Regular Meeting

Monday, July 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
C. Bills Payable
D. Review Closed Session Items for Public Release
E. Memorandum of Understanding Attendance Incentive Program
F. Accept Bid for Central High School Entrance Improvements
5. **Information Reports**
A. Volunteer Handbook
B. Construction Update
C. Sunvest Solar
D. Board Policy 2:260 - Uniform Grievance Policy
E. Board Policy 4:80 - Operational Services
F. Board Policy 5:20 - Workplace Harassment Prohibited
G. Board Policy 6:250 - Community Resources Persons and Volunteers
H. Board Policy 6:60 - Curriculum Content
6. **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).

A. Open Session
B. Action Items from Closed Session
1) Approve the Personnel Report
7. **Board Open Forum**

Central Community Unit School District 301
Board of Education Minutes

Where:	Central Middle School Library	Meeting:	Regular
Date:	June 18, 2018	Time:	6:03 p.m.

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

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

Roll Call — Roll call was taken at 6:03 p.m.

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

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

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

Consent Agenda — Motion by C. Johnson second by T. Johnson to approve the consent agenda as presented.

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

Pre-Tech Engineering Text I & II	Motion by Gorman second by Marlovits to approve the adoption of the Pre-Tech Engineering textbook I & II as presented.
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Human Geography Textbook	Motion by Marlovits second by T. Johnson to approve the adoption of the Cultural Landscape Human Geography textbook as presented.
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Cheer Team Overnight Trip	Motion by C. Johnson second by Marlovits to approve the cheer team overnight trip to attend camp at Carthage College as presented.
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Boys Track Team Overnight Trip	Motion by C. Johnson second by T. Johnson to approve CHS boys track team overnight trip to attend the State competition as presented
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Board Calendar	Motion by Marlovits second by T. Johnson to approve the board of education meeting calendar as presented.
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Middle School Athletic Handbook	Motion by T. Johnson second by Gorman to approve the Middle School Athletic Handbook as presented.
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Prevailing Wage	Motion by Gorman second by Marlovits to adopt the resolution for the prevailing wage rate as presented.
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Financial Depositories	Motion by Marlovits second by C. Johnson to approve the financial depositories as presented.
	Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe

Activity Fund Treasurers	Motion by T. Johnson second by Marlovits to approve the activity fund treasurers as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Audit Committee	Motion by Gorman second by C. Johnson to appoint the audit committee. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Resolution	Motion by Marlovits second by C. Johnson to approve the resolution authorizing payment of custodial/maintenance salaries and utilities in the O&M Fund as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Resolution	Motion b Marlovits second by T. Johnson to approve the resolution designating interest in the Education, O&M, Transportation and Working Cash funds. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Public Vendors	Motion by Marlovits second by Gorman to approve the contracts with public vendors that exceed $1,000 in net revenue. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Natural Gas	Motion by C. Johnson second by T. Johnson to approve the natural gas supplier contract as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Plato Road Work	Motion by Marlovits second by C. Johnson to approve the change in scope of the road work project. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Science Tables	Motion by Marlovits second by C. Johnson to approve the bid for the veterinary science lab tables as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Kellenberger Voting no: None Absent: Penar, Rabe
Prepare Budget	Motion by Marlovits second by T. Johnson to appoint persons to prepare the tentative

2018-2019 budget.

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

Executive Session — Motion by Marlovits second by C. Johnson to adjourn open session and enter into executive session at 7:38 p.m.

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

Open Session — Motion by Marlovits second T. Johnson by to adjourn executive session and return to open session at 11:01 p.m.

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

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

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

Adjourn — Motion by Gorman second by T. Johnson to adjourn at 11:02 p.m.

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

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
   - 3.1 Recognition of Visitors – Dr. Stirn and President Kellenberger welcomed visitors. Dr. Stirn introduced Mr. Jeff Gerard, the new principal of Howard B. Thomas Grade School
   - 3.2 Public Comment – No public comment

4.0 Action Items

- 4.1 Consent Agenda – Business Manager Pflug reviewed the revenues and expenditures with the Board. Revenues are currently at 53.34% compared to 84.56% last year with bond proceeds or 44.61% without the bond proceeds. Expenditures are at 68.18% compared to 74.99% a year ago. The District received impact fees for 9 homes totaling $74,392.41 with an additional $5,784.97 in transition fees.

- 4.2 Pre Tech Engineering I & II Textbook – This textbook has been fully revised to include STEM applications and engineering design challenges. The text aligns with the standards for technological literacy.

- 4.3 The Cultural Landscape Human Geography Textbook – The textbook will be used in the new freshman level AP course. The course addresses the basic concepts of geography, population and health, migration, folk and pop culture, languages, religions, ethnicities and political geography.

4.4 Approve Overnight Trip for the Cheer Team – The cheer team is asking for permission to attend an overnight camp at Carthage College. Approval is recommended.

4.5 Approve the CHS Boys Track Team Overnight Trip to IHSA State Meet – Approval is requested for the boys track team to participate in the State meet.

4.6 Approval for the 2018-2019 Board Meeting Calendar –Approval is requested for 2018-2019 Board meeting calendar.

4.7 Approve Middle School Athletic Handbook for 2018-2019 – Dan Palmiter was in attendance to review the middle school athletic handbook changes. The format aligns with the high school athletic handbook.

4.8 Approval of Resolution Adopting Prevailing Wage Rate – This is an annual approval required for all public schools. Once the resolution is printed in the paper it is sent to the Secretary of State.

4.9 Approve Financial Depositories – The board annually approves the depositories for the District.

4.10 Approve Student Activity Fund Treasurers for F.Y. 2019 – Approval is requested for Pam Israelson and Theresa McMahon to serve as treasurers for the student activity funds.

4.11 Appointment of Audit Committee – the annual audit will begin the end of July, the committee chair is Janet Marlovits and Tina Johnson will serve as co-chair.

4.12 Approve the resolution authorizing payment of custodial/maintenance salaries and utilities in the O&M Fund – This annual resolution allows the district to pay custodial/maintenance salaries and utilities out of the Operations and Maintenance fund rather than the Education fund.

4.13 Approve the resolution designating interest in the Education, O&M, Transportation and Working Cash funds – This annual resolution allows the district of move interest in certain funds to the working cash fund.

4.14 Approve Contracts with Public Vendors that Exceed $1000 in Net Revenue – The board annually approves any vendors that we receive over $1,000 in revenue.

4.15 Approve Natural Gas Contract – Business Manager Pflug sent bid requests to six companies. All the bids received were very close. The lowest responsible bidder is Vanguard Energy. A one year contract has been signed.

4.16 Plato Road – Change in Scope of Project – Board approval is requested to cancel the Curran Contract for Plato Road improvements. The County has approved us to scale back all the requested improvements for now as long as we do them in the future.

4.17 Acceptance of Bid – Veterinary Science Lab Tables – The district received one bid from Business Office Solutions (BOS) for the science tables

4.18 Appointment of Persons to Prepare Tentative Budget – The Board annually appoints people to prepare the budget. Daina Pflug and Esther Mongan will prepare the tentative FY 19 budget.

5.0 Information Reports

5.1 Committee Reports

- Foundation – Discussions continued on the Burlington Days Parade and open house

celebration. Kelly Green is working with her students on marketing strategies for the Harlem Wizards event on October 17th. Trivia night is scheduled for November on the boat in Elgin. They would like to auction off some student artwork. The foundation is looking for a volunteer to help keep the website up to date. Signage in the new areas of the high school was discussed. The foundation will create a new scholarship fund in memory of Steve Watwood. The Lily Lake 100 Year Celebration was a success. Approximately 500 community members attended the event. Representative Bob Pritchard attended the event. Representative Pritchard is always supportive of District 301,

5.2 Academic Advisory – Principal Chris Testone, Assistant Principal Kim Lewis, Jeff Herman, Jillian Lachansky, Kevin Pierce and Donna Basak presented information on their new class/study hall in the fall. It will be called Academic Advisory. Teachers will have five sections each day and one instructional study hall to help incorporate better intervention. Some students fail due to not turning in homework, or not preparing for tests. Academic Advisory will help students be organized, teach them how to study for tests, and teach students how to help themselves. The classes will be consistent with all teachers. No electronics will be used in Academic Advisory except for the first five minutes of the class. The teachers will keep track of what students are doing.

5.3 Construction Update – Director Polowy reported that the Phase II addition is on schedule, and the second half of the classrooms will be turned over for final cleaning June 25th. The field house will be ready in August. The new vet tech lab is under roof and progressing. The kitchen currently does not have a floor and all underground utilities are going in. The Incubator and Mobile Maker rooms will be completed at the end. The Prairie View roof work is done and the gym floor at CMS is ¾ of the way done.

5.4 Public Surplus On-line Auction Site for Government Agencies – Director Polowy has been looking for a place to dispose of unwanted supplies. This on-line auction house will allow us to sell surplus equipment/furniture at no cost to us. Director Polowy will ask the Board for permission to dispose of the unwanted property prior to posting.

5.5 Enrollment Report – final report of the school year.

6.0 Executive Session

6.1 Adjourn Open Meeting

6.2 Return to Open Session

6.3 Action Items from Closed Session

7.0 Adjourn

Jeff Kellenberger, President

Christina Johnson, Secretary

Next Meeting: July 16, 2018

Central Community Unit School District 301
Board of Education Minutes

Where:	Central Middle School Room 107	Meeting:	Special
Date:	June 28, 2018	Time:	6:00 p.m.

Board Members Present		**Administrators Present**	
Gorman, Jeff	Y	Stirn, Todd	Y
C. Johnson	Y	Mongan, Esther	Y
T. Johnson	N		
J. Marlovits	Y		
M. Penar	Y		
Rabe, Laura	Y		
Kellenberger, Jeff	N		

Call to Order — Meeting was called to order by Vice President Marlovits

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

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

Agenda — Motion by Penar second by Rabe to approve the agenda as presented.

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

Executive Session — Motion by Penar second by Gorman to enter into executive session at 6:02 p.m.

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

Open Session — Motion Penar second by Rabe to return to open session at 7:57 p.m.

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

Separation Agreement — Motion by Penar second by Gorman to approve the separation agreement for J. King

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

Separation Agreement	Motion by Gorman second by Penar to approve the separation agreement for D. Schuth	
	Voting yes:	Gorman, C. Johnson, Marlovits, Penar, Rabe
	Voting no:	None
	Absent:	T. Johnson, Kellenberger
Adjourn	Motion by Penar second by Gorman to adjourn at 7:59 p.m.	
	Voting yes:	Gorman, C. Johnson, Marlovits, Penar, Rabe
	Voting no:	None
	Absent:	T. Johnson, Kellenberger

Jeff Kellenberger, President

Christina Johnson, Secretary

FD	Description	June 2017-18 Beginning Balance	June 2017-18 Deposits	June 2017-18 Withdrawals	June 2017-18 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	2,382.31	2,095.65	282.03	1,813.62	4,195.93
10	IMPREST-CHS	1,999.55	7,000.00	1,839.33	5,160.67	7,160.22
10	IMPREST-ELEMENTARY	3,412.60				3,412.60
10	CASH IN BANK-EDUCATION	2,581,622.77	3,602,296.63	5,904,817.95	-2,302,521.32	279,101.45
10	CASH IN BANK - PAYROLL	4,441.75	2,257,389.96	2,256,982.00	407.96	4,849.71
10	RESTRICTED ACCT. FOR HEALTH IN	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	9,274.53	10,289.12	9,652.31	636.81	9,911.34
10	DEBIT CARD ACCOUNT					
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	10,439,082.08	13,810,462.99	2,343,422.11	11,467,040.88	21,906,122.96
10		13,060,148.72	19,689,534.35	10,516,995.73	9,172,538.62	22,232,687.34
20	IMPREST-DISTRICT		591.18	591.18		
20	CASH IN BANK-O&M	41,515.76	947,664.79	961,386.67	-13,721.88	27,793.88
20	CASH IN BANK - PAYROLL	1,196.72	125,574.50	125,994.63	-420.13	776.59
20	INVESTMENT-BUSINESS NOW/SWEEP	4,785,566.29	2,039,526.19	775,000.00	1,264,526.19	6,050,092.48
20		4,828,278.77	3,113,356.66	1,862,972.48	1,250,384.18	6,078,662.95
30	CASH IN BANK-DEBT SERVICE	146,226.29	839.80		839.80	147,066.09
30	INVESTMENT-BUSINESS NOW/SWEEP	1,289,496.88	2,999,059.33		2,999,059.33	4,288,556.21
30		1,435,723.17	2,999,899.13		2,999,899.13	4,435,622.30
40	IMPREST-DISTRICT		323.17	323.17		
40	IMPREST-CHS					
40	CASH IN BANK-TRANSPORTATION	87,732.76	450,829.06	324,215.03	126,614.03	214,346.79
40	CASH IN BANK - PAYROLL	1,787.10	204,976.77	205,731.46	-754.69	1,032.41
40	DEBIT CARD ACCOUNT					
40	INVESTMENT-BUSINESS NOW/SWEEP	1,745,868.04	893,167.28		893,167.28	2,639,035.32
40		1,835,387.90	1,549,296.28	530,269.66	1,019,026.62	2,854,414.52
50	CASH IN BANK-IMRF	114,177.42	170,316.46	258,130.22	-87,813.76	26,363.66
50	CASH IN BANK-PAYROLL		94,745.99	94,745.99		
50	INVESTMENT-BUSINESS NOW/SWEEP	496,166.63	826,453.53	50,000.00	776,453.53	1,272,620.16
50		610,344.05	1,091,515.98	402,876.21	688,639.77	1,298,983.82
60	CASH IN BANK-CAPITAL PROJECT	2,956,230.87	3,287,044.87	5,564,228.96	-2,277,184.09	679,046.78
60	INVESTMENTS-BUSINESS NOW/SWEEP	7,549,801.73	2,206,841.53	3,237,198.37	-1,030,356.84	6,519,444.89
60		10,506,032.60	5,493,886.40	8,801,427.33	-3,307,540.93	7,198,491.67
70	CASH IN BANK-WORKING CASH	329.78	18.27		18.27	348.05
70	INVESTMENT-BUSINESS NOW/SWEEP	1,999,252.18	67,939.81		67,939.81	2,067,191.99
70		1,999,581.96	67,958.08		67,958.08	2,067,540.04
80	CASH IN BANK-TORT	8,563.97	490,057.84	495,394.50	-5,336.66	3,227.31
80	INVESTMENT- BUSINESS NOW/SWEEP	855,174.26	207,577.56	490,000.00	-282,422.44	572,751.82
80		863,738.23	697,635.40	985,394.50	-287,759.10	575,979.13
	Grand Asset Totals	35,139,235.40	34,703,082.28	23,099,935.91	11,603,146.37	46,742,381.77

Number of Accounts: 31

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

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

	Original Budget	% of Fund	June MTD	2017-18 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	33,460,420.00	57.15%	13,913,567.61	34,299,823.31	(839,403.31)	102.51%
Total State Revenue	23,739,392.00	40.55%	697,646.82	23,925,354.35	(185,962.35)	100.78%
Total Federal Revenue	1,344,918.00	2.30%	350,371.73	1,741,775.84	(396,857.84)	129.51%
Total Education Fund	**58,544,730.00**	**100.00%**	**14,961,586.16**	**59,966,953.50**	**(1,422,223.50)**	**102.43%**
20-O&M Fund						
Total Local Revenue	4,948,283.00	92.52%	2,058,509.36	5,106,144.32	(157,861.32)	103.19%
Total State Revenue	400,000.00	7.48%	40,000.00	440,000.00	(40,000.00)	110.00%
Total O&M Fund	**5,348,283.00**	**100.00%**	**2,098,509.36**	**5,546,144.32**	**(197,861.32)**	**103.70%**
30-Debt Service Fund						
Total Local Revenue	8,757,621.00	100.00%	2,999,899.13	8,766,249.18	(8,628.18)	100.10%
Total Debt Service Fund	**8,757,621.00**	**100.00%**	**2,999,899.13**	**8,766,249.18**	**(8,628.18)**	**100.10%**
40-Transportation Fund						
Total Local Revenue	2,009,765.00	57.14%	893,416.87	1,920,993.58	88,771.42	95.58%
Total State Revenue	1,507,800.00	42.86%	450,579.47	2,110,062.96	(602,262.96)	139.94%
Total Transportation Fund	**3,517,565.00**	**100.00%**	**1,343,996.34**	**4,031,056.54**	**(513,491.54)**	**114.60%**
50-IMRF/SS Fund						
Total Local Revenue	1,568,014.00	100.00%	826,684.87	1,802,065.22	(234,051.22)	114.93%
Total IMRF/SS Fund	**1,568,014.00**	**100.00%**	**826,684.87**	**1,802,065.22**	**(234,051.22)**	**114.93%**
60-Capital Projects Fund						
Total Local Revenue	137,000.00	100.00%	31,841.53	298,888.97	(161,888.97)	218.17%
Total Capital Projects Fund	**137,000.00**	**100.00%**	**31,841.53**	**298,888.97**	**(161,888.97)**	**218.17%**
70-Working Cash Fund						
Total Local Revenue	238,363.00	100.00%	67,958.08	122,044.35	116,318.65	51.20%
Total Working Cash Fund	**238,363.00**	**100.00%**	**67,958.08**	**122,044.35**	**116,318.65**	**51.20%**
80-Tort Fund						
Total Local Revenue	573,612.00	100.00%	207,635.40	477,581.39	96,030.61	83.26%
Total Tort Fund	**573,612.00**	**100.00%**	**207,635.40**	**477,581.39**	**96,030.61**	**83.26%**
Revenue-All Funds						
1000 Total Local Revenue	51,693,078.00	65.70%	20,999,512.85	52,793,790.32	(1,100,712.32)	102.13%
3000 Total State Revenue	25,647,192.00	32.59%	1,188,226.29	26,475,417.31	(828,225.31)	103.23%
4000 Total Federal Revenue	1,344,918.00	1.71%	350,371.73	1,741,775.84	(396,857.84)	129.51%
7000 Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total Revenue-All Funds	**78,685,188.00**	**100.00%**	**22,538,110.87**	**81,010,983.47**	**(2,325,795.47)**	**102.96%**

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

Account Number	Description	Original Budget	June MTD	2017-18 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	25,893,892.00	11,496,335.87	26,304,859.44	(410,967.44)	101.59%
10R000 1140 0000	SPEC ED TAXES	5,009,928.00	2,303,609.94	5,063,482.98	(53,554.98)	101.07%
10R001 1510 0000	INTEREST	30,100.00	14,382.57	99,327.19	(69,227.19)	329.99%
10R002 1611 0000	LUNCH, STUDENTS	836,000.00	3,574.15	848,113.17	(12,113.17)	101.45%
10R002 1620 0000	LUNCH, ADULTS	14,500.00	4.50	14,113.40	386.60	97.33%
10R000 1711 0000	ATHLETIC ADMISSION	35,000.00	-	17,429.35	17,570.65	49.80%
10R000 1720 0000	ATH PART FEE	110,000.00	1,200.00	115,439.00	(5,439.00)	104.94%
10R002 1720 0000	OTHER FEES	229,000.00	8,529.69	186,207.75	42,792.25	81.31%
10R000 1811 0000	TEXTBOOK INCOME	625,000.00	65,123.39	649,845.60	(24,845.60)	103.98%
10R000 1830 0000	TECHNOLOGY FEES	305,000.00	36,570.50	308,785.93	(3,785.93)	101.24%
10R000 1930 0000	TRANSITION FEES	100,000.00	-	138,597.94	(38,597.94)	138.60%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	50,000.00	-	165,011.61	(115,011.61)	330.02%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	5,175.00	49,778.75	2,221.25	95.73%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	150,000.00	-	231,566.35	(81,566.35)	154.38%
10R000 1999 0000	OTHER LOCAL REV	20,000.00	(20,938.00)	107,264.85	(87,264.85)	536.32%
Total Local Revenue		**33,460,420.00**	**13,913,567.61**	**34,299,823.31**	**(839,403.31)**	**102.51%**
10R000 3001 0000	GEN STATE AID/EBF	6,328,638.00	618,274.68	6,421,929.48	(93,291.48)	101.47%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	274,100.00	67,827.44	335,341.98	(61,241.98)	122.34%
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	-	3,771.00	(1,908.00)	202.42%
10R000 3305 0000	TPI & TBE-BILINGUAL ED.	46,394.00	8,344.77	71,425.65	(25,031.65)	153.95%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	1,200.00	250.93	2,089.60	(889.60)	174.13%
10R000 3370 0000	DRIVER ED	43,000.00	-	51,445.21	(8,445.21)	119.64%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	16,500,000.00	-	16,500,000.00	-	100.00%
10R001 3999 0000	LIBRARY GRANT	2,600.00	2,949.00	5,359.40	(2,759.40)	206.13%
Total State Revenue		**23,739,392.00**	**697,646.82**	**23,925,354.35**	**(185,962.35)**	**100.78%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	210,000.00	29,776.49	235,632.09	(25,632.09)	112.21%
10R000 4300 0000	TITLE I LOW INCOME	219,274.00	-	301,780.00	(82,506.00)	137.63%
10R000 4600 0000	IDEA PRESCHOOL	4,855.00	-	3,856.79	998.21	79.44%
10R000 4620 0000	IDEA FLOW THROUGH	646,253.00	286,139.00	872,842.92	(226,589.92)	135.06%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	29,000.00	-	34,064.21	(5,064.21)	117.46%
10R000 4745 0000	CARL PERKINS	22,411.00	27,500.00	49,928.00	(27,517.00)	222.78%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	24,618.00	-	18,822.00	5,796.00	76.46%
10R000 4932 0000	TITLE II-TEACHER QUALITY	83,507.00	-	73,941.00	9,566.00	88.54%
10R000 4991 0000	MEDICAID MATCHING FUNDS-ADMIN OUTREACH	40,000.00	-	75,391.93	(35,391.93)	188.48%
10R000 4992 0000	MEDICAID MATCHING FUNDS-FEE FOR SVC	55,000.00	6,956.24	75,516.90	(20,516.90)	137.30%
10R000 4999 0000	TITLE IV	10,000.00	-	-	10,000.00	0.00%
Total Federal Revenue		**1,344,918.00**	**350,371.73**	**1,741,775.84**	**(396,857.84)**	**129.51%**
Total Education Fund		**58,544,730.00**	**14,961,586.16**	**59,966,953.50**	**(1,422,223.50)**	**102.43%**
20R000 1111 0000	TAXES	4,683,283.00	2,031,949.17	4,803,862.19	(120,579.19)	102.57%
20R000 1230 0000	CORP PERS PROP TAX	130,000.00	-	110,951.80	19,048.20	85.35%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	15,000.00	8,146.19	45,587.76	(30,587.76)	303.92%
20R001 1720 0000	PARKING FEES	30,000.00	5,850.00	36,550.00	(6,550.00)	121.83%
20R000 1910 0000	RENTALS	80,000.00	5,696.00	86,002.50	(6,002.50)	107.50%
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	6,868.00	21,380.64	(16,380.64)	427.61%
Total Local Revenue		**4,948,283.00**	**2,058,509.36**	**5,106,144.32**	**(157,861.32)**	**103.19%**
20R000 3001 0000	GEN STATE AID/EBF	400,000.00	40,000.00	440,000.00	(40,000.00)	110.00%
20R000 3999 0000	OTHER STATE REVENUE	-	-	-	-	0%
Total State Revenue		**400,000.00**	**40,000.00**	**440,000.00**	**(40,000.00)**	**110.00%**
Total O&M Fund		**5,348,283.00**	**2,098,509.36**	**5,546,144.32**	**(197,861.32)**	**103.70%**

