# Regular Meeting

Monday, December 3, 2018 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **Pledge of Allegiance**
2. **Public Open Forum**

A. Recognition of Visitors
B. Public Comments

3. **Action Reports**

A. Consent Agenda
1) Minutes
B. Treasurer's Report
1) Payment of Bills
2) Board Policy Changes
C. Accept Donation for Lily Lake Grade School
D. Approve Tentative Tax Levy
E. Approve Overnight Trip for the Cross Country Team

4. **Information Reports**

A. Committee Reports
B. Advanced Placement Opportunities
C. Academic Advisory at Central High School
D. Illinois School Report Card/Student Achievement Data
E. Enrollment Report

5. **Freedom of Information Act (FOIA)**

A. Smart Procure - Requested the past six months purchase orders

6. **Executive Session**

A. *"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its validity [5 ILCS 120/2(c)(1)]. 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 public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2 (c) (7).*

B. Open Session
C. Action Items from Closed Session
1) Approve the Personnel Report

7. **Board Open Forum**
8. **Adjourn**

**Central Community Unit School District 301**
**Board of Education Minutes**

| | | | |
|---|---|---|---|
| Where: | Central Middle School Library | Meeting: | Regular |
| Date: | October 15, 2018 | Time: | 6:00 p.m. |

| **Board Members Present** | |
|---|---|
| Gorman, Jeff | Y |
| C. Johnson | Y |
| J. Marlovits | Y |
| E. Nolan | Y |
| M. Penar | Y |
| Rabe, Laura | Y |
| Kellenberger, Jeff | Y |

| **Administrators Present** | |
|---|---|
| Stirn, Todd | Y |
| Mongan, Esther | Y |
| Pflug, Daina | Y |
| Ahlsted, Carrie | N |
| Birkmeier, Shayne | Y |
| Britts-Axen, Cathy | Y |
| Bushman, Kristine | N |
| Diversey, Steve | N |
| Jeff Gerard | N |
| Haug, Matthew | Y |
| Jurs, Rebecca | Y |
| Lewis, Kim | Y |
| McCastland, Kerrie | N |
| Mirenda, Pamela | N |
| Moretti, Megan | N |
| Paszt, Alex | N |
| Polowy, Dan | N |
| Porto, Pam | N |
| Potsic, Mike | Y |
| Schreiber, Jill | Y |
| Stroh, Terry | N |
| Testone, Chris | Y |
| Tobin, Brian | Y |
| Vaughn, Michelle | Y |
| Walter, Carie | Y |

Roll Call — Roll was called at 6:02 p.m.

Present: Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger
Absent: None

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

Voting yes: Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

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

Voting yes: Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

| | | |
|---|---|---|
| FY 19 Audit | Motion by Gorman second by Marlovits to approve the FY 19 Audit as presented. | |
| | Voting yes: | Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger |
| | Voting no: | None |
| | Absent: | None |
| FFA Overnight Trip | Motion by Johnson second by Marlovits to approve the FFA Overnight trip to the FFA Convention as presented | |
| | Voting yes: | Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger |
| | Voting no: | None |
| | Absent: | None |
| Executive Session | Motion by Penar second by Gorman to adjourn open session and enter into executive session at 6:53 p.m. | |
| | Voting yes: | Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger |
| | Voting no: | None |
| | Absent: | None |
| Open Session | Motion by Penar second by Marlovits to adjourn executive session and return to open session at 7:54 p.m. | |
| | Voting yes: | Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger |
| | Voting no: | None |
| | Absent: | None |
| Personnel Report | Motion by Marlovits second by Gorman to approve the personnel report for October as presented. | |
| | Voting yes: | Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger |
| | Voting no: | None |
| | Absent: | None |
| Adjourn | Motion by Gorman second by Marlovits to adjourn at 7:56 p.m. | |
| | Voting yes: | Gorman, Johnson, Marlovits, Nolan, Penar, Rabe, Kellenberger |
| | Voting no: | None |
| | Absent: | None |

<u>BOE Meeting</u>

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
   - 3.1 <u>Recognition of Visitors</u> – Dr. Stirn and President Kellenberger welcomed visitors.
   - 3.2 <u>Public Comment</u> –CEA President announced the CEA and BEST Exemplary Employees for September.
   - 3.3 <u>Presentation of the Audit Report</u> – Cheryden Juergenson presented the audit report. She noted that the audit was clean and appreciated the work Business Manager Pflug put in to ensure a smooth audit. Ms. Juergenson reviewed the assets, liabilities and reserves. There are new standards regarding pension liabilities and medical insurance offered to retirees.

4.0 Action Items

4.1 Consent Agenda – Business Manager Pflug reported that revenues are at 23.96% compared to 25.58% last years. Expenditures are at 18.32% compared to 15.50% a year ago. The district has not received any impact fees for September and transition fees have not been received since July. Impact fees fund brick and mortar projects and transition fees cover other areas such as salaries, etc. Originally, districts only received impact fees but have developed transition fees over time.

4.2 FY 19 Audit – Cheryden Juergenson presented the audit earlier in the meeting, no questions were asked.

4.3 Approve FFA Overnight Trip – Teachers Ryan Robinson introduced Buddy Haas. They are both very excited about the new facilities and working toward the future. Students are excited about the new programs. The transition for students from U-46 has been great. A U-46 student placed 5th in horticulture, a Central student placed first in meats and another placed first in the soil contests. They have done very well in the local contests. There is a lot of excitement and energy over the program. The team will join other area teams on coach buses to travel to the convention and seats are limited to eight (8) students. Garth Brooks will perform one evening at the convention. The Daily Herald article on the District's new veterinary tech lab was excellent and went statewide. Other schools are contacting Central 301 to visit the facilities and or model our class.

5.0 Information Reports

5.1 Committee Reports –The Curriculum Coordinating Council (CCC) - Kelly Green presented a course name proposal. She would like to change Multimedia to Video Production. This will be more of a television production class and Matt Bilen will set up the pathway for Video Production.

The committee is still looking at keyboarding. Keyboarding is assessed at the third grade level. The question is should we provide some instruction in grades K-2 to prepare students? The group could not come to consensus and will do more research. They will bring their findings back in November.

School Report cards will be released October 31st. The summative designation was changed in scoring the report cards. In previous years, the designation for scoring was collected as a district and now each school will be scored with student growth making up 50% of the score. The other measures include chronic absenteeism and climate survey in grade 3-8. High School scores will be calculated differently for now but will shift to a similar model as the elementary schools. Parents will need to be educated to understand how chronic absenteeism will affect the district and lower our score.

DLT – This meeting focused on social emotional issues. The DLT addressed the issues they see most often – anxiety, self-regulation and how students handle conflict. Kim Paulus and Dave Branstrom shared information what they have learned from their professional development and will offer professional development on these issues. Teachers Zandra McGuire and Gillian Lachansky presented information on the Nurturing Effect. The middle school staff members are attending trainings related to Lost Boys. They have also incorporated "find your calm" – teaching strategies to help students calm themselves. Elementary buildings have adopted the "no-on eats alone" and "start with hello" so no one feels alone. The other main topic was giving back to the community: PKMS Star club is raising funds for hurricane relief efforts, there was discussion to hold a district wide Toys for Tots event with the challenge to fill a decorated bus that travels from school to school to generate excitement.

Foundation – Most of the discussion was about the Wizards event. Participation is down but the event will still take place. Trivia is coming up – there are still tables available. Part of the InCubator program a non-profit venue is necessary for students to "pitch" their project. The Foundation gave the district $15,000.00 this year and we asked if we could use $10,000.00 to provide "seed" money to the students for items they may need for their product. Students would pitch their project in January. The foundation asked if it would be possible to keep the dollars inside the foundation, where community members or foundation members would take

the dollars in from the pitch night but would take a certain percentage of the profit would go back to the foundation. More discussion is needed for this process.

5.2 Plat of Survey at the District Office – The district had a survey completed to use in continuing land use discussions with the Village of Burlington and the Burlington Park District.

5.3 State of the District event – The district held the State of the District event several years ago. Community members are invited to come and look at score trends, financial data, etc. and give feedback. This event will take place in November after school report cards are released.

5.4 Parent University – This is part of Title I requires a committee is made up of community members, staff members, administrators to promote education for our parents and issues they face. The District offered this last spring and it was well received. This year, Dr. Nolan is invited back to talk about anxiety and strategies to help deal with anxiety. The Juvenile Justice Center will offer sessions on targeting violence prevention and Social Media and Safety. The time has been extended to allow for a Q & A session. Babysitting will be available with our high school students.

5.5 Triple I – Board members are signed up for workshops on Friday and the conference schedule has been passed out to all members.

5.6 Enrollment Report – Country Trails and Central Middle School are each up a student.

6.0 Freedom of Information Act (FOIA)

6.1 HBO Real Sports with Bryant Gumbel- They requested how many students were considered free and reduced that played a sport other than football in 2013 and 2017

7.0 Executive Session

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

8.0 Adjourn

Jeff Kellenberger, President

Christina Johnson, Secretary

Next Meeting: November 26, 2018

| FD | Description | October 2018-19 Beginning Balance | October 2018-19 Deposits | October 2018-19 Withdrawals | October 2018-19 Monthly Activity | Ending Balance |
|---|---|---|---|---|---|---|
| 10 | IMPREST-DISTRICT | 3,499.40 | 13,532.00 | 13,442.73 | 89.27 | 3,588.67 |
| 10 | IMPREST-CHS | 2,509.26 | 11,225.00 | 11,712.57 | -487.57 | 2,021.69 |
| 10 | IMPREST-ELEMENTARY | 1,916.60 | 3,000.00 | 3,575.50 | -575.50 | 1,341.10 |
| 10 | CASH IN BANK-EDUCATION | 601,703.27 | 6,413,522.98 | 3,071,043.84 | 3,342,479.14 | 3,944,182.41 |
| 10 | CASH IN BANK - PAYROLL | 5,084.40 | 2,128,971.41 | 2,129,514.45 | -543.04 | 4,541.36 |
| 10 | RESTRICTED ACCT. FOR HEALTH INS | 16,553.13 | | | | 16,553.13 |
| 10 | PAYFLEX ACCOUNT | 13,397.98 | 10,481.64 | 7,233.06 | 3,248.58 | 16,646.56 |
| 10 | DEBIT CARD ACCOUNT | | | | | |
| 10 | PETTY CASH | 1,380.00 | | | | 1,380.00 |
| 10 | INVESTMENT- BUSINESS NOW/SWEEP | 25,605,425.50 | 4,562,218.23 | 5,399,936.49 | -837,718.26 | 24,767,707.24 |
| 10 | | 26,251,469.54 | 13,142,951.26 | 10,636,458.64 | 2,506,492.62 | 28,757,962.16 |
| 20 | IMPREST-DISTRICT | | | | | |
| 20 | CASH IN BANK-O&M | 76,643.69 | 348,949.95 | 345,832.95 | 3,117.00 | 79,760.69 |
| 20 | CASH IN BANK - PAYROLL | 2,321.71 | 125,444.52 | 126,318.19 | -873.67 | 1,448.04 |
| 20 | INVESTMENT-BUSINESS NOW/SWEEP | 6,474,493.27 | 694,599.12 | 255,000.00 | 439,599.12 | 6,914,092.39 |
| 20 | | 6,553,458.67 | 1,168,993.59 | 727,151.14 | 441,842.45 | 6,995,301.12 |
| 30 | CASH IN BANK-DEBT SERVICE | 290,622.75 | 32,096.83 | | 32,096.83 | 322,719.58 |
| 30 | INVESTMENT-BUSINESS NOW/SWEEP | 6,118,542.86 | 992,027.09 | | 992,027.09 | 7,110,569.95 |
| 30 | | 6,409,165.61 | 1,024,123.92 | | 1,024,123.92 | 7,433,289.53 |
| 40 | IMPREST-DISTRICT | | | | | |
| 40 | CASH IN BANK-TRANSPORTATION | 94,822.85 | 211,969.64 | 210,078.11 | 1,891.53 | 96,714.38 |
| 40 | CASH IN BANK - PAYROLL | 2,414.34 | 170,966.12 | 172,197.86 | -1,231.74 | 1,182.60 |
| 40 | INVESTMENT-BUSINESS NOW/SWEEP | 2,577,736.63 | 295,982.53 | 210,000.00 | 85,982.53 | 2,663,719.16 |
| 40 | | 2,674,973.82 | 678,918.29 | 592,275.97 | 86,642.32 | 2,761,616.14 |
| 50 | CASH IN BANK-IMRF | 13,348.09 | 225,823.57 | 224,747.73 | 1,075.84 | 14,423.93 |
| 50 | CASH IN BANK-PAYROLL | | 90,767.48 | 90,767.48 | | |
| 50 | INVESTMENT-BUSINESS NOW/SWEEP | 1,535,533.90 | 275,098.88 | 135,000.00 | 140,098.88 | 1,675,632.78 |
| 50 | | 1,548,881.99 | 591,689.93 | 450,515.21 | 141,174.72 | 1,690,056.71 |
| 60 | CASH IN BANK-CAPITAL PROJECT | 2,278,746.03 | | 768,421.05 | -768,421.05 | 1,510,324.98 |
| 60 | INVESTMENTS-CD | | | | | |
| 60 | INVESTMENTS-BUSINESS NOW/SWEEP | 2,551,415.62 | 14,093.63 | | 14,093.63 | 2,565,509.25 |
| 60 | | 4,830,161.65 | 14,093.63 | 768,421.05 | -754,327.42 | 4,075,834.23 |
| 70 | CASH IN BANK-WORKING CASH | 355.76 | | | | 355.76 |
| 70 | INVESTMENT-BUSINESS NOW/SWEEP | 2,124,880.64 | 24,627.48 | | 24,627.48 | 2,149,508.12 |
| 70 | | 2,125,236.40 | 24,627.48 | | 24,627.48 | 2,149,863.88 |
| 80 | CASH IN BANK-TORT | 4,182.11 | | 66.00 | -66.00 | 4,116.11 |
| 80 | INVESTMENT- BUSINESS NOW/SWEEP | 662,477.36 | 68,682.33 | | 68,682.33 | 731,159.69 |
| 80 | | 666,659.47 | 68,682.33 | 66.00 | 68,616.33 | 735,275.80 |
| | Grand Asset Totals | 51,060,007.15 | 16,714,080.43 | 13,174,888.01 | 3,539,192.42 | 54,599,199.57 |

