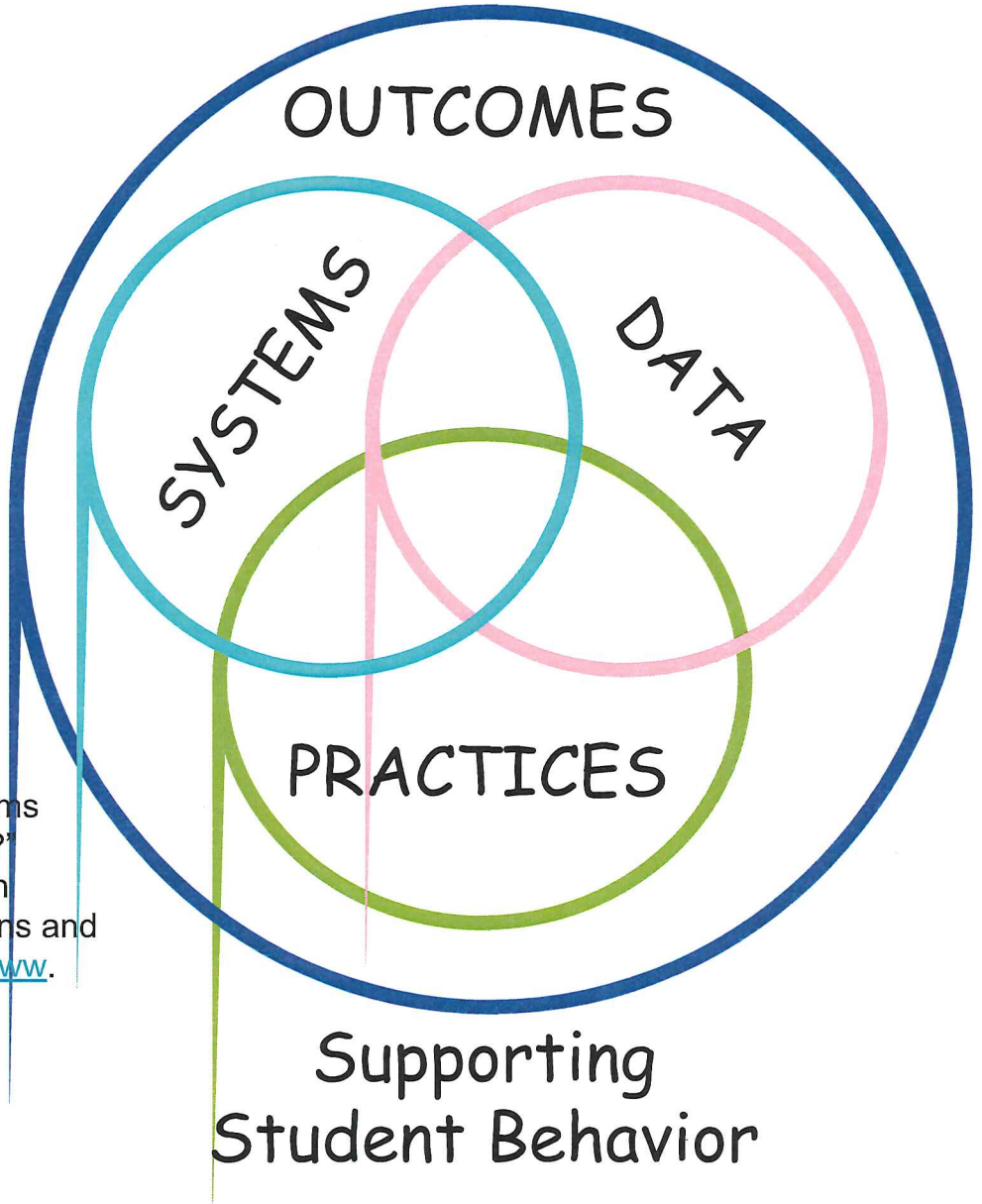
Tier 3/Tertiary Interventions
- Individual students
- Assessment-based
- Intense, durable procedures

Tier 2/Secondary Interventions
- Some students (at-risk)
- High efficiency
- Rapid response
- Small group interventions
- Some individualizing

Tier 1/Universal Interventions
- All settings, all students
- Preventive, proactive

Illinois PBIS Network, Revised May 15, 2008. Adapted from "What is school-wide PBS?" OSEP Technical Assistance Center on Positive Behavioral Interventions and Supports. Accessed at http://pbis.org/schoolwide.htm