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

Account Number	Description	Original Budget	June MTD	2017-18 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	8,152,171.00	2,998,115.48	8,225,438.34	(73,267.34)	100.90%
30R001 1510 0000	INTEREST	5,450.00	1,783.65	20,810.84	(15,360.84)	381.85%
30R000 1930 0000	IMPACT FEES	600,000.00	-	520,000.00	80,000.00	86.67%
Total Local Revenue		**8,757,621.00**	**2,999,899.13**	**8,766,249.18**	**(8,628.18)**	**100.10%**
Total Debt Service Fund		**8,757,621.00**	**2,999,899.13**	**8,766,249.18**	**(8,628.18)**	**100.10%**
40R000 1113 0000	TAXES	1,991,240.00	891,011.48	1,890,832.64	100,407.36	94.96%
40R000 1415 0000	FIELD TRIP FEES	1,500.00	-	3,020.75	(1,520.75)	201.38%
40R001 1510 0000	INTEREST - SWEEP ACCOUNT	2,025.00	2,405.39	10,213.15	(8,188.15)	504.35%
40R000 1999 0000	OTHER REVENUE	15,000.00	-	16,927.04	(1,927.04)	112.85%
Total Local Revenue		**2,009,765.00**	**893,416.87**	**1,920,993.58**	**88,771.42**	**95.58%**
40R000 3500 0000	STATE AID, REGULAR	804,140.00	261,366.44	1,186,747.29	(382,607.29)	147.58%
40R000 3510 0000	STATE AID, SPEC ED	703,660.00	189,213.03	923,315.67	(219,655.67)	131.22%
Total State Revenue		**1,507,800.00**	**450,579.47**	**2,110,062.96**	**(602,262.96)**	**139.94%**
Total Transportation Fund		**3,517,565.00**	**1,343,996.34**	**4,031,056.54**	**(513,491.54)**	**114.60%**
50R000 1114 0000	IMRF TAXES	789,482.00	412,914.37	902,482.49	(113,000.49)	114.31%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	761,532.00	412,914.37	881,000.31	(119,468.31)	115.69%
50R000 1230 0000	CORP PERS PROP TAX	15,000.00	-	12,327.96	2,672.04	82.19%
50R001 1510 0000	INTEREST	2,000.00	856.13	6,254.46	(4,254.46)	312.72%
Total Local Revenue		**1,568,014.00**	**826,684.87**	**1,802,065.22**	**(234,051.22)**	**114.93%**
Total IMRF/SS Fund		**1,568,014.00**	**826,684.87**	**1,802,065.22**	**(234,051.22)**	**114.93%**
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	37,000.00	31,841.53	257,330.17	(220,330.17)	695.49%
60R000 1930 0000	IMPACT FEES	100,000.00	-	41,558.80	58,441.20	41.56%
Total Local Revenue		**137,000.00**	**31,841.53**	**298,888.97**	**(161,888.97)**	**218.17%**
Total Capital Projects Fund		**137,000.00**	**31,841.53**	**298,888.97**	**(161,888.97)**	**218.17%**
70R000 1115 0000	TAXES	233,563.00	65,203.59	109,627.00	123,936.00	46.94%
70R001 1510 0000	INTEREST	4,800.00	2,754.49	12,417.35	(7,617.35)	258.69%
Total Local Revenue		**238,363.00**	**67,958.08**	**122,044.35**	**116,318.65**	**51.20%**
Total Working Cash Fund		**238,363.00**	**67,958.08**	**122,044.35**	**116,318.65**	**51.20%**
80R000 1120 0000	TORT TAXES	572,012.00	206,457.18	472,405.17	99,606.83	82.59%
80R001 1510 0000	INTEREST - SWEEP ACCOUNT	1,600.00	1,178.22	5,176.22	(3,576.22)	323.51%
Total Local Revenue		**573,612.00**	**207,635.40**	**477,581.39**	**96,030.61**	**83.26%**
Total Tort Fund		**573,612.00**	**207,635.40**	**477,581.39**	**96,030.61**	**83.26%**
	Revenue-All Funds					
1000	Total Local Revenue	51,693,078.00	20,999,512.85	52,793,790.32	(1,100,712.32)	102.13%
3000	Total State Revenue	25,647,192.00	1,188,226.29	26,475,417.31	(828,225.31)	103.23%
4000	Total Federal Revenue	1,344,918.00	350,371.73	1,741,775.84	(396,857.84)	129.51%
7000	Total Transfers/Bond Proceeds	-	-	-	-	0.00%
	Total Revenue-All Funds	**78,685,188.00**	**22,538,110.87**	**81,010,983.47**	**(2,325,795.47)**	**102.96%**

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

	Original Budget	% of Fund	June MTD	2017-18 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	24,610,011.00	42.90%	2,120,884.98	23,711,417.51	-	898,593.49	96.35%
2000 Benefits	6,853,711.00	11.95%	612,786.78	6,697,185.01	-	156,525.99	97.72%
3000 Purchased Services	3,230,693.00	5.63%	706,647.33	3,176,606.58	10,976.95	43,109.47	98.67%
4000 Supplies	2,910,918.00	5.07%	475,476.21	2,067,032.25	576,262.17	267,623.58	90.81%
5000 Capital Outlay	151,000.00	0.26%	705,482.70	747,843.19	42,116.00	(638,959.19)	523.15%
6000 Other/Dues/Fees	19,343,645.00	33.72%	740,742.82	2,764,983.78	16,240,995.00	337,666.22	98.25%
7000 Non-Capital Equipment	154,820.00	0.27%	428,857.48	623,019.12	-	(468,199.12)	402.42%
8000 Termination Benefits	104,676.00	0.18%	-	104,675.50	-	0.50	100.00%
Total Education Fund	**57,359,474.00**	**100.00%**	**5,790,878.30**	**39,892,762.94**	**16,870,350.12**	**596,360.94**	**98.96%**
20-O&M							
1000 Salaries	1,705,628.00	31.76%	125,546.79	1,544,076.06	-	161,551.94	90.53%
2000 Benefits	450,575.00	8.39%	31,507.53	380,217.87	-	70,357.13	84.39%
3000 Purchased Services	1,041,500.00	19.39%	391,941.32	972,827.78	(30,457.00)	99,129.22	90.48%
4000 Supplies	1,520,500.00	28.31%	183,203.44	1,279,985.04	946.00	239,568.96	84.24%
5000 Capital Outlay	450,000.00	8.38%	74,084.44	648,050.45	(52,903.00)	(145,147.45)	132.25%
6000 Other/Dues/Fees	102,400.00	1.91%	-	1,450.00	-	100,950.00	1.42%
7000 Non-Capital Equipment	100,000.00	1.86%	41,660.19	52,868.40	-	47,131.60	52.87%
Total O&M	**5,370,603.00**	**100.00%**	**847,943.71**	**4,879,475.60**	**(82,414.00)**	**573,541.40**	**89.32%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.05%	-	6,901.00	-	(1,901.00)	138.02%
6000 Other/Bonds	10,512,775.00	99.95%	-	10,315,462.50	587,725.00	(390,412.50)	103.71%
Total Debt Service	**10,517,775.00**	**100.00%**	**-**	**10,322,363.50**	**587,725.00**	**(392,313.50)**	**103.73%**
40-Transportation							
1000 Salaries	1,977,800.00	59.19%	204,713.59	1,947,476.51	-	30,323.49	98.47%
2000 Benefits	84,835.00	2.54%	6,074.32	67,080.11	-	17,754.89	79.07%
3000 Purchased Services	828,000.00	24.78%	75,862.97	800,795.57	546,014.25	(518,809.82)	162.66%
4000 Supplies	326,000.00	9.76%	34,826.78	313,539.21	700.05	11,760.74	96.39%
6000 Other/Dues/Transfers	110,000.00	3.29%	3,492.06	9,659.04	-	100,340.96	8.78%
7000 Non-Capital Equipment	15,000.00	0.45%	-	655.41	-	14,344.59	4.37%
Total Transportation	**3,341,635.00**	**100.00%**	**324,969.72**	**3,139,205.85**	**546,714.30**	**(344,285.15)**	**110.30%**
50-IMRF/SS							
2000 Benefits	1,621,675.00	100.00%	138,045.10	1,542,107.31	-	79,567.69	95.09%
Total IMRF/SS	**1,621,675.00**	**100.00%**	**138,045.10**	**1,542,107.31**	**-**	**79,567.69**	**95.09%**
60-Capital Projects							
5000 Capital Outlay	21,350,000.00	100.00%	3,339,382.46	16,742,168.43	(222,857.88)	4,830,689.45	77.37%
Total Capital Projects	**21,350,000.00**	**100.00%**	**3,339,382.46**	**16,742,168.43**	**(222,857.88)**	**4,830,689.45**	**77.37%**
70-Working Cash							
6000 Transfers	-						
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	650,000.00	100.00%	495,394.50	595,130.67	-	54,869.33	91.56%
Total Tort	**650,000.00**	**100.00%**	**495,394.50**	**595,130.67**	**-**	**54,869.33**	**91.56%**
Total Expenditures	**100,211,162.00**		**10,936,613.79**	**77,113,214.30**	**17,699,517.54**	**5,398,430.16**	**94.61%**
Expenditures Across All Funds							
1000 Salaries	28,293,439.00	28.23%	2,451,145.36	27,202,970.08	-	1,090,468.92	96.15%
2000 Benefits	9,010,796.00	8.99%	788,413.73	8,686,590.30	-	324,205.70	96.40%
3000 Purchased Services	5,755,193.00	5.74%	1,669,846.12	5,552,261.60	526,534.20	(323,602.80)	105.62%
4000 Supplies	4,757,418.00	4.75%	693,506.43	3,660,556.50	577,908.22	518,953.28	89.09%
5000 Capital Outlay	21,951,000.00	21.90%	4,118,949.60	18,138,062.07	(233,644.88)	4,046,582.81	81.57%
6000 Other/Dues/Fees/Bonds	30,068,820.00	30.01%	744,234.88	13,091,555.32	16,828,720.00	148,544.68	99.51%
7000 Non-Capital Equipment	269,820.00	0.27%	470,517.67	676,542.93	-	(406,722.93)	250.74%
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%**	**10,936,613.79**	**77,113,214.30**	**17,699,517.54**	**5,398,430.16**	**94.61%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
8 TO 18 MEDIA INC	INV-001145	Annual Subscription	10E002 1500 3190 00 000000 0000	303.00
			Totals for 8 TO 18 MEDIA INC	303.00
AMALGAMATED BANK OF	6151 07-18	Debt Certificates Series 2016 interest	30E001 5220 6240 10 000000 0000	81,450.00
AMALGAMATED BANK OF	6152 07-18	Bonds Series 2016A interest	30E001 5220 6240 11 000000 0000	34,525.00
AMALGAMATED BANK OF	6443 07-18	Debt Certificates Series 2017 interest	30E001 5220 6240 12 000000 0000	471,750.00
			Totals for AMALGAMATED BANK OF CHICAGO	587,725.00
AMAZON.COM	5973465684	Library supplies	10E002 2220 4100 00 000000 0000	5.99
			Totals for AMAZON.COM	5.99
APPERSON	INV055379	Scantron Maintenance	10E002 1130 3190 00 000000 0000	636.00
			Totals for APPERSON	636.00
BIOZONE CORPORATION	INV-4990	Science textbooks	10E002 1130 4200 00 000000 0000	11,474.76
			Totals for BIOZONE CORPORATION	11,474.76
CALL ONE	1210927-11	Phones	20E001 2540 3400 00 000000 0000	1,917.46
			Totals for CALL ONE	1,917.46
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 6400 00 000000 0000	7,055.50
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2320 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2320 4100 00 000000 0000	7.96
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	112.53
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	36.39
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	112.90
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	64.32
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 6400 00 000000 0000	288.40
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	84.87
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2310 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 07-18	T. Stirn-Administrative Expense	10E001 2320 4100 00 000000 0000	22.40
CARDMEMBER SERVICE	7577 07-18	E. Mongan-Curriculum Expenses	10E001 2212 4100 00 000000 0000	-483.15
CARDMEMBER SERVICE	7577 07-18	E. Mongan-Curriculum Expenses	10E001 2210 3100 00 462000 0000	8.57
CARDMEMBER SERVICE	7577 07-18	E. Mongan-Curriculum Expenses	10E001 2210 3100 00 462000 0000	250.00
CARDMEMBER SERVICE	7577 07-18	E. Mongan-Curriculum Expenses	10E001 2310 6400 00 000000 0000	288.40
CARDMEMBER SERVICE	7577 07-18	E. Mongan-Curriculum Expenses	10E001 2310 6400 00 000000 0000	140.00
CARDMEMBER SERVICE	7577 07-18	E. Mongan-Curriculum Expenses	10E001 2310 6400 00 000000 0000	144.20
CARDMEMBER SERVICE	7577 07-18	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	176.51
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	-59.99
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	-520.75
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	-46.55

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	-10.68
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	-106.80
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	398.30
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	38.99
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	743.38
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	602.16
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	59.99
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	59.99
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	295.00
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	7.99
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	46.55
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	550.00
CARDMEMBER SERVICE	7577 07-18	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	468.29
			Totals for CARDMEMBER SERVICE	11,126.59
CARDUNAL OFFICE SUPP	602645-0	Office supplies	10E002 2410 4100 00 000000 0000	2,556.56
CARDUNAL OFFICE SUPP	602880-0	Science supplies	10E002 1130 4100 00 000000 0000	172.64
CARDUNAL OFFICE SUPP	602862-0	Office supplies	10E002 2410 4100 00 000000 0000	418.41
CARDUNAL OFFICE SUPP	603078-0	Office Supplies	10E002 1500 4100 00 000000 0000	914.23
			Totals for CARDUNAL OFFICE SUPPLY, INC	4,061.84
CDW GOVERNMENT, INC	NDW8248	Acer Chromebook	10E001 2660 4100 00 000000 0000	325.00
			Totals for CDW GOVERNMENT, INC	325.00
CHICAGO TRIBUNE	3612676	Legal Ads	10E001 2310 3180 00 000000 0000	266.23
			Totals for CHICAGO TRIBUNE	266.23
CLIENTFIRST CONSULTI	8980	Consulting	10E001 2660 3190 00 000000 0000	250.00
			Totals for CLIENTFIRST CONSULTING GROUP	250.00
COEO SOLUTIONS LLC	1011246	Phones	20E001 2540 3400 00 000000 0000	2,336.93
			Totals for COEO SOLUTIONS LLC	2,336.93
CONTINENTAL RESOURCE	91030039	Juniper switches	10E001 2660 7100 00 000000 0000	35,138.97
CONTINENTAL RESOURCE	91029627	Juniper switches	10E001 2660 7100 00 000000 0000	15,140.70
CONTINENTAL RESOURCE	91031416	Palo Alto Networks firewall	10E001 2660 3160 00 000000 0000	90,529.00
CONTINENTAL RESOURCE	91029315	HiveManager	10E001 2660 4100 00 000000 0000	10,449.05
			Totals for CONTINENTAL RESOURCES, INC	151,257.72
DISPLAYS2GO	PSI0785529	Stanchion Belt for Cafeteria	10E008 2410 4100 00 000000 0000	44.21
			Totals for DISPLAYS2GO	44.21
DUPAGE FEDERATION ON	4382	Translation/Interpretation	10E001 1800 3190 00 000000 0000	414.73
DUPAGE FEDERATION ON	4321	ELL Interpreting & Translation	10E001 1800 3190 00 000000 0000	262.74
			Totals for DUPAGE FEDERATION ON HUMAN	677.47
EDMENTUM	INV103680	EdOptions Academy	10E001 1100 3900 00 000000 0000	1,180.00
			Totals for EDMENTUM	1,180.00
ELGIN KEY & LOCK CO	1800838	Main Office Vault	10E002 2410 4100 00 000000 0000	336.15
			Totals for ELGIN KEY & LOCK CO INC	336.15
FEDEX	6-233-8194	Shipping	10E001 2330 4100 00 000000 0000	34.38
			Totals for FEDEX	34.38

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FLINN SCIENTIFIC, IN	2226323	Science supplies	10E002 1130 4100 00 000000 0000	26.33
FLINN SCIENTIFIC, IN	2226324	Chemistry supplies	10E002 1130 4200 00 000000 0000	1,531.43
			Totals for FLINN SCIENTIFIC, INC	1,557.76
FOLLETT SCHOOL SOLUT	2258579A	Soc Studies Textbooks	10E002 1130 4200 00 000000 0000	4,737.26
FOLLETT SCHOOL SOLUT	2259575A	Spanish textbooks	10E002 1130 4200 00 000000 0000	8,113.95
FOLLETT SCHOOL SOLUT	2258182D	English Textbooks	10E002 1130 4200 00 000000 0000	2,483.54
FOLLETT SCHOOL SOLUT	2258182A	English Textbooks	10E002 1130 4200 00 000000 0000	1,971.49
FOLLETT SCHOOL SOLUT	2258182B	English Textbooks	10E002 1130 4200 00 000000 0000	704.02
FOLLETT SCHOOL SOLUT	2258182C	English Textbooks	10E002 1130 4200 00 000000 0000	326.40
FOLLETT SCHOOL SOLUT	2257947A	FL textbooks for CMS	10E002 1130 4200 00 000000 0000	1,257.85
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	19,594.51
FULL COMPASS SYSTEMS	INC0066822	Portable speaker system	10E008 2410 7100 00 000000 0000	1,285.00
			Totals for FULL COMPASS SYSTEMS LTD	1,285.00
HODGES LOIZZI EISENH	41808	Legal Fees	80E001 2369 3180 00 000000 0000	30,726.00
			Totals for HODGES LOIZZI EISENHAMMER	30,726.00
HOVIOUS, JACKIE	June 25	Reimb for AP Biology conference June 25-28	10E002 2210 6400 00 000000 0000	450.00
			Totals for HOVIOUS, JACKIE	450.00
ILLINOIS ASBO	272770	Transportation Workshop	10E001 2510 6400 00 000000 0000	194.00
			Totals for ILLINOIS ASBO	194.00
ILLINOIS PRINCIPALS	262068	Membership renewal K. McCastland	10E002 2410 6400 00 000000 0000	590.00
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	590.00
INTEGRATED SYSTEMS C	692984	Student database backup DR	10E001 2520 3100 00 000000 0000	2,100.00
INTEGRATED SYSTEMS C	693354	Skyward Hosting	10E001 2520 3100 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	2,928.00
KANE COUNTY REGIONAL	10065	Fingerprints	10E001 2520 3100 00 000000 0000	120.00
			Totals for KANE COUNTY REGIONAL OFFICE O	120.00
KISHWAUKEE RIVER CON	2018-19	Kishwaukee River Conference Dues	10E002 1500 6400 00 000000 0000	3,500.00
			Totals for KISHWAUKEE RIVER CONFERENCE	3,500.00
MUSIC & ARTS CENTER,	INV0116187	Band supplies	10E002 1130 4100 00 000000 0000	260.00
MUSIC & ARTS CENTER,	INV0102364	Band supplies	10E002 1130 4100 00 000000 0000	39.20
MUSIC & ARTS CENTER,	INV0113588	Band supplies	10E002 1130 4100 00 000000 0000	1.95
MUSIC & ARTS CENTER,	INV0114789	Band supplies	10E002 1130 4100 00 000000 0000	65.00
MUSIC & ARTS CENTER,	INV0114425	Band supplies	10E002 1130 4100 00 000000 0000	100.00
			Totals for MUSIC & ARTS CENTER, INC	466.15
NEFF COMPANY	2673466	4 Year Varsity Letters	10E002 1500 4100 00 000000 0000	192.17
			Totals for NEFF COMPANY	192.17
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,409.52
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	16,214.80
NIHIP	20180615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	231.64
NIHIP	20180615AD	Payroll accrual	40L000 4810 4010 00 000000 0000	231.64