**Number of Accounts:** 30

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

# Central Community Unit School Dist. 301
## Revenue Summary Report
## October 2018

| | 2018-19 Original Budget | % of Fund | October MTD | 2018-19 FYTD | Remaining Budget | FYTD Percent |
|---|---|---|---|---|---|---|
| **10-Education Fund** | | | | | | |
| Total Local Revenue | 34,773,552.00 | 58.40% | 4,785,023.44 | 15,983,747.97 | 18,789,804.03 | 45.97% |
| Total State Revenue | 23,223,959.00 | 39.00% | 564,454.35 | 1,784,154.06 | 21,439,804.94 | 7.68% |
| Total Federal Revenue | 1,547,560.00 | 2.60% | 205,485.01 | 445,414.44 | 1,102,145.56 | 28.78% |
| **Total Education Fund** | **59,545,071.00** | **100.00%** | **5,554,962.80** | **18,213,316.47** | **41,331,754.53** | **30.59%** |
| **20-O&M Fund** | | | | | | |
| Total Local Revenue | 4,910,313.00 | 83.85% | 697,176.12 | 2,329,649.23 | 2,580,663.77 | 47.44% |
| Total State Revenue | 946,000.00 | 16.15% | 90,000.00 | 262,000.00 | 684,000.00 | 27.70% |
| **Total O&M Fund** | **5,856,313.00** | **100.00%** | **787,176.12** | **2,591,649.23** | **3,264,663.77** | **44.25%** |
| **30-Debt Service Fund** | | | | | | |
| Total Local Revenue | 7,433,633.00 | 100.00% | 1,024,123.92 | 3,586,342.23 | 3,847,290.77 | 48.24% |
| **Total Debt Service Fund** | **7,433,633.00** | **100.00%** | **1,024,123.92** | **3,586,342.23** | **3,847,290.77** | **48.24%** |
| **40-Transportation Fund** | | | | | | |
| Total Local Revenue | 2,035,988.00 | 47.17% | 297,531.53 | 991,063.39 | 1,044,924.61 | 48.68% |
| Total State Revenue | 2,280,000.00 | 52.83% | - | 454,175.85 | 1,825,824.15 | 19.92% |
| **Total Transportation Fund** | **4,315,988.00** | **100.00%** | **297,531.53** | **1,445,239.24** | **2,870,748.76** | **33.49%** |
| **50-IMRF/SS Fund** | | | | | | |
| Total Local Revenue | 1,791,244.00 | 100.00% | 275,098.88 | 913,110.30 | 878,133.70 | 50.98% |
| **Total IMRF/SS Fund** | **1,791,244.00** | **100.00%** | **275,098.88** | **913,110.30** | **878,133.70** | **50.98%** |
| **60-Capital Projects Fund** | | | | | | |
| Total Local Revenue | 110,000.00 | 100.00% | 14,093.63 | 117,222.54 | (7,222.54) | 106.57% |
| **Total Capital Projects Fund** | **110,000.00** | **100.00%** | **14,093.63** | **117,222.54** | **(7,222.54)** | **106.57%** |
| **70-Working Cash Fund** | | | | | | |
| Total Local Revenue | 160,429.00 | 100.00% | 24,627.48 | 82,323.84 | 78,105.16 | 51.31% |
| **Total Working Cash Fund** | **160,429.00** | **100.00%** | **24,627.48** | **82,323.84** | **78,105.16** | **51.31%** |
| **80-Tort Fund** | | | | | | |
| Total Local Revenue | 636,234.00 | 100.00% | 68,682.33 | 228,432.29 | 407,801.71 | 35.90% |
| **Total Tort Fund** | **636,234.00** | **100.00%** | **68,682.33** | **228,432.29** | **407,801.71** | **35.90%** |
| **Revenue-All Funds** | | | | | | |
| 1000 Total Local Revenue | 51,851,393.00 | 64.94% | 7,186,357.33 | 24,231,891.79 | 27,619,501.21 | 46.73% |
| 3000 Total State Revenue | 26,449,959.00 | 33.13% | 654,454.35 | 2,500,329.91 | 23,949,629.09 | 9.45% |
| 4000 Total Federal Revenue | 1,547,560.00 | 1.94% | 205,485.01 | 445,414.44 | 1,102,145.56 | 28.78% |
| **Total Revenue-All Funds** | **79,848,912.00** | **100.00%** | **8,046,296.69** | **27,177,636.14** | **52,671,275.86** | **34.04%** |

# Central Community Unit School Dist. 301
## Revenue Detail Report
## October 2018

| Account Number | Description | 2018-19 Original Budget | October MTD | 2018-19 FYTD | Remaining Budget | FYTD Percent |
|---|---|---|---|---|---|---|
| 10R000 1110 0000 | TAXES | 26,508,867.00 | 3,767,957.89 | 12,546,858.86 | 13,962,008.14 | 47.33% |
| 10R000 1140 0000 | SPEC ED TAXES | 5,371,485.00 | 755,014.91 | 2,514,111.33 | 2,857,373.67 | 46.80% |
| 10R001 1510 0000 | INTEREST | 111,000.00 | 39,245.43 | 103,484.02 | 7,515.98 | 93.23% |
| 10R002 1611 0000 | LUNCH, STUDENTS | 857,000.00 | 114,358.41 | 266,367.39 | 590,632.61 | 31.08% |
| 10R002 1620 0000 | LUNCH, ADULTS | 15,200.00 | 2,508.20 | 5,050.80 | 10,149.20 | 33.23% |
| 10R000 1711 0000 | ATHLETIC ADMISSION | 25,000.00 | 6,100.75 | 11,713.75 | 13,286.25 | 46.86% |
| 10R000 1720 0000 | ATH PART FEE | 120,000.00 | 655.00 | 48,115.00 | 71,885.00 | 40.10% |
| 10R002 1720 0000 | OTHER FEES | 218,000.00 | 39,263.87 | 66,667.01 | 151,332.99 | 30.58% |
| 10R000 1811 0000 | TEXTBOOK INCOME | 650,000.00 | 11,351.61 | 190,046.67 | 459,953.33 | 29.24% |
| 10R000 1830 0000 | TECHNOLOGY FEES | 310,000.00 | 3,100.00 | 88,476.48 | 221,523.52 | 28.54% |
| 10R000 1930 0000 | TRANSITION FEES | 125,000.00 | - | 5,787.97 | 119,212.03 | 4.63% |
| 10R000 1950 0000 | REFUND OF PRIOR YEAR EXPEND/MV/FV | 75,000.00 | 35,372.27 | 69,458.33 | 5,541.67 | 92.61% |
| 10R000 1970 0000 | DRIVERS ED B-T-W | 52,000.00 | 1,110.00 | 13,775.00 | 38,225.00 | 26.49% |
| 10R000 1991 0000 | MID VALLEY REIMBURSEMENT | 200,000.00 | - | 27,689.90 | 172,310.10 | 13.84% |
| 10R000 1999 0000 | OTHER LOCAL REV | 75,000.00 | 8,985.10 | 26,145.46 | 48,854.54 | 34.86% |
| 10R002 1999 0000 | CAREER PATHWAYS | 60,000.00 | - | - | 60,000.00 | 0.00% |
| **Total Local Revenue** | | **34,773,552.00** | **4,785,023.44** | **15,983,747.97** | **18,789,804.03** | **45.97%** |
| 10R000 3001 0000 | EVIDENCE-BASE FUNDING | 6,102,684.00 | 550,789.44 | 1,660,368.32 | 4,442,315.68 | 27.21% |
| 10R000 3100 0000 | SPECIAL ED - PRIVATE FACILITY | 436,400.00 | - | 67,827.45 | 368,572.55 | 15.54% |
| 10R000 3120 0000 | SPECIAL ED-ORPHANAGE | 3,200.00 | - | - | 3,200.00 | 0.00% |
| 10R000 3220 0000 | CAREER & TECHNICAL EDUCATION | 26,975.00 | 13,664.91 | 31,250.91 | (4,275.91) | 115.85% |
| 10R000 3235 0000 | CTE AGRICULTURE EDUCATION | 5,700.00 | - | 3,714.00 | 1,986.00 | 65.16% |
| 10R000 3305 0000 | TPI & TBE-BILINGUAL ED. | 90,000.00 | - | - | 90,000.00 | 0.00% |
| 10R000 3360 0000 | STATE FREE LUNCH & BREAKFAST | 2,000.00 | - | 1,114.12 | 885.88 | 55.71% |
| 10R000 3370 0000 | DRIVER ED | 54,000.00 | - | 13,528.26 | 40,471.74 | 25.05% |
| 10R000 3998 0000 | TRS-ON BEHALF PAYMENTS | 16,500,000.00 | - | - | 16,500,000.00 | 0.00% |
| 10R000 3999 0000 | OTHER STATE REVENUE | - | - | 6,351.00 | (6,351.00) | 0.00% |
| 10R001 3999 0000 | LIBRARY GRANT | 3,000.00 | - | - | 3,000.00 | 0.00% |
| **Total State Revenue** | | **23,223,959.00** | **564,454.35** | **1,784,154.06** | **21,439,804.94** | **7.68%** |
| 10R000 4210 0000 | NAT'L SCHOOL LUNCH PROGRAM | 235,000.00 | 27,033.78 | 36,690.39 | 198,309.61 | 15.61% |
| 10R000 4300 0000 | TITLE I LOW INCOME | 300,000.00 | 30,386.00 | 127,590.00 | 172,410.00 | 42.53% |
| 10R000 4600 0000 | IDEA PRESCHOOL | 5,590.00 | - | 850.00 | 4,740.00 | 15.21% |
| 10R000 4620 0000 | IDEA FLOW THROUGH | 688,670.00 | 122,583.00 | 179,388.00 | 509,282.00 | 26.05% |
| 10R000 4625 0000 | IDEA FLOW THROUGH ROOM & BOARD | 35,000.00 | 3,938.23 | 9,295.92 | 25,704.08 | 26.56% |
| 10R000 4745 0000 | CARL PERKINS | 22,550.00 | 20,995.00 | 44,466.00 | (21,916.00) | 197.19% |
| 10R000 4909 0000 | TITLE III ELL-TBE/TPI LIPLEPS | 27,250.00 | - | - | 27,250.00 | 0.00% |
| 10R000 4932 0000 | TITLE II-TEACHER QUALITY | 83,500.00 | - | 3,855.00 | 79,645.00 | 4.62% |
| 10R000 4991 0000 | MEDICAID MATCHING-ADMIN OUTREACH | 75,000.00 | - | 19,201.12 | 55,798.88 | 25.60% |
| 10R000 4992 0000 | MEDICAID MATCHING-FEE FOR SVC | 75,000.00 | 549.00 | 24,078.01 | 50,921.99 | 32.10% |
| **Total Federal Revenue** | | **1,547,560.00** | **205,485.01** | **445,414.44** | **1,102,145.56** | **28.78%** |
| **Total Education Fund** | | **59,545,071.00** | **5,554,962.80** | **18,213,316.47** | **41,331,754.53** | **30.59%** |
| 20R000 1111 0000 | TAXES | 4,654,113.00 | 665,977.33 | 2,217,626.55 | 2,436,486.45 | 47.65% |
| 20R000 1230 0000 | CORP PERS PROP TAX | 103,200.00 | 16,746.94 | 37,122.87 | 66,077.13 | 35.97% |
| 20R001 1510 0000 | INTEREST - SWEEP ACCOUNT | 17,000.00 | 11,874.85 | 39,490.81 | (22,490.81) | 232.30% |
| 20R001 1720 0000 | PARKING FEES | 36,000.00 | - | 24,700.00 | 11,300.00 | 68.61% |
| 20R000 1910 0000 | RENTALS | 85,000.00 | 2,577.00 | 10,308.00 | 74,692.00 | 12.13% |
| 20R000 1950 0000 | REFUND OF PRIOR YEAR EXPENDITURES | 5,000.00 | - | - | 5,000.00 | 0.00% |
| 20R000 1999 0000 | OTHER REVENUE | 10,000.00 | - | 401.00 | 9,599.00 | 4.01% |
| **Total Local Revenue** | | **4,910,313.00** | **697,176.12** | **2,329,649.23** | **2,580,663.77** | **47.44%** |
| 20R000 3001 0000 | EVIDENCE-BASE FUNDING | 946,000.00 | 90,000.00 | 262,000.00 | 684,000.00 | 27.70% |
| 20R000 3999 0000 | OTHER STATE REVENUE | - | - | - | - | 0.00% |
| **Total State Revenue** | | **946,000.00** | **90,000.00** | **262,000.00** | **684,000.00** | **27.70%** |
| **Total O&M Fund** | | **5,856,313.00** | **787,176.12** | **2,591,649.23** | **3,264,663.77** | **44.25%** |