Social Competence & Academic Achievement



Supporting Staff Behavior

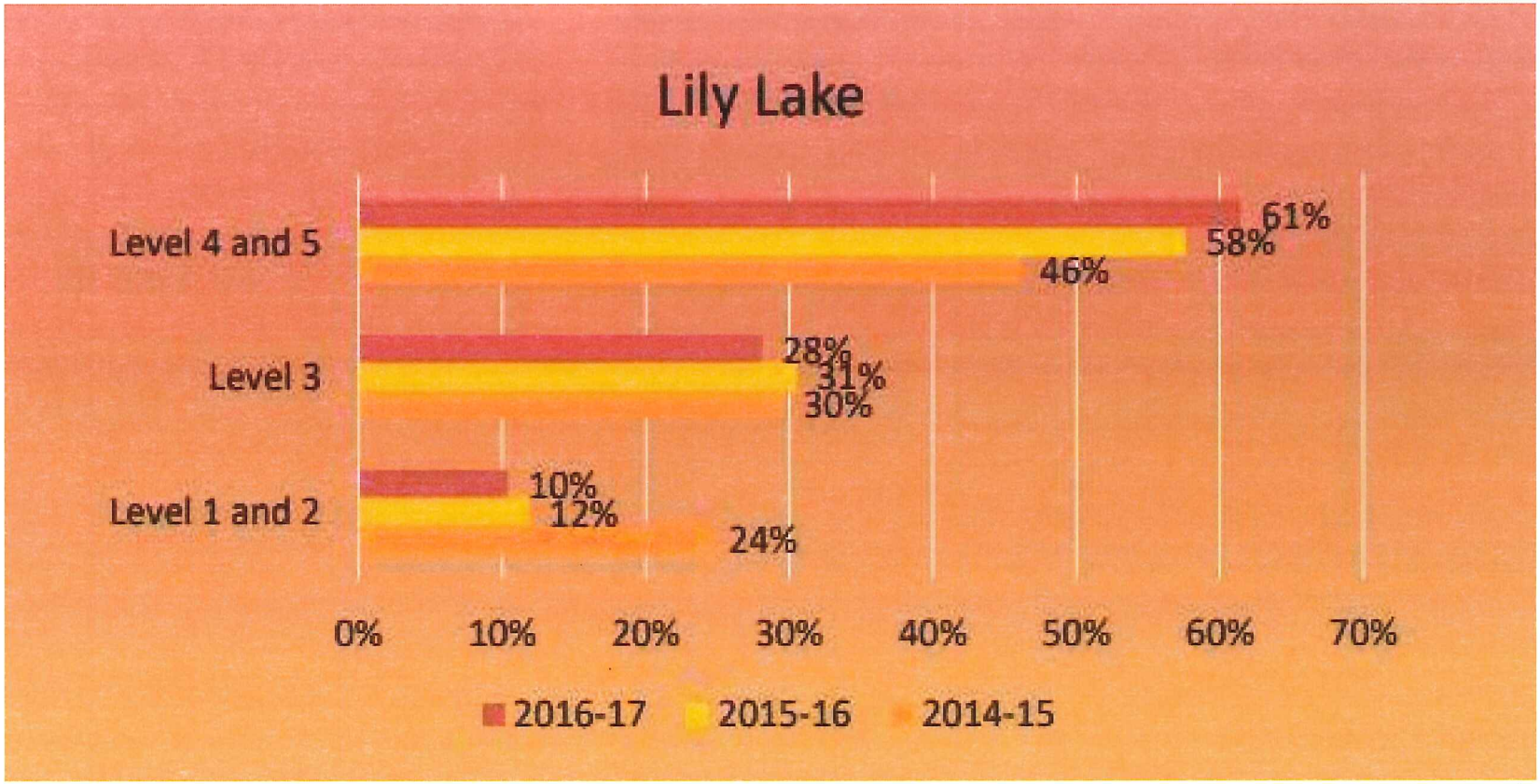
Supporting Decision Making

Supporting Student Behavior

Adapted from "What is a systems Approach in school-wide PBS?" OSEP Technical Assistance on Positive Behavioral Interventions and Supports. Accessed at http://www.Pbis.org/schoolwide.htm