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,626.71
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	206.55
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	223.58
NIHIP	20180615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	305.57
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,838.16
NIHIP	20180615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,141.00
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,731.86
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	450.21
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	280.92
NIHIP	20180615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	416.01
NIHIP	20180615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	116.03
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	402.44
NIHIP	20180615AD	Payroll accrual	20L000 4810 4010 00 000000 0000	402.44
NIHIP	20180615AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,974.90
NIHIP	20180615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	182.25
NIHIP	20180615AD	Payroll accrual	20L000 1120 0010 00 000000 0000	10.50
NIHIP	20180615AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20180615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	70.00
NIHIP	20180615AD	Payroll accrual	20L000 1120 0010 00 000000 0000	6.25
NIHIP	20180615AD	Payroll accrual	40L000 1120 0010 00 000000 0000	2.50
NIHIP	20180615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	853.75
NIHIP	20180615AD	Payroll accrual	20L000 1120 0010 00 000000 0000	98.60
NIHIP	20180615AD	Payroll accrual	40L000 1120 0010 00 000000 0000	187.35
NIHIP	20180615AD	Payroll accrual	10L000 4810 2240 00 000000 0000	1,032.22
NIHIP	20180615AD	Payroll accrual	20L000 4810 2240 00 000000 0000	91.98
NIHIP	20180615AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20180615AD	Payroll accrual	10L000 4810 2240 00 000000 0000	359.37
NIHIP	20180615AD	Payroll accrual	20L000 4810 2240 00 000000 0000	50.82
NIHIP	20180615AD	Payroll accrual	40L000 4810 2240 00 000000 0000	7.26
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	78,292.28
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,089.45
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	45,731.79
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	354.51
NIHIP	20180615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	626.40
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,878.58
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	670.74
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,514.39
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	3,256.33
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,500.64
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,188.06
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	624.18
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,831.03
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	279.00
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	313.20
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	275.04
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,228.72
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	825.15

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,924.80
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,774.52
NIHIP	20180615AF	Payroll accrual	40L000 4810 2220 00 000000 0000	308.28
NIHIP	20180615AF	Payroll accrual	10L000 4810 2220 00 000000 0000	308.28
NIHIP	20180615AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,157.96
NIHIP	20180615AF	Payroll accrual	10L000 4810 2210 00 000000 0000	388.36
NIHIP	20180615AF	Payroll accrual	20L000 4810 2210 00 000000 0000	32.98
NIHIP	20180615AF	Payroll accrual	40L000 4810 2210 00 000000 0000	6.08
NIHIP	20180615AF	Payroll accrual	10L000 4810 2200 00 000000 0000	298.15
NIHIP	20180615AF	Payroll accrual	20L000 4810 2200 00 000000 0000	12.32
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	16,214.80
NIHIP	20180629AD	Payroll accrual	20L000 4810 4010 00 000000 0000	231.64
NIHIP	20180629AD	Payroll accrual	40L000 4810 4010 00 000000 0000	231.64
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,626.71
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	41.31
NIHIP	20180629AD	Payroll accrual	20L000 4810 4010 00 000000 0000	206.55
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	223.58
NIHIP	20180629AD	Payroll accrual	20L000 4810 4010 00 000000 0000	305.57
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,838.16
NIHIP	20180629AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,141.00
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,731.86
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	450.21
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	280.92
NIHIP	20180629AD	Payroll accrual	20L000 4810 4010 00 000000 0000	416.01
NIHIP	20180629AD	Payroll accrual	20L000 4810 4010 00 000000 0000	116.03
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	402.44
NIHIP	20180629AD	Payroll accrual	20L000 4810 4010 00 000000 0000	402.44
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,409.52
NIHIP	20180629AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,974.90
NIHIP	20180629AD	Payroll accrual	10L000 1120 0010 00 000000 0000	182.25
NIHIP	20180629AD	Payroll accrual	20L000 1120 0010 00 000000 0000	10.50
NIHIP	20180629AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20180629AD	Payroll accrual	10L000 1120 0010 00 000000 0000	70.00
NIHIP	20180629AD	Payroll accrual	20L000 1120 0010 00 000000 0000	6.25
NIHIP	20180629AD	Payroll accrual	40L000 1120 0010 00 000000 0000	2.50
NIHIP	20180629AD	Payroll accrual	10L000 1120 0010 00 000000 0000	853.75
NIHIP	20180629AD	Payroll accrual	20L000 1120 0010 00 000000 0000	98.60
NIHIP	20180629AD	Payroll accrual	40L000 1120 0010 00 000000 0000	187.35
NIHIP	20180629AD	Payroll accrual	10L000 4810 2240 00 000000 0000	1,032.22
NIHIP	20180629AD	Payroll accrual	20L000 4810 2240 00 000000 0000	91.98
NIHIP	20180629AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20180629AD	Payroll accrual	10L000 4810 2240 00 000000 0000	359.37
NIHIP	20180629AD	Payroll accrual	20L000 4810 2240 00 000000 0000	43.56
NIHIP	20180629AD	Payroll accrual	40L000 4810 2240 00 000000 0000	7.26
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	78,292.28
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180629AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,621.44
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,089.45
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	45,731.79
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	354.51
NIHIP	20180629AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180629AF	Payroll accrual	40L000 4810 2220 00 000000 0000	354.51
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	626.40

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,878.58
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	670.74
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,514.39
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	3,256.33
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,500.64
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,188.06
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	208.06
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,831.03
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	279.00
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	313.20
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	275.04
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,228.72
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	825.15
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	5,924.80
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,774.52
NIHIP	20180629AF	Payroll accrual	40L000 4810 2220 00 000000 0000	308.28
NIHIP	20180629AF	Payroll accrual	10L000 4810 2220 00 000000 0000	308.28
NIHIP	20180629AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,157.96
NIHIP	20180629AF	Payroll accrual	10L000 4810 2210 00 000000 0000	388.36
NIHIP	20180629AF	Payroll accrual	20L000 4810 2210 00 000000 0000	31.46
NIHIP	20180629AF	Payroll accrual	40L000 4810 2210 00 000000 0000	6.08
NIHIP	20180629AF	Payroll accrual	10L000 4810 2200 00 000000 0000	298.15
NIHIP	20180629AF	Payroll accrual	20L000 4810 2200 00 000000 0000	12.32
NIHIP	July 2018	Medical adjust	10E001 2320 2250 00 000000 0000	6.15
NIHIP	July 2018	Medical adjust	10E002 1130 2210 00 000000 0000	5.32
NIHIP	July 2018	Medical adjust	10E002 1130 2220 00 000000 0000	-3,140.69
NIHIP	July 2018	Medical adjust	20E001 2540 2210 00 000000 0000	3.04
NIHIP	July 2018	Medical adjust	20E001 2540 2220 00 000000 0000	1,055.78
			Totals for NIHIP	412,723.78
OAK FOREST HIGH SCHO	Aug 12	Cheer Coaches Conference	10E002 1500 3900 00 000000 0000	190.00
			Totals for OAK FOREST HIGH SCHOOL	190.00
PEARSON EDUCATION	4025528494	Driving textbooks	10E002 1130 4200 00 000000 0000	3,144.85
			Totals for PEARSON EDUCATION	3,144.85
PITNEY BOWES GLOBAL	3102291717	Copiers	10E001 2410 3250 00 000000 0000	102.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	102.00
POSITIVE REFLECTION	3-11-2017	Social Media	10E001 2900 3000 00 000000 0000	350.00
			Totals for POSITIVE REFLECTION PUBLIC RE	350.00
POTSIC, MICHAEL	June 2018	Mileage reimbursement for June 2018	10E001 2330 3320 00 000000 0000	19.62
			Totals for POTSIC, MICHAEL	19.62
RAYCO MARKING PRODUC	36566	Notary Stamp J. Sohn	10E001 2520 4100 00 000000 0000	24.50
			Totals for RAYCO MARKING PRODUCTS	24.50
RIDDELL ALL AMERICAN	950611925	Recertification of Helmets	10E002 1500 3190 00 000000 0000	274.83
RIDDELL ALL AMERICAN	950597793	Helmets	10E002 1500 4100 00 000000 0000	5,986.82

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for RIDDELL ALL AMERICAN SPORTS C	6,261.65
ROSEN PUBLISHING	RSL121695I	Database renewal	10E002 2220 4100 00 000000 0000	1,190.00
			Totals for ROSEN PUBLISHING	1,190.00
SANTANDER LEASING LL	2155061	School Bus Lease Payment	40E001 2550 3250 00 000000 0000	543,768.00
			Totals for SANTANDER LEASING LLC	543,768.00
SCHOOL HEALTH CORPOR	1515000-00	Calibration check on audiometers	10E002 1130 4250 00 000000 0000	25.00
SCHOOL HEALTH CORPOR	1515000-00	Calibration check on audiometers	10E003 1120 4250 00 000000 0000	25.00
SCHOOL HEALTH CORPOR	1515000-00	Calibration check on audiometers	10E004 1110 4250 00 000000 0000	25.00
SCHOOL HEALTH CORPOR	1515000-00	Calibration check on audiometers	10E005 1110 4250 00 000000 0000	25.00
SCHOOL HEALTH CORPOR	1515000-00	Calibration check on audiometers	10E008 1110 4250 00 000000 0000	25.00
SCHOOL HEALTH CORPOR	1515000-00	Calibration check on audiometers	10E010 1110 4250 00 000000 0000	25.00
SCHOOL HEALTH CORPOR	1515000-00	Calibration check on audiometers	10E011 1120 4250 00 000000 0000	25.00
			Totals for SCHOOL HEALTH CORPORATION	175.00
SCHOOL SPECIALTY	2081204661	Supplies	10E004 2410 4100 00 000000 0000	27.59
			Totals for SCHOOL SPECIALTY	27.59
SHI INTERNATIONAL CO	B08196667	Battery Backups	10E001 2660 7100 00 000000 0000	6,009.80
			Totals for SHI INTERNATIONAL CORP	6,009.80
STAN'S FINANCIAL SER	338375	Black and Color Pages	10E001 2410 3250 00 000000 0000	1,982.31
			Totals for STAN'S FINANCIAL SERVICES, IN	1,982.31
STAN'S OFFICE TECHNO	337856	Staples	10E002 2410 4100 00 000000 0000	112.98
STAN'S OFFICE TECHNO	337857	Staples	10E002 2410 4100 00 000000 0000	150.00
STAN'S OFFICE TECHNO	337860	Staples	10E002 2410 4100 00 000000 0000	170.50
STAN'S OFFICE TECHNO	337858	Staples	10E002 2410 4100 00 000000 0000	150.00
STAN'S OFFICE TECHNO	337859	Staples	10E002 2410 4100 00 000000 0000	79.50
STAN'S OFFICE TECHNO	337236	Copy Supplies	10E010 1110 4170 00 000000 0000	84.07
STAN'S OFFICE TECHNO	337764	Copy Supplies	10E010 1110 4170 00 000000 0000	86.97
STAN'S OFFICE TECHNO	337212	Staple Cartridges	10E008 1110 4170 00 000000 0000	75.00
			Totals for STAN'S OFFICE TECHNOLOGIES	909.02
STATE DISBURSEMENT U	20180713AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
			Totals for STATE DISBURSEMENT UNIT	250.00
TEAM FITZ GRAPHICS,	29416	Conference Banners	10E002 1500 4100 00 000000 0000	2,845.00
			Totals for TEAM FITZ GRAPHICS, LLC	2,845.00
TRUEMPER & TITINER,	20180713AD	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
US BANK EQUIPMENT FI	360860530	Copiers	10E001 2410 3250 00 000000 0000	159.45
			Totals for US BANK EQUIPMENT FINANCE, IN	159.45
US DEPARTMENT OF EDU	20180713AD	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	236.18

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for US DEPARTMENT OF EDUCATION	236.18
WILLIAM V MACGILL &	IN0637909	Health Office Supplies	10E008 1110 4250 00 000000 0000	565.95
			Totals for WILLIAM V MACGILL & CO	565.95
			Totals for checks	1,816,547.02

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	373,780.28	0.00	233,644.45	607,424.73
20	OPERATIONS AND MAINTENANCE	35,319.00	0.00	5,313.21	40,632.21
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	587,725.00	587,725.00
40	TRANSPORTATION FUND	6,231.08	0.00	543,808.00	550,039.08
80	TORT FUND	0.00	0.00	30,726.00	30,726.00
*** Fund Summary Totals ***		415,330.36	0.00	1,401,216.66	1,816,547.02

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

Approved by the Board of Education

_____ _____

Jeff Kellenberger – President Date

_____ _____

Christina Johnson – Secretary Date

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ADVANCE AUTO PARTS	2454-37899	Misc. Parts	40E001 2550 4100 00 000000 0000	12.52
ADVANCE AUTO PARTS	2454-37889	Brake Pads & Rotors-Van	40E001 2550 4100 00 000000 0000	111.77
ADVANCE AUTO PARTS	2454-37953	Tool	40E001 2550 4100 00 000000 0000	31.27
ADVANCE AUTO PARTS	2454-37952	Misc. Parts	40E001 2550 4100 00 000000 0000	243.19
ADVANCE AUTO PARTS	2454-37987	Jack Stand	40E001 2550 4100 00 000000 0000	53.35
ADVANCE AUTO PARTS	2454-37999	Dyna Grip Latex	40E001 2550 4100 00 000000 0000	29.90
ADVANCE AUTO PARTS	2454-38016	Brake Line & Unions	40E001 2550 4100 00 000000 0000	29.21
			Totals for ADVANCE AUTO PARTS	511.21
ADVOCATE SHERMAN OCC	696120	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	697270	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	697634	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	651.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	861.00
AGUINAGA, JACOB	May 2018	Reimb for Mileage May 2018	10E001 2660 3320 00 000000 0000	66.20
			Totals for AGUINAGA, JACOB	66.20
ALEXIAN BROTHERS BEH	103663568	Tutoring Services	10E001 1912 6700 00 000000 0000	800.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	800.00
ALPHA BAKING COMPANY	1800070950	Bread	10E005 2560 4100 00 000000 0000	37.92
			Totals for ALPHA BAKING COMPANY	37.92
AMAZON.COM	4453449968	Supplies	10E005 2410 4100 00 000000 0000	34.37
AMAZON.COM	4667984978	Credit	10E001 2520 4100 00 000000 0000	-24.49
AMAZON.COM	6688397556	Supplies	10E001 2520 4100 00 000000 0000	105.42
AMAZON.COM	6679949855	Supplies	10E001 2520 4100 00 000000 0000	24.96
AMAZON.COM	5438977993	Miscellaneous Supplies	10E001 2320 4100 00 000000 0000	47.50
AMAZON.COM	4544874549	Miscellaneous Supplies	10E001 2320 4100 00 000000 0000	24.96
AMAZON.COM	8644448373	Miscellaneous Supplies	10E001 2320 4100 00 000000 0000	119.62
AMAZON.COM	4384584654	Miscellaneous Supplies	10E001 2320 4100 00 000000 0000	344.87
AMAZON.COM	7374479655	Miscellaneous Supplies	10E001 2320 4100 00 000000 0000	44.46
AMAZON.COM	6936468363	Miscellaneous Supplies	10E001 2320 4100 00 000000 0000	17.97
AMAZON.COM	0066419CM-	Credit return	10E001 2320 4100 00 000000 0000	-0.22
AMAZON.COM	6667634738	Weaver Leather Livestock Show Comb	10E001 2212 4100 00 000000 0000	22.38
AMAZON.COM	4357563789	Vet Tech order	10E002 1130 4100 00 323500 0000	90.00
AMAZON.COM	4365358444	Replacement iPad chargers for ODS iPads	10E001 1200 4100 00 462000 0000	21.97
AMAZON.COM	5796957795	Supplies	10E011 2410 4100 00 000000 0000	42.54
			Totals for AMAZON.COM	916.31
AMERICAN TAXI DISPAT	180527	Taxi Transportation (McKinney Vento)	40E001 2550 3310 00 000000 0000	329.50
			Totals for AMERICAN TAXI DISPATCH, INC	329.50
APPLE INC	6742552418	Replacement iPads	10E001 1200 4100 00 462000 0000	5,880.00
			Totals for APPLE INC	5,880.00
ASI SIGNAGE INNOVATI	CHIC 3933-	Phase II Signage	20E001 2540 5400 00 000000 0000	6,500.00
ASI SIGNAGE INNOVATI	CHIC 3933-	Phase II Signage	20E001 2540 7100 00 000000 0000	16,895.00
			Totals for ASI SIGNAGE INNOVATIONS	23,395.00
BLUEPOINT ALERT SOLU	1250	BluePoint system Expansion for CMS/PKMS/HBT/PV/LL/CT	20E001 2540 3230 00 000000 0000	38,900.00
BLUEPOINT ALERT SOLU	1249	CHS Additional Devices for	20E001 2540 3230 00 000000 0000	5,960.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		BluePoint for Vet Tech Bldg		
			Totals for BLUEPOINT ALERT SOLUTIONS LLC	44,860.00
BOB JASS CHEVROLET I	239556	Bus #74 Air Conditioning Repair	40E001 2550 3230 00 000000 0000	364.35
			Totals for BOB JASS CHEVROLET INC	364.35
BOOKSOURCE	753784	Books in Spanish for LL Library	10E001 2220 4100 00 430000 0000	407.51
			Totals for BOOKSOURCE	407.51
BOS	13	Lounge 121 Furniture	10E001 1100 5400 00 000000 0000	4,563.28
BOS	10	Conference Room's 131A, 132A, 231A and 232A	10E001 1100 5400 00 000000 0000	6,938.00
BOS	15	Conference Room Furniture	10E001 1100 5400 00 000000 0000	7,605.84
BOS	14	Front Office Furniture	10E001 1100 5400 00 000000 0000	3,092.50
BOS	12	Upstairs Hallway Furniture	10E001 1100 5400 00 000000 0000	6,255.20
BOS	5	Animal Science Lab	10E001 1100 5400 00 000000 0000	323.08
BOS	4	Mobile Maker Classrooom	10E001 1100 5400 00 000000 0000	22,314.68
BOS	2	Career Center Furniture	10E001 1100 5400 00 000000 0000	3,828.00
BOS	16	Student Services Furniture	10E001 1100 5400 00 000000 0000	1,860.00
BOS	3	Incubator and Conference Room	10E001 1100 5400 00 000000 0000	44,354.02
BOS	7	Classroom Furniture	10E001 1100 5400 00 000000 0000	193,719.50
BOS	1	Cafeteria Furniture	10E001 1100 5400 00 000000 0000	232,464.02
BOS	8	Teachers Desk	10E001 1100 5400 00 000000 0000	21,477.37
BOS	11	Downstairs Hallway Furniture	10E001 1100 5400 00 000000 0000	23,705.70
BOS	9	Conference Room 107	10E001 1100 5400 00 000000 0000	13,914.84
BOS	6	Vet Tech Classroom	10E001 1100 5400 00 000000 0000	26,022.65
BOS	6a	Vet Science Tables	10E001 1100 5400 00 000000 0000	30,172.00
			Totals for BOS	642,610.68
BSN SPORTS, INC	902336490	B&G Uniform Order	20E002 2540 4110 00 000000 0000	831.20
			Totals for BSN SPORTS, INC	831.20
BURESH, THOMAS	June 26	Reimb for Maintenance Supplies	20E001 2540 4110 00 000000 0000	30.84
			Totals for BURESH, THOMAS	30.84
BURNSIDE, ALEXANDRA	Tuition 06	Tuition Reimbursement Nov-June 2018	10E008 1110 2300 00 000000 0000	900.00
			Totals for BURNSIDE, ALEXANDRA	900.00
CARDUNAL OFFICE SUPP	602741-0	Office Supplies	10E001 2320 4100 00 000000 0000	56.90
			Totals for CARDUNAL OFFICE SUPPLY, INC	56.90
CASERNO, MICHAEL	47	Transportation for McKinney Veto student	40E001 2550 3310 00 000000 0000	1,261.00
CASERNO, MICHAEL	47	Transportation for McKinney Veto student	10E001 2550 3320 00 430000 0000	179.00
CASERNO, MICHAEL	48	Taxi Transportation	40E001 2550 3310 00 000000 0000	1,600.00
			Totals for CASERNO, MICHAEL	3,040.00
CDW GOVERNMENT, INC	NBM6669	Supplies	10E001 2660 4100 00 000000 0000	3,831.25
CDW GOVERNMENT, INC	MHF3110	Peerless Vector Pro	10E001 2660 4100 00 000000 0000	362.64
CDW GOVERNMENT, INC	NCX7910	Monitor for 3rd serving line	10E002 2560 4900 00 000000 0000	649.22
CDW GOVERNMENT, INC	NBM9284	Kramer control panels	10E001 2660 4100 00 000000 0000	1,586.16