# Central Community Unit School Dist. 301
## Revenue Detail Report
## October 2018

| Account Number | Description | 2018-19 Original Budget | October MTD | 2018-19 FYTD | Remaining Budget | FYTD Percent |
|---|---|---|---|---|---|---|
| 30R000 1112 0000 | TAXES | 6,906,333.00 | 982,641.16 | 3,272,080.09 | 3,634,252.91 | 47.38% |
| 30R001 1510 0000 | INTEREST | 7,300.00 | 9,385.93 | 25,288.24 | (17,988.24) | 346.41% |
| 30R000 1930 0000 | IMPACT FEES | 520,000.00 | 32,096.83 | 288,973.90 | 231,026.10 | 55.57% |
| **Total Local Revenue** | | **7,433,633.00** | **1,024,123.92** | **3,586,342.23** | **3,847,290.77** | **48.24%** |
| **Total Debt Service Fund** | | **7,433,633.00** | **1,024,123.92** | **3,586,342.23** | **3,847,290.77** | **48.24%** |
| 40R000 1113 0000 | TAXES | 2,005,938.00 | 292,031.63 | 972,431.14 | 1,033,506.86 | 48.48% |
| 40R000 1415 0000 | FIELD TRIP FEES | 3,000.00 | - | 4,625.17 | (1,625.17) | 154.17% |
| 40R001 1510 0000 | INTEREST - SWEEP ACCOUNT | 12,050.00 | 3,950.90 | 12,358.08 | (308.08) | 102.56% |
| 40R000 1999 0000 | OTHER REVENUE | 15,000.00 | 1,549.00 | 1,649.00 | 13,351.00 | 10.99% |
| **Total Local Revenue** | | **2,035,988.00** | **297,531.53** | **991,063.39** | **1,044,924.61** | **48.68%** |
| 40R000 3500 0000 | STATE AID, REGULAR | 1,350,000.00 | - | 264,866.26 | 1,085,133.74 | 19.62% |
| 40R000 3510 0000 | STATE AID, SPEC ED | 930,000.00 | - | 189,309.59 | 740,690.41 | 20.36% |
| **Total State Revenue** | | **2,280,000.00** | **-** | **454,175.85** | **1,825,824.15** | **19.92%** |
| **Total Transportation Fund** | | **4,315,988.00** | **297,531.53** | **1,445,239.24** | **2,870,748.76** | **33.49%** |
| 50R000 1114 0000 | IMRF TAXES | 886,372.00 | 135,333.89 | 450,646.03 | 435,725.97 | 50.84% |
| 50R000 1151 0000 | SOC SEC/MEDICARE TAXES | 886,372.00 | 135,333.89 | 450,646.03 | 435,725.97 | 50.84% |
| 50R000 1230 0000 | CORP PERS PROP TAX | 11,450.00 | 1,860.77 | 4,124.76 | 7,325.24 | 36.02% |
| 50R001 1510 0000 | INTEREST | 7,050.00 | 2,570.33 | 7,693.48 | (643.48) | 109.13% |
| **Total Local Revenue** | | **1,791,244.00** | **275,098.88** | **913,110.30** | **878,133.70** | **50.98%** |
| **Total IMRF/SS Fund** | | **1,791,244.00** | **275,098.88** | **913,110.30** | **878,133.70** | **50.98%** |
| 60R001 1510 0000 | INTEREST-SWEEP ACCOUNT | 50,000.00 | 14,093.63 | 117,222.54 | (67,222.54) | 234.45% |
| 60R000 1930 0000 | IMPACT FEES | 60,000.00 | - | - | 60,000.00 | 0.00% |
| **Total Local Revenue** | | **110,000.00** | **14,093.63** | **117,222.54** | **(7,222.54)** | **106.57%** |
| **Total Capital Projects Fund** | | **110,000.00** | **14,093.63** | **117,222.54** | **(7,222.54)** | **106.57%** |
| 70R000 1115 0000 | TAXES | 147,429.00 | 21,370.67 | 71,161.81 | 76,267.19 | 48.27% |
| 70R001 1510 0000 | INTEREST | 13,000.00 | 3,256.81 | 11,162.03 | 1,837.97 | 85.86% |
| **Total Local Revenue** | | **160,429.00** | **24,627.48** | **82,323.84** | **78,105.16** | **51.31%** |
| **Total Working Cash Fund** | | **160,429.00** | **24,627.48** | **82,323.84** | **78,105.16** | **51.31%** |
| 80R000 1120 0000 | TORT TAXES | 630,234.00 | 67,666.95 | 225,323.02 | 404,910.98 | 35.75% |
| 80R001 1510 0000 | INTEREST - SWEEP ACCOUNT | 6,000.00 | 1,015.38 | 3,109.27 | 2,890.73 | 51.82% |
| **Total Local Revenue** | | **636,234.00** | **68,682.33** | **228,432.29** | **407,801.71** | **35.90%** |
| **Total Tort Fund** | | **636,234.00** | **68,682.33** | **228,432.29** | **407,801.71** | **35.90%** |
| | **Revenue-All Funds** | | | | | |
| 1000 | Total Local Revenue | 51,851,393.00 | 7,186,357.33 | 24,231,891.79 | 27,619,501.21 | 46.73% |
| 3000 | Total State Revenue | 26,449,959.00 | 654,454.35 | 2,500,329.91 | 23,949,629.09 | 9.45% |
| 4000 | Total Federal Revenue | 1,547,560.00 | 205,485.01 | 445,414.44 | 1,102,145.56 | 28.78% |
| | **Total Revenue-All Funds** | **79,848,912.00** | **8,046,296.69** | **27,177,636.14** | **52,671,275.86** | **34.04%** |