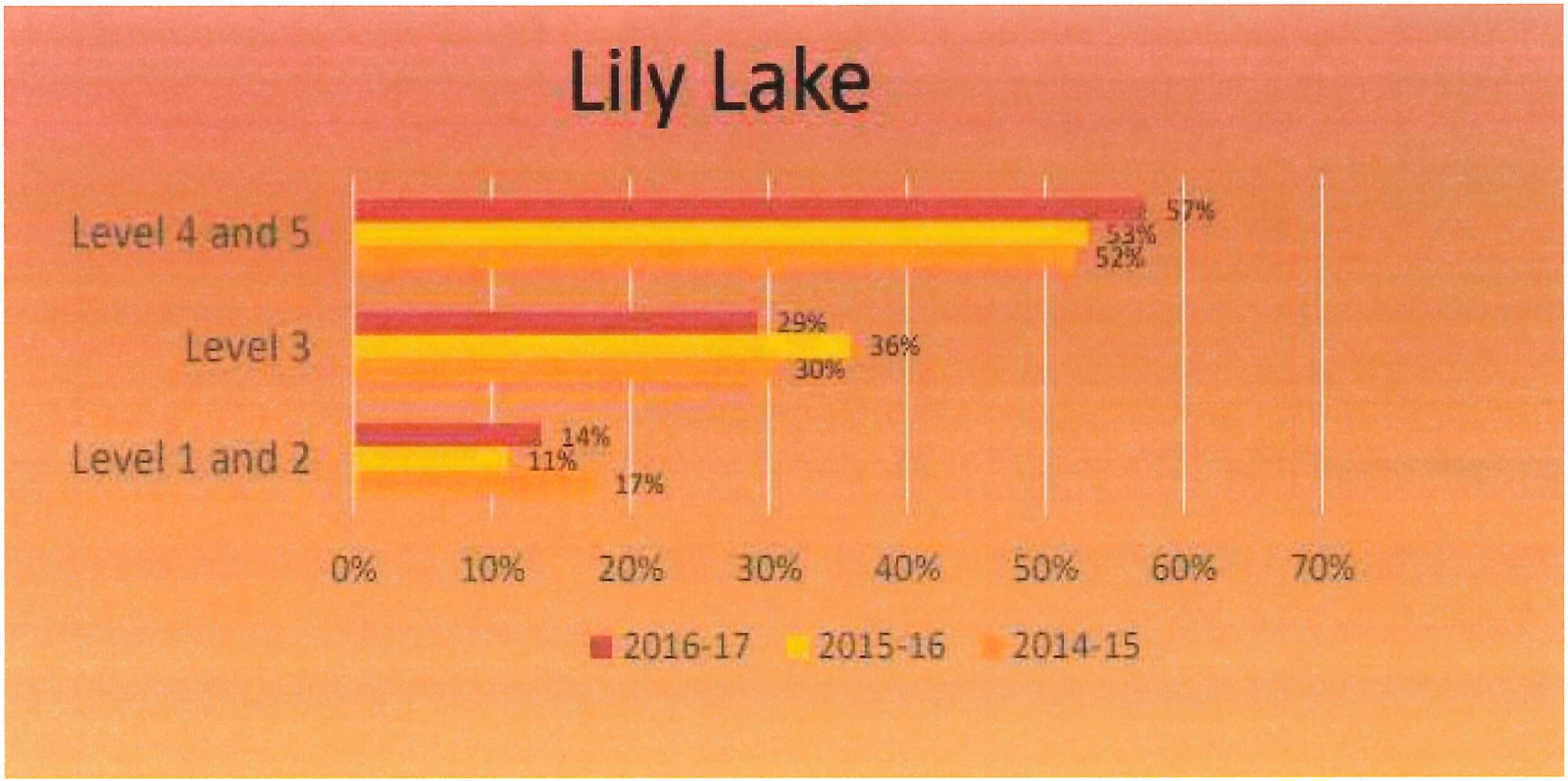
LL Achievement Data

Building Wide Math Trends



LL Achievement Data

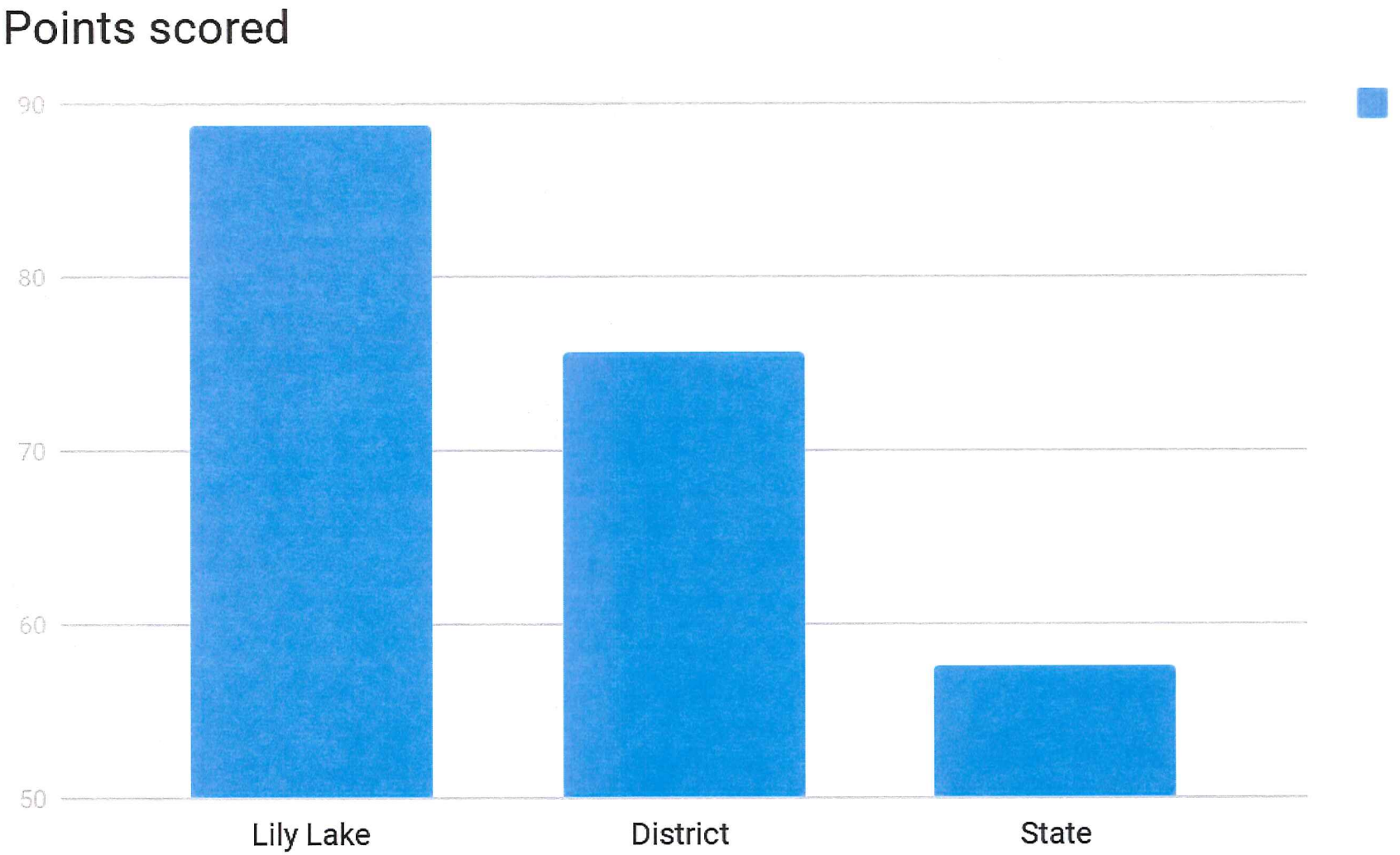
Building Wide Language Arts Trends



LL Achievement Data

	Lily Lake		
PARCC	**1 & 2**	**3**	**4 & 5**
2014-2015	28%	31%	41%
2015-2016	18%	21%	61%
2016-2017	21%	18%	62%
NWEA (MAP)			
2014-2015		65%	
2015-2016		65%	
2016-2017		75%	
AimsWeb	**B**	**A**	**M/E**
2014-2015	25%	21%	54%
2015-2016	32%	23%	45%
2016-2017	26%	10%	64%