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CDW GOVERNMENT, INC	NBM9284	Kramer control panels	10E001 2660 7100 00 000000 0000	3,557.40
CDW GOVERNMENT, INC	NDL8821	PrinterLogic software	10E001 2660 3160 00 000000 0000	7,110.05
			Totals for CDW GOVERNMENT, INC	17,096.72
CENTRAL MIDDLE SCHOO	20170714AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170731AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170815AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170831AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170915AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20170929AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20171013AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20171031AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20171115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20171130AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20171215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20171222AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180112AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180131AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180228AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180323AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180413AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180430AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180629AD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
			Totals for CENTRAL MIDDLE SCHOOL	192.00
CHG ALTERNATIVE EDUC	1209572	Monthly ESY tuition	10E001 1912 6700 00 000000 0000	1,640.07
			Totals for CHG ALTERNATIVE EDUCATION INC	1,640.07
CIC CORPORATION	1510	PV Roof Repair	20E001 2540 3230 00 000000 0000	12,000.00
			Totals for CIC CORPORATION	12,000.00
CINTAS CORPORATION #	355570919	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	55.47
CITY OF ELGIN	330845-423	Water Service CT	20E001 2540 3700 00 000000 0000	993.49
CITY OF ELGIN	330845-395	Water Service PKMS	20E001 2540 3700 00 000000 0000	1,926.33
			Totals for CITY OF ELGIN	2,919.82
COMMUNICATIONS REVOL	T1833519	Communication charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
COMMUNITY UNIT SCHOO	#1718-3TYE	McKinney Vento Transportation	40E001 2550 3310 00 000000 0000	1,890.00
			Totals for COMMUNITY UNIT SCHOOL DISTRIC	1,890.00
CONNECTIONS DAY SCHO	25066	Monthly Attendance June	10E001 1912 6700 00 000000 0000	3,077.46
			Totals for CONNECTIONS DAY SCHOOL SOUTH	3,077.46
CONSERV FS	33010791	Grounds Supplies - Speedzone, Weed Control, Legend Athletic Mix	20E001 2540 4120 00 000000 0000	10,003.50
			Totals for CONSERV FS	10,003.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E001 2540 4650 00 000000 0000	564.79
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E002 2540 4650 00 000000 0000	2,426.93
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E003 2540 4650 00 000000 0000	1,279.96
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E004 2540 4650 00 000000 0000	583.09
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E005 2540 4650 00 000000 0000	214.19
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E008 2540 4650 00 000000 0000	1,014.09
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E010 2540 4650 00 000000 0000	856.61
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	20E011 2540 4650 00 000000 0000	1,731.32
CONSTELLATION NEWENE	2346832	Gas Service for All Buildings for May 2018	40E001 2550 4650 00 000000 0000	103.78
			Totals for CONSTELLATION NEWENERGY GAS D	8,774.76
DATAMATION IMAGING S	JUN-65755	Scanners	10E001 2660 3160 00 462000 0000	1,500.00
DATAMATION IMAGING S	JUN-65756	Scanning student services records	10E001 2660 3160 00 462000 0000	13,503.25
			Totals for DATAMATION IMAGING SERVICES	15,003.25
DAUFENBACH ELECTRIC	2587	PV light pole replacement, Addition of LED Fixtures on Existing Poles	20E001 2540 3230 00 000000 0000	11,550.00
			Totals for DAUFENBACH ELECTRIC INC	11,550.00
DE LAGE LANDEN	54557082 2	Cisco lease	10E001 2660 3160 00 000000 0000	30,267.26
			Totals for DE LAGE LANDEN	30,267.26
DEKALB CUSD #428	March-May	Quarterly HI tuition March-May 2018	10E001 4220 6700 00 000000 0000	9,417.25
			Totals for DEKALB CUSD #428	9,417.25
DELL MARKETING LP	1024841402	Dell Computers-staff laptops	10E001 2660 7100 00 000000 0000	353,560.00
			Totals for DELL MARKETING LP	353,560.00
DENTE-VALENTINI, RAC	Tuition 06	Tuition Reimbursement EDU 6291	10E008 1110 2300 00 000000 0000	300.00
			Totals for DENTE-VALENTINI, RACHEL	300.00
DIRECT ENERGY BUSINE	1815900349	Electric Services All Buildings	20E001 2540 4660 00 000000 0000	1,009.77
DIRECT ENERGY BUSINE	1815900349	Electric Services All Buildings	20E002 2540 4660 00 000000 0000	15,781.85
DIRECT ENERGY BUSINE	1815900349	Electric Services All Buildings	20E003 2540 4660 00 000000 0000	5,208.10
DIRECT ENERGY BUSINE	1815900349	Electric Services All Buildings	20E004 2540 4660 00 000000 0000	7,933.53
DIRECT ENERGY BUSINE	1815900349	Electric Services All Buildings	20E005 2540 4660 00 000000 0000	1,785.33
DIRECT ENERGY BUSINE	1815900349	Electric Services All	20E008 2540 4660 00 000000 0000	6,274.55

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Buildings		
DIRECT ENERGY BUSINE	1815900349	Electric Services All Buildings	20E010 2540 4660 00 000000 0000	5,661.10
DIRECT ENERGY BUSINE	1815900349	Electric Services All Buildings	20E011 2540 4660 00 000000 0000	11,439.79
			Totals for DIRECT ENERGY BUSINESS	55,094.02
DUDE SOLUTIONS	INV-22981	Maintenance Essentials Pro for July 1, 2018 to June 30, 2019	20E001 2540 3100 00 000000 0000	5,843.25
			Totals for DUDE SOLUTIONS	5,843.25
EARLY LEARNING LABS	3751	Annual renewal for EC students	10E001 1110 4100 00 460000 0000	850.00
			Totals for EARLY LEARNING LABS INC	850.00
EDER, CASELLA & CO	25147	Accounting Services	10E001 2310 3170 00 000000 0000	350.00
			Totals for EDER, CASELLA & CO	350.00
EDMENTUM	INV102545	EdOptions Academy	10E001 1100 3900 00 000000 0000	295.00
			Totals for EDMENTUM	295.00
ELGIN KEY & LOCK CO	1800869	Replace Locks	20E001 2540 4110 00 000000 0000	22.50
ELGIN KEY & LOCK CO	1800877	Replace DND 6 Pin Key, stamping	20E001 2540 4110 00 000000 0000	288.00
ELGIN KEY & LOCK CO	1800818	Replace Lock sets CHS mobile	20E001 2540 4110 00 000000 0000	946.00
			Totals for ELGIN KEY & LOCK CO INC	1,256.50
ELGIN SPORTS HALL OF	June 25	Membership Fee	10E002 1500 6400 00 000000 0000	40.00
			Totals for ELGIN SPORTS HALL OF FAME FOU	40.00
ENGINEERED SECURITY	2180619	CT Repairing Wiring Issues and Upgrades to Intercom	20E001 2540 3230 00 000000 0000	4,968.00
			Totals for ENGINEERED SECURITY & SOUND,	4,968.00
ENTEC SERVICES INC	3409	Technical Support Program for HVAC July 1, 2018 to June 30, 2019	20E001 2540 3100 00 000000 0000	6,845.00
ENTEC SERVICES INC	SIN026204	CHS BAS Upgrade	20E001 2540 3230 00 000000 0000	41,400.00
ENTEC SERVICES INC	SIN026394	Install software to new server	10E001 2660 3190 00 000000 0000	595.00
ENTEC SERVICES INC	SIN026370	Restored Database	10E001 2660 3190 00 000000 0000	884.20
			Totals for ENTEC SERVICES INC	49,724.20
FASTBRIDGE LEARNING	INV-2322	FAST Subscription: School Year 2018-19	10E001 2212 3800 00 000000 0000	11,525.00
FASTBRIDGE LEARNING	INV-2322	FAST Subscription: School Year 2018-19	10E001 2230 3190 00 462000 0000	10,000.00
FASTBRIDGE LEARNING	INV-2323	FAST Subscription: School Year 2018-19 (9-12)	10E001 2212 3800 00 000000 0000	3,255.00
FASTBRIDGE LEARNING	INV-2324	On-Site Training FAST Subscription: School Year 2018-19	10E001 2212 3800 00 000000 0000	9,000.00
			Totals for FASTBRIDGE LEARNING LLC	33,780.00
FEDEX	6-212-0030	Shipping	10E002 2410 3410 00 000000 0000	9.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FEDEX	6-227-2203	Shipping for OD student	10E001 2330 4100 00 000000 0000	28.10
			Totals for FEDEX	38.09
FEECE OIL COMPANY	3548561	Diesel	40E001 2550 4640 00 000000 0000	2,659.64
FEECE OIL COMPANY	3548561	Diesel	40E001 2550 4900 00 000000 0000	1.07
FEECE OIL COMPANY	3548562	Regular Fuel	40E001 2550 4640 00 000000 0000	1,541.61
FEECE OIL COMPANY	3548562	Regular Fuel	40E001 2550 4900 00 000000 0000	0.63
FEECE OIL COMPANY	3545132	Regular Fuel, May Drivers Ed	10E002 1730 4100 00 000000 0000	238.39
FEECE OIL COMPANY	3545132	Regular Fuel, May Drivers Ed	40E001 2550 4640 00 000000 0000	1,481.57
FEECE OIL COMPANY	3545132	Regular Fuel, May Drivers Ed	40E001 2550 4900 00 000000 0000	0.66
			Totals for FEECE OIL COMPANY	5,923.57
FETTING, RONALD	Uniform FY	2017-2018 Work Boot Reimbursement	20E002 2540 4110 00 000000 0000	139.99
			Totals for FETTING, RONALD	139.99
FIRST SECURITY SYSTE	3397453	CHS, CMS, HBT, LL Weather Emergency Buttons	20E001 2540 3230 00 000000 0000	4,123.00
FIRST SECURITY SYSTE	3397502	Vet Tech Addition Speakers, Call Buttons, Clocks	20E001 2540 3230 00 000000 0000	2,700.00
			Totals for FIRST SECURITY SYSTEMS, INC	6,823.00
FOLLETT SCHOOL SOLUT	2249120A	Novels	10E002 1130 4200 00 000000 0000	511.80
FOLLETT SCHOOL SOLUT	825132F	Novels	10E001 2220 4100 00 399900 0000	36.57
FOLLETT SCHOOL SOLUT	864639	HBT Title I Book Order Title Wave	10E001 2220 4100 00 430000 0000	2,007.52
FOLLETT SCHOOL SOLUT	864639A	HBT Title I Book Order Title Wave	10E001 2220 4100 00 430000 0000	501.21
FOLLETT SCHOOL SOLUT	864439A	CT Title I Book Order Title Wave	10E001 2220 4100 00 430000 0000	3,115.04
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	6,172.14
FOUR POINT O, INC	11078	CHS Window Treatments	20E001 2540 3230 00 000000 0000	675.00
FOUR POINT O, INC	11077	CHS Window Treatments	20E001 2540 3230 00 000000 0000	4,870.00
FOUR POINT O, INC	11079	CHS Window Treatments	20E001 2540 3230 00 000000 0000	675.00
			Totals for FOUR POINT O, INC	6,220.00
FOX VALLEY FIRE & SA	IN00177497	Fire Alarm Service Calls CHS	20E001 2540 3230 00 000000 0000	385.00
FOX VALLEY FIRE & SA	IN00177088	Fire Alarm Service Calls CMS	20E001 2540 3230 00 000000 0000	468.00
FOX VALLEY FIRE & SA	IN00184049	Ansul and Fire Extinguisher Inspection for HBT	20E001 2540 3100 00 000000 0000	79.50
FOX VALLEY FIRE & SA	IN00184050	Ansul and Fire Extinguisher Inspection for HBT	20E001 2540 3100 00 000000 0000	530.05
FOX VALLEY FIRE & SA	IN00184054	Ansul and Fire Extinguisher Inspection for PV	20E001 2540 3100 00 000000 0000	79.50
FOX VALLEY FIRE & SA	IN00184052	Ansul and Fire Extinguisher Inspection for CMS	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	IN00184051	Ansul and Fire Extinguisher Inspection for CMS	20E001 2540 3100 00 000000 0000	151.20
FOX VALLEY FIRE & SA	IN00184053	Ansul and Fire Extinguisher Inspection for CMS	20E001 2540 3100 00 000000 0000	892.55
			Totals for FOX VALLEY FIRE & SAFETY CO	2,700.30
FRONTLINE TECHNOLOGI	INVUS84367	Frontline Absence Management Yearly	10E001 2520 3160 00 000000 0000	10,278.97
			Totals for FRONTLINE TECHNOLOGIES GROUP	10,278.97

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GIANT STEPS	301-6/718E	Monthly Tuition ESY	10E001 1912 6700 00 000000 0000	9,283.48
			Totals for GIANT STEPS	9,283.48
GROOT INC	1858644	Refuse and Recycle All Buildings	20E001 2540 3210 00 000000 0000	1,497.96
GROOT INC	1966633	Refuse & Recycle All Buildings	20E001 2540 3210 00 000000 0000	1,930.43
			Totals for GROOT INC	3,428.39
GROVE SCHOOL INC	IN00001051	Monthly tuition May 2018	10E001 1912 6700 00 000000 0000	14,120.03
GROVE SCHOOL INC	IN00001055	Monthly tuition June 2018	10E001 1912 6700 00 000000 0000	10,645.78
			Totals for GROVE SCHOOL INC	24,765.81
HAMILTON ACADEMY	June 2018	Monthly Tuition June ESY	10E001 1912 6700 00 000000 0000	3,764.80
			Totals for HAMILTON ACADEMY	3,764.80
HARING, EMILY	May 2018	Reimb for Mileage May 2018	10E001 2660 3320 00 000000 0000	54.96
			Totals for HARING, EMILY	54.96
HESPEL, MARK	Uniform FY	2017 - 2018 Work Pant Reimbursement	20E002 2540 4110 00 000000 0000	49.03
			Totals for HESPEL, MARK	49.03
HIAWATHA CUSD #426	6178	McKinney Vento Transportation	10E001 2550 3320 00 430000 0000	1,917.00
			Totals for HIAWATHA CUSD #426	1,917.00
HINCKLEY SPRING WATE	14870571 0	B & G Bottled Water	20E001 2540 3700 00 000000 0000	134.36
			Totals for HINCKLEY SPRING WATER COMPANY	134.36
HODGES LOIZZI EISENH	41526	Attorney fees	80E001 2369 3180 00 000000 0000	18,099.50
			Totals for HODGES LOIZZI EISENHAMMER	18,099.50
HOWARD LEE & SONS, I	59387	CHS Service For Pumps	20E001 2540 3230 00 000000 0000	445.00
			Totals for HOWARD LEE & SONS, INC	445.00
IASB PUBLICATIONS	206024a	Freight for School Code books	10E001 2310 4100 00 000000 0000	7.00
			Totals for IASB PUBLICATIONS	7.00
ILLINOIS ASBO	315190	Membership - T. Stirn	10E001 2320 6400 00 000000 0000	340.00
			Totals for ILLINOIS ASBO	340.00
JAMECO ELECTRONICS	June 29	Science supplies	10E002 1130 4100 00 000000 0000	77.87
			Totals for JAMECO ELECTRONICS	77.87
JOSTENS	1129971	Yearbook PKMS	10E011 1120 4900 00 000000 0000	1,002.24
			Totals for JOSTENS	1,002.24
K&J PAINTING LLC	1824	CHS Painting Existing Gym and Mezzanine	20E001 2540 3230 00 000000 0000	28,700.00
			Totals for K&J PAINTING LLC	28,700.00
KANE COUNTY CLERK	June 19	Notary Recording Fee J. Sohn	10E001 2310 6400 00 000000 0000	11.00
			Totals for KANE COUNTY CLERK	11.00
KLEWIN, ASHLEY	Tuition 06	Tuition Reimbursement EDU	10E008 1110 2300 00 000000 0000	300.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		6291		
			Totals for KLEWIN, ASHLEY	300.00
LARSON & DARBY GROUP	37459	CHS Field House Phase 1 & Phase 2	60E002 2530 5300 00 000000 0000	16,207.13
LARSON & DARBY GROUP	37459	CHS Field House Phase 1 & Phase 2	60E002 2540 5400 00 000000 0000	7,257.37
LARSON & DARBY GROUP	38475	Professional Services for Phase 2	60E002 2530 5300 00 000000 0000	12,781.26
LARSON & DARBY GROUP	38504	Professional Services for Phase 2	60E002 2530 5300 00 000000 0000	42,564.08
LARSON & DARBY GROUP	38503	Professional Services for Phase 2-Vet Tech	60E002 2530 5300 00 000000 0000	61,717.92
LARSON & DARBY GROUP	37459	CHS Field House Phase 1 & Phase 2	60E002 2530 5300 00 000000 0000	-16,207.13
LARSON & DARBY GROUP	37459	CHS Field House Phase 1 & Phase 2	60E002 2540 5400 00 000000 0000	-7,257.37
LARSON & DARBY GROUP	38515	Professional Services - CHS Phase II Interior Renovations	60E002 2530 5300 00 000000 0000	1,447.87
LARSON & DARBY GROUP	38514	Professional Services - CHS Greenhouse/Vet Tech	60E002 2530 5300 00 000000 0000	3,802.00
LARSON & DARBY GROUP	38513	Professional Services - CHS Phase II Fieldhouse	60E002 2530 5300 00 000000 0000	13,538.70
			Totals for LARSON & DARBY GROUP	135,851.83
LARSON EQUIPMENT & F	6323	Display Cases for CHS	20E001 2540 7100 00 000000 0000	41,450.00
			Totals for LARSON EQUIPMENT & FURNITURE	41,450.00
LESCHER, COLLEEN	June 26	Refund for PGAP registration fee	10R000 1999 0000 00 000000 0000	50.00
			Totals for LESCHER, COLLEEN	50.00
MALCOR ROOFING OF IL	1779	Roof Leak Repairs CHS	20E001 2540 3230 00 000000 0000	1,485.00
			Totals for MALCOR ROOFING OF ILLINOIS IN	1,485.00
MARENGO AUTO BODY AN	24536	Bus #46 Body Repairs	40E001 2550 3230 00 000000 0000	555.00
			Totals for MARENGO AUTO BODY AND GLASS	555.00
MCCASTLAND, KERRI	March 13	CHS Reimb for Construction Meeting Supplies	10E002 2410 4100 00 000000 0000	77.11
			Totals for MCCASTLAND, KERRI	77.11
MED-VET INTERNATIONA	974315-1-1	Vet Supplies & Equipment	10E001 2212 4100 00 000000 0000	328.00
MED-VET INTERNATIONA	964580-3-1	Vet Tech Supplies/materials	10E001 2212 4100 00 000000 0000	170.00
			Totals for MED-VET INTERNATIONAL	498.00
MENARDS, ELGIN	49669	Grounds Supplies	20E001 2540 4120 00 000000 0000	114.22
MENARDS, ELGIN	49597	Maintenance Supplies	20E001 2540 4110 00 000000 0000	159.88
MENARDS, ELGIN	48540	Custodial Supplies	20E001 2540 4100 00 000000 0000	192.57
MENARDS, ELGIN	48768	Grounds Supplies	20E001 2540 4120 00 000000 0000	172.55
MENARDS, ELGIN	48669	Maintenance Supplies	20E001 2540 4110 00 000000 0000	22.57
MENARDS, ELGIN	49144	Maintenance Supplies	20E001 2540 4110 00 000000 0000	32.90
MENARDS, ELGIN	48070	Maintenance Supplies	20E001 2540 4110 00 000000 0000	39.96
MENARDS, ELGIN	48231	Maintenance Supplies	20E001 2540 4110 00 000000 0000	89.06
MENARDS, ELGIN	49286	Maintenance Supplies	20E001 2540 4110 00 000000 0000	107.64
MENARDS, ELGIN	48762	Paint	40E001 2550 4100 00 000000 0000	71.42