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

| | 2018-19 Original Budget | % of Fund | October MTD | 2018-19 FYTD | Encumbered Amount | Budget Remaining | FYTD Percent |
|---|---|---|---|---|---|---|---|
| **10-Education** | | | | | | | |
| 1000 Salaries | 26,540,054.00 | 44.42% | 2,106,830.90 | 8,075,673.43 | - | 18,464,380.57 | 30.43% |
| 2000 Benefits | 7,848,633.00 | 13.14% | 628,197.78 | 2,036,220.53 | - | 5,812,412.47 | 25.94% |
| 3000 Purchased Services | 2,632,740.00 | 4.41% | 83,640.67 | 551,140.93 | 311,981.92 | 1,769,617.15 | 32.78% |
| 4000 Supplies | 2,810,463.00 | 4.70% | 126,926.26 | 540,192.65 | 158,300.85 | 2,111,969.50 | 24.85% |
| 5000 Capital Outlay | 173,000.00 | 0.29% | - | 55,084.00 | - | 117,916.00 | 31.84% |
| 6000 Other/Dues/Fees | 19,462,761.00 | 32.58% | 95,323.60 | 304,098.32 | 70,662.22 | 19,088,000.46 | 1.93% |
| 7000 Non-Capital Equipment | 276,109.00 | 0.46% | 10,183.41 | 157,659.94 | 71,630.43 | 46,818.63 | 83.04% |
| **Total Education Fund** | **59,743,760.00** | **100.00%** | **3,051,102.62** | **11,720,069.80** | **612,575.42** | **47,411,114.78** | **20.64%** |
| **20-O&M** | | | | | | | |
| 1000 Salaries | 1,826,450.00 | 29.29% | 126,156.45 | 513,883.43 | - | 1,312,566.57 | 28.14% |
| 2000 Benefits | 505,100.00 | 8.10% | 31,172.47 | 123,178.51 | - | 381,921.49 | 24.39% |
| 3000 Purchased Services | 1,022,000.00 | 16.39% | 51,931.21 | 333,205.08 | 15,161.94 | 673,632.98 | 34.09% |
| 4000 Supplies | 1,391,500.00 | 22.31% | 100,306.76 | 334,731.11 | 38,545.00 | 1,018,223.89 | 26.83% |
| 5000 Capital Outlay | 1,300,000.00 | 20.85% | 33,016.28 | 311,102.52 | 13,000.00 | 975,897.48 | 24.93% |
| 6000 Other/Dues/Fees | 102,000.00 | 1.64% | - | - | - | 102,000.00 | 0.00% |
| 7000 Non-Capital Equipment | 89,000.00 | 1.43% | 1,969.00 | 61,062.97 | - | 27,937.03 | 68.61% |
| **Total O&M** | **6,236,050.00** | **100.00%** | **344,552.17** | **1,677,163.62** | **66,706.94** | **4,492,179.44** | **27.96%** |
| **30-Debt Service** | | | | | | | |
| 3000 Purchased Services | 5,000.00 | 0.07% | - | 950.00 | - | 4,050.00 | 19.00% |
| 6000 Other/Bonds | 7,315,450.00 | 99.93% | - | 587,725.00 | - | 6,727,725.00 | 8.03% |
| **Total Debt Service** | **7,320,450.00** | **100.00%** | **-** | **588,675.00** | **-** | **6,731,775.00** | **8.04%** |
| **40-Transportation** | | | | | | | |
| 1000 Salaries | 2,184,000.00 | 59.01% | 172,076.01 | 663,789.27 | - | 1,520,210.73 | 30.39% |
| 2000 Benefits | 131,050.00 | 3.54% | 7,276.74 | 25,491.70 | - | 105,558.30 | 19.45% |
| 3000 Purchased Services | 910,600.00 | 24.60% | 4,461.00 | 779,717.46 | - | 130,882.54 | 85.63% |
| 4000 Supplies | 360,500.00 | 9.74% | 27,138.10 | 68,723.35 | 38,369.20 | 253,407.45 | 29.71% |
| 6000 Other/Dues/Transfers | 110,000.00 | 2.97% | 80.00 | 663.00 | 41.00 | 109,296.00 | 0.64% |
| 7000 Non-Capital Equipment | 5,000.00 | 0.14% | - | 2,422.35 | - | 2,577.65 | 48.45% |
| **Total Transportation** | **3,701,150.00** | **100.00%** | **211,031.85** | **1,540,807.13** | **38,410.20** | **2,121,932.67** | **42.67%** |
| **50-IMRF/SS** | | | | | | | |
| 2000 Benefits | 1,747,420.00 | 100.00% | 133,924.16 | 522,037.41 | - | 1,225,382.59 | 29.87% |
| **Total IMRF/SS** | **1,747,420.00** | **100.00%** | **133,924.16** | **522,037.41** | **-** | **1,225,382.59** | **29.87%** |
| **60-Capital Projects** | | | | | | | |
| 5000 Capital Outlay | 4,000,000.00 | 100.00% | 768,421.05 | 3,239,879.98 | 6,635.61 | 753,484.41 | 81.16% |
| **Total Capital Projects** | **4,000,000.00** | **100.00%** | **768,421.05** | **3,239,879.98** | **6,635.61** | **753,484.41** | **81.16%** |
| **70-Working Cash** | | | | | | | |
| 6000 Transfers | - | 0.00% | - | - | - | - | 0.00% |
| **Total Working Cash** | **-** | **0.00%** | **-** | **-** | **-** | **-** | **0.00%** |
| **80-Tort** | | | | | | | |
| 3000 Purchased Services | 695,000.00 | 100.00% | 66.00 | 69,135.62 | 14,438.04 | 611,426.34 | 12.02% |
| **Total Tort** | **695,000.00** | **100.00%** | **66.00** | **69,135.62** | **14,438.04** | **611,426.34** | **12.02%** |
| **Total Expenditures** | **83,443,830.00** | | **4,509,097.85** | **19,357,768.56** | **738,766.21** | **63,347,295.23** | **24.08%** |
| **Expenditures Across All Funds** | | | | | | | |
| 1000 Salaries | 30,550,504.00 | 36.61% | 2,405,063.36 | 9,253,346.13 | - | 21,297,157.87 | 30.29% |
| 2000 Benefits | 10,232,203.00 | 12.26% | 800,571.15 | 2,706,928.15 | - | 7,525,274.85 | 26.45% |
| 3000 Purchased Services | 5,265,340.00 | 6.31% | 140,098.88 | 1,734,149.09 | 341,581.90 | 3,189,609.01 | 39.42% |
| 4000 Supplies | 4,562,463.00 | 5.47% | 254,371.12 | 943,647.11 | 235,215.05 | 3,383,600.84 | 25.84% |
| 5000 Capital Outlay | 5,473,000.00 | 6.56% | 801,437.33 | 3,606,066.50 | 19,635.61 | 1,847,297.89 | 66.25% |
| 6000 Other/Dues/Fees/Bonds | 26,990,211.00 | 32.35% | 95,403.60 | 892,486.32 | 70,703.22 | 26,027,021.46 | 3.57% |
| 7000 Non-Capital Equipment | 370,109.00 | 0.44% | 12,152.41 | 221,145.26 | 71,630.43 | 77,333.31 | 79.11% |
| **Total Expenditures Across all Funds** | **83,443,830.00** | **100.00%** | **4,509,097.85** | **19,357,768.56** | **738,766.21** | **63,347,295.23** | **24.08%** |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| A DISCOUNT T | 20182979 | Staff wear | 10E011 2410 4900 00 000000 0000 | 135.00 |
| A DISCOUNT T | 20182989 | Classroom T-Shirts | 10E010 1110 4900 00 000000 0000 | 159.00 |
| A DISCOUNT T | 20182935 | Class T-shirts | 10E008 1110 4900 00 000000 0000 | 3,207.50 |
| A DISCOUNT T | 20182994 | Classroom T-shirts | 10E008 1110 4900 00 000000 0000 | 224.00 |
| A DISCOUNT T | 20183000 | Music polos | 10E011 1120 4900 00 000000 0000 | 1,862.00 |
| A DISCOUNT T | 20182990 | Intramural VB shirts | 10E011 2410 4900 00 000000 0000 | 168.00 |
| A DISCOUNT T | 20182998 | Literacy Night T-Shirts | 10E008 2410 4100 00 000000 0000 | 43.75 |
| A DISCOUNT T | 20183004 | Class T-Shirts | 10E008 1110 4900 00 000000 0000 | 210.00 |
| | | | Totals for A DISCOUNT T | 6,009.25 |
| ACCURATE PIANO & SAL | Aug 30 | Piano tuning | 10E002 1130 3190 00 000000 0000 | 115.00 |
| | | | Totals for ACCURATE PIANO & SALES | 115.00 |
| ADVANCE AUTO PARTS | 2454-388930 | Headlights, gaskets, blade | 40E001 2550 4100 00 000000 0000 | 56.06 |
| ADVANCE AUTO PARTS | 2454-389967 | Batteries, Tape, Xtreme Blue | 40E001 2550 4100 00 000000 0000 | 52.70 |
| ADVANCE AUTO PARTS | 2454-390472 | Winter 35F All Season | 40E001 2550 4100 00 000000 0000 | 27.54 |
| ADVANCE AUTO PARTS | 2454-390473 | Grease | 40E001 2550 4100 00 000000 0000 | 143.13 |
| | | | Totals for ADVANCE AUTO PARTS | 279.43 |
| ADVANCED MULTIMEDIA | T32822 | Protective iPad case for student | 10E001 1200 4100 00 462000 0000 | 312.79 |
| | | | Totals for ADVANCED MULTIMEDIA DEVICES, | 312.79 |
| ADVOCATE SHERMAN OCC | 710101 | Bus Driver Physical | 40E001 2550 3190 00 000000 0000 | 105.00 |
| ADVOCATE SHERMAN OCC | 686787 | Bus Driver Physical | 40E001 2550 3190 00 000000 0000 | 105.00 |
| ADVOCATE SHERMAN OCC | 686774 | Bus Driver Physical | 40E001 2550 3190 00 000000 0000 | 210.00 |
| ADVOCATE SHERMAN OCC | 685774 | Bus Driver Physicals | 40E001 2550 3190 00 000000 0000 | 458.00 |
| ADVOCATE SHERMAN OCC | 683858 | Bus Driver Physical | 40E001 2550 3190 00 000000 0000 | 105.00 |
| ADVOCATE SHERMAN OCC | 710778 | Bus Driver Physicals | 40E001 2550 3190 00 000000 0000 | 210.00 |
| ADVOCATE SHERMAN OCC | 711355 | W/C post accident testing | 80E001 2362 3820 00 000000 0000 | 66.00 |
| ADVOCATE SHERMAN OCC | 711111 | Bus Driver Physical | 40E001 2550 3190 00 000000 0000 | 50.00 |
| ADVOCATE SHERMAN OCC | 711506 | Bus Driver Physical | 40E001 2550 3190 00 000000 0000 | 105.00 |
| | | | Totals for ADVOCATE SHERMAN OCCUPATIONAL | 1,414.00 |
| ADWEB COMMUNICATIONS | 451-4825 | Ticketing usage-Sept | 10E002 2410 3900 00 000000 0000 | 45.00 |
| | | | Totals for ADWEB COMMUNICATIONS | 45.00 |
| AGUINAGA, JACOB | Oct 2018 | Reimb for October 2018 Mileage | 10E001 2660 3320 00 000000 0000 | 48.43 |
| | | | Totals for AGUINAGA, JACOB | 48.43 |
| ALEXANDER LEIGH CENT | 2569 | Monthly tuition-Nov | 10E001 1912 6700 00 000000 0000 | 26,643.06 |
| | | | Totals for ALEXANDER LEIGH CENTER FOR AU | 26,643.06 |
| ALPHA BAKING COMPANY | 180007282019 | Food | 10E010 2560 4100 00 000000 0000 | 44.86 |
| ALPHA BAKING COMPANY | 180007282017 | Food | 10E004 2560 4100 00 000000 0000 | 36.71 |
| ALPHA BAKING COMPANY | 180007282016 | Food | 10E003 2560 4100 00 000000 0000 | 59.03 |
| ALPHA BAKING COMPANY | 180007288015 | Food | 10E011 2560 4100 00 000000 0000 | 59.18 |
| ALPHA BAKING COMPANY | 180007288016 | Food | 10E008 2560 4100 00 000000 0000 | 4.89 |
| ALPHA BAKING COMPANY | 180007282018 | Food | 10E008 2560 4100 00 000000 0000 | 23.47 |
| ALPHA BAKING COMPANY | 180007291017 | Food | 10E011 2560 4100 00 000000 0000 | 48.12 |
| ALPHA BAKING COMPANY | 180007289014 | Food | 10E002 2560 4100 00 000000 0000 | 205.57 |
| ALPHA BAKING COMPANY | 180007289016 | Food | 10E004 2560 4100 00 000000 0000 | 47.07 |
| ALPHA BAKING COMPANY | 180007295015 | Food | 10E008 2560 4100 00 000000 0000 | 131.06 |
| ALPHA BAKING COMPANY | 180007295014 | Food | 10E011 2560 4100 00 000000 0000 | 93.28 |
| ALPHA BAKING COMPANY | 180007296015 | Food | 10E002 2560 4100 00 000000 0000 | 110.97 |
| ALPHA BAKING COMPANY | 180007295016 | Food | 10E010 2560 4100 00 000000 0000 | 111.05 |
| ALPHA BAKING COMPANY | 180007298018 | Food | 10E011 2560 4100 00 000000 0000 | 42.82 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| ALPHA BAKING COMPANY | 180007296017 | Food | 10E004 2560 4100 00 000000 0000 | 57.03 |
| ALPHA BAKING COMPANY | 180007302015 | Food | 10E011 2560 4100 00 000000 0000 | 85.20 |
| ALPHA BAKING COMPANY | 180007289015 | Food | 10E003 2560 4100 00 000000 0000 | 126.15 |
| ALPHA BAKING COMPANY | 180007296016 | Food | 10E003 2560 4100 00 000000 0000 | 14.82 |
| ALPHA BAKING COMPANY | 180007303012 | Food | 10E003 2560 4100 00 000000 0000 | 35.79 |
| ALPHA BAKING COMPANY | 180007302016 | Food | 10E008 2560 4100 00 000000 0000 | 55.26 |
| ALPHA BAKING COMPANY | 180007302017 | Food | 10E010 2560 4100 00 000000 0000 | 29.05 |
| ALPHA BAKING COMPANY | 180007291018 | Food | 10E005 2560 4100 00 000000 0000 | 39.83 |
| ALPHA BAKING COMPANY | 180007303013 | Food | 10E004 2560 4100 00 000000 0000 | 31.68 |
| ALPHA BAKING COMPANY | 180007303011 | Food | 10E002 2560 4100 00 000000 0000 | 256.83 |
| ALPHA BAKING COMPANY | 180007310015 | Bread | 10E002 2560 4100 00 000000 0000 | 139.99 |
| ALPHA BAKING COMPANY | 180007309016 | Food | 10E010 2560 4100 00 000000 0000 | 16.30 |
| ALPHA BAKING COMPANY | 180007309015 | Food | 10E008 2560 4100 00 000000 0000 | 4.89 |
| ALPHA BAKING COMPANY | 180007309014 | Food | 10E011 2560 4100 00 000000 0000 | 28.56 |
| ALPHA BAKING COMPANY | 180007305016 | Food | 10E005 2560 4100 00 000000 0000 | 40.73 |
| | | | Totals for ALPHA BAKING COMPANY | 1,980.19 |
| ALPHA LASER ENGRAVIN | 1309 | Name plates for plaque | 10E002 1130 4100 00 000000 0000 | 38.55 |
| | | | Totals for ALPHA LASER ENGRAVING | 38.55 |
| AMAZON.COM | 449653643974 | OT supplies | 10E001 1200 4100 00 462000 0000 | 25.62 |
| AMAZON.COM | 498584878465 | Classroom supplies | 10E005 1205 4100 00 000000 0000 | 38.15 |
| AMAZON.COM | 686879498657 | Classroom supplies | 10E005 1205 4100 00 000000 0000 | 9.99 |
| AMAZON.COM | 688748486754 | Classroom Supplies | 10E010 1205 4100 00 000000 0000 | 199.13 |
| AMAZON.COM | 465456689896 | Classroom Supplies | 10E010 1205 4100 00 000000 0000 | 46.32 |
| AMAZON.COM | 573799948448 | Classroom Supplies | 10E010 1205 4100 00 000000 0000 | 47.99 |
| AMAZON.COM | 468448455794 | Supplies | 10E008 1205 4100 00 000000 0000 | 146.03 |
| AMAZON.COM | 448887664395 | Classroom supplies | 10E001 2150 4100 00 000000 0000 | 75.84 |
| AMAZON.COM | 468553693949 | Calculators for students | 10E001 1200 4100 00 462000 0000 | 240.00 |
| AMAZON.COM | 438758549884 | Supplies | 10E001 2520 4100 00 000000 0000 | 108.44 |