2016-2017 Science Pilot Data

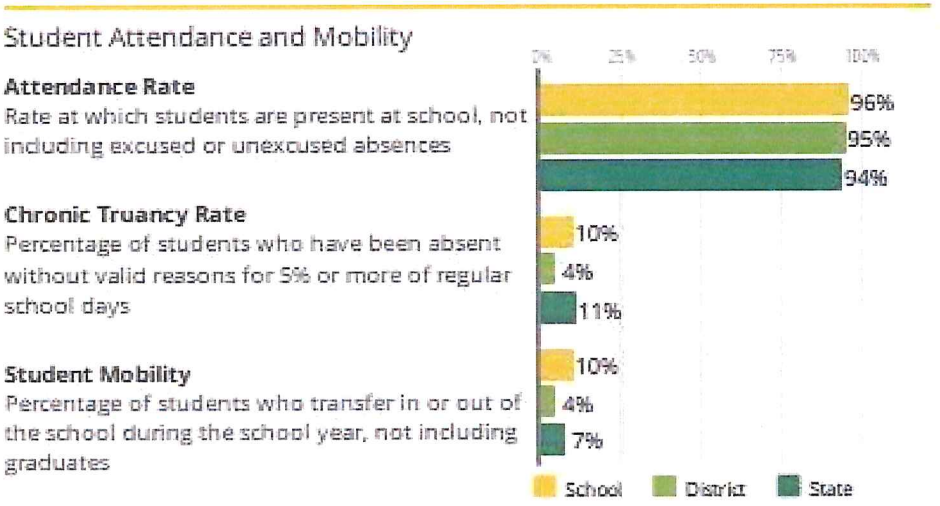


Sub Groups

2016-2017	Homeless	ELL	IEP	Low Income
	1%	8%	14%	18%

Student Attendance and Mobility

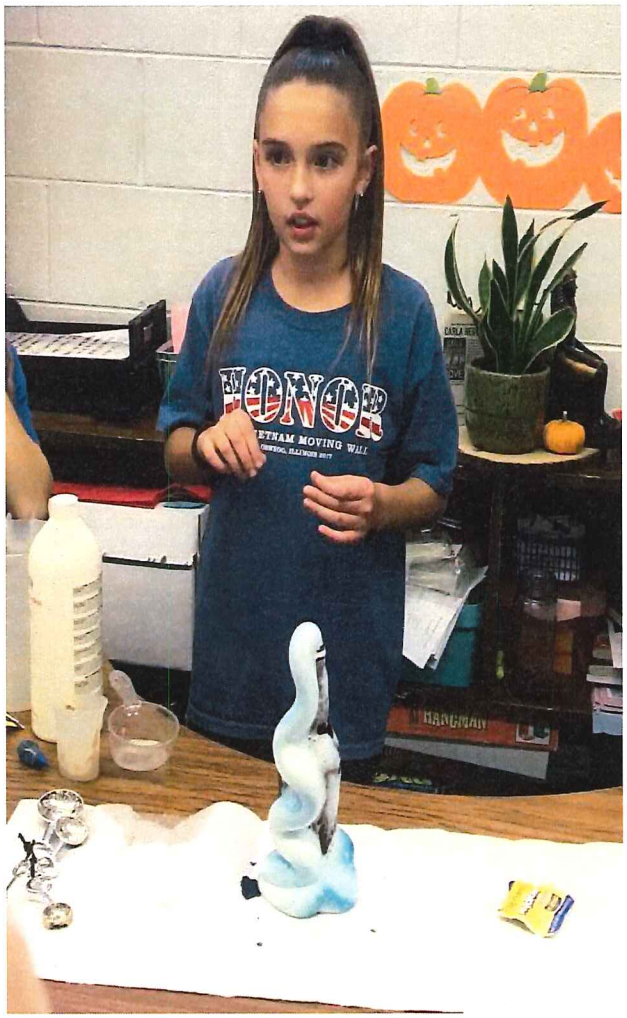
Chronic Truancy=10.1%

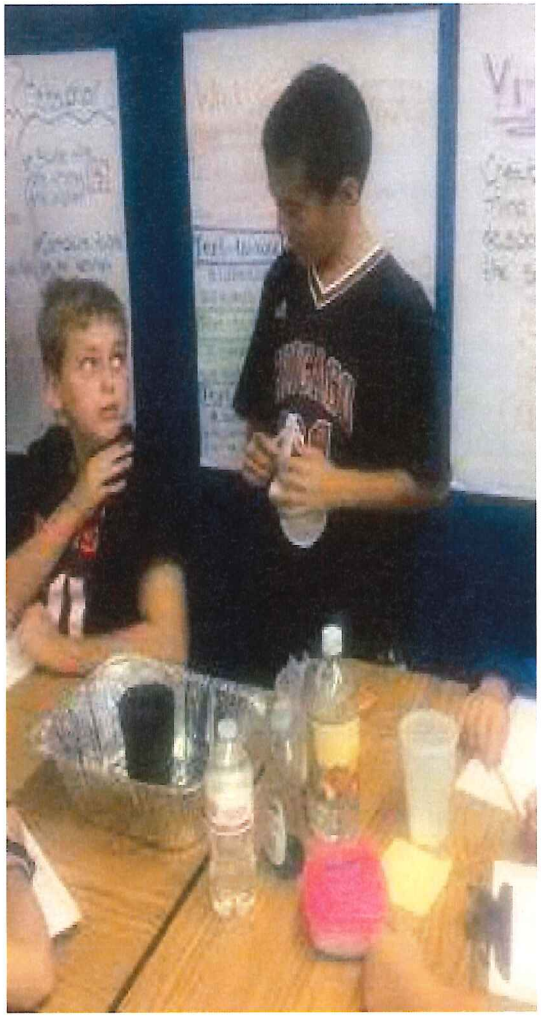


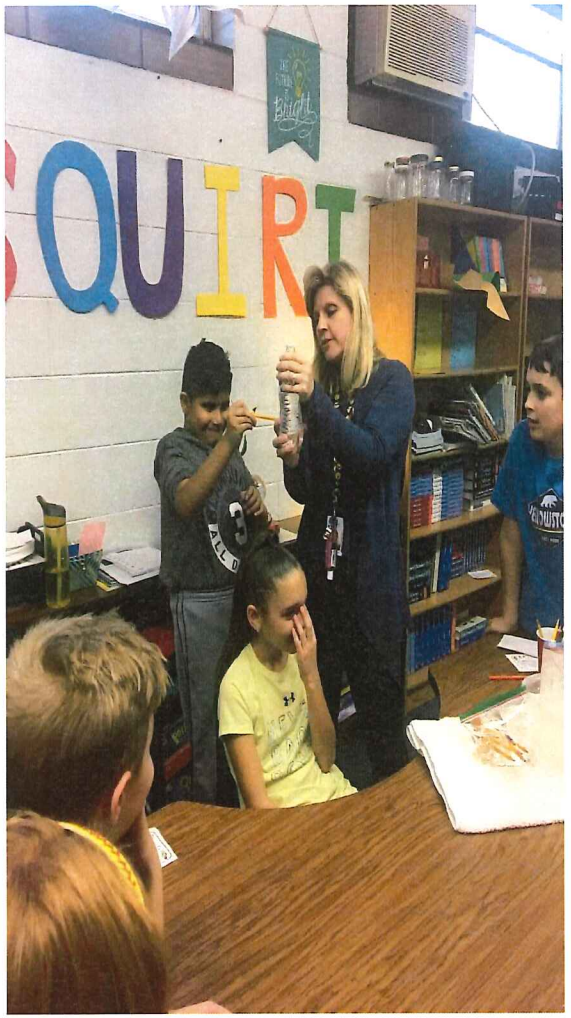
Instructional Practices

Building Goal	PROGRESS-Continuous review of data (MAP, District Assessments, Formative Assessments, PARCC)
Writing Instruction Alignment of writing practices	• Common language • Common graphic organizers • Focus on informational writing • Cross-curricular writing (Writing across subjects)
ELA Words Their Way	• Refine WTW implementation • Feedback to ELA SAC rep • Implement with integrity
Science Aligning NGSS instructional practices	• Integration of NGSS into nonfiction text • Common Language of Scientific Method (K-2/3-5) • Global use of Scientific Method K-5 during science instruction • STEM extension activities • Student led science instruction