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for MENARDS, ELGIN	1,002.77
MID VALLEY SP ED COO	July-Sept	Estimated 2018-19 Tuition	10E001 4120 3190 00 000000 0000	97,068.00
MID VALLEY SP ED COO	July-Sept	Estimated 2018-19 Tuition	10E001 4220 6700 00 000000 0000	493,653.00
MID VALLEY SP ED COO	July-Sept	Estimated 2018-19 Tuition	10E001 4290 6700 00 000000 0000	18,750.00
MID VALLEY SP ED COO	2018 ESY	ESY Estimated Tuition	10E001 4120 3190 00 000000 0000	7,345.00
MID VALLEY SP ED COO	2018 ESY	ESY Estimated Tuition	10E001 4220 6700 00 000000 0000	52,487.00
			Totals for MID VALLEY SP ED COOPERATIVE	669,303.00
MIDWEST COMPUTER PRO	711976	Epson Powerlite classroom projectors	10E001 2660 7100 00 000000 0000	12,300.00
			Totals for MIDWEST COMPUTER PRODUCTS, IN	12,300.00
NATIONAL LIFT TRUCK	IV18061103	Service Call for Repair of Skyjack Lift CHS	20E001 2540 3230 00 000000 0000	489.56
			Totals for NATIONAL LIFT TRUCK	489.56
NCPERS-IL IMRF	20180615AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20180615AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS-IL IMRF	20180629AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20180629AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
			Totals for NCPERS-IL IMRF	96.00
NCS PEARSON, INC	11667043	AP Human Geography Textbook/Licenses	10E001 1100 4200 00 000000 0000	1,900.00
NCS PEARSON, INC	11680838	AIMSweb Pro Complete w/Data Capture Tools SY18-19 Renewal	10E001 2212 3800 00 000000 0000	10,875.00
NCS PEARSON, INC	11680838	AIMSweb Pro Complete w/Data Capture Tools SY18-19 Renewal	10E001 2230 3190 00 462000 0000	7,000.00
			Totals for NCS PEARSON, INC	19,775.00
NELCO	6071967 RI	Activity funds checks	10E002 1500 4100 00 000000 0000	298.70
			Totals for NELCO	298.70
NORTHWESTERN ILLINOI	180353	Diagnostic Evaluation	10E001 2140 3140 00 000000 0000	548.00
			Totals for NORTHWESTERN ILLINOIS ASSOCIA	548.00
OTUS, LLC	82	Annual Subscription Fee for July 2018-June 2019	10E001 2212 3800 00 000000 0000	13,500.00
			Totals for OTUS, LLC	13,500.00
PARKLAND PREPARATORY	2498	ESY Tuition June	10E001 1912 6700 00 000000 0000	3,747.80
			Totals for PARKLAND PREPARATORY ACADEMY	3,747.80
PARRA, ROBERTO	May 2018	Reimb for Mileage May 2018	10E001 2660 3320 00 000000 0000	51.24
			Totals for PARRA, ROBERTO	51.24
PASQUINI, CHRISTOPHE	May 2018	Reimb for Mileage May 2018	10E001 2660 3320 00 000000 0000	34.17
			Totals for PASQUINI, CHRISTOPHER	34.17
PATRIOT DOOR SOLUTIO	1167	Bus Garage Doors Maintenance	40E001 2550 3230 00 000000 0000	715.00
			Totals for PATRIOT DOOR SOLUTIONS	715.00
PDC LABORATORIES	I9326501	CMS Water Sample	20E001 2540 3100 00 000000 0000	175.50
PDC LABORATORIES	I9323507	CMS Water Sampling	20E001 2540 3100 00 000000 0000	22.50
PDC LABORATORIES	I9323359	CMS Water Sampling	20E001 2540 3100 00 000000 0000	22.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for PDC LABORATORIES	220.50
PEARSON EDUCATION	7026252648	AP Human Geography Textbook/Licenses	10E001 1100 4200 00 000000 0000	8,291.01
PEARSON EDUCATION	7026277685	AP Human Geography Textbook/Licenses	10E001 1100 4200 00 000000 0000	1,030.22
PEARSON EDUCATION	7026275139	AP Human Geography Textbook/Licenses	10E001 1100 4200 00 000000 0000	4,120.87
PEARSON EDUCATION	7026266799	Chemistry 2017 Student Edition/Digital Courseware 6 years	10E001 1100 4200 00 000000 0000	11,309.49
PEARSON EDUCATION	4023445236	3rd Grade Science	10E004 1110 4200 00 000000 0000	492.54
PEARSON EDUCATION	4023557702	3rd Grade Science	10E004 1110 4200 00 000000 0000	164.18
			Totals for PEARSON EDUCATION	25,408.31
PERFORMANCE FOODSERV	3806832	Food	10E004 2560 4100 00 000000 0000	975.59
PERFORMANCE FOODSERV	2017 FDSHW	Credit for food show HBT	10E004 2560 4900 00 000000 0000	-53.70
PERFORMANCE FOODSERV	2017 FDSHW	Credit for food show CT	10E010 2560 4900 00 000000 0000	-40.05
PERFORMANCE FOODSERV	2017 FDSHW	Credit for food show CHS	10E002 2560 4900 00 000000 0000	-142.70
PERFORMANCE FOODSERV	2017 FDSHW	Credit for food show LL	10E005 2560 4900 00 000000 0000	-30.60
PERFORMANCE FOODSERV	2017 FDSHW	Credit for food show PKMS	10E011 2560 4900 00 000000 0000	-80.30
PERFORMANCE FOODSERV	2017 FDSHW	Credit for food show PV	10E008 2560 4900 00 000000 0000	-48.80
PERFORMANCE FOODSERV	2017 FDSHW	Credit for food show CMS	10E003 2560 4900 00 000000 0000	-40.90
			Totals for PERFORMANCE FOODSERVICE-CHICA	538.54
PETTY CASH	June 4	Reimb PKMS supplies	10E011 2410 4900 00 000000 0000	24.86
PETTY CASH	Dec-Jun	Reimb for Supplies Dec-Jun 2018	10E002 2560 4100 00 000000 0000	136.05
PETTY CASH	Dec-Jun	Reimb for Supplies Dec-Jun 2018	10E010 2560 4900 00 000000 0000	8.57
			Totals for PETTY CASH	169.48
PIONEER MANUFACTURIN	INV681891	Soccer Backstop/Net for CHS	20E001 2540 7100 00 000000 0000	3,430.00
			Totals for PIONEER MANUFACTURING CO/ATHL	3,430.00
PITNEY BOWES GLOBAL	3102194699	Postage meter	10E001 2410 3250 00 000000 0000	198.00
PITNEY BOWES GLOBAL	3102203182	Postage meter	10E001 2410 3250 00 000000 0000	114.00
PITNEY BOWES GLOBAL	3102199027	Postage meter	10E001 2410 3250 00 000000 0000	138.00
PITNEY BOWES GLOBAL	3102185056	Postage meter	10E001 2410 3250 00 000000 0000	215.82
PITNEY BOWES GLOBAL	3102201177	Postage meter	10E001 2410 3250 00 000000 0000	117.00
PITNEY BOWES GLOBAL	3102184005	Postage meter	10E001 2410 3250 00 000000 0000	102.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	884.82
PLUM TREE PSYCHOLOGY	8682	Student Evaluation	10E001 2210 3100 00 462000 0000	2,000.00
			Totals for PLUM TREE PSYCHOLOGY, LTD	2,000.00
PORTO, PAMELA	June 18-19	Reimb for IAPT Conference June 18-19	40E001 2550 6400 00 000000 0000	773.06
			Totals for PORTO, PAMELA	773.06
RADI-LINK, INC	107029	Radios	40E001 2550 4100 00 000000 0000	1,200.00
			Totals for RADI-LINK, INC	1,200.00
RAY SCHRIEBER DISPOS	1279	Roll Off Containers for Scrap CHS	20E001 2540 3210 00 000000 0000	850.00
RAY SCHRIEBER DISPOS	1290	Roll Off Containers for Scrap	20E001 2540 3210 00 000000 0000	850.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		CHS		
RAY SCHRIEBER DISPOS	1301	Roll Off Containers for Scrap CMS	20E001 2540 3210 00 000000 0000	720.00
RAY SCHRIEBER DISPOS	1306	Waste Roll Off Receptacles	20E001 2540 3210 00 000000 0000	330.00
RAY SCHRIEBER DISPOS	1311	Waste Roll Off Receptacles	20E001 2540 3210 00 000000 0000	425.00
RAY SCHRIEBER DISPOS	1314	Scrap Roll Off Dumpsters CMS	20E001 2540 3210 00 000000 0000	360.00
			Totals for RAY SCHRIEBER DISPOSAL CO	3,535.00
REALITYWORKS, INC	7804	Bovine Breeder/Cow Model for Vet Tech Program	10E002 1130 5400 00 323500 0000	2,499.00
			Totals for REALITYWORKS, INC	2,499.00
REYNOLDS, SUSAN	Tuition 06	Tuition Reimbursement EDU 6291	10E008 1110 2300 00 000000 0000	300.00
			Totals for REYNOLDS, SUSAN	300.00
RIDGEVIEW ELECTRIC I	36087	Electric Work to WoodShop and Old Cad Lab at CHS	20E001 2540 3230 00 000000 0000	1,025.00
			Totals for RIDGEVIEW ELECTRIC INC	1,025.00
RIFTON	F854Z-1	Support station for Special ed student at CMS	10E001 1200 4100 00 462000 0000	2,250.00
			Totals for RIFTON	2,250.00
ROADWAY TOWING & SER	1020572	Bus Safety Lanes	40E001 2550 6400 00 000000 0000	246.00
ROADWAY TOWING & SER	463118	Safety Lanes	40E001 2550 6400 00 000000 0000	492.00
ROADWAY TOWING & SER	463144	Safety Lanes	40E001 2550 6400 00 000000 0000	492.00
ROADWAY TOWING & SER	1020898	Safety Lanes	40E001 2550 6400 00 000000 0000	410.00
ROADWAY TOWING & SER	1020887	Safety Lanes	40E001 2550 6400 00 000000 0000	410.00
			Totals for ROADWAY TOWING & SERVICE, INC	2,050.00
RT REPAIR	13248	Repair of Truck #8	20E002 2540 3230 00 000000 0000	160.00
			Totals for RT REPAIR	160.00
SALTILLO CORPORATION	60187	Communication device	10E001 1200 4100 00 462000 0000	4,895.00
			Totals for SALTILLO CORPORATION	4,895.00
SAVAGE PRO AUDIO INC	11074	CHS Sound for Wrestling Room	20E001 2540 3230 00 000000 0000	2,406.95
			Totals for SAVAGE PRO AUDIO INC	2,406.95
SCHINDLER ELEVATOR C	7152736836	PKMS Elevator Service Call	20E001 2540 3230 00 000000 0000	1,031.19
SCHINDLER ELEVATOR C	7152741146	Elevator Hydraulic Pressure Test Witness Fee for PKMS	20E001 2540 3100 00 000000 0000	410.00
SCHINDLER ELEVATOR C	7152741145	Elevator Hydraulic Pressure Test Witness Fee for CT	20E001 2540 3100 00 000000 0000	410.00
			Totals for SCHINDLER ELEVATOR CORPORATIO	1,851.19
SCHOOL TECHNOLOGY AS	3397	Time Clock Warranty to 09-2019	10E001 2660 3160 00 000000 0000	2,386.50
			Totals for SCHOOL TECHNOLOGY ASSOCIATES	2,386.50
SERVICE CONCEPTS, IN	22314	Maintenance Supplies	20E001 2540 4110 00 000000 0000	302.51
SERVICE CONCEPTS, IN	22394	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,653.90
SERVICE CONCEPTS, IN	22395	Maintenance Supplies	20E001 2540 4110 00 000000 0000	39.75
SERVICE CONCEPTS, IN	22344	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,873.58
SERVICE CONCEPTS, IN	22392	Test Back Flow Preventers	20E001 2540 3100 00 000000 0000	95.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE CONCEPTS, IN	22393	Test Back Flow Preventers	20E001 2540 3100 00 000000 0000	190.00
SERVICE CONCEPTS, IN	22388	Test Back Flow Preventers	20E001 2540 3100 00 000000 0000	190.00
SERVICE CONCEPTS, IN	22391	Test Back Flow Preventers	20E001 2540 3100 00 000000 0000	380.00
SERVICE CONCEPTS, IN	22389	Test Back Flow Preventers	20E001 2540 3100 00 000000 0000	475.00
SERVICE CONCEPTS, IN	22390	Test Back Flow Preventers	20E001 2540 3100 00 000000 0000	475.00
SERVICE CONCEPTS, IN	22318	Plumbing 12th Billing for 2017-2018	20E001 2540 3100 00 000000 0000	2,200.00
SERVICE CONCEPTS, IN	22319	HVAC 12th Billing for 2017-2018	20E001 2540 3100 00 000000 0000	9,166.67
SERVICE CONCEPTS, IN	22432	Additional Hours - 2017 Maintenance Contract	20E001 2540 3100 00 000000 0000	11,000.00
SERVICE CONCEPTS, IN	22423	Test Backflow Preventers LL	20E001 2540 3100 00 000000 0000	190.00
SERVICE CONCEPTS, IN	22424	Test Backflow Preventers DO	20E001 2540 3100 00 000000 0000	95.00
SERVICE CONCEPTS, IN	22426	Maintenance Supplies	20E001 2540 4110 00 000000 0000	314.10
SERVICE CONCEPTS, IN	22425	Maintenance Supplies	20E001 2540 4110 00 000000 0000	334.92
SERVICE CONCEPTS, IN	22471	Maintenance Supplies	20E001 2540 4110 00 000000 0000	28.02
SERVICE CONCEPTS, IN	22470	PKMS New Marlo Water Softeners with Installation	20E001 2540 5400 00 000000 0000	18,625.00
SERVICE CONCEPTS, IN	22509	LL Remove old and Install New Well Tanks	20E001 2540 3230 00 000000 0000	7,025.00
			Totals for SERVICE CONCEPTS, INC	54,653.45
SERVICE SANITATION I	7542552	PKMS Port-o-lets for Football Field	20E001 2540 3230 00 000000 0000	178.57
SERVICE SANITATION I	7552475	Service for transportation	20E001 2540 3230 00 000000 0000	80.00
SERVICE SANITATION I	7552474	Service for ALS Mobile Unit	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7552476	Service for PKMS	20E001 2540 3230 00 000000 0000	240.00
			Totals for SERVICE SANITATION INC	793.57
SHADEL, VICTORIA	Tuition 06	Tuition Reimbursement EDU 6300, 6230, 6291	10E008 1110 2300 00 000000 0000	900.00
			Totals for SHADEL, VICTORIA	900.00
SHALES MCNUTT CONSTR	Appl No. 1	CHS Classroom Addition Phase I	60E002 2540 5400 00 000000 0000	68,478.00
SHALES MCNUTT CONSTR	15	CHS Phase II Fieldhouse	60E002 2530 5300 00 000000 0000	2,329,982.45
			Totals for SHALES MCNUTT CONSTRUCTION	2,398,460.45
SKYWARD ACCOUNTING D	193115	Skylert Renewal	10E001 2520 3160 00 000000 0000	7,407.75
			Totals for SKYWARD ACCOUNTING DEPT	7,407.75
SOHN, JOANNE	June 18	Reimb for meeting supplies	20E001 2540 4110 00 000000 0000	37.63
			Totals for SOHN, JOANNE	37.63
SONITROL CHICAGOLAND	235324	Access Security Services, CCTV Security	20E001 2540 3100 00 000000 0000	1,473.00
SONITROL CHICAGOLAND	235323	Security Services	20E001 2540 3100 00 000000 0000	1,680.00
SONITROL CHICAGOLAND	235325	CCTV Security Services,Fire Security	20E001 2540 3100 00 000000 0000	1,851.00
			Totals for SONITROL CHICAGOLAND WEST	5,004.00
STAN'S FINANCIAL SER	360039317	Copiers	10E001 2410 3250 00 000000 0000	433.00
			Totals for STAN'S FINANCIAL SERVICES, IN	433.00
STAN'S OFFICE TECHNO	CM-1071	Credit-Copier staples	10E002 2410 4100 00 000000 0000	-56.50
STAN'S OFFICE TECHNO	337453	Copier Staples	10E002 1500 4100 00 000000 0000	68.19

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for STAN'S OFFICE TECHNOLOGIES	11.69
STARK AND SON TRENCH	53541	Rip Rap Placement Landscaping at Pond CHS	20E001 2540 3100 00 000000 0000	8,313.23
			Totals for STARK AND SON TRENCHING INC	8,313.23
STATE DISBURSEMENT U	20180629AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
			Totals for STATE DISBURSEMENT UNIT	250.00
STATE FIRE MARSHAL	9597257	Boiler and Pressure Vessel Inspections - PV, CHS, HBT	20E001 2540 3100 00 000000 0000	420.00
			Totals for STATE FIRE MARSHAL	420.00
STERLING HIGH SCHOOL	Sept 22	Rock River Run Middle School Cross Country Invite-Boys & Girls Sept. 22, 2018	10E003 1500 6400 00 000000 0000	160.00
			Totals for STERLING HIGH SCHOOL	160.00
SUBURBAN SURGICAL CO	173057	MI 550 Portable Exam Light-U46 grant	10E001 2212 4100 00 000000 0000	2,187.00
			Totals for SUBURBAN SURGICAL CO INC	2,187.00
SUMMIT SCHOOL, INC	33867	Monthly ESY Tuition	10E001 1912 6700 00 000000 0000	13,535.20
			Totals for SUMMIT SCHOOL, INC	13,535.20
SUPPLYWORKS	443627930	Custodial Supplies	20E001 2540 4100 00 000000 0000	32.52
SUPPLYWORKS	441818242	Custodial Supplies	20E001 2540 4100 00 000000 0000	60.62
SUPPLYWORKS	443627955	Custodial Supplies	20E001 2540 4100 00 000000 0000	60.80
SUPPLYWORKS	443533054	Custodial Supplies	20E001 2540 4100 00 000000 0000	165.19
SUPPLYWORKS	443627914	Custodial Supplies	20E001 2540 4100 00 000000 0000	273.74
SUPPLYWORKS	443627948	Custodial Supplies	20E001 2540 4100 00 000000 0000	508.96
SUPPLYWORKS	441320876	Custodial Supplies	20E001 2540 4100 00 000000 0000	639.36
SUPPLYWORKS	442719282	Custodial Supplies	20E001 2540 4100 00 000000 0000	702.60
SUPPLYWORKS	443627922	Custodial Supplies	20E001 2540 4100 00 000000 0000	844.24
SUPPLYWORKS	443627906	Credit Custodial Supplies	20E001 2540 4100 00 000000 0000	-18.69
SUPPLYWORKS	443085345	Maintenance Supplies	20E001 2540 4110 00 000000 0000	45.54
SUPPLYWORKS	443085337	Maintenance Supplies	20E001 2540 4110 00 000000 0000	88.20
SUPPLYWORKS	442065330	Maintenance Supplies	20E001 2540 4110 00 000000 0000	234.68
SUPPLYWORKS	442900379	Maintenance Supplies	20E001 2540 4110 00 000000 0000	264.60
SUPPLYWORKS	441818234	Maintenance Supplies	20E001 2540 4110 00 000000 0000	549.20
SUPPLYWORKS	442375002	Grounds Supplies	20E001 2540 4120 00 000000 0000	24.60
SUPPLYWORKS	503996	Custodial Equipment for CHS Field House-restoration systems	20E001 2540 7100 00 000000 0000	6,694.50
SUPPLYWORKS	503996a	Custodial Equipment for CHS Field House-Scrubber	20E001 2540 5400 00 000000 0000	14,189.68
SUPPLYWORKS	503996b	Custodial Equipment for CHS Field House-Sweeper, power scrubber	20E001 2540 5400 00 000000 0000	40,534.76
SUPPLYWORKS	443799192	Custodial Supplies-scrubber	20E001 2540 5400 00 000000 0000	145.00
SUPPLYWORKS	443799192	Custodial Supplies-scrubber	20E001 2540 7100 00 000000 0000	5,250.69
SUPPLYWORKS	443799200	Custodial Supplies	20E001 2540 4100 00 000000 0000	18.69
SUPPLYWORKS	444298277	Custodial Supplies	20E001 2540 4100 00 000000 0000	108.90
SUPPLYWORKS	444120349	Custodial Supplies	20E001 2540 4100 00 000000 0000	324.32
SUPPLYWORKS	444298251	Custodial Supplies	20E001 2540 4100 00 000000 0000	550.00
SUPPLYWORKS	443799184	Custodial Supplies	20E001 2540 4100 00 000000 0000	605.70

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUPPLYWORKS	444298269	Maintenance Supplies	20E001 2540 4110 00 000000 0000	193.05
SUPPLYWORKS	443870035	Maintenance Supplies	20E001 2540 4110 00 000000 0000	4,973.90
SUPPLYWORKS	444477244	Custodial Supplies	20E001 2540 4100 00 000000 0000	288.30
SUPPLYWORKS	444298244	Maintenance Supplies	20E001 2540 4110 00 000000 0000	62.37
SUPPLYWORKS	444477236	Maintenance Supplies	20E001 2540 4110 00 000000 0000	-193.05
			Totals for SUPPLYWORKS	78,222.97
TEACHING STRATEGIES,	Q-33946	Annual Subscription for 2018-2019	10E001 1200 4100 00 462000 0000	1,754.50
			Totals for TEACHING STRATEGIES,LLC	1,754.50
TOM PECK FORD OF HUN	170453	Sensor Van	40E001 2550 3230 00 000000 0000	549.75
			Totals for TOM PECK FORD OF HUNTLEY, INC	549.75
TREBRON COMPANY INC	39686	Securly Filtering-Second Annual Payment	10E001 2660 3160 00 000000 0000	11,312.50
			Totals for TREBRON COMPANY INC	11,312.50
TREES UNLIMITED, INC	7711	Grounds Fine Grade, Fertilize, Seed and Blanket Installed	20E001 2540 4120 00 000000 0000	2,700.00
			Totals for TREES UNLIMITED, INC.	2,700.00
TRIMARK MARLINN LLC	2438488	Equipment Installation at HBT	10E004 2560 5400 00 000000 0000	2,450.00
TRIMARK MARLINN LLC	2205638	Equipment-Refrigerator at LL	10E005 2560 5400 00 000000 0000	10,742.02
			Totals for TRIMARK MARLINN LLC	13,192.02
TRUEMPER & TITINER,	20180629AD	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
UNITED WAY OF ELGIN	20170714AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170714AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170731AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170731AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170815AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170815AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170831AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170831AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170915AD	Payroll accrual	10L000 1120 0010 00 000000 0000	6.00
UNITED WAY OF ELGIN	20170915AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20171013AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20170929AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20170929AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20171013AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20171031AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20171031AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20171115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20171115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20171130AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20171130AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20171215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20171215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20171222AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20171222AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180112AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180112AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
UNITED WAY OF ELGIN	20180131AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180131AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180215AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180228AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180228AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180315AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180323AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180323AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180413AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180413AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180430AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180430AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180615AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180629AD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180629AD	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
			Totals for UNITED WAY OF ELGIN	149.00
US BANCORP GOVT LEAS	357274638	Copier Lease	10E001 2410 3250 00 000000 0000	58,264.71
			Totals for US BANCORP GOVT LEASING & FIN	58,264.71
US BANK EQUIPMENT FI	359367950	Copiers	10E001 2410 3250 00 000000 0000	1,316.59
US BANK EQUIPMENT FI	359197597	Copiers	10E001 2410 3250 00 000000 0000	1,517.01
US BANK EQUIPMENT FI	359144870	Copiers	10E001 2410 3250 00 000000 0000	122.00
US BANK EQUIPMENT FI	359547494	Copier Lease	10E001 2410 3250 00 000000 0000	245.35
US BANK EQUIPMENT FI	359547239	Copier Lease	10E001 2410 3250 00 000000 0000	4,104.69
			Totals for US BANK EQUIPMENT FINANCE, IN	7,305.64
US DEPARTMENT OF EDU	20180629AD	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	236.18
			Totals for US DEPARTMENT OF EDUCATION	236.18
VANDERBILT UNIVERSIT	10520	First Grade Math PALS Manual-reissue ck 66937	10E005 2410 4100 00 000000 0000	40.00
			Totals for VANDERBILT UNIVERSITY	40.00
VERITIV OPERATING CO	510-615579	Copy Paper	10E008 1110 4160 00 000000 0000	8,219.00
VERITIV OPERATING CO	510-615579	Copy Paper	10E011 1120 4160 00 000000 0000	6,061.50
VERITIV OPERATING CO	510-615578	Copy Paper	10E005 1110 4160 00 000000 0000	2,087.00
VERITIV OPERATING CO	510-615578	Copy Paper	10E001 2520 4100 00 000000 0000	566.00
VERITIV OPERATING CO	510-615577	Copy Paper	10E003 1120 4160 00 000000 0000	1,732.50
VERITIV OPERATING CO	510-615570	Copy Paper	10E002 1130 4160 00 000000 0000	1,836.50
VERITIV OPERATING CO	510-615556	Copy Paper	10E004 1110 4160 00 000000 0000	2,557.50
VERITIV OPERATING CO	510-615556	Copy Paper	10E004 1110 4160 00 000000 0000	86.00
VERITIV OPERATING CO	510-615581	Copy Paper	10E010 1110 4160 00 000000 0000	9,298.75
			Totals for VERITIV OPERATING COMPANY	32,444.75
VERIZON WIRELESS SER	9809177199	B&G Cell Phone/MiFi/Emergency Phones	20E001 2540 3400 00 000000 0000	1,061.89
			Totals for VERIZON WIRELESS SERVICES LLC	1,061.89