| AMAZON.COM | 469467335977 | File Folders | 10E001 1800 4100 00 000000 0000 | 83.45 |
| AMAZON.COM | 455954377776 | Math Interventionist Supplies | 10E003 1120 4100 00 000000 0000 | 34.65 |
| AMAZON.COM | 683479833756 | Supplies | 10E003 1120 4100 00 000000 0000 | 25.98 |
| AMAZON.COM | 795985833387 | Math Interventionist Supplies | 10E003 1120 4100 00 000000 0000 | 17.98 |
| AMAZON.COM | 987433537368 | Office supplies | 10E002 2410 4100 00 000000 0000 | 52.50 |
| AMAZON.COM | 739578635485 | Office Supplies | 10E010 2410 4100 00 000000 0000 | 17.01 |
| AMAZON.COM | 797678484935 | Student Supplies | 10E010 1110 4100 00 000000 0000 | 48.45 |
| AMAZON.COM | 454347538883 | Library Books | 10E010 2220 4300 00 000000 0000 | 117.36 |
| AMAZON.COM | 433775644845 | Classroom Supplies | 10E010 1110 4100 00 000000 0000 | 187.19 |
| AMAZON.COM | 468988586659 | Classroom Supplies | 10E010 1110 4100 00 000000 0000 | 37.84 |
| AMAZON.COM | 588577695765 | Classroom Supplies | 10E010 1110 4100 00 000000 0000 | 30.07 |
| AMAZON.COM | 994738757869 | Reading Strategies Book | 10E008 2210 6400 00 000000 0000 | 43.35 |
| AMAZON.COM | 454733565434 | Office Supplies | 10E008 2410 4100 00 000000 0000 | 85.64 |
| AMAZON.COM | 565955685595 | Office Supplies | 10E008 2410 4100 00 000000 0000 | 161.83 |
| AMAZON.COM | 448447849868 | CTE technical supplies | 10E002 1400 4100 03 000000 0000 | 211.08 |
| AMAZON.COM | 986638847488 | CTE supplies | 10E002 1400 4100 03 000000 0000 | 146.14 |
| AMAZON.COM | 775465644665 | Chair | 10E002 2120 4100 00 000000 0000 | 67.17 |
| AMAZON.COM | 493996673895 | Student Services supplies | 10E002 2120 4100 00 000000 0000 | 126.52 |
| AMAZON.COM | 648937475358 | Instructional Supplies | 10E011 1120 4110 00 000000 0000 | 54.32 |
| AMAZON.COM | 596738765653 | F&P Literacy books | 10E001 2212 4100 00 000000 0000 | 244.84 |
| AMAZON.COM | 894437745343 | Supplies | 10E001 2520 4100 00 000000 0000 | 79.40 |
| AMAZON.COM | 639838388474 | Supplies | 10E001 2520 4100 00 000000 0000 | 91.00 |
| AMAZON.COM | 473368364834 | Supplies | 10E001 2520 4100 00 000000 0000 | 20.91 |
| AMAZON.COM | 935867788859 | Supplies | 10E001 2520 4100 00 000000 0000 | 14.99 |
| AMAZON.COM | 466468535565 | Math Interventionist | 10E003 1120 4100 00 000000 0000 | 138.65 |
| AMAZON.COM | 469935948999 | Plain envelopes | 10E003 2410 4100 00 000000 0000 | 66.58 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| AMAZON.COM | 533553434363 | Name Plate | 10E003 2410 4100 00 000000 0000 | 12.92 |
| AMAZON.COM | 665833353543 | Supplies | 10E003 1120 4100 00 000000 0000 | 25.98 |
| AMAZON.COM | 483573645678 | Library Books | 10E005 2220 4300 00 000000 0000 | 15.77 |
| AMAZON.COM | 638478373956 | Library books | 10E005 2220 4300 00 000000 0000 | 52.00 |
| AMAZON.COM | 938643536976 | Library books | 10E005 2220 4300 00 000000 0000 | 16.58 |
| AMAZON.COM | 774738537339 | File Folders Resource | 10E005 1110 4100 00 000000 0000 | 51.27 |
| AMAZON.COM | 476974665764 | Reading Madness Books | 10E005 2410 4100 00 000000 0000 | 601.97 |
| AMAZON.COM | 884883733774 | Power strip | 10E004 2410 4100 00 000000 0000 | 58.60 |
| AMAZON.COM | 448569856335 | Student supplies | 10E004 2410 4100 00 000000 0000 | 11.92 |
| AMAZON.COM | 579668489695 | Power strips, supplies | 10E004 2410 4100 00 000000 0000 | 102.24 |
| AMAZON.COM | 768675477998 | Classroom supplies | 10E004 1110 4100 00 000000 0000 | 130.40 |
| AMAZON.COM | 445947644897 | Classroom materials | 10E004 1110 4100 00 000000 0000 | 49.95 |
| AMAZON.COM | 874887775869 | Classroom supplies | 10E004 1110 4100 00 000000 0000 | 47.99 |
| AMAZON.COM | 438766993837 | Classroom supplies | 10E004 1110 4100 00 000000 0000 | 76.91 |
| AMAZON.COM | 469589975949 | Music Kazoos | 10E004 1110 4100 00 000000 0000 | 40.96 |
| AMAZON.COM | 448893635639 | Art Rug | 10E004 2410 4100 00 000000 0000 | 192.97 |
| AMAZON.COM | 798493883859 | Kazoos | 10E004 1110 4100 00 000000 0000 | 86.36 |
| | | | Totals for AMAZON.COM | 4,717.20 |
| ASI SIGNAGE INNOVATI | CHIC 208700 | CHS Classroom and New Addition Signage Phase II | 60E002 2530 5300 00 000000 0000 | 3,692.00 |
| ASI SIGNAGE INNOVATI | CHIC 208936 | CHS Signage | 20E001 2540 5300 00 000000 0000 | 7,235.00 |
| | | | Totals for ASI SIGNAGE INNOVATIONS | 10,927.00 |
| BALDING, MAXWELL | Oct 26a | CHS reimb for ICTFL Fall Conference | 10E002 2210 6400 00 000000 0000 | 181.24 |
| | | | Totals for BALDING, MAXWELL | 181.24 |
| BANNER UP SIGNS | 67964 | Athletic Supplies | 10E003 1500 4100 00 000000 0000 | 285.00 |
| | | | Totals for BANNER UP SIGNS | 285.00 |
| BARCODES INC | INV6193481 | Desktop Printer | 10E001 2660 4100 00 000000 0000 | 358.92 |
| BARCODES INC | INV6193516 | Printer labels, ribbon | 10E001 2660 4100 00 000000 0000 | 207.17 |
| | | | Totals for BARCODES INC | 566.09 |
| BAUDVILLE | 3424879 | Principal supplies | 10E005 2410 4100 00 000000 0000 | 156.75 |
| | | | Totals for BAUDVILLE | 156.75 |
| BENDER, AMY | Oct 15 | PKMS reimb for A Day at Judson conference | 10E011 2210 6400 00 000000 0000 | 85.00 |
| | | | Totals for BENDER, AMY | 85.00 |
| BIG SIGNS.COM INC | 6057 | Athletic Supplies | 10E011 1500 4100 00 000000 0000 | 329.00 |
| | | | Totals for BIG SIGNS.COM INC | 329.00 |
| BLASE, ALMA | Uniform FY19a | Uniform FY19 Shoes | 10E011 2560 4110 00 000000 0000 | 40.30 |
| BLASE, ALMA | Uniform FY19b | Uniform FY19 Pants | 10E011 2560 4110 00 000000 0000 | 37.48 |
| | | | Totals for BLASE, ALMA | 77.78 |
| BLICK ART MATERIALS | 553307 | Art supplies | 10E002 1130 4100 00 000000 0000 | 186.12 |
| | | | Totals for BLICK ART MATERIALS | 186.12 |
| BLISS, ANETTE | Oct 26 | CHS reimb for ICTFL Fall Conference | 10E002 2210 6400 00 000000 0000 | 198.02 |
| | | | Totals for BLISS, ANETTE | 198.02 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| BOX CARS AND ONE-EYE | 180131 | Classroom Supplies | 10E010 1110 4100 00 000000 0000 | 74.00 |
| | | | Totals for BOX CARS AND ONE-EYED JACKS | 74.00 |
| BRANNSTROM, DAVID | Oct 2018 | Reimb for October 2018 mileage | 10E001 2212 3320 00 000000 0000 | 197.32 |
| | | | Totals for BRANNSTROM, DAVID | 197.32 |
| BRICKS AND TREE WORK | Oct 26 | Tree Removal by Mower Shed at CMS | 20E001 2540 4120 00 000000 0000 | 2,200.00 |
| | | | Totals for BRICKS AND TREE WORK | 2,200.00 |
| BROOKS, CHARLES | Oct 25 | Professional Day Conference reimbursement Oct 25-26 | 10E001 2210 3100 00 462000 0000 | 370.24 |
| | | | Totals for BROOKS, CHARLES | 370.24 |
| BSN SPORTS, INC | 903236276 | PE Uniforms | 10E003 1120 4900 00 000000 0000 | 0.00 |
| BSN SPORTS, INC | 903113679 | Volleyball Supplies | 10E011 1500 4100 00 000000 0000 | 582.23 |
| BSN SPORTS, INC | 902935359 | Fall Sports Equipment | 10E002 1500 4100 00 000000 0000 | 4,199.30 |
| BSN SPORTS, INC | 902935361 | Basketballs | 10E002 1500 4100 00 000000 0000 | 832.48 |
| BSN SPORTS, INC | 903129656 | Spring Sports Equipment | 10E002 1500 4100 00 000000 0000 | 5,075.88 |
| BSN SPORTS, INC | 903012770 | Credit Freight | 10E002 1500 4100 00 000000 0000 | -33.63 |
| BSN SPORTS, INC | 903315912 | Credit Crew Socks | 10E002 1500 4100 00 000000 0000 | -312.00 |
| BSN SPORTS, INC | 903250095 | Athletic Supplies | 10E003 1500 4100 00 000000 0000 | 104.15 |
| BSN SPORTS, INC | 903213110 | Volleyball cart | 10E011 1500 4100 00 000000 0000 | 212.00 |
| BSN SPORTS, INC | 903256063 | Shirts for Institute Day | 10E001 2660 4100 00 000000 0000 | 125.00 |
| BSN SPORTS, INC | 903419129 | Basketball Supplies | 10E002 1500 4100 00 000000 0000 | 302.40 |
| | | | Totals for BSN SPORTS, INC | 11,087.81 |
| BUCK BROS, INC | 198219 | Grounds Supplies for Equipment | 20E001 2540 4120 00 000000 0000 | 129.80 |
| | | | Totals for BUCK BROS, INC | 129.80 |
| BURNER, DAVID | July 6 | Reimb for CDL License Renewal | 40E001 2550 6400 00 000000 0000 | 30.00 |
| | | | Totals for BURNER, DAVID | 30.00 |
| BUTCHER ON THE BLOCK | 214 | Technology Fair Lunch 11/9/2018 | 10E001 2210 6400 00 000000 0000 | 2,975.00 |
| | | | Totals for BUTCHER ON THE BLOCK MEAT & D | 2,975.00 |
| CALL ONE | 1128937 10/18 | Phones | 20E001 2540 3400 00 000000 0000 | 1,987.34 |
| CALL ONE | 1128937 11-18 | Phones | 20E001 2540 3400 00 000000 0000 | 1,981.61 |
| | | | Totals for CALL ONE | 3,968.95 |
| CANARY, ELIZABETH | Oct 15 | PKMS reimb for A Day at Judson conference | 10E011 2210 6400 00 000000 0000 | 160.00 |
| | | | Totals for CANARY, ELIZABETH | 160.00 |
| CARDMEMBER SERVICE | 7577 11-18a | E. Mongan-Curriculum Expenses | 20E001 2540 6400 00 000000 0000 | 245.00 |
| CARDMEMBER SERVICE | 7577 11-18a | E. Mongan-Curriculum Expenses | 20E001 2540 6400 00 000000 0000 | 190.80 |
| CARDMEMBER SERVICE | 7577 11-18a | E. Mongan-Curriculum Expenses | 10E001 2310 4100 00 000000 0000 | 90.41 |
| CARDMEMBER SERVICE | 7577 11-18a | E. Mongan-Curriculum Expenses | 10E001 2210 6400 00 000000 0000 | 150.00 |
| CARDMEMBER SERVICE | 7577 11-18a | E. Mongan-Curriculum Expenses | 10E001 2310 6400 00 000000 0000 | 122.49 |
| CARDMEMBER SERVICE | 7577 11-18a | E. Mongan-Curriculum Expenses | 10E001 2320 4100 00 000000 0000 | 395.87 |
| CARDMEMBER SERVICE | 7577 11-18a | E. Mongan-Curriculum Expenses | 20E001 2540 6400 00 000000 0000 | -190.80 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 33.75 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 399.90 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 10.78 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 77.50 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 176.12 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 3160 00 000000 0000 | 360.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 3160 00 000000 0000 | 327.95 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 3160 00 000000 0000 | 219.00 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 13.10 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E010 2410 4100 00 000000 0000 | 9.99 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 75.07 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 180.04 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 62.76 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 11.99 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 12.98 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 5.13 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 4100 00 000000 0000 | 54.59 |
| CARDMEMBER SERVICE | 7577 11-18b | B. Tobin-Technology Expenses | 10E001 2660 3160 00 000000 0000 | 10.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2310 6400 00 000000 0000 | 30.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2320 4100 00 000000 0000 | 69.63 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2320 4100 00 000000 0000 | 25.64 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 1,290.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2520 4100 00 000000 0000 | 502.09 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 64.30 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 629.28 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 629.28 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 398.40 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 398.40 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 63.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 63.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 53.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 53.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2310 4100 00 000000 0000 | 40.16 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 40E001 2550 6400 00 000000 0000 | 40.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2520 4100 00 000000 0000 | 500.17 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2320 4100 00 000000 0000 | 15.96 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 40E001 2550 6400 00 000000 0000 | 40.00 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2320 4100 00 000000 0000 | 15.96 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2320 4100 00 000000 0000 | 15.96 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2520 4100 00 000000 0000 | 508.21 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2520 4100 00 000000 0000 | 39.53 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 20E001 2540 6400 00 000000 0000 | 381.60 |