STEM Extension







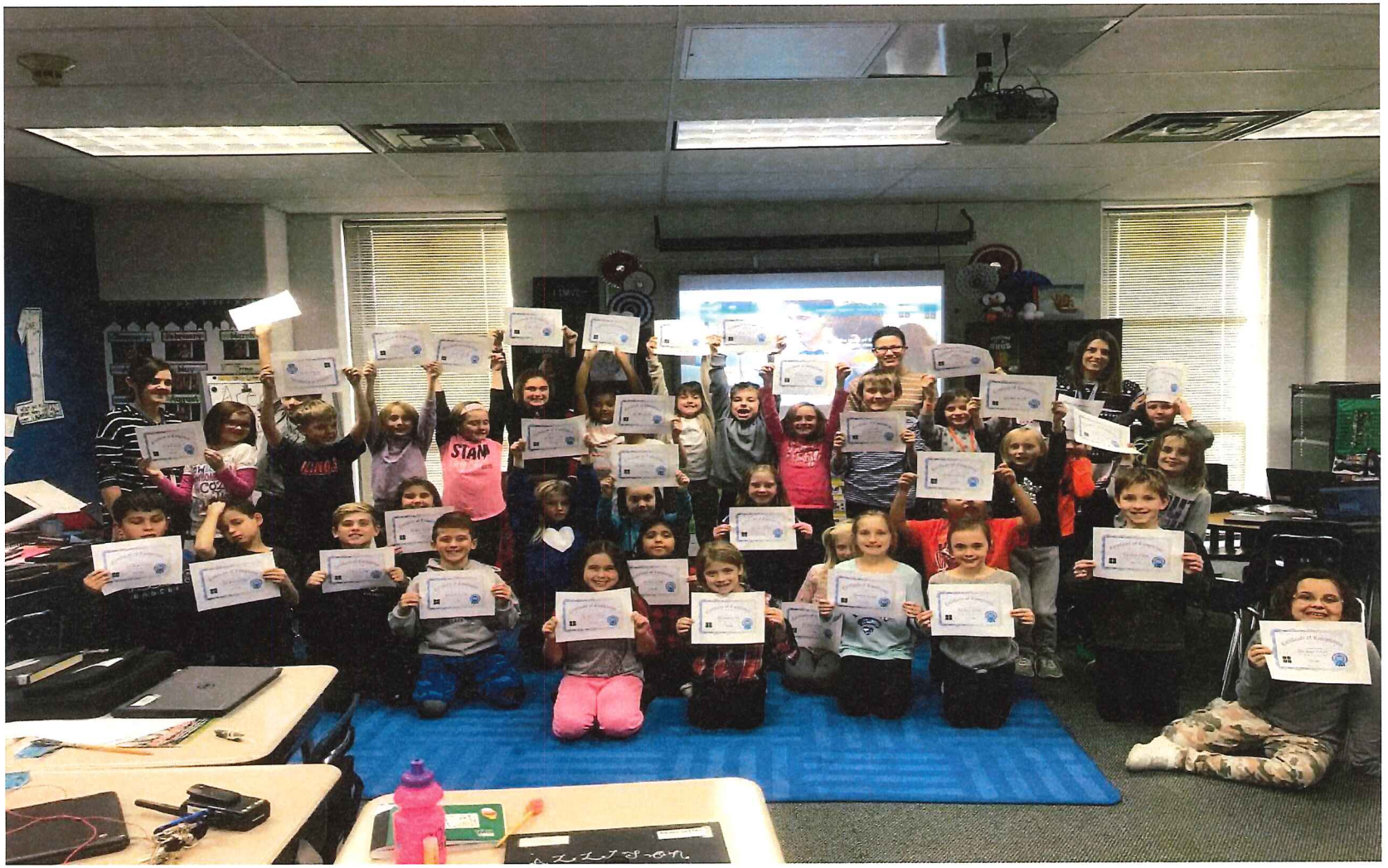
Academic Behaviors

Building Goal	PROGRESS
The Power of Grit Perseverance	• Growth Mindset PD for some staff • Sharing of Growth Mindset Texts • Student led conferences in grades 3 and 5 • WOW boards
Failure Leads to Success Academic Success Celebrations	• Student goal setting and reflection for core subject areas • Straight A Breakfast • Academic Excellence Awards • Fine Arts/Physical Education Awards
Technology Align technology practices K-5	• Reviewed Clarity data • Began the process of aligning K-5 instructional practices in technology through data collection of current practices using technology practices • Increased use of Canvas building wide • Plan for 2018 Digital Citizenship roll out