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
VILLAGE OF BURLINGTO	23 06-18	Water Service - DO	20E001 2540 3700 00 000000 0000	188.54
			Totals for VILLAGE OF BURLINGTON	188.54
VORTEX COMMERCIAL FL	12504-1	CMS New Vinyl Flooring	20E001 2540 3230 00 000000 0000	7,425.00
			Totals for VORTEX COMMERCIAL FLOORING	7,425.00
WAREHOUSE DIRECT	3934601-0	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,253.40
			Totals for WAREHOUSE DIRECT	1,253.40
WINTER, KATHERINE	Tuition 06	Tuition Reimbursement EDU 6291	10E008 1110 2300 00 000000 0000	300.00
			Totals for WINTER, KATHERINE	300.00
WOODBURN PRESS LLC	2596	SchoolShelf Annual 1 year subscription	10E001 1100 3900 00 000000 0000	2,250.00
			Totals for WOODBURN PRESS LLC	2,250.00
WOW BUSINESS	14166807 0	Internet Access	10E001 2660 3160 00 000000 0000	1,962.49
			Totals for WOW BUSINESS	1,962.49
YODER, SPENCER	May 2018	Reimb for Mileage May 2018	10E001 2660 3320 00 000000 0000	23.70
			Totals for YODER, SPENCER	23.70
			Totals for checks	5,159,614.19

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	843.18	50.00	2,092,237.10	2,093,130.28
20	OPERATIONS AND MAINTENANCE	0.00	0.00	495,366.41	495,366.41
40	TRANSPORTATION FUND	130.00	0.00	18,575.72	18,705.72
60	CAPITAL PROJECTS	0.00	0.00	2,534,312.28	2,534,312.28
80	TORT FUND	0.00	0.00	18,099.50	18,099.50
*** Fund Summary Totals ***		973.18	50.00	5,158,591.01	5,159,614.19

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BURNER, DAVID	May 20	Reimb for Gas-Girls State Track Meet	10E002 1500 3910 00 000000 0000	24.43
			Totals for BURNER, DAVID	24.43
COSTELLO, JOHN	May 7	CHS Boys Varsity Baseball Official 05/07/18	10E002 1500 3190 00 000000 0000	64.00
			Totals for COSTELLO, JOHN	64.00
DIVERSEY, STEVEN	May 22	CHS Reimb for Boys State Track Supplies	10E002 1500 4910 00 000000 0000	119.83
			Totals for DIVERSEY, STEVEN	119.83
EBENER, ABIGAIL	May 23	PKMS Track End of Season Supplies	10E011 1500 4100 00 000000 0000	169.74
EBENER, ABIGAIL	May 18a	Reimb for IESA State Track Hotel Rooms	10E003 1500 3190 00 000000 0000	599.60
EBENER, ABIGAIL	May 18b	Reimb for IESA State Track Meet	10E011 1500 4100 00 000000 0000	330.15
			Totals for EBENER, ABIGAIL	1,099.49
GHAWI, ELIE	May 7	CHS Girls JV & Varsity Soccer Official 05/07/18	10E002 1500 3190 00 000000 0000	95.00
			Totals for GHAWI, ELIE	95.00
GOVEA, VINCENT	May 23	CMS End of Season Track Supplies	10E003 1500 4100 00 000000 0000	72.97
			Totals for GOVEA, VINCENT	72.97
HAMEL, BRODY	May 18	PKMS IESA State Track Travel Reimb	10E011 1500 3320 00 000000 0000	140.61
			Totals for HAMEL, BRODY	140.61
KINTZ, DAVID	May 7	CHS Girls Varsity Soccer Official 05/07/18	10E002 1500 3190 00 000000 0000	64.00
			Totals for KINTZ, DAVID	64.00
MOORE, KEVIN	May 7	CHS Boys Varsity Baseball Official 05/07/18	10E002 1500 3190 00 000000 0000	64.00
			Totals for MOORE, KEVIN	64.00
NELSON, RAYMOND	May 7	CHS Girls JV & Varsity Soccer Official 05/07/18	10E002 1500 3190 00 000000 0000	95.00
			Totals for NELSON, RAYMOND	95.00
			Totals for checks	1,839.33

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	1,839.33	1,839.33
*** Fund Summary Totals ***		0.00	0.00	1,839.33	1,839.33

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ADAMS, RENEE	May 30	Reimb for Lunchroom Incentive	10E004 1110 4900 00 000000 0000	96.71
			Totals for ADAMS, RENEE	96.71
GRAHAM, BETH	May 25	Transportation Reimb for Retirement supplies-K. Sheldon	40E001 2550 4900 00 000000 0000	60.00
			Totals for GRAHAM, BETH	60.00
HOVIOUS, JACKIE	May 22a	CHS Reimb for Natural Selection Lab	10E002 1130 4100 00 000000 0000	10.76
			Totals for HOVIOUS, JACKIE	10.76
MACIANO'S	June 19	B & G Meeting	20E001 2540 4110 00 000000 0000	440.83
			Totals for MACIANO'S	440.83
MARACCINI, CARRIE	May 31	Reimb for Transportation End of Year Supplies	40E001 2550 4900 00 000000 0000	13.94
			Totals for MARACCINI, CARRIE	13.94
MCCASTLAND, KERRI	May 30	CHS Reimb for Parent University Mtg Children Supplies	10E001 2520 4100 00 000000 0000	30.00
			Totals for MCCASTLAND, KERRI	30.00
PHENGKEOKAISONE, PHA	June 1	CHS Reimb for Semester 2 Registration and Parking	10R000 1811 0000 00 000000 0000	95.00
PHENGKEOKAISONE, PHA	June 1	CHS Reimb for Semester 2 Registration and Parking	20R001 1720 0000 00 000000 0000	50.00
			Totals for PHENGKEOKAISONE, PHAYVANH/CAN	145.00
POLOWY, DANIEL	June 2	Reimb for Maintenance Staff Supplies	20E001 2540 4110 00 000000 0000	100.35
			Totals for POLOWY, DANIEL	100.35
PORTO, PAMELA	May 31	Reimb for Transportation End of Year Supplies	40E001 2550 4900 00 000000 0000	183.86
PORTO, PAMELA	May 28	Transportation Reimb for Water (CMS Chlorination)	40E001 2550 4100 00 000000 0000	21.04
PORTO, PAMELA	June 1a	Transportation Reimb for End of Year Supplies	40E001 2550 4900 00 000000 0000	44.33
			Totals for PORTO, PAMELA	249.23
TESTONE, CHRISTOPHER	May 30	CHS Reimb for Peer Leader Supplies	10E002 2410 4100 00 000000 0000	49.56
			Totals for TESTONE, CHRISTOPHER	49.56
			Totals for checks	1,196.38

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	95.00	187.03	282.03
20	OPERATIONS AND MAINTENANCE	0.00	50.00	541.18	591.18
40	TRANSPORTATION FUND	0.00	0.00	323.17	323.17
*** Fund Summary Totals ***		0.00	145.00	1,051.38	1,196.38

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

F U N D S U M M A R Y

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

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Central 301 Board of Education

DATE: July 16, 2018

RE: Review of Executive session minutes from January – June, 2018

Issues addressed in executive session from January 2018 – June 2018 included items related to personnel, items related to negotiations with BEST, a student disciplinary case, and the purchase of land. The personnel reports are public information. Any items related to student discipline, and contract negotiation strategies will be kept closed. The personnel reports from January 2018 to June 2018 are included with this memo.

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
January 16, 2018

New-Hire – Non-Certified

Name	School	Position	Other
James Kirkpatrick	Maintenance	Custodian	Mid-Day Mail/Floater Maintenance

Reclassification – Certified

Name	Building	Position From	Position To
Carrie Ahlstedt	HBT	Prinicpal	Classroom Teacher

Resignation – Non-Certified

Name	School	Position	Effective
Colleen Fitzgerald	CHS	Food Service	1/18/2018

FMLA/LOA – Non-Certified

Name	School	Position	Reason
Candy See	Transportation	Bus Aide	1/8/2018 – 1/23/2018

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: February 20, 2018

Place: **Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140**

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting January 16, 2018
       Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Approve High School 2019 Costa Rica Trip
   - 4.3 Approve Elementary School Handbook Updates 2018 - 2019
   - 4.4 Approve Middle School Handbook Updates 2018 - 2019
   - 4.5 Approve High School Handbook Updates 2018 - 2019
   - 4.6 Approve CHS Cheer Team Overnight Trip for State Competition
   - 4.7 Approve CHS State Band Trip
   - 4.8 Approve Wrestling Overnight Trip for State Competition

5. Information Items
   - 5.1 Committee Reports
   - 5.2 Math Team Results
   - 5.3 High School Schedule
   - 5.4 English III Textbook Recommendation
   - 5.5 Construction Update
     - Veterinary Science Lab Building
     - Phase Two Addition
   - 5.6 Technology Update
   - 5.7 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT

6.1 Locallabs.com- requested current collective bargaining agreements and the members that belong to them.

6.2 Rafael Guerrero, Daily Herald requested lists of the amount of opioid antagonists (Narcan)stored at each Central 301 building.

7.0. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2). Student Disciplinary Cases [5 ILCS 120/2(c)(10)].

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

7.3.2 Possible Action on Student Discipline

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting:March 19, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
February 20, 2018

New-Hire – Non-Certified

Name	School	Position	Other
Christian Banks "Nikki"	CT	Paraprofessional	
Patrick Blackburn	Buildings/Grounds	Second Shift Custodian	Country Trails
Serena Dunbar	PKMS	Special Ed Paraprofessional	
Jacqueline Marquardt	LL	Paraprofessional	
Sally Rohs	CHS	Food Service Cook	

Resignation - Certified

Name	School	Position	Effective
Jordon Bakley	PKMS	Math Teacher	End of 2017-2018 school year
Melissa Lyle	CHS	PE Teacher	will not return from LOA

Resignation – Non-Certified

Name	School	Position	Effective
Claire LaBeau	PV	Paraprofessional	1/8/2018
Kathy Volkening	CT	Food Service Cook	2/2/2018

FMLA/LOA - Certified

Name	School	Position	Reason
Patricia Brummel	PKMS	CTE Teacher	1/31/218 through 2/2/2018
Elissa Gore	PKMS	Special Ed Teacher	2/6/2018 for 4-6 weeks
Jennifer Grimes	HBT	Third Grade Teacher	11/27/2017 through end of year
Kelsey Hendry	HBT	First Grade Teacher	2/1/2018 through 2/6/2018
Jane Lullo	CMS	Nurse	2/12/2018
Andrea Sanchez	HBT	Kindergarten Teacher	4/7/2018 through end of year
Ashley Schremser	CT	Fifth Grade	4/20/2018 through end of year
Gracie Sewell	CT	Third Grade Teacher	1/26/2018 through 2/5/2018
Terry Sportsman	PV	PE Teacher	1/16/2018 through 1/17/2018
Brenda Strach	CMS	Math Teacher	8/20/2018 through 9/28/2018

FMLA/LOA – Non-Certified

Name	School	Position	Reason
Tracy Grote	PKMS	Nurse	3/19/2018 for 4-6 weeks
Candy See	Transportation	Bus Driver	1/8/2018 through 3/2/218
Joel Sjurseth	Transportation	Mechanic	3/23/2018 through 3/30/2018
Jamie Vargas	Transportation	Bus Driver	4/27/2018 through end of year

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: March 19, 2018

Place: **Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140**

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting February 20, 2018
            Special Meeting February 27, 2018
            Payment of Bills
        b. Treasurer's Reports
    4.2 Approve IHSA Annual Agreement
    4.3 Approve Fox Valley Vocational Cooperative Joint Agreement
    4.4 Approve English III Textbook Recommendation
    4.5 Resolution to Honorably Dismiss Teachers - Group I
    4.6 Dismissal of First, Second, or Third-Year Probationary Teachers

5. Information Items
    5.1 Committee Reports
    5.2 Northern Illinois Independent Purchasing Cooperative Food Supply Bid
    5.3 Howard B. Thomas School Improvement Plan
    5.4 Prairie View School Improvement Plan
    5.5 Fox Valley Career Center "Student of the Year" Interviews
    5.6 AP Computer Science Textbook
    5.6 High School Schedule
    5.7 Construction Update
    5.8 Technology Update
    5.9 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT
    6.1 SMART Local 265 - requested records for CHS Phase II Mechanical Concepts and all

Sub Contractors of Mechanical Concepts.

7.0. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their 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)].

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: April 16, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
March 19, 2018

New-Hire – Non-Certified

Name	School	Position	Other
Gary Gannon	CHS	Custodian	

Transfer– Certified

Name	Building	Position From	Position To
Meredith Haring	CHS	CMS Spanish/Credit Recovery	CHS Spanish Teacher

Resignation - Certified

Name	School	Position	Effective
Kerry Nguyen	CHS	Science	End of 2017-2018
Rebecca Ochal	CT	Fourth Grade	End of 2017-2018

Resignation – Non-Certified

Name	School	Position	Effective
Gary Gannon	CHS	Custodian	3/12/2018
James Kirkpatrick	Maintenance	Custodian/Mail	3/23/2018

Termination– Non-Certified

Name	School	Position	Effective
Stephen Kapitanoff	Transportation	Bus Driver	2/21/2018

FMLA/LOA - Certified

Name	School	Position	Reason
Jennifer Bustos	CHS	Spanish	Surgery 3/23/2018 through 4/5/2018
Michael Galeski	CT	Physical Education	Paternity 5/4/2018 through 5/11/2018
Deborah Kloet	HBT	Fifth Grade	4/19/2018 through end of year-extended leave

FMLA/LOA – Non-Certified

Name	School	Position	Reason
Theresa Hughes	CT	Secretary	2/23/2017 through 3/5/2018 and Intermittent
Lynette Smith	CHS	Secretary	Intermittent
Debra Twenhafel	Transportation	Safety Coordinator	3/15/2018 for a few weeks
Vincent Varacalli	CHS	Custodian	3/2/2018 through 3/9/2018

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: April 16, 2018

Place: **Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140**

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting March 19, 2018
       Board Retreat April 5, 2018
       Payment of Bills
     - b. Treasurer's Reports
   - 4.2 AP Computer Science Textbook
   - 4.3 Approve Overnight Trip for the WYSE Team
   - 4.4 Approve Overnight Trip for the Girls Track Team
   - 4.5 Approve Paper Bid

5. Information Items
   - 5.1 Committee Reports
   - 5.2 Country Trails School Improvement Plan
   - 5.3 Lily Lake School Improvement Plan
   - 5.4 Textbook Adoption Pre-Tech Engineering I and II
   - 5.5 High School Schedule
   - 5.6 Construction Update
   - 5.7 Technology Update
   - 5.8 Central High School Graduation - Thursday, May 24, 2018
   - 5.9 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT

6.1 Shriver Center on Poverty Law: Student Resource Officers and Agreement for Services

6.2 NBC Universal: Student Resource Officers and Agreement for Services

7.0. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their 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)].

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: May 21, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
April 16, 2018

New-Hire – Certified

Name	School	Position	Other
William Haas	CHS	Agriculture Teacher	

New-Hire – Non-Certified

Name	School	Position	Other
Kimberly Romero	PKMS	Food Service Secretary	

Re-Hire – Certified

Name	School	Position	Other
Sarah Arcan	CHS	Science	
Tonya Helsel	CHS	English	.75 FTE
Daniel Morgan	CHS	Social Studies	
Brayden Teele	CHS	Math Teacher	.83 FTE

Retire – Non-Certified

Name	School	Position	Effective
Kathy Sheldon	Transportation	Bus Driver	June 2018

Resignation – Non-Certified

Name	School	Position	Effective
Christian Banks	CT	Paraprofessional	April 16, 2018
Penny Mackall	Transportation	Bus Driver	April 27, 2018
Conrad Yoder	Technology	Technology	May 15, 2018

Release– Non-Certified

Name	School	Position	Effective
Patricia Cox	HBT	Nurse	June 2018
Cassidy Roleck	HBT	Paraprofessional	June 2018

FMLA/LOA - Certified

Name	School	Position	Reason
Jennifer Grimes	HBT	Third Grade	11/27/2017 through end of year
Jane Lullo	CMS	Nurse	5/18/2018 through end of year

FMLA/LOA – Non-Certified

Name	School	Position	Reason
David Callahan	BGM	Grounds	4/6/2018 through 4/11/2018
Mark Hespel	CHS	Custodian	3/26/2018 through 4/9/2018
Lance Mix	CHS	Custodian	6/4/2018 through 8/24/2018
Alina Vilkaitis	HBT	Custodian	Intermittent

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: May 21, 2018

Place: **Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140**

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting April 16, 2018
            Board Retreat April 23, 2018
            Payment of Bills
        b. Treasurer's Reports
    4.2 Approve Fuel Bid
    4.3 Approve Veterinary Science Building Bid
    4.4 Approve Illinois State Convention FFA Overnight Trip
    4.5 Approve the CHS Girls Track team State Meet Overnight Trip
    4.6 Approve the Overnight Middle School Boys Track Team Trip to East Peoria

5. Information Items
    5.1 Committee Reports
    5.2 Prairie Knolls/Central Middle School Improvement Plan
    5.3 CentralHigh School Improvement Plan
    5.4 Board Meeting Calendar for 2018-2019
    5.5 Middle School Athletic Handbook for 2018-2019
    5.6 Construction Update
    5.7 Technology Update
    5.8 Pre-Tech Engineering I and II Textbook
    5.9 The Cultural Landscape Human Geography Textbook
    5.10 Central High School Graduation - Thursday, May 24, 2018
    5.11 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT

6.1 Illinois Retired Teachers Association

6.2 SmartProcure

7.0. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2(c)(2)].

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: June 18, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
May 21, 2018

New-Hire – Certified

Name	School	Position	Other
Tyler Clark	CHS	Social Studies/History	
Elizabeth Kaht	CHS	Social Studies/Psychology	
Michael Krallitsch	CHS/CMS	German	
Christine Ranieri	CHS	Science	.67 FTE
Nicholas Scoliere	CHS	Science	

New-Hire – Non-Certified

Name	School	Position	Other
Antrese Patterson	CHS	Custodian	

Voluntary Transfer – Certified

Name	Building	Position From	Position To
Matt Bilen	CHS	Middle School Science	High School CTE
Meagan Reed	PV	Fifth Grade	PKMS Sixth Grade Math

Retire – Non-Certified

Name	School	Position	Effective
Debra Baum	PKMS	Food Service	June 2018
Leslie Delgado	PV	Secretary	June 2018
Keith Luker	PV	Custodian	June 1, 2018

Resignation - Certified

Name	School	Position	Effective
Jenelle Dieterman-Butt	PKMS	ELL (part time)	June 2018
Jacquelyn Willer	CT	ELL/Special Education	June 2018

Resignation – Non-Certified

Name	School	Position	Effective
Hector Acevedo	LL	Custodian	April 26, 2018
Jessica Moran	DO	Student Services	May 15, 2018
Barry Paxton	PKMS	Custodian	May 11, 2018

FMLA/LOA - Certified

Name	School	Position	Reason
Sean Meyer	CHS	Special Education	Paternity 2/4/19 through 5/3/19
Heidi Peterson	PKMS	Physical Education Teacher	FMLA 9/18/18 through 12/11/18
Kelly Peterson	HBT	Speech Language Path	Surgery 4/20/18 through 4/27/18

FMLA/LOA – Non-Certified

Name	School	Position	Reason
Nick King	Tech	Tech	Paternity – revised dates 4/25/18 through 5/8/18
Shauna Pena	Food Service	Cook	Surgery 5/8/18 through end of 17-18 school year
Lynette Smith	CHS	Secretary	May 11, 2018 through May 25, 2018

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: June 18, 2018

Place: **Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140**

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting May 21, 2018
            Payment of Bills
        b. Treasurer's Reports
    4.2 Pre-Tech Engineering I and II Textbook
    4.3 The Cultural Landscape Human Geography Textbook
    4.4 Approve Cheer Team Overnight Camp at Carthage College
    4.5 Approve Overnight Trip for the Boys Track Team to attend the IHSA State Competition
    4.6 Approve Board Meeting Calendar for 2018-2019
    4.7 Approve Middle School Athletic Handbook for 2018-2019
    4.8 Approval of Resolution Adopting Prevailing Wage Rates
    4.9 Approve Financial Depositories
    4.10 Approve Student Activity Fund Treasurers for F.Y. 2019
    4.11 Appointment of Audit Committee
    4.12 Approve Resolution Authorizing Payment of Custodial/Maintenance Salaries and Utilities in Operations and Maintenance Fund
    4.13 Approve Resolution Designating Interest in the Education, Operations and Maintenance, Transportation and Working Cash Funds
    4.14 Approval of Contracts with Public Vendors that Exceed $1000 Net Revenue
    4.15 Approval of Natural Gas Supplier Contract
    4.16 Plato Road - Change in Scope of Project
    4.17 Acceptance of Bid - Veterinary Science Lab Tables
    4.18 Appointment of Persons to Prepare Tentative Budget

5. Information Items
   - 5.1 Committee Reports
   - 5.2 Academic Advisory
   - 5.3 Construction Update
   - 5.4 Public Surplus On Line Auction Site for Government Agencies
   - 5.5 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT

7.0. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their 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)].