| CARDMEMBER SERVICE | 7577 11-18 | T. Stirn-Administrative Expenses | 10E001 2320 4100 00 000000 0000 | 22.82 |
| | | | Totals for CARDMEMBER SERVICE | 8,933.81 |
| CARDUNAL OFFICE SUPP | 606204-0 | Office supplies | 10E002 2410 4100 00 000000 0000 | 137.45 |
| CARDUNAL OFFICE SUPP | 606204-1 | Office supplies | 10E002 2410 4100 00 000000 0000 | 31.14 |
| CARDUNAL OFFICE SUPP | C 604343-0 | Credit Post Card | 10E001 2520 4100 00 000000 0000 | -50.76 |
| CARDUNAL OFFICE SUPP | 606271-0 | Labels | 10E001 2320 4100 00 000000 0000 | 9.99 |
| CARDUNAL OFFICE SUPP | 606549-0 | Mesh Stool | 10E001 2660 4100 00 000000 0000 | 254.39 |
| CARDUNAL OFFICE SUPP | 606475-0 | Toner for CTE | 10E002 1400 4100 10 000000 0000 | 406.92 |
| CARDUNAL OFFICE SUPP | 606587-0 | English supplies | 10E002 1130 4100 00 000000 0000 | 7.29 |
| CARDUNAL OFFICE SUPP | 606570-0 | Guidance supplies | 10E002 2120 4100 00 000000 0000 | 26.97 |
| CARDUNAL OFFICE SUPP | 604567-0 | Office supplies | 10E002 2410 4100 00 000000 0000 | 287.57 |
| CARDUNAL OFFICE SUPP | 607106-0 | Office Supplies | 10E002 1500 4100 00 000000 0000 | 54.80 |
| CARDUNAL OFFICE SUPP | 607116-0 | Office supplies | 10E002 2410 4100 00 000000 0000 | 100.35 |
| CARDUNAL OFFICE SUPP | 607319-0 | Office Supplies | 10E001 2520 4100 00 000000 0000 | 71.87 |
| CARDUNAL OFFICE SUPP | 607235-0 | Tech Day Labels | 10E001 2520 4100 00 000000 0000 | 10.38 |
| CARDUNAL OFFICE SUPP | 606961-0 | Office supplies | 10E002 2410 4100 00 000000 0000 | 63.46 |
| CARDUNAL OFFICE SUPP | 607405-0 | Office supplies | 10E001 2320 4100 00 000000 0000 | 34.25 |
| | | | Totals for CARDUNAL OFFICE SUPPLY, INC | 1,446.07 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| CDW GOVERNMENT, INC | PMD5453 | Licenses- Microsoft Desktop Education | 10E001 2660 3160 00 000000 0000 | 26,349.76 |
| | | | Totals for CDW GOVERNMENT, INC | 26,349.76 |
| CENGAGE LEARNING | 65451903 | Textbook | 10E002 1130 4200 00 000000 0000 | 553.50 |
| | | | Totals for CENGAGE LEARNING | 553.50 |
| CERTIFIED BALANCE & | 23535 | Wrestling Scale Balancing | 10E002 1500 3190 00 000000 0000 | 387.00 |
| | | | Totals for CERTIFIED BALANCE & SCALE COR | 387.00 |
| CHEERAN, SHEREENA | Lunch Refund | Food Service Refund PV and PKMS | 10R011 1611 0000 00 000000 0000 | 175.70 |
| CHEERAN, SHEREENA | Lunch Refund | Food Service Refund PV and PKMS | 10R008 1611 0000 00 000000 0000 | 40.00 |
| | | | Totals for CHEERAN, SHEREENA | 215.70 |
| CHG ALTERNATIVE EDUC | Sept 2018 | Monthly tuition-Sept | 10E001 1912 6700 00 000000 0000 | 3,441.66 |
| CHG ALTERNATIVE EDUC | Oct 2018 | Monthly tuition Oct | 10E001 1912 6700 00 000000 0000 | 3,985.08 |
| | | | Totals for CHG ALTERNATIVE EDUCATION INC | 7,426.74 |
| CINTAS CORPORATION # | 355621028 | Floor Mats | 40E001 2550 4100 00 000000 0000 | 55.47 |
| CINTAS CORPORATION # | 355627265 | Floor Mats | 40E001 2550 4100 00 000000 0000 | 55.47 |
| CINTAS CORPORATION # | 355633674 | Floor Mats | 40E001 2550 4100 00 000000 0000 | 55.47 |
| | | | Totals for CINTAS CORPORATION #355 | 166.41 |
| CITY OF ELGIN | 330845-42337 10- | Water Service CT | 20E001 2540 3700 00 000000 0000 | 1,072.79 |
| CITY OF ELGIN | 330845-31466 10- | Water Service PKMS | 20E001 2540 3700 00 000000 0000 | 335.40 |
| CITY OF ELGIN | 330845-39520 10- | Water Service PKMS | 20E001 2540 3700 00 000000 0000 | 1,541.33 |
| | | | Totals for CITY OF ELGIN | 2,949.52 |
| CLASSROOM FACES BY A | 18627 | Kindergarten T-shirts | 10E004 1110 4900 00 000000 0000 | 1,068.00 |
| | | | Totals for CLASSROOM FACES BY A+ IMAGES | 1,068.00 |
| CLEAR ALTERNATIVE, I | 42696 | Water filters for building | 10E002 1130 3190 00 000000 0000 | 1,500.00 |
| | | | Totals for CLEAR ALTERNATIVE, INC | 1,500.00 |
| CLIENTFIRST CONSULTI | 9304 | BEAR form filing preparation | 10E001 2660 3190 00 000000 0000 | 950.00 |
| | | | Totals for CLIENTFIRST CONSULTING GROUP | 950.00 |
| COEO SOLUTIONS LLC | 1014046 | Phones | 20E001 2540 3400 00 000000 0000 | 2,734.59 |
| | | | Totals for COEO SOLUTIONS LLC | 2,734.59 |
| COLLINS, CRAIG | Nov 13 | Administrator Academy Facilitation Fee | 10E001 2210 6400 00 000000 0000 | 500.00 |
| COLLINS, CRAIG | Nov 13a | Administrator Academy Materials | 10E001 2210 6400 00 000000 0000 | 2,131.94 |
| | | | Totals for COLLINS, CRAIG | 2,631.94 |
| COMMUNICATIONS REVOL | T1903663 | Communication charges | 10E001 2660 4100 00 000000 0000 | 25.00 |
| COMMUNICATIONS REVOL | T1906792 | Communication charges | 10E001 2660 3160 00 000000 0000 | 25.00 |
| | | | Totals for COMMUNICATIONS REVOLVING FUND | 50.00 |
| CONNECTIONS DAY SCHO | 25403 | Monthly Tuition-Oct | 10E001 1912 6700 00 000000 0000 | 7,475.30 |
| | | | Totals for CONNECTIONS DAY SCHOOL SOUTH | 7,475.30 |
| CPI | IUS0126533 | CPI Annual Membership Fee | 10E001 2210 3100 00 462000 0000 | 150.00 |
| | | | Totals for CPI | 150.00 |
| CRESCENT ELECTRIC SU | S505656113.001 | Supplies for Mobile Maker | 10E001 2660 4100 00 000000 0000 | 488.41 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| CRESCENT ELECTRIC SU | S505187981.004 | Electric Supplies | 10E001 2660 4100 00 000000 0000 | 352.72 |
| CRESCENT ELECTRIC SU | S505187981.003 | Electric Supplies | 10E001 2660 4100 00 000000 0000 | 1,107.00 |
| CRESCENT ELECTRIC SU | S505187981.002 | Electric Supplies | 10E001 2660 4100 00 000000 0000 | 186.56 |
| CRESCENT ELECTRIC SU | S505187981.001 | Electric Supplies | 10E001 2660 4100 00 000000 0000 | 1,798.74 |
| | | | Totals for CRESCENT ELECTRIC SUPPLY CO | 3,933.43 |
| CUNA MUTUAL RETIREME | 5652 1828 8193 4 | 3rd Qtr 2018 Fees | 10E001 2310 6400 00 000000 0000 | 631.25 |
| | | | Totals for CUNA MUTUAL RETIREMENT SOLUTI | 631.25 |
| CURRAN MATERIALS COM | 1 | Administrative Fees for Plato Road | 60E002 2530 5320 00 000000 0000 | 4,607.00 |
| | | | Totals for CURRAN MATERIALS COMPANY | 4,607.00 |
| DATAMATION IMAGING S | NOV-66669 | Monthly file storage Oct. | 10E001 2660 3160 00 462000 0000 | 260.00 |
| | | | Totals for DATAMATION IMAGING SERVICES | 260.00 |
| DAVIS-FLANNERY, KARE | Uniform FY19 | FY19 Uniform Shoes | 10E011 2560 4110 00 000000 0000 | 107.90 |
| | | | Totals for DAVIS-FLANNERY, KAREN | 107.90 |
| DC HUMPHRYS CO INC | 16164 | Grounds Yellow Safety Stakes | 20E001 2540 4120 00 000000 0000 | 189.88 |
| | | | Totals for DC HUMPHRYS CO INC | 189.88 |
| DEKALB CUSD #428 | Aug-Oct 2018 | Quarterly HI tuition | 10E001 4220 6700 00 462000 0000 | 14,374.84 |
| | | | Totals for DEKALB CUSD #428 | 14,374.84 |
| DELUXE BUSINESS CHEC | 2043239317 | Deposit ticket books | 10E001 2520 4100 00 000000 0000 | 251.29 |
| | | | Totals for DELUXE BUSINESS CHECKS/SOLUTI | 251.29 |
| DEMCO, INC | 6481723 | Library Supplies | 10E010 2220 4100 00 000000 0000 | 50.80 |
| | | | Totals for DEMCO, INC | 50.80 |
| DIAMOND GRAPHICS | 14576 | Envelopes, Referral Forms | 10E005 2410 4100 00 000000 0000 | 300.00 |
| | | | Totals for DIAMOND GRAPHICS | 300.00 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E001 2540 4660 00 000000 0000 | 794.15 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E002 2540 4660 00 000000 0000 | 16,120.54 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E003 2540 4660 00 000000 0000 | 5,594.66 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E004 2540 4660 00 000000 0000 | 7,479.97 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E005 2540 4660 00 000000 0000 | 733.26 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E008 2540 4660 00 000000 0000 | 5,920.63 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E010 2540 4660 00 000000 0000 | 6,109.13 |
| DIRECT ENERGY BUSINE | 182980036363220 | Electric Service All Bldgs | 20E011 2540 4660 00 000000 0000 | 10,856.02 |
| | | | Totals for DIRECT ENERGY BUSINESS | 53,608.36 |
| DIVERSEY, STEVEN | July & Sept 2018 | Reimb for Mileage July & Sept 2018 | 10E002 1500 3320 00 000000 0000 | 145.08 |
| DIVERSEY, STEVEN | Oct 2018 | Reimb for Mileage Oct 2018 | 10E002 1500 3320 00 000000 0000 | 188.46 |
| | | | Totals for DIVERSEY, STEVEN | 333.54 |
| DOYLE, MICHAEL | Oct 2018 | Reimb for Oct 2018 mileage | 10E001 2212 3320 00 000000 0000 | 116.57 |
| DOYLE, MICHAEL | Sept 2018 | Reimb for Sept 2018 mileage | 10E001 2212 3320 00 000000 0000 | 219.36 |
| DOYLE, MICHAEL | Aug 2018 | Reimb for Aug 2018 mileage | 10E001 2212 3320 00 000000 0000 | 40.88 |
| | | | Totals for DOYLE, MICHAEL | 376.81 |
| DUPAGE FEDERATION ON | 4628 | Interpretation Services | 10E001 1800 3190 00 000000 0000 | 157.70 |
| DUPAGE FEDERATION ON | 4663 | Translation Services | 10E001 1800 3190 00 000000 0000 | 706.12 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for DUPAGE FEDERATION ON HUMAN | 863.82 |
| ECOWATER/DEKALB BOTT | 10025 09-18 | Bottled Water Delivery Service | 10E002 1500 4900 00 000000 0000 | 13.88 |
| | | | Totals for ECOWATER/DEKALB BOTTLED WATER | 13.88 |
| EDER, CASELLA & CO | 26362 | FY18 Audit, GASB 68, GASB 75, Single Audit | 10E001 2310 3170 00 000000 0000 | 7,275.00 |
| | | | Totals for EDER, CASELLA & CO | 7,275.00 |
| EDMENTUM | INV110724 | EdOptions Academy | 10E001 1100 3900 00 000000 0000 | 2,065.00 |
| EDMENTUM | INV112534 | EdOptions Academy | 10E001 1100 3900 00 000000 0000 | 1,180.00 |
| | | | Totals for EDMENTUM | 3,245.00 |
| EDUCATORS PUBLISHING | 202501621217 | Writing Dictionaries | 10E010 1110 4200 00 000000 0000 | 247.63 |
| | | | Totals for EDUCATORS PUBLISHING SERVICE | 247.63 |
| ELGIN KEY & LOCK CO | 1801465 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 21.60 |
| ELGIN KEY & LOCK CO | 1801471 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 63.30 |
| ELGIN KEY & LOCK CO | 1801462 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 234.00 |
| ELGIN KEY & LOCK CO | 1801463 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 814.50 |
| ELGIN KEY & LOCK CO | 1801559 | Grounds Supplies | 20E001 2540 4120 00 000000 0000 | 625.11 |
| ELGIN KEY & LOCK CO | 1801586 | Keys | 10E002 2410 4100 00 000000 0000 | 111.60 |
| | | | Totals for ELGIN KEY & LOCK CO INC | 1,870.11 |
| ESGI, LLC | 21122 | ESGI 12 Month License | 10E004 1110 4100 00 000000 0000 | 700.00 |
| ESGI, LLC | 21122 | ESGI 12 Month License | 10E005 1110 4100 00 000000 0000 | 350.00 |
| ESGI, LLC | 21122 | ESGI 12 Month License | 10E008 1110 4100 00 000000 0000 | 700.00 |
| ESGI, LLC | 21122 | ESGI 12 Month License | 10E010 1110 4100 00 000000 0000 | 700.00 |
| | | | Totals for ESGI, LLC | 2,450.00 |
| FASTENAL COMPANY | ILSOU150138 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 17.29 |
| FASTENAL COMPANY | ILSOU150215 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 83.98 |
| | | | Totals for FASTENAL COMPANY | 101.27 |
| FEECE OIL COMPANY | 3573518 | DEF Fuel Additive | 40E001 2550 4640 00 000000 0000 | 387.03 |
| FEECE OIL COMPANY | 3580962 | DEF Fuel Additive | 40E001 2550 4640 00 000000 0000 | 388.36 |
| | | | Totals for FEECE OIL COMPANY | 775.39 |
| FIRST SECURITY SYSTE | S87068 | CHS Service Calls Fire Panel Trouble | 20E001 2540 3230 00 000000 0000 | 323.50 |
| FIRST SECURITY SYSTE | S87118 | LL Service Calls Lockdown Message | 20E001 2540 3230 00 000000 0000 | 470.50 |
| | | | Totals for FIRST SECURITY SYSTEMS, INC | 794.00 |
| FITZGERALD LIGHTING | 31931 | HBT Parking Lot Light Repairs | 20E001 2540 3230 00 000000 0000 | 672.90 |
| FITZGERALD LIGHTING | 31927 | CT Parking Lot Light Repairs | 20E001 2540 3230 00 000000 0000 | 956.87 |
| FITZGERALD LIGHTING | 32015 | PKMS Exterior Lighting Repair | 20E001 2540 3230 00 000000 0000 | 2,908.44 |
| | | | Totals for FITZGERALD LIGHTING | 4,538.21 |
| FLINN SCIENTIFIC, IN | 2273273 | Science supplies | 10E002 1130 4100 00 000000 0000 | 20.75 |