Straight A Breakfast



Technology Initiatives

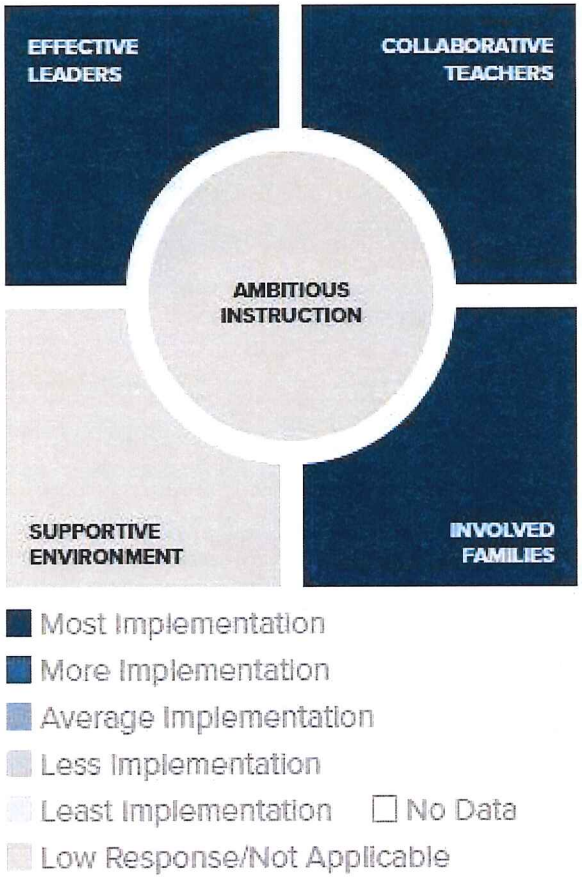


Climate and Culture

Building Goal	PROGRESS
Building Wide Systems	• First Day of School Rotations • Classroom and Building Wide Systems • Gotcha Tickets; Adopt an Area; Buddy Bench
Character Traits	• Character Assemblies each quarter • Start with Hello Week in February • No One Eats Alone initiative (2/9/18) was a designated day students partnered with peers they did not normally eat with. • 5th Grade Student Advisory Committee/Junior Ambassador
5 Essential Survey	• Review of 5 Essential Survey Data • Staff Shout Out Board • Notes of Appreciation/Walk through notes • Rising Star Plan Indicators

Climate and Culture

In 2017, students and teachers in The State of Illinois participated in the ***2017 Illinois 5Essentials Survey***, which asked questions about their school's culture and climate. Lily Lake Grade School's performance on the 5Essentials (fig. 1) summarizes the participants' answers to those survey questions as they relate to the 5Essentials.



Lily Lake Grade School is WELL-ORGANIZED for improvement

The 5Essentials can identify the ways in which a school is organized for school improvement. In fact, over two decades of research on Chicago Public Schools has shown that *schools strong on three or more of these essentials were 10 times more likely to improve student learning* than schools weak in three or more.

For 2018, Lily Lake Grade School is well-organized for improvement

The overall performance score is comprised of each of the 5Essential scores. Schools that are at or above benchmark on 3 or more essentials are 10 times more likely to improve than schools that are below the benchmark.

Climate and Culture





Together we are LL!







100 Years Strong!

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

TO: District 301 Board of Education & Dr. Todd Stirn

DATE: April 16, 2018

RE: Introduction to Pre-Tech Engineering I and II

Textbook for Pre-Tech Engineering I and II - total cost $4,594.99

- Student materials - 10 digital licenses - Foundation of Engineering & Technology - $91.98 @ 10 - $919.80 (student licenses (10) in addition to class set license (30) -
- Class set of Foundation of Engineering & Technology (30 books) - $119.97 @ 30 - $3599.10 (the digital license is inclusive of these textbooks).
- Free materials -Teacher's edition (2 copy); Teacher resource Flash Drive (5 copies); ExamView Assessment Suite (5 copies) - $0.00.
- Estimated Shipping - $76.09.

Rationale:

This new textbook provides the opportunity for our students to have online learning suite which offers accessibility through any electronic device. Students will have access to the textbook in the classroom and digital access at home. The current resource utilized in the classroom is a 2008 copyright. This textbook has a 2019 copyright and provides concepts that align to our current Pre-Tech Engineering I and II class and will provide a resource as we build a secondary CIP in Career Technical Education on the communication side of technology. Recommendation for this textbook came from Department Chair, Kelly Greene and Dave Burner classroom teacher. Updated materials are relevant to introductory topics in a variety of topics and is aligned to the Standards for Technological Literacy.

Central Community Unit School District 301
Student Enrollment Report

Date April 11, 2018

School	Count	EE	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total	Last Month Total	Change
Country Trails	**2017**		**78**	**117**	**100**	**115**	**112**	**95**								**617**	618	-1
	2016		113	100	120	111	95	97								636		
H.B. Thomas	**2017**	**102**	**89**	**105**	**93**	**94**	**77**	**85**								**645**	643	+2
	2016	97	97	86	92	72	81	80								605		
Lily Lake	**2017**		**33**	**27**	**47**	**38**	**34**	**35**								**214**	213	+1
	2016		23	45	31	33	36	30								198		
Prairie View	**2017**		**94**	**119**	**106**	**113**	**104**	**107**								**643**	640	+3
	2016		120	109	107	103	112	82								633		
Prairie Knolls MS	**2017**								**312**	**329**						**641**	642	-1
	2016								325	335						660		
Central MS	**2017**										**337**					**337**	337	0
	2016										279					279		
Central HS	**2017**											**279**	**285**	**254**	**246**	**1064**	1065	-1
	2016											291	257	257	239	1044		
TOTAL DISTRICT	Head	102	294	368	346	360	327	322	312	329	337	279	285	254	246	4161	**4158**	+3
		97	353	340	350	319	324	289	325	335	279	291	257	257	239	4055		
Special Education																		
Out-of-District		1	0	8	2	5	1	8	2	7	4	2	3	4	11	58		