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: July 16, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
June 18, 2018

New-Hire – Certified

Name	School	Position	Other
Jeffrey Gerard	HBT	Principal	
Gina Tauer	CHS	School Counselor	

New-Hire – Non-Certified

Name	School	Position	Other
Erica Yurgil	HBT	Early Childhood Paraprofessional	New hire from Substitute

Re-Hire – Certified

Name	School	Position	Other
Rose Danielek	CMS	Social Worker	.8 FTE
Sandra Guerrieri	CMS	CTE	.59 FTE
Julie Hadzima	CMS	Reading/Social Studies	1.0 FTE
Dana Jamrozek	CMS	Science	1.0 FTE
Amanda Poturalski	LL	Social Worker	.6 FTE

Voluntary Transfer – Certified

Name	Building	Position From	Position To
Carrie Ahlstedt	PV	Principal HBT	Fifth Grade @ PV
Adam Carnell	HBT	Fifth Grade	Fourth Grade
Nicole Dahlman	CT	Second Grade PV	Second Grade @ CT
Layne Fleming	PV	Third Grade	Second Grade
Jamie Hennessy	PV	First Grade	Fourth Grade
Sarah Karnatz	PV	Fifth Grade	Fifth Grade @ LL
Julia Leffelman	HBT	Fourth Grade	Reading Teacher
Christa Meraz	HBT	Kindergarten	Third Grade
Vince Neil	CHS	Instructional Coach	CTE Teacher/Instructional Coach
Caitlin O'Brien	HBT	First Grade	Fourth Grade
Amy Parks	LL	.4 FTE Art	Art 1.0 FTE @ PV
Ashley Schultz	CT	First Grade	Fourth Grade
Rachel Wille	CT	Third Grade	Fifth Grade

In-Voluntary Transfer – Certified

Name	Building	Position From	Position To
Nicole Graf	HBT	Early Childhood	Early Childhood @ CT
Kira Gravitt	HBT	Early Childhood	Early Childhood @ PV
Jennifer Grimes	HBT	Third Grade	Second Grade
Melissa Steinmeier	HBT	Early Childhood	Early Childhood @ CT

Retire – Non-Certified

Name	School	Position	Effective
Dan Kuczkowski	HBT	Custodian	June 2018
Sharon Stoner	CHS	Paraprofessional	June 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

Resignation - Certified

Name	School	Position	Effective
Jennifer Campbell	CT	Psychologist	June 2018
Colleen Dilone	HBT	ESCE Teacher	June 2018
Deanna Hinckley	PKMS	School Psychologist	June 2018
Lynn Mulvaney	PKMS	Social Worker	June 2018
Natalie Ptaszynski	HBT	Art	June 2018
Julie Salamone	HBT	Director/Assistant Principal	June 2018

Dismissal – Non-Certified

Name	School	Position	Effective
Isaac Baldwin	CHS	Dean's Assistant	June 2018
Missy Barton	Transportation	Bus Driver	June 18, 2018

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Molly Leopold	PV/First Grade	11/7/18 thru 1/25/19	FMLA
Rachel Wille	CT/Third Grade	10/24/18 thru 12/21/18	FMLA

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Mark Serritella	PV Paraprofessional	5/29/2018 thru end of year	Care for wife

Appendix E

MEMORANDUM OF UNDERSTANDING
RE: PILOT ATTENDANCE INCENTIVE PROGRAM

The Board of Education of Central Community Unit School District No. 301 ("Board") and the Central Education Association ("Association") (collectively, the "Parties") are parties to a Collective Bargaining Agreement ("CBA") in effect from the 2017-2018 school year through the 2017- 2020 school year. This Memorandum of Understanding is intended to memorialize an agreement between the Parties concerning the creation of a Pilot Attendance Incentive Program ("Program").

During negotiations for the 2017-2018 to 2019 - 2020 CBA, the parties discussed multiple adverse effects associated with employee absenteeism and determined to temporarily pilot a program to offer a financial incentive to minimize absenteeism.

Attendance Incentive: The Board shall provide a **$500 attendance incentive** to all eligible full-time employees who do not exceed three (3) days of absence during the 2017-2018 school year. It has been agreed upon, that during the 2018-2019 school year the **$500 attendance incentive** will remain in effect for employees who do not exceed three (3) days of absence during the 2018-2019 school year. This pilot program is being extended based on the Center for Disease Control and Prevention's (CDC) report showing the 2017-2018 flu season having high severity of numbers and levels of outpatient clinic and emergency department visits, along with, our local experience of absences.

A. The incentive shall not be considered salary for the purpose of future pay increases. Additionally, teachers who have submitted a notice of intent to retire, and for whom the payment of an attendance incentive would result in an increase in excess of 6% over the prior year's creditable earnings shall not be eligible for the incentive to the extent of any excess. In the event that, during the final year of employment, such teacher is ineligible for all or part of an attendance incentive, the teacher may submit a request for any portion of the final year's incentive to be paid after the teacher's receipt of his/her final paycheck for regular earnings which shall be considered non-reportable to TRS.

   The teacher must have been employed with the District as of the first workday of the 2017-2018 work year (to be eligible to receive an incentive for 2017-2018 attendance) and as of the first workday of the 2018-2019 work year (to be eligible to receive and incentive for 2018-2019 attendance).

B. Only those employees who are actively employed by the District when the incentive is paid, or who retired from service with the District at the end of the 2017-2018 school year may receive an incentive for three or fewer days of absence. For the pilot extension only those employees who are actively employed by the District when the incentive is paid, or who retired from service with the District at the end of the 2018-2019 school year may receive an incentive for three or fewer days of absence.

C. The incentive will be paid and included on the first paycheck in December 2018 (i.e., a teacher who qualifies for an incentive for 2017-2018 will receive the stipend in December of 2018). Retirees will receive their incentive payment by the end of the fiscal year in which they retire. The pilot extension incentive will be paid and included on the first paycheck in December 2019, (i.e., a teacher who qualifies for an incentive for 2018-2019 will receive the stipend in December 2019). Retirees will receive their incentive payment at the end of the fiscal year in which they retire.

D. Absences shall be computed on the basis of one-half (1/2) day missed.

E. Absences for reasons related to Association activities (6.6), Professional Development (6.7) and/or for

Bereavement (6.2) shall not count as an absence for the purposes of the attendance incentive.

F. It is expressly understood that the Board had intended to pilot this Program for the 2017-2018 school term only. However, due to the 2017-2018 flu season experiencing a high severity of numbers and outpatient and emergency room visits this pilot will be extended for one additional school year. Thereafter, the Board will evaluate the Program's success in reducing employee absenteeism. The Board reserves the right, in its sole discretion to determine to continue the Program for one or more years of the 2017-2018 to 2019-2020 CBA. However, the Program shall be considered sunset when the 2017-2018 to 2019-2020 CBA expires. Accordingly, as of August 31, 2020, this provision shall no longer be considered a part of the 2017-2018 to 2019-2020 CBA and all obligations hereunder shall automatically terminate, unless the parties mutually agree, during successor negotiations, to extend an Attendance Incentive Program to subsequent school years.

For Central Education Association

Kim Paulus
CEA President

7.11.18
Date

For the Board of Education

Board President

Date

smc

shalesmcnutt CONSTRUCTION

July 16, 2018

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

Re: Central High School
Plato Road ROW Project
Recommendation of Awards - Bid Release 7

Dear Dr. Stirn,

Shales McNutt Construction received bid proposals on behalf of the school district on July 13, 2018 for the following bid packages:

BP 32 – CHS – Plato Road ROW Project

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

It is our intent to provide a Notice to Proceed to the contractor listed on Tuesday, July 17, 2018.

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

Sincerely,

Josh Campanelli
Chief Operating Officer
Shales McNutt Construction

cc: File

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

CHS - Plato Road ROW Project
Project
Summary of Award Recommendations
Bid Release No. 7

Bid Package	Recommended Contractor	Recommendation Amount
32 - CHS - Plato Road ROW Project	Schroeder Asphalt	$ 156,375.00
	Total Bids	**$ 156,375.00**

BID PACKAGE #32 - Plato Road ROW Project

BIDDERS	BOND	ADDEND.	**BASE BID**	**ALT 1**
Schroeder Asphalt Services	X		**$156,375.00**	**$1,600.00**
Prime Construction	X		**$178,000.00**	**$0.00**
Abbey Paving	X		**$162,650.00**	**$0.00**
Champion Paving	X		**$162,000.00**	**$3,900.00**

We would like to express our sincere appreciation to every volunteer who helps to make our district successful. The wealth of knowledge and passionate personality that each of you bring when you volunteer makes a difference to our children.



CENTRAL
UNIT SCHOOL DISTRICT 301

Volunteer Handbook



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Acknowledgement, Agreement & Receipt of Volunteer Handbook

The undersigned hereby acknowledges receipt of a copy of the Volunteer Handbook and Volunteer Information Form and Waiver of Liability 6:250-E of Board Policy.

_____

Volunteer Signature

_____

Witness Signature

Sexual Misconduct Policy Continued

Investigation & Confidentiality

All formal complaints will be given a full, impartial and timely investigation. During such investigation, while every effort will be made to protect the privacy rights of all parties' confidentiality cannot be guaranteed.

Discipline

Any district employee or volunteer who is determined, after an investigation, to have engaged in sexual misconduct in violation of this policy will be subject to disciplinary action up to and including termination of employment. False accusations regarding sexual misconduct will not be tolerated, and any person knowingly making a false accusation will likewise be subject to disciplinary action up to an including discharge, with regard to employees or volunteers.

The district will discipline any individual who retaliates against any person who reports alleged sexual misconduct or who retaliates against any person who testifies, assists or participates in an investigation, a proceeding or a hearing relating to a sexual harassment complaint. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment.

Welcome

We would like to thank you for serving as a volunteer in Central School District 301. Your commitment and interest in the lives of the young people in our community are greatly appreciated.

Your assistance will help to enrich our students' experiences and help them to reach their full potential, while supporting our teachers and staff. The time that you spend volunteering with a young person impacts his or her self-esteem, behavior and academic achievement. Volunteers help build a strong foundation for our students as they continue their education and select a career path. Additionally, research published by Citizens Advice Bureau shows that volunteering boosts your own self-esteem, employability and health, specifically, mental health.

This handbook will help you make a smooth transition into your volunteer job. It will provide a plethora of information to guide you in this process.

Volunteering is evidence of strong community support. As a district, we feel privileged to enjoy such a strong support by you. Your actions area a great example of the positive contributions individuals can make to public education.

Thank you for your service, it is truly appreciated!

Who Can Volunteer?

We welcome and encourage anyone who cares about children and education to consider volunteering their time to our district. Volunteers may include parents, grandparents, neighbors, community members, relatives, business partners, etc. The school district utilizes volunteers in a variety of capacities including field trip chaperones, classroom helpers, INCubator (business entrpreneurship) program, special assemblies, committees, etc.

We encourage anyone interested in volunteering to contact the school district for more information.

Volunteer Qualities

Our District looks for volunteers who:

- Are of good moral character and will serve as a positive role model for our students
- Have a positive personality and will get along with administration, staff members, students, and parents
- Possess the patience and understanding required to work with students
- Have a desire to motivate children and to help them succeed in school
- Are dependable and reliable

Sexual Misconduct Policy

The school district will not tolerate and will seek to eradicate any behavior by its employees, volunteers, or others which constitutes Sexual Misconduct toward another employee, volunteer, or other. "Sexual Misconduct" means any actual, attempted or alleged sexual molestation, assault, abuse, sexual exploitation or sexual injury. "Sexual Misconduct" does not include "sexual harassment."

Reporting Procedures and Designated Child Abuse Counselor

Employees and Volunteers

Employees and volunteers are required to report any known or suspected incidents of sexual misconduct according to the Illinois mandatory reporting guidelines. They must also report to their direct supervisor, the district administrator or the Designated Child Abuse Counselor. If the report is made to the supervisor or district administrator, that individual shall immediately notify the Designated Child Abuse Counselor. If the person to whom an employee or volunteer is directed to report is the offending person, the report should be made to the next higher level of administration or supervision.

Children

Each year, parents or legal guardians of children shall be advised of the contents of this Sexual Misconduct Policy and be instructed to report any incident of known or suspected sexual misconduct to a supervisor, the school administrator or the Designated Child Abuse Counselor, unless that individual is the offending person. If the complaint is made to the supervisor or the school administrator, that individual shall follow Illinois mandatory reporting policy and immediately notify the Designated Child Abuse Counselor.

Sexual Harassment Policy

The Central CUSD #301 shall provide an environment free of unwelcome sexual advances, requests for sexual favors, and other verbal or physical contact, or communications constituting sexual harassment as defined and otherwise prohibited by State and Federal Law.

District volunteers shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's ability to volunteer; (2) submission to or rejection of such conduct by an individual is used as the basis for volunteer decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes verbal or physical contact. The terms intimidating, hostile, or offensive include, but not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all circumstances. A violation of this policy may result in discipline, up to and including discharge.

Aggrieved persons, who feel comfortable doing so, should directly inform the person engaging in sexually harassing conduct or communication that such conduct or communication is offensive and must stop.

Volunteers should report claims of sexual harassment to any Administrator and/or School Board Member. Volunteers may choose to report a person of the same sex. Initiating a complaint of sexual harassment shall not adversely affect the complainant's employment or assignments.

There are no express time limits for initiating complaints and grievances under this policy; however, every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.

Volunteer Program Goals

Assist teachers and staff in providing more individualized and enriching instruction to students.

- Increase the student's motivation for learning
- Enrich the child(ren)'s experiences beyond what is normally available in schools through the unique resources that can be contributed by volunteers.
- Assist teachers with many non-teaching duties and tasks.
- Provide an opportunity for interested community members to participate effectively in school volunteer programs.
- Strengthen school-community relations through positive participation.
- Build an understanding of how schools work among the community, thus stimulating a large volume of involvement in the total educational process.

Rewards of Volunteering

- Be given the opportunity to use your skills and talents
- Gain a better understanding of how children learn
- Know the work you are doing directly affects and impacts the quality of education for the children of our community.
- Have the opportunity to learn valuable new skills that you might utilize in future endeavors.

Jobs Available to Volunteers

INCubator Coach provide authentic business expertise in a specific area. They come into the classroom for a short period of time ranging from 2 to 4 days, to provide students with real-world context for a specific curricular area. The coach and classroom teacher plan and present together. Curriculum is developed and provided to the coach.

Mentors are assigned to one INCubator team and follow them through the entire business process and provide students with feedback and encouragement. Generally, mentors will touch base with their team on a weekly basis.

Board of Advisors are community members who offer teams strategic evaluation and are decision makers regarding financial issues relevant to INCubator.

School helpers may work closely with classroom administration, teachers and staff, assisting in various projects, assisting in supervision for assemblies, reading to students, preparing instructional materials, etc.

Chaperones have the opportunity to enjoy many different types of activities as they accompany teachers and students on field trips. At times, you may be required to pay an admission fee as a volunteer in order to attend the event as a chaperone.

Committee workers have the opportunity to participate in district-wide discussions and decisions relevant to a variety of topics.



Drug and Alcohol Free Campus

District 301 is a drug and alcohol-free workplaces. All volunteers shall be prohibited from:

1. The unlawful manufacture, dispensing, use, sale, possession, distribution or transportation of drugs, controlled substances, or alcohol while on district premises or while performing work for the district are strictly prohibited and may result in discipline up to and including termination of assignment.
2. Drugs and alcohol may not be brought, consumed, transported or stored on any district-owned or leased property (including vehicles).
3. Any volunteer who is using prescription or over-the-counter drugs that may impair their ability to safely perform the job, or affect the safety or well being of others, must notify a supervisor of such use immediately before starting or resuming work.
4. The district reserves the right to authorize searches for illegal drugs, alcohol, or contraband, including searches of lockers, desks, vehicles, or personal effects on the district's property.



When Inappropriate Behavior Occurs

Remember that discipline is ultimately the teacher's responsibility; however, some suggestions may help when inappropriate behavior occurs:

- Follow the classroom rules and the teacher's lead in discipline matters. Only do what your teacher will allow you to do.
- Expect cooperation and indicate your confidence in the student that a behavior will improve or misbehavior will not occur.
- Remain calm and objective; control your own temper.
- Do not embarrass students in front of their peers
- Speak in private about misbehavior. Avoid power struggles. Never threaten students.
- Do not punish an entire group because of the actions of one.

The goal of the volunteer program is to help students develop a positive self-image that will be strong enough in order for them to control their own behavior.

Volunteers must keep information you learn about students between yourself and your assigned supervisor. A misplaced comment can be devastating to a student, a family, and the school volunteer program. If you do have questions or concerns, talk with the building principal. Any volunteers that breach this confidentiality will be dismissed.

Your Responsibility as a Volunteer

As a volunteer, you are responsible for maintaining a professional attitude of mutual respect and confidence. Your cooperative attitude, expressed in the willingness to provide needed services, is deeply valued and appreciated.

You Should:

- Sign in and out of the building through the office
- Notify the school in case of an absence
- Be on-time
- Wear your volunteer name tag while volunteering at school
- Practice the professional ethics of confidentiality (Not discussing teachers, students or school affairs at any time)
- Be supportive and offer assistance under professional supervision and direction.
- Be willing to have short conferences periodically with the teacher
- Set a good example of appearance and behavior for students
- Contact the principal if you are not satisfied with your placement or have any concerns.
- Accept teachers' decisions not to utilize volunteers in their classroom



Responsibility as a Volunteer Continued

Remember

The principle has the basic responsibility for the volunteer program

- The teacher or staff member has responsibility for content and technique of instruction and discipline procedures
- It is important to identify yourself at school by signing in and wearing your name tag

Accentuate the Positive

Students who feel accepted and liked can learn and be successful in school. Here are some ways in which school volunteers are able to help students have those feelings:

- Learn the students' names
- Let the students know they are important
- Praise students for success
- Always be sincere and honest
- Listen carefully to what the students tell you
- Show genuine interest in each student
- Accept the students as individuals

What Should I Do If…

A student is injured: No matter how minor the injury is, you should immediately notify a teacher or staff member in charge. Do not attempt to administer any type of first aid.

A student becomes ill: If a student complains of not feeling well, you should notify the teacher of staff member in charge immediately. You should never administer any form of medication to the student.

You are asked to take the class alone: Because you are not a paid school employee, you are not legally permitted to supervise a class alone. If the teacher *must* leave the room, arrangements should be made to have a paid staff member present.

Someone asks to see a student: If any person asks to speak to or take a student, you must direct that individual to the teacher or staff member. Under no circumstances should you grant such a request.

A problem arises with your supervisor: If you should encounter any type of problem with your role, please discuss it with the school principal.

Someone asks you how a student is doing? As it becomes known that you are working in the school, you may be asked questions concerning specific students. If a parent or friend inquires as to the student's progress, you should say, "I enjoy working with students, but cannot discuss information regarding any specific student."

Working with Students Continued

- Do not leave a student or small group of students without supervision.
- Positive encouragement goes a long way in helping students. If you would like to bring extra incentives, please discuss the use of them in advance with the classroom teacher.
- Reinforce good behavior by letting them know how proud you are and that you appreciate their effort.
- Keep students on task so they can learn as much as possible in the short amount of time they spend with you. Avoid letting one or more students get you off-track for long periods of time.
- Do not leave a student or small group of students without supervision.
- Positive encouragement goes a long way in helping students.



Screening & Registration

Any person interested in volunteering with the district must complete the entire application process including background and reference checks. Our first concern is always for the safety and well-being of our students; therefore, we have developed a detailed process for approving volunteers. The following elements will be checked for each individual interested in volunteering with the school district:

- State and Federal Sex Offender Databases
- Child Murderer and Violent Offender against Youth Database

Upon verification of these two systems, approval will be given for you to begin your volunteer service with our district.



Volunteer Safety and Conduct Guidelines

These guidelines have been developed to provide our students with a safe learning environment as well as to protect our volunteers.