| FLINN SCIENTIFIC, IN | 2285506 | Science supplies | 10E002 1130 4100 00 000000 0000 | 82.95 |
| | | | Totals for FLINN SCIENTIFIC, INC | 103.70 |
| FOLLETT SCHOOL SOLUT | 2324008A | Textbooks History Alive | 10E010 1110 4200 00 000000 0000 | 1,059.15 |
| FOLLETT SCHOOL SOLUT | 2318199A | Textbooks Science | 10E010 1110 4200 00 000000 0000 | 1,256.95 |
| FOLLETT SCHOOL SOLUT | 2317672D | LMC books | 10E008 2220 4300 00 000000 0000 | 91.14 |
| FOLLETT SCHOOL SOLUT | 2317672E | LMC books | 10E008 2220 4300 00 000000 0000 | 137.69 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| FOLLETT SCHOOL SOLUT | 2319986B | Novels | 10E002 1130 4200 00 000000 0000 | 171.80 |
| FOLLETT SCHOOL SOLUT | 2320435C | Textbooks | 10E002 1130 4200 00 000000 0000 | 187.20 |
| FOLLETT SCHOOL SOLUT | 2320435D | Textbooks | 10E002 1130 4200 00 000000 0000 | 113.76 |
| FOLLETT SCHOOL SOLUT | 2318515C | Library Books | 10E010 2220 4300 00 000000 0000 | 188.16 |
| FOLLETT SCHOOL SOLUT | 2318515D | Library Books | 10E010 2220 4300 00 000000 0000 | 228.06 |
| FOLLETT SCHOOL SOLUT | 2318515F | Library Books | 10E010 2220 4300 00 000000 0000 | 110.04 |
| FOLLETT SCHOOL SOLUT | 2318515E | Library Books | 10E010 2220 4300 00 000000 0000 | 110.04 |
| FOLLETT SCHOOL SOLUT | 2320435E | Textbooks | 10E002 1130 4200 00 000000 0000 | 225.60 |
| FOLLETT SCHOOL SOLUT | 319758F | Library Books | 10E010 2220 4300 00 000000 0000 | 300.75 |
| FOLLETT SCHOOL SOLUT | 2318194D | Books for classroom | 10E004 1110 4100 00 000000 0000 | 13.75 |
| FOLLETT SCHOOL SOLUT | 2318194B | Books for classroom | 10E004 1110 4100 00 000000 0000 | 35.30 |
| FOLLETT SCHOOL SOLUT | 2318194C | Books for classroom | 10E004 1110 4100 00 000000 0000 | 6.95 |
| FOLLETT SCHOOL SOLUT | 2318382A | Kindergarten enVision Math reading books | 10E004 1110 4200 00 000000 0000 | 103.80 |
| FOLLETT SCHOOL SOLUT | 2321340E | Reading Madness Books | 10E004 2220 4300 00 000000 0000 | 118.02 |
| FOLLETT SCHOOL SOLUT | 2321340D | Reading Madness Books | 10E004 2220 4300 00 000000 0000 | 110.04 |
| FOLLETT SCHOOL SOLUT | 2321340C | Reading Madness Books | 10E004 2220 4300 00 000000 0000 | 188.16 |
| FOLLETT SCHOOL SOLUT | 2321340F | Reading Madness Books | 10E004 2220 4300 00 000000 0000 | 110.04 |
| FOLLETT SCHOOL SOLUT | 2321340G | Reading Madness Books | 10E004 2220 4300 00 000000 0000 | 110.04 |
| FOLLETT SCHOOL SOLUT | 2318834C | Books for classroom | 10E004 1110 4100 00 000000 0000 | 21.49 |
| FOLLETT SCHOOL SOLUT | 2318834B | Books for classroom | 10E004 1110 4100 00 000000 0000 | 6.89 |
| FOLLETT SCHOOL SOLUT | 2320435F | Textbooks | 10E002 1130 4200 00 000000 0000 | 62.40 |
| FOLLETT SCHOOL SOLUT | 317769 | Reading madness books | 10E008 2220 4300 00 000000 0000 | 101.08 |
| FOLLETT SCHOOL SOLUT | 330437F | Reading Madness Books | 10E008 2220 4300 00 000000 0000 | 108.43 |
| FOLLETT SCHOOL SOLUT | 2332984A | Reading Madness Books | 10E004 2220 4300 00 000000 0000 | 73.55 |
| FOLLETT SCHOOL SOLUT | 864639F | HBT Book Order | 10E004 1110 4200 00 000000 0000 | 1,374.61 |
| | | | Totals for FOLLETT SCHOOL SOLUTIONS, INC | 6,724.89 |
| FOX VALLEY CAREER CE | Sept 10 | FVCC Tuition 1st Semester | 10E001 4240 6700 00 000000 0000 | 46,304.80 |
| | | | Totals for FOX VALLEY CAREER CENTER | 46,304.80 |
| FOX VALLEY FIRE & SA | IN00211093 | HBT Fire Alarm Service | 20E001 2540 3100 00 000000 0000 | 310.00 |
| FOX VALLEY FIRE & SA | IN00211088 | PV Fire Alarm Service | 20E001 2540 3100 00 000000 0000 | 500.00 |
| FOX VALLEY FIRE & SA | IN00209500 | CT Fire Alarm Service | 20E001 2540 3100 00 000000 0000 | 210.00 |
| | | | Totals for FOX VALLEY FIRE & SAFETY CO | 1,020.00 |
| FRANK COONEY CO INC | 68466 | Whiteboard for gym | 10E004 2410 4100 00 000000 0000 | 493.40 |
| | | | Totals for FRANK COONEY CO INC | 493.40 |
| FREDRICK, KEVIN | Oct 2018 | Reimb for Mileage Oct 2018 | 10E011 1120 3320 00 000000 0000 | 78.97 |
| | | | Totals for FREDRICK, KEVIN | 78.97 |
| FREESTYLE PHOTOGRAPH | 1356781 | Photo supplies | 10E002 1130 4100 00 000000 0000 | 478.88 |
| | | | Totals for FREESTYLE PHOTOGRAPHIC SUPPLI | 478.88 |
| GALLERY COLLECTION, | 18E0056365 | Principal Supplies | 10E011 2410 4100 00 000000 0000 | 131.52 |
| | | | Totals for GALLERY COLLECTION, THE | 131.52 |
| GEN POWER | RSA002905 4 | CHS Light Towers for Field | 20E001 2540 4120 00 000000 0000 | -3,000.00 |
| GEN POWER | RSA002905 6 | CHS Light Towers for Field | 20E001 2540 4120 00 000000 0000 | 299.00 |
| GEN POWER | RSA002905 2 | CHS Light Towers for Field | 20E001 2540 4120 00 000000 0000 | 4,500.00 |
| | | | Totals for GEN POWER | 1,799.00 |
| GET FRESH PRODUCE IN | 2999072 | Food | 10E002 2560 4100 00 000000 0000 | 67.38 |
| GET FRESH PRODUCE IN | 2998276 | Food | 10E011 2560 4100 00 000000 0000 | 35.07 |
| GET FRESH PRODUCE IN | 3007266 | Food | 10E002 2560 4100 00 000000 0000 | 100.66 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| GET FRESH PRODUCE IN | 3004828 | Food | 10E004 2560 4100 00 000000 0000 | 43.75 |
| GET FRESH PRODUCE IN | 3004830 | Food | 10E008 2560 4100 00 000000 0000 | 48.15 |
| GET FRESH PRODUCE IN | 3004724 | Food | 10E011 2560 4100 00 000000 0000 | 144.94 |
| GET FRESH PRODUCE IN | 3004804 | Food | 10E010 2560 4100 00 000000 0000 | 18.85 |
| GET FRESH PRODUCE IN | 3013024 | Food | 10E010 2560 4100 00 000000 0000 | 16.70 |
| GET FRESH PRODUCE IN | 3010896 | Food | 10E008 2560 4100 00 000000 0000 | 59.85 |
| GET FRESH PRODUCE IN | 3006872 | Food | 10E004 2560 4100 00 000000 0000 | 134.38 |
| GET FRESH PRODUCE IN | 3011947 | Food | 10E011 2560 4100 00 000000 0000 | 38.29 |
| GET FRESH PRODUCE IN | 3014340 | Food | 10E002 2560 4100 00 000000 0000 | 150.85 |
| GET FRESH PRODUCE IN | 3017940 | Food | 10E011 2560 4100 00 000000 0000 | 29.69 |
| GET FRESH PRODUCE IN | 3017997 | Food | 10E003 2560 4100 00 000000 0000 | 200.47 |
| GET FRESH PRODUCE IN | 3015540 | Food | 10E004 2560 4100 00 000000 0000 | 134.05 |
| GET FRESH PRODUCE IN | 3021388 | Food | 10E002 2560 4100 00 000000 0000 | 159.85 |
| GET FRESH PRODUCE IN | 3024802 | Food | 10E004 2560 4100 00 000000 0000 | 15.90 |
| GET FRESH PRODUCE IN | 3014290 | Food | 10E008 2560 4100 00 000000 0000 | 127.20 |
| GET FRESH PRODUCE IN | 3028705 | Food | 10E002 2560 4100 00 000000 0000 | 189.11 |
| GET FRESH PRODUCE IN | 3024785 | Food | 10E008 2560 4100 00 000000 0000 | 48.15 |
| GET FRESH PRODUCE IN | 3022239 | Food | 10E004 2560 4100 00 000000 0000 | 115.80 |
| GET FRESH PRODUCE IN | 3024844 | Food | 10E010 2560 4100 00 000000 0000 | 15.30 |
| GET FRESH PRODUCE IN | 3024527 | Food | 10E011 2560 4100 00 000000 0000 | 20.69 |
| GET FRESH PRODUCE IN | 3032212 | Produce | 10E002 2560 4100 00 000000 0000 | 67.33 |
| | | | Totals for GET FRESH PRODUCE INC | 1,982.41 |
| GIANT STEPS | 301-1018E | Monthly Tuition | 10E001 1912 6700 00 000000 0000 | 7,042.64 |
| | | | Totals for GIANT STEPS | 7,042.64 |
| GORDON FOOD SERVICE | 188793116 | Non Food | 10E003 2560 4900 00 000000 0000 | 171.15 |
| GORDON FOOD SERVICE | 188963016 | Non Food | 10E003 2560 4900 00 000000 0000 | 59.82 |
| GORDON FOOD SERVICE | 188622147 | Non Food | 10E003 2560 4900 00 000000 0000 | 113.41 |
| GORDON FOOD SERVICE | 188622149 | Food | 10E003 2560 4100 00 000000 0000 | 1,028.99 |
| GORDON FOOD SERVICE | 188793115 | Food | 10E003 2560 4100 00 000000 0000 | 919.54 |
| GORDON FOOD SERVICE | 188963011 | Food | 10E003 2560 4100 00 000000 0000 | 803.29 |
| GORDON FOOD SERVICE | 12064391 | Credit Food | 10E011 2560 4100 00 000000 0000 | -3.62 |
| GORDON FOOD SERVICE | 12064397 | Credit Food | 10E011 2560 4100 00 000000 0000 | -5.43 |
| GORDON FOOD SERVICE | 189302436 | Non Food | 10E004 2560 4900 00 000000 0000 | 273.43 |
| GORDON FOOD SERVICE | 189302434 | Food | 10E004 2560 4100 00 000000 0000 | 1,142.07 |
| GORDON FOOD SERVICE | 189302689 | Food | 10E008 2560 4100 00 000000 0000 | 1,388.50 |
| GORDON FOOD SERVICE | 189302685 | Non Food | 10E008 2560 4900 00 000000 0000 | 249.38 |
| GORDON FOOD SERVICE | 189302704 | Food | 10E008 2560 4100 00 000000 0000 | 56.50 |
| GORDON FOOD SERVICE | 189302694 | Food & Non Food | 10E008 2560 4100 00 000000 0000 | 211.47 |
| GORDON FOOD SERVICE | 189302694 | Food & Non Food | 10E008 2560 4900 00 000000 0000 | 32.62 |
| GORDON FOOD SERVICE | 189302700 | Non Food | 10E010 2560 4900 00 000000 0000 | 173.28 |
| GORDON FOOD SERVICE | 189302701 | Food | 10E010 2560 4100 00 000000 0000 | 1,047.13 |
| GORDON FOOD SERVICE | 12028203 | Credit Non Food | 10E010 2560 4900 00 000000 0000 | -36.59 |
| GORDON FOOD SERVICE | 12064393 | Credit Food | 10E011 2560 4100 00 000000 0000 | -3.62 |
| GORDON FOOD SERVICE | 189302699 | Non Food | 10E011 2560 4900 00 000000 0000 | 218.94 |
| GORDON FOOD SERVICE | 189272398 | Food & Non Food | 10E002 2560 4100 00 000000 0000 | 2,680.49 |
| GORDON FOOD SERVICE | 189272398 | Food & Non Food | 10E002 2560 4900 00 000000 0000 | 270.29 |
| GORDON FOOD SERVICE | 189137402 | Non Food | 10E003 2560 4900 00 000000 0000 | 87.13 |
| GORDON FOOD SERVICE | 189137400 | Food | 10E003 2560 4100 00 000000 0000 | 1,145.89 |
| GORDON FOOD SERVICE | 189302691 | Food | 10E011 2560 4100 00 000000 0000 | 1,276.41 |
| GORDON FOOD SERVICE | 189137396 | Food | 10E004 2560 4100 00 000000 0000 | 505.13 |
| GORDON FOOD SERVICE | 189422071 | Food | 10E005 2560 4100 00 000000 0000 | 431.68 |
| GORDON FOOD SERVICE | 189422066 | Food | 10E005 2560 4100 00 000000 0000 | 67.38 |
| GORDON FOOD SERVICE | 189422069 | Food | 10E005 2560 4100 00 000000 0000 | 80.82 |
| GORDON FOOD SERVICE | 189422072 | Food | 10E011 2560 4100 00 000000 0000 | 67.38 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| GORDON FOOD SERVICE | 189373009 | Food | 10E010 2560 4100 00 000000 0000 | 202.14 |
| GORDON FOOD SERVICE | 189373005 | Food | 10E008 2560 4100 00 000000 0000 | 202.14 |
| GORDON FOOD SERVICE | 189373008 | Non Food | 10E002 2560 4900 00 000000 0000 | 596.09 |
| GORDON FOOD SERVICE | 189373004 | Food | 10E002 2560 4100 00 000000 0000 | 1,436.18 |
| GORDON FOOD SERVICE | 189255651 | Food & Non Food | 10E005 2560 4100 00 000000 0000 | 495.77 |
| GORDON FOOD SERVICE | 189255651 | Food & Non Food | 10E005 2560 4900 00 000000 0000 | 22.86 |
| GORDON FOOD SERVICE | 189467830 | Food | 10E011 2560 4100 00 000000 0000 | 1,481.04 |
| GORDON FOOD SERVICE | 189467819 | Non Food | 10E011 2560 4900 00 000000 0000 | 124.88 |
| GORDON FOOD SERVICE | 189467813 | Non Food | 10E008 2560 4900 00 000000 0000 | 72.81 |
| GORDON FOOD SERVICE | 189467815 | Food | 10E008 2560 4100 00 000000 0000 | 56.55 |
| GORDON FOOD SERVICE | 189467814 | Food | 10E008 2560 4100 00 000000 0000 | 188.58 |
| GORDON FOOD SERVICE | 189467826 | Food | 10E008 2560 4100 00 000000 0000 | 885.40 |
| GORDON FOOD SERVICE | 189467824 | Food | 10E010 2560 4100 00 000000 0000 | 215.52 |
| GORDON FOOD SERVICE | 189467829 | Non Food | 10E010 2560 4900 00 000000 0000 | 41.97 |
| GORDON FOOD SERVICE | 189467817 | Food | 10E010 2560 4100 00 000000 0000 | 604.50 |
| GORDON FOOD SERVICE | 189468468 | Non Food | 10E004 2560 4900 00 000000 0000 | 158.93 |
| GORDON FOOD SERVICE | 189468467 | Food | 10E004 2560 4100 00 000000 0000 | 188.58 |
| GORDON FOOD SERVICE | 189422050 | Food | 10E004 2560 4100 00 000000 0000 | 134.76 |
| GORDON FOOD SERVICE | 189542188 | Non Food | 10E002 2560 4900 00 000000 0000 | 22.86 |
| GORDON FOOD SERVICE | 189468461 | Food | 10E004 2560 4100 00 000000 0000 | 770.92 |
| GORDON FOOD SERVICE | 189542190 | Food | 10E002 2560 4100 00 000000 0000 | 571.16 |
| GORDON FOOD SERVICE | 189439116 | Non Food | 10E002 2560 4900 00 000000 0000 | 48.14 |
| GORDON FOOD SERVICE | 189439117 | Food | 10E002 2560 4100 00 000000 0000 | 3,497.13 |
| GORDON FOOD SERVICE | 189605665 | Non Food | 10E002 2560 4900 00 000000 0000 | 272.70 |
| GORDON FOOD SERVICE | 189605667 | Food | 10E002 2560 4100 00 000000 0000 | 109.89 |
| GORDON FOOD SERVICE | 189634926 | Food | 10E008 2560 4100 00 000000 0000 | 726.64 |
| GORDON FOOD SERVICE | 189636559 | Food | 10E004 2560 4100 00 000000 0000 | 1,137.16 |