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

6th Day Enrollment	Year to Date +/-
4146	**12**

6th day 2016-207 4005

emailed 4/6/18

SHRIVER CENTER
Sargent Shriver National Center on Poverty Law

67 E. Madison, Suite 2000
Chicago, IL 60603
312.263.3830
www.povertylaw.org

RE: Illinois Freedom of Information Act Request

To Whom It May Concern:
This is a request for public records pursuant to the Illinois Freedom of Information Act (FOIA), 5 ILCS 140/1 to 140/11. We seek the following:

A. How many School Resource Officers are employed in your school district?
B. Please provide the Memorandum of Understanding or any agreement that you have with the police department that provides you with a School Resource Officer.

We are asking for a waiver of the fees incurred for the information we seek. The Illinois Freedom of Information Act permits you to waive or reduce fees if you determine that doing so would serve the public interest. 5 ILCS 140/6(c). A "waiver or reduction of the fee is in the public interest if the principal purpose of the request is to disseminate information regarding the health, safety, and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit." *Id.*

The following FOIA requests are being made to determine the number of School Resource Officers employed in the state of Illinois, and the Memoranda of Understanding governing those relationships, in order to aid in the Shriver Center's advocacy around School Resrouce Officer trainings. Therefore, it would be appropriate for you to waive any fees associated with reproducing the records we have requested. In the event that you deny our request to waive costs, please consult us in advance of copying to discuss what costs these requests may incur.

Pursuant to 5 ILCS 140/3(d), we expect you to comply with or deny our written request within 5 working days of its receipt. If you have any questions, please contact me at 312.549.9879.

Sincerely,
Michelle Mbekeani-Wiley
Staff Attorney, Community Justice Division

RECEIVED
APR 5 2018
By

CENTRAL
UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>
emailed 4/10/18

RE: [EXTERNAL] Re: 4.10.18 FOIA requiest from NBC5

1 message

Kim, Katie (NBCUniversal) <katie.kim@nbcuni.com> Tue, Apr 10, 2018 at 11:52 AM
To: Pam Israelson <pam.israelson@central301.net>

Hello Pam,

Thank you so much for responding to my FOIA request. I appreciate the information. If I have any further questions I'll be in touch.

Thanks again!

Katie Kim

From: Pam Israelson [mailto:pam.israelson@central301.net]
Sent: Tuesday, April 10, 2018 11:19 AM
To: Kim, Katie (NBCUniversal) <katie.kim@nbcuni.com>
Subject: [EXTERNAL] Re: 4.10.18 FOIA requiest from NBC5

Katie,

Attached to this email are the documents you requested in your recent FOIA. District 301 has one resource officer stationed at the High School. If needed he travels to the other district buildings.

Please acknowledge receipt of this response.

Thank you

Pam Israelson

Pam Israelson
Secretary to the Superintendent
Central CUSD 301
275 South St.
P.O. Box 396
Burlington, IL 60109

847-464-6005
847-464-6021 fax

On Tue, Apr 10, 2018 at 11:05 AM, Kim, Katie (NBCUniversal) <katie.kim@nbcuni.com> wrote:

454 North Columbus Drive
Chicago, IL 60611-5555
312-836-5555

A Division of National Broadcasting Company, Inc.
www.nbcchicago.com

April 10, 2018

Ms. Pam Israelson

Freedom of Information Officer

Central Community Unit School District 301

P.O. Box 396

Burlington, Illinois 60109-396

Sent via e-mail to: pam.israelson@central301.net

Dear Ms. Israelson:

This is a request under the Illinois Freedom of Information Act. I am sending this request to all Chicago-area school districts, to find out which have school resource officers (SROs) assigned to any or all of their schools.

Under the Illinois Freedom of Information Act, I am requesting documents sufficient to show which schools in Central Community Unit School District 301 have a school resource officer (SRO) assigned; and – if there is an SRO in the school – I am also requesting documents showing all policies and guidelines for that school resource officer.

Please send all requested documentation to me at katie.kim@nbcuni.com. If you are not able to send these records electronically, please contact me as soon as possible, so that I can arrange another way to get these records from you. And if there is any way in which I can help in gathering this information and documentation, I would be happy to do so.

Because these records are in the public interest, I ask that you waive any reproduction fee. And if you deny this request, please tell me on what grounds, and to whom I should appeal.

If you have any questions or need any additional information, please don't hesitate to contact me at katie.kim@nbcuni.com or at (312) 836-5577. Thank you so much for your time and consideration in this matter.

Sincerely,

Katie Kim

NBC 5 Reporter