Open Door Rule: While working with students, volunteers should be in the open where others can see them. It is important to be visible at all times.

Student Discipline: Volunteers should not take any disciplinary action. This is the teacher's responsibility. However, volunteers should make the teacher aware of any misbehavior.

Dismissal of Students: Volunteers may never dismiss a student from school. Under no circumstances may a volunteer take a student off campus. Volunteers may not walk or drive a student to their home unless the child's parent has notified the school office in advance and given written permission for the volunteer to do so.

Dress & Behavior: Volunteers are required ro take the lead from the professional staff and dress appropriately for the job you are doing.

Reporting an Absence: Please notify the school office as soon as possible if you are not able to come at your regularly scheduled time. The teacher(s) are planning on you being at school during the specific times you agreed to. Please be on time for your assignment and make every effort to maintain consistent and regular attendance.

Tobacco Free Policy: We are tobacco free on all District grounds.

Medication Administration: A volunteer should never administer medication to a student. Please have the student report to the school nurse or office.

Working with Students

- Call students by name
- Observe techniques used by the teacher and model them when working with students
- Accept children as they are even though their background, values, vocabulary, and aspirations may be different from your own.
- Encourage and praise students to make them feel good about themselves even when they are having difficulty. Let them know that you care and praise them for even the smallest success
- Encourage students to do their own thinking. Give them plenty of time to answer your questions. Beware of the student who may try to get you to do their work for them.
- It is okay to admit that you do not know the answer to that you do not know what to do. Working on finding answers together or ask the teacher for assistance.
- Always be consistent with the teacher's rules for behavior. Do not allow them to do things that the teacher would not. Make sure the students with whom you are working do not disturb others.
- Reinforce good behavior by letting them know how proud you are and that you appreciate their
- effort.
- Keep students on task so that they can learn as much as possible in the short amount of time that they spend with you. Avoid letting one or more students get you off-track for long periods of time.

Working Effectively with School Staff

The staff appreciate your willingness to be part of the educational team in the school district. They will come to depend upon your assistance. The following tips will help you as you begin your work with out staff.

- Let the staff know the jobs you are interested in and what your special skills are so they can utilize your talents.
- If you have never volunteered in a school before, there are many new and exciting things to learn. Some staff members have never worked with volunteers before. This will be a new experience for them as they learn how to utilize volunteers.
- The staff often relies on volunteers to complete many of the "routine" jobs such as prepare learning aids and organizing materials. This allows teachers to spend more time with students or planning their instruction.
- Make sure you know exactly how the teacher wants the job done. If you are not sure, ask for clear directions and/or demonstration of how the task is to be performed.
- Be willing to try new tasks assigned by the staff, but only do as much as fits your schedule and interests.
- Come when you say you will come, if at all possible. Give the staff plenty of notices when you won't be available at your scheduled time.

Volunteer Safety and Conduct Guidelines Continued

Confidentiality: It is important that matters relating to the students you are working with, information relayed by teachers concerning the students, all school records and any related instances be kept confidential at all times. Names, instances and conversations should not be repeated to anyone who is not directly involved.

Emergency Action Plan: Volunteers should be familiar with the emergency routines for the specific rooms/buildings in which they will be working. These should be posted in each of the classroom. Please make sure to check with the building principal for the details.



Mandated Reporter Guidelines

Any volunteer who suspects or receives knowledge that a student may be an abused or neglected child shall immediately report such a case to the Illinois Department of Children and Family Services. The volunteer shall also promptly notify the school administrator that a report has been made.

All volunteers shall sign the “Acknowledgement of Mandated Reporter Status” form provided by the Illinois Department of Child and Family Services to be kept on file with the district. The school district shall provide staff development opportunities for all school personnel working with students, in the detection, reporting, and prevention of child abuse and neglect.



Guidelines for Safe Interaction with Students

All interaction with students, staff and volunteers should be professional and focused on teaching and learning. The following guidelines are provided for the protection of everyone involved.

Physical Contact with Students

The school district asks that you avoid physical contact with students. Volunteers should be sensitive to a student’s personal space and respect that space.

- Do not make sexist or sexual comments
- Avoid innuendo
- Talk to and treat all students in the same manner
- Avoid being alone with students
- If alone with a student, be in a visible and open location
- Do not spend too much time with one student or group of students
- Maintain appropriate boundaries between adult and student
- If you notice a student developing a personal interest, please see the principal immediately
- Do not provide your address, email or cell phone number to any student and do not ask for the address, email or phone number of any student
- Do not offer or agree to transport any student
- Do not engage in private tutoring sessions outside of the school building, or days and hours outside of school operation

SUNVEST
SOLAR INC

www.sunvest.com
25 N. River Lane
Geneva, IL 60134
(262) 547-1200

June 21, 2018

Dear Neighbor:

SunVest Solar, Inc. is reaching out to inform you that we have submitted an application to Kane County for approval of a Special Use Permit to allow for the construction and operation of a 2-megawatt community solar garden on the parcel north of Russell Road, on the east side of Rippburger Road. In the near future you will be receiving your official notice of the Public Hearing for the project from the Kane County Zoning and Development Department via certified letter. We anticipate that the Public Hearing will be scheduled for a date in August, 2018.

In advance of the upcoming meeting, please see the enclosed site plan showing the layout of the project on the western portion of the property. In addition, we have also included a solar fact sheet and pictures of a solar garden after installation. We feel that this is the best location for the project on the property given its proximity to Rippburger Road and the electric distribution lines running adjacent to the site.

I encourage you to contact me directly if you have any questions about the project. I know some people would feel more comfortable asking questions in a one-on-one setting rather than standing up during a public meeting. My cell phone is (847) 414-0134 and my email is bfrench@sunvest.com

I look forward to meeting and talking to you soon.

Sincerely,

Bill French

Bill French
Regional Director of Project Development
Cell: (847) 414-0134
Email: bfrench@sunvest.com

SUNVEST
SOLAR INC

www.sunvest.com

25 N. River Lane
Geneva, IL 60134
(262) 547-1200

SOLAR PROJECT BASICS

- Solar panels (or "modules") are 1 meter x 3 meters (or 3.29 feet x 9.87 feet).
- The racking system, which holds the modules in place, are supported by steel "I-beam" pilings driven into the ground. Using steel I-beams minimizes the amount of ground disturbance and generally does not require the use of concrete.
- I-beams driven approximately 8-10 feet into the ground.
- Panels will be 9'-6" tall and will be fixed at an approximate 60 degree angle.
- Panels will have a non-reflective surface to minimize glare, if any.
- Spacing between rows is 16-26 feet depending on the site and surrounding characteristics.
- After construction, ground is seeded and maintained using a native prairie, low growing, pollinator friendly seed mix to minimize erosion and weeds.
- It takes approximately 144 modules, on 6-10 acres of ground, to generate 1 MW of solar power. 1 MW of energy can power 200 homes.
- Modules are maintained twice a year for inspection and cleaning.
- Modules are designed for a 20 to 25-year life span.
- No buildings on-site.
- The site will be secured by a 7' tall chain link fence with a locked gate.
- There will be no exterior lighting associated with the project.
- Operations and Maintenance is done by remotely via computer connection.
- See attached photos for a typical solar installation detailing the listed information.

SUNVEST
SOLAR INC

www.sunvest.com

25 N. River Lane
Geneva, IL 60134
(262) 547-1200

Typical Solar Installation



Solar Installation with Pollinator Habitat





NEW ENERGY EQUITY

SUNVEST SOLAR INC

NEW ENERGY EQUITY, LLC 2530 RIVA ROAD, SUITE 200 ANNAPOLIS, MD 21041 NEWENERGYEQUITY.COM 443-267-5012	SUNVEST SOLAR INC 25 NORTH RIVER LANE GENEVA, IL 60134 SUNVEST.COM 262-827-1200

PROJECT ADDRESS 41W008 RUSSELL RD PLATO CENTER, IL 60124	LAT: 42° 1'43.36"N LONG: 88°25'36.60"W

SYSTEM SPECIFICATIONS	
SYSTEM SIZE DC	2.5317 MW
SYSTEM SIZE AC	2.0000 MW
DC/AC RATIO	1.445
AZIMUTH	180
TILT	25°
MODULE COUNT	8282
MODULE TYPE	REC 350TP72
MODULE STC RATING	350 W
INVERTER COUNT	34
INVERTER TYPE	[30] CPS SCA60KTL-DO/US [4] CPS SCA50KTL-DO/US
INVERTER POWER	60kW
RACKING	TBD
MONITORING	ALSO ENERGY

DESIGN CRITERIA	
MIN/MAX TEMP.	-24°C / 32°C
WIND SPEED (ASCE 7-10)	105 MPH
BUILDING CATEGORY	I
EXPOSURE CATEGORY	C
GROUND SNOW LOAD	20 PSF
BUILDING HEIGHT	0'-0"

OTHER NOTES

REVISIONS

#	DESCRIPTION	BY	DATE
0	ORIGINAL DESIGN	KHC	3/20/2019
1	AC SIZE CHANGED	KHC	4/5/2019
2	CENTERED ARRAY	KHC	6/15/2019
3			
4			
5			
6			
7			

DRAWN BY
KEVIN CORCORAN

PROJECT NAME
SOUTHWIND CSG

DRAWING TITLE
SITE PLAN

SCALE[1]
1" = 140'
0 1" 2"

SHEET
PV1

DRAWING SHEETS AND CONTENTS NOT TO BE DISTRIBUTED WITHOUT EXPLICIT WRITTEN CONSENT FROM NEW ENERGY EQUITY LLC.

[1] DRAWING SCALE ACCURATE WHEN THIS PAGE IS PRINTED ON 24"x36" PAPER.

School Board

Uniform Grievance Procedure

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

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment (State Officials and Employees Ethics Act, Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and
   Title IX of the Education Amendments of 1972).
7. Breastfeeding accommodations for students 105 ILCS 5/10-20.60
8. Bullying 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180
12. Illinois Equal Pay Act of 2003, 820 ILCS 112
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/1 et seq.
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.)
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure and, if a formal complaint is filed under this procedure, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this procedure may forego any informal suggestions and/or attempts to resolve it and may proceed directly to the grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt an equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

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

For any complaint alleging bullying and/or cyber-bullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging Sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 2:260, Uniform Grievance Procedure.

Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

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

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent, the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within 5 school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant by U.S. mail, first class, as well as the Complaint Manager. *All decisions shall be based upon the preponderance of evidence standard.*

Within 10 school business days after receiving the Superintendent's decision, the Complainant may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within 5 school business days of the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent, within 30 school business days after receiving the Complaint Manager's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

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

Appointing Nondiscrimination Coordinator and Complaint Managers

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

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

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

Nondiscrimination Coordinator:

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

847-464-6005
Telephone

Complaint Managers:

Dr. Esther Mongan	Mike Potsic
Name	Name
275 South Street, P.O. Box 396	275 South Street, P.O. Box 396
Address	Address
Burlington, IL 60109	Burlington, IL 60109
847-464-6044	847-464-6044

Telephone Telephone

LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
Equal Pay Act, 29 U.S.C. §206(d).
Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.
McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
State Officials and Employees Ethics Act, 5ILCS 430/70-5 (a.)
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-20.60
5/10-22.5, 5/22-19, 5/24-4, 5/27.1, and 45/1-n
15.
Illinois Genetic Information Privacy Act, 410 ILCS 513/.
Illinois Whistleblower Act, 740 ILCS 174/1 et seq.
Illinois Human Rights Act, 775 ILCS 5/.
Victims' Economic Security and Safety Act, 820 ILCS 180, 56 Ill.Admin.Code Part 280.
Equal Pay Act of 2003, 820 ILCS 112.
23 Ill.Admin.Code §§1.240 and 200-40.

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

Operational Services

Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

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

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

Annual Financial Report

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

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and the cost or estimated replacement cost.

Disposition of District Property

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

Taxable Fringe Benefits

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

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, Payment Procedures. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated

petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of $500.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including and explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issue by the School District must be signed by either the Treasurer or Board President, except that checks from an account containing student activity funds and revolving accounts may be signed by the respective account custodian.

Internal Controls

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

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time to time engage a third party to audit internal controls in addition to the annual audit.

LEGAL REF.: 2C.F.R. §200 ET SEQ.
30 ILCS 798/,/Grant Accountability and Transparency Act, implemented by 44 Ill.Adm.Code 7000et seq.
105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-22.8 and 5/17-1 et seq.
23 Ill.Admin.Code, ch.110 and 125.

CROSS REF: 410 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Activity Funds)

General Personnel

Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's race, religion, national origin, sex, sexual orientation, age, citizenship status, disability, or other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policy 7:20, *Harassment of Students Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The School District shall provide a workplace environment free of ~~unwelcome sexual advances, requests for sexual favors, and other~~ verbal, ~~or~~ physical conduct, or other communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, ~~or~~ physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Complaint~~; Enforcement~~

Employees are encouraged to promptly report information regarding violations of this policy. Employees may choose to report to a person of the employee's same gender. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. A violation of this policy may result in discipline, up to and including discharge. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge. An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Aggrieved employees, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Employees should report claims of harassment to the Nondiscrimination Coordinator and/or use the Board policy 2:260, *Uniform Grievance Procedure*. Employees may choose to report to a person of the employee's same sex. There are no express time limits for initiating complaints and grievances under this policy; however, every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.

Whom to Contact with a Report or Complaint

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

Nondiscrimination Coordinator:

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

847-464-6005
Telephone

Complaint Managers:

Dr. Esther Mongan	Mike Potsic
Name	Name
275 South St., P.O. Box 396	275 South St., P.O. Box 396
Address	Address
Burlington, IL 60109	Burlington, IL 60109
847-464-6005	847-464-6005
Telephone	Telephone

The Superintendent shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.

LEGAL REF.: Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq, implemented by 29 C.F.R. §1604.11.
Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., implemented by 34 C.F.R. §1604.11.
Ill. Human Rights Act, 775 ILCS 5/2-101(E), 5/2-102(D), 5/2-102(E-5)5/5-102, and 5/5-102.2.
56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Burlington Industries v. Ellerth, 524 U.S. 742 (1998).
Crawford v. Metro. Gov't of Nashville & avidson County, 555 U.S. 271 (2009)
Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
Harris v. Forklift Systems, 510 U.S. 17 (1993).
Jackson v. Birmingham Bd of Educ., 544 U.S. 167 (2005).
Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
Oncale v. Sundown Offshore Services, 523 U.S. 75 (1998).
Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).
Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 7:20 (Harassment of Students Prohibited)

Instruction

Community Resource Persons and Volunteers

The School Board encourages the use of resource persons and volunteers to: (1) increase students' educational attainment, (2) provide enrichment experiences for students, (3) increase the effective utilization of staff time and skills, (4) give more individual attention to students, and (5) promote greater community involvement.

Resource persons and volunteers may be used:

1. For non-teaching duties not requiring instructional judgment or evaluation of students;
2. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (such as computers, video, and audio), detention and discipline areas, INCubator coach or mentor, INCubator Board of Advisors, field trip chaperones and school-sponsored extracurricular activities;
3. To assist with academic programs under a certificated teacher's immediate supervision;
4. To assist in times of violence or other traumatic incidents within the District by providing crisis intervention services to lessen the effects of emotional trauma on staff, students, and the community, provided the volunteer meets the qualifications established by the Ill. School Crisis Assistance Team Steering Committee.
5. As a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval; or
6. As supervisors, chaperones, or sponsors for non-academic school activities. The Superintendent shall follow Board policy 4:175, *Convicted Child Sex Offender; Screening Notifications, to* establish procedures for securing and screening resource persons and volunteers. A person who is a "sex offender," as defined by the Sex Offender Registration Act, or a "violent offender against youth," as defined in the Murderer and Violent Offender Against Youth Registration Act, is prohibited from being a resource person or volunteer.

LEGAL REF.: 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
7:20 ILCS 5/12C-50.1 Failure to Report Hazing
730 ILCS 150/101 et seq. Sex Offender Community Notification Law, and
730 ILCS 154/75 et seq. Murder and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 4:170 (Safety), 4:175 (Convicted Child Sex Offender; Screening Notifications) 5:280 (Duties and Qualifications), 8:30 (Conduct on School Property), 8:95 (Parental Involvement)

CENTRAL
UNIT SCHOOL DISTRICT 301

Exhibit - Resource Person and Volunteer Information Form and Waiver of Liability

Volunteers must complete this form one time each school year. Please print clearly in ink:

Name _____ _____
Last First Middle Telephone

Address _____
Street City Zip Code

Personal physician _____ Telephone _____

Emergency adult contact _____ Telephone _____

Are you now or have you ever been a school volunteer? ☐ Yes ☐ No

If yes, at which school? _____ Year? _____

Name(s) of any child(ren) attending this school _____

Criminal Conviction Information: Are you a child sex offender? ☐ Yes ☐ No

Have you ever been convicted of a felony? ☐ Yes ☐ No If Yes, list all offenses.

Offense	Date	Location

If requested, are you willing to consent to a criminal history records check? ☐ Yes ☐ No

Waiver of Liability

The School District does not provide insurance coverage to non-District personnel serving as volunteers for the School District. The purpose of this waiver is to provide notice to prospective volunteers that they do not have insurance coverage by the School District and to document the volunteer's acknowledgment that they are providing volunteer service at their own risk.

By your signature below:

You acknowledge that the School District does not provide insurance coverage for the volunteer for any loss, injuries, illness, or death resulting from the volunteer's unpaid service to the School District.

You agree to assume all risk for death or any loss, injury, illness, or damage of any nature or kind, arising out of the volunteer's supervised or unsupervised service to the School District. You also agree to waive any and all claims against the School District, or its officers, School Board Members, employees, agents or assigns, for loss due to death, injury, illness or damage of any kind arising out of the volunteer's supervised or unsupervised service to the School District.

For volunteer coaches only: I understand that while fulfilling my coaching responsibilities, I am *a school official* under State law. In accordance with policy 5:90, *Abused and Neglected Child Reporting*, I will report to the Building Principal any hazing, which includes any unsanctioned or unauthorized act that results in bodily harm to any person. If the act results in death or great bodily harm, I will make a report to law enforcement and promptly notify the Building Principal that a report has been made (720 ILCS 5/12C-50.1).

_____
Volunteer Name (*please print*)

_____ _____
Volunteer Signature Date

CENTRAL
UNIT SCHOOL DISTRICT 301

For School Use Only

General description of assignment(s):

- ☐ Supervising students as needed by a teacher
- ☐ Supervising students during a regularly scheduled activity
- ☐ Assisting with academic programs
- ☐ Assisting at the resource center or main office
- ☐ Other _____

Name of supervising staff member _____

Illinois Sex Offender Database Registry at: www.isp.state.il.us/sor/

Registry checked by: _____ Date: _____ (*mandatory*)

Illinois Murderer and Violent Offender Against Youth Registry at: www.isp.state.il.us/cmvo/

Registry checked by: _____ Date: _____ (*mandatory*)

Dru Sjodin National Sex Offender Public Website (NSOPW) at: www.nsopr.gov

NSOPW checked by: _____ Date: _____ (*mandatory*)

To be completed by the Building Principal:

Will the individual be working over a long period of time in direct contact with students where no staff member is continuously present or in other situations where a fingerprint-based criminal history records check would be prudent? ☐ Yes ☐ No

If *yes*, and provided the individual authorized the fingerprint-based criminal history records check, please provide the following:

Date that the background check was requested _____

Date that the background check was received and reviewed _____

Check reviewed by (*please print*) _____

_____ _____

Signature of Reviewer Date

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects offered may include: (a) language arts, (b) reading, (c) science, (d) mathematics, (e) social studies, (f) art, (g) music, and (h) drug and substance abuse prevention. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Before the completion of grade 5, students will be offered at least one unit of cursive instruction.

2. In grades 9 through 12, subjects offered may include: (a) language arts, (b) writing intensive course, (c) science, (d) mathematics, (e) driver and safety education, (f) social studies including U.S. history, American government, and for students entering the 9th grade in the fall of 2016 and each year after it, one semester of civics. (a) foreign language, (b) music, (c) art, or (j) career/vocational education.

   Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include; (a) classroom instruction on distracted driving as a major traffic safety issue, and (b) safety instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse, prevention must be taught.

4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.

5. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others and moral courage.

6. In grades kindergarten through 12, age-appropriate internet safety must be taught, the scope of which shall be determined by the Superintendent or Designee The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.

   In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.

7. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.

8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five day week. For exemptions and substitutions, see policies 6:310, *Credit for Alternative Courses and Programs, Course Substitution,* re-entering students and 7:260, *Exemption from Physical Education.*.

9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, and (d) dangers and avoidance of abduction, and (c) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent or Designee shall implement a comprehensive health education program in accordance with State law.

10. In grades 9 through 12, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.

11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.

12. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.

13. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics, Including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression, Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovakians in the history of this country and State.

In addition all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday or holiday, Constitution Day shall be held during the preceding or following week.

14. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
15. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
16. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
17. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
18. In all schools offering a secondary agricultural education program, courses as required by 105 ILCS 5/2-3.80.
19. In all schools, instruction during courses as determined by the Superintendent or Designee on disability history, awareness, and the disability rights movement.

LEGAL REF.: 5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
Public Law 108-447, Section 111 of Division J.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-21, 5/27-22, 5/27-23, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-24.2, 435/0.01 et seq., and 110/3.
625 ILCS 5/6-408.5.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.
Consolidated Appropriations Act of 2005, Pub. L. No 108-447, Section III of Division J.
Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, 122 stat, 4096 (2008)
47 C.F.R. §54.520.

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior); 7:260 (Exemption from Physical Education)