| GORDON FOOD SERVICE | 189636564 | Non Food | 10E004 2560 4900 00 000000 0000 | 132.81 |
| GORDON FOOD SERVICE | 189634936 | Non Food | 10E010 2560 4900 00 000000 0000 | 95.78 |
| GORDON FOOD SERVICE | 189634914 | Non Food | 10E008 2560 4900 00 000000 0000 | 86.29 |
| GORDON FOOD SERVICE | 189634930 | Food | 10E010 2560 4100 00 000000 0000 | 767.18 |
| GORDON FOOD SERVICE | 189634925 | Food | 10E011 2560 4100 00 000000 0000 | 2,214.35 |
| GORDON FOOD SERVICE | 189634917 | Non Food | 10E011 2560 4900 00 000000 0000 | 459.13 |
| GORDON FOOD SERVICE | 189605664 | Food | 10E002 2560 4100 00 000000 0000 | 3,448.22 |
| GORDON FOOD SERVICE | 12064411 | Credit Food | 10E003 2560 4100 00 000000 0000 | -1.81 |
| GORDON FOOD SERVICE | 12100178 | Credit Non Food | 10E003 2560 4900 00 000000 0000 | -1.63 |
| GORDON FOOD SERVICE | 189302437 | Non Food | 10E003 2560 4900 00 000000 0000 | 102.99 |
| GORDON FOOD SERVICE | 189636557 | Non Food | 10E003 2560 4900 00 000000 0000 | 108.96 |
| GORDON FOOD SERVICE | 189468466 | Non Food | 10E003 2560 4900 00 000000 0000 | 366.68 |
| GORDON FOOD SERVICE | 189804663 | Food & Non Food | 10E003 2560 4100 00 000000 0000 | 1,074.77 |
| GORDON FOOD SERVICE | 189804663 | Food & Non Food | 10E003 2560 4900 00 000000 0000 | 81.21 |
| GORDON FOOD SERVICE | 189636558 | Food | 10E003 2560 4100 00 000000 0000 | 1,091.85 |
| GORDON FOOD SERVICE | 189468460 | Food | 10E003 2560 4100 00 000000 0000 | 822.93 |
| GORDON FOOD SERVICE | 189302440 | Food | 10E003 2560 4100 00 000000 0000 | 1,077.02 |
| GORDON FOOD SERVICE | 189802868 | Food | 10E011 2560 4100 00 000000 0000 | 2,986.22 |
| GORDON FOOD SERVICE | 189802872 | Non Food | 10E011 2560 4900 00 000000 0000 | 420.70 |
| GORDON FOOD SERVICE | 189591565 | Food & Non Food | 10E005 2560 4100 00 000000 0000 | 461.14 |
| GORDON FOOD SERVICE | 189591565 | Food & Non Food | 10E005 2560 4900 00 000000 0000 | 28.58 |
| GORDON FOOD SERVICE | 189757556 | Food & Non Food | 10E005 2560 4100 00 000000 0000 | 299.83 |
| GORDON FOOD SERVICE | 189757556 | Food & Non Food | 10E005 2560 4900 00 000000 0000 | 68.89 |
| GORDON FOOD SERVICE | 189771994 | Food | 10E002 2560 4100 00 000000 0000 | 5,555.63 |
| GORDON FOOD SERVICE | 189771993 | Food | 10E002 2560 4100 00 000000 0000 | 30.69 |
| GORDON FOOD SERVICE | 189802883 | Food | 10E010 2560 4100 00 000000 0000 | 1,595.49 |
| GORDON FOOD SERVICE | 189802879 | Non Food | 10E010 2560 4900 00 000000 0000 | 101.39 |
| GORDON FOOD SERVICE | 189804671 | Non Food | 10E004 2560 4900 00 000000 0000 | 161.75 |
| GORDON FOOD SERVICE | 189804667 | Food | 10E004 2560 4100 00 000000 0000 | 1,168.15 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| GORDON FOOD SERVICE | 189802885 | Food | 10E008 2560 4100 00 000000 0000 | 875.95 |
| GORDON FOOD SERVICE | 189802882 | Non Food | 10E008 2560 4900 00 000000 0000 | 115.11 |
| GORDON FOOD SERVICE | 189802870 | Non Food | 10E008 2560 4900 00 000000 0000 | 80.56 |
| GORDON FOOD SERVICE | 189771991 | Non Food | 10E002 2560 4900 00 000000 0000 | 474.50 |
| GORDON FOOD SERVICE | 189468464 | Terrific Twister rewards | 10E004 2410 4100 00 000000 0000 | 168.57 |
| GORDON FOOD SERVICE | 189944108 | Food & Non Food | 10E002 2560 4100 00 000000 0000 | 4,151.00 |
| GORDON FOOD SERVICE | 189944108 | Food & Non Food | 10E002 2560 4900 00 000000 0000 | 395.61 |
| GORDON FOOD SERVICE | 12195582 | Credit Food | 10E002 2560 4100 00 000000 0000 | -109.24 |
| GORDON FOOD SERVICE | 189944113 | Food | 10E002 2560 4100 00 000000 0000 | 66.26 |
| GORDON FOOD SERVICE | 189944107 | Food | 10E002 2560 4100 00 000000 0000 | 53.48 |
| GORDON FOOD SERVICE | 189929580 | Food | 10E005 2560 4100 00 000000 0000 | 311.42 |
| | | | Totals for GORDON FOOD SERVICE INC | 60,106.57 |
| GRAINGER | 9932516942 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 192.54 |
| GRAINGER | 9944802702 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 61.05 |
| | | | Totals for GRAINGER | 253.59 |
| GROOT INC | 2553411 | Refuse & Recycle All Bldgs | 20E001 2540 3210 00 000000 0000 | 1,844.40 |
| | | | Totals for GROOT INC | 1,844.40 |
| GTM SPORTSWEAR | 100829767 | T-shirts | 10E002 2120 4100 00 000000 0000 | 225.00 |
| | | | Totals for GTM SPORTSWEAR | 225.00 |
| HAMILTON ACADEMY | Aug 2018a | Monthly Tuition-rate adjustment | 10E001 1912 6700 00 000000 0000 | 122.10 |
| HAMILTON ACADEMY | Sept 2018a | Monthly Tuition rate adjustment | 10E001 1912 6700 00 000000 0000 | 415.14 |
| | | | Totals for HAMILTON ACADEMY | 537.24 |
| HAMPTON, LENZINI AND | 20180415 | CHS Engineering Plan Review Road Work Phase II | 60E002 2530 5320 00 000000 0000 | 945.00 |
| | | | Totals for HAMPTON, LENZINI AND RENWICK, | 945.00 |
| HARING, EMILY | July 2018 | Reimb for July Mileage-reissue ck 68148 | 10E001 2660 3320 00 000000 0000 | 7.03 |
| HARING, EMILY | Oct 2018 | Reimb for October 2018 Mileage | 10E001 2660 3320 00 000000 0000 | 53.11 |
| | | | Totals for HARING, EMILY | 60.14 |
| HARING, MEREDITH | Oct 26 | CHS reimb for ICTFL Fall Conference | 10E002 2210 6400 00 000000 0000 | 196.28 |
| | | | Totals for HARING, MEREDITH | 196.28 |
| HEINEMANN | 6987548 | ELL Fountas supplies | 10E004 1110 4200 00 000000 0000 | 5.50 |
| HEINEMANN | 6989471 | ELL Fountas supplies | 10E004 1110 4200 00 000000 0000 | 16.50 |
| HEINEMANN | 6995281 | Textbooks Fontas & Pinnell Reading/ELL | 10E005 1110 4200 00 000000 0000 | 5.50 |
| HEINEMANN | 6995276 | Replacement Textbooks | 10E008 1110 4200 00 000000 0000 | 21.80 |
| HEINEMANN | 6995363 | ELL Fountas | 10E004 1110 4200 00 000000 0000 | 27.50 |
| HEINEMANN | 6993797 | ELL Fountas Supplies | 10E004 1110 4200 00 000000 0000 | 11.00 |
| | | | Totals for HEINEMANN | 87.80 |
| HENDRY, KELSEY | Tuition 11-18 | Tuition Reimbursement LIT655 | 10E004 1110 2300 00 000000 0000 | 300.00 |
| | | | Totals for HENDRY, KELSEY | 300.00 |
| HINCKLEY SPRING WATE | 14870571 102718 | B & G Bottled Water | 20E001 2540 3700 00 000000 0000 | 43.27 |
| | | | Totals for HINCKLEY SPRING WATER COMPANY | 43.27 |
| HODGES LOIZZI EISENH | 42954 | Legal services August | 80E001 2369 3180 00 000000 0000 | 14,372.04 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| HODGES LOIZZI EISENH | 43240 | Legal services September | 80E001 2369 3180 00 000000 0000 | 11,173.40 |
| | | | Totals for HODGES LOIZZI EISENHAMMER | 25,545.44 |
| HUBERT COMPANY | 217723 | Supplies | 10E002 2560 4900 00 000000 0000 | 14.64 |
| HUBERT COMPANY | 254929 | Kitchen Supplies | 10E002 2560 4900 00 000000 0000 | 223.58 |
| HUBERT COMPANY | 254929 | Kitchen Supplies | 10E008 2560 4900 00 000000 0000 | 126.04 |
| | | | Totals for HUBERT COMPANY | 364.26 |
| IAASE | FY2019 | Membership for M. Vaughn | 10E001 2330 6400 00 000000 0000 | 180.00 |
| | | | Totals for IAASE | 180.00 |
| IF WALLS COULD TALK | 2289 | Riley's Highway Paint job | 10E004 2410 4100 00 000000 0000 | 816.00 |
| | | | Totals for IF WALLS COULD TALK | 816.00 |
| IHSA | Oct 2018 | IHSA Regional Volleyball | 10E002 1500 3900 00 000000 0000 | 537.60 |
| IHSA | Oct 30a | Boys Soccer Super Sectional | 10E002 1500 3900 00 000000 0000 | 518.10 |
| | | | Totals for IHSA | 1,055.70 |
| ILLINI POWER PRODUCT | SWO020935-1 | CT Generator Repair | 20E001 2540 3230 00 000000 0000 | 586.89 |
| | | | Totals for ILLINI POWER PRODUCTS | 586.89 |
| ILLINOIS ASSOCIATION | 251849 | Subscription Renewal-Boardbook | 10E001 2310 3100 00 000000 0000 | 2,000.00 |
| ILLINOIS ASSOCIATION | 253536 | IASB PRESS Policy Service 2018-2019 | 10E001 2320 6400 00 000000 0000 | 975.00 |
| | | | Totals for ILLINOIS ASSOCIATION OF SCHOO | 2,975.00 |
| IMAGE360 | I-28586 | CHS Outside Doors/Garage Doors Letters and Numbers | 60E002 2530 5300 00 000000 0000 | 1,954.01 |
| | | | Totals for IMAGE360 | 1,954.01 |
| INTEGRATED SYSTEMS C | 695754 | Skyward Subscription Fee | 10E001 2520 3160 00 000000 0000 | 828.00 |
| | | | Totals for INTEGRATED SYSTEMS CORPORATIO | 828.00 |
| J & D ENTERPRISES | 902241568 | PKMS Divider Curtain | 20E001 2540 7100 00 000000 0000 | 4,289.00 |
| J & D ENTERPRISES | 902241566 | CMS Bleacher Repairs | 20E001 2540 3230 00 000000 0000 | 888.75 |
| J & D ENTERPRISES | 902241565 | CMS Bleacher Repairs | 20E001 2540 7100 00 000000 0000 | 4,073.00 |
| J & D ENTERPRISES | 902241572 | HBT Bleacher Repair | 20E001 2540 3230 00 000000 0000 | 782.00 |
| | | | Totals for J & D ENTERPRISES | 10,032.75 |
| JAN NOHLING PHOTOGRA | 10726 | Fall Sports Banners | 10E002 1500 3900 00 000000 0000 | 1,000.00 |
| JAN NOHLING PHOTOGRA | 10727 | Band Banner | 10E002 1500 3900 00 000000 0000 | 500.00 |
| | | | Totals for JAN NOHLING PHOTOGRAPHY | 1,500.00 |
| JW PEPPER & SON, INC | 11E02869 | Choir Music | 10E003 1120 4100 00 000000 0000 | 91.74 |
| JW PEPPER & SON, INC | 11D89927 | Vocal supplies | 10E002 1130 4100 00 000000 0000 | 32.24 |
| JW PEPPER & SON, INC | 11E04962 | Vocal supplies | 10E002 1130 4100 00 000000 0000 | 8.25 |
| | | | Totals for JW PEPPER & SON, INC | 132.23 |
| K&J PAINTING LLC | 1849.01 | Painting Projects at CHS | 20E001 2540 5300 00 000000 0000 | 32,685.00 |
| | | | Totals for K&J PAINTING LLC | 32,685.00 |
| KANE COUNTY REGIONAL | 10199 | Fingerprinting Sept | 10E001 2510 6400 00 000000 0000 | 120.00 |
| | | | Totals for KANE COUNTY REGIONAL OFFICE O | 120.00 |
| KANE COUNTY SHERIFF | FY17-18 | Liaison Officer Services 2017-2018 | 10E002 1130 3100 00 000000 0000 | 71,232.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for KANE COUNTY SHERIFF DEPT | 71,232.00 |
| KB BILINGUAL SERVICE | Oct 2018 | Bilingual Speech Therapy | 10E001 3700 3100 00 462000 0000 | 300.00 |
| | | | Totals for KB BILINGUAL SERVICES | 300.00 |
| KIDS DISCOVER | 100138600-1 | Classroom Curriculum | 10E010 1110 4200 00 000000 0000 | 263.34 |
| | | | Totals for KIDS DISCOVER | 263.34 |
| KING, NICHOLAS | Oct 2018 | Reimb for October 2018 Mileage | 10E001 2660 3320 00 000000 0000 | 14.06 |
| | | | Totals for KING, NICHOLAS | 14.06 |
| KLAPPROTH, ELIZABETH | Oct 9 | ISPA Annual membership renewal | 10E001 2140 6400 00 000000 0000 | 125.00 |
| | | | Totals for KLAPPROTH, ELIZABETH | 125.00 |
| KNEWITZ, JOHN | Oct 2018 | Psych Consultant Oct 2018 | 10E001 2140 3140 00 000000 0000 | 4,620.00 |
| | | | Totals for KNEWITZ, JOHN | 4,620.00 |
| LANGE, TRENT | Nov 2 | Reimb for ASHA Membership Dues | 10E001 2150 6400 00 000000 0000 | 253.00 |
| | | | Totals for LANGE, TRENT | 253.00 |
| LESSONPIX INC | 2026 | Group User License Annual Subscription | 10E001 1200 4100 00 462000 0000 | 615.60 |
| LESSONPIX INC | 2081 | Online subscription | 10E001 1200 4100 00 462000 0000 | 70.20 |
| | | | Totals for LESSONPIX INC | 685.80 |
| LULLO, JANE | April 4 | Hearing/Vision Certification reimb | 10E001 2210 3100 00 462000 0000 | 60.00 |
| | | | Totals for LULLO, JANE | 60.00 |
| MARKERBOARD PEOPLE, | 232493 | Science whiteboards | 10E002 1130 4100 00 000000 0000 | 396.00 |
| | | | Totals for MARKERBOARD PEOPLE, THE | 396.00 |
| MATISON, DAVID | Uniform FY19 | 2018-2019 Work Boot/Pant Reimb | 20E002 2540 4110 00 000000 0000 | 144.98 |
| | | | Totals for MATISON, DAVID | 144.98 |
| MCCARTHY, MATTHEW | Oct 2018 | Reimb for October 2018 Mileage | 10E001 2660 3320 00 000000 0000 | 21.64 |
| | | | Totals for MCCARTHY, MATTHEW | 21.64 |
| MENARDS, ELGIN | 56168 | Drama supplies | 10E002 1130 4900 00 000000 0000 | 892.59 |
| MENARDS, ELGIN | 56969 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 23.76 |
| MENARDS, ELGIN | 56617 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 51.59 |
| MENARDS, ELGIN | 53271 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 139.24 |
| MENARDS, ELGIN | 57617 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 22.75 |
| MENARDS, ELGIN | 57461 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 219.61 |
| MENARDS, ELGIN | 57310 | Drama supplies | 10E002 1130 4100 00 000000 0000 | 762.00 |
| MENARDS, ELGIN | 56752 | Drama supplies | 10E002 1130 4100 00 000000 0000 | 495.20 |
| MENARDS, ELGIN | 56837 | Drama supplies | 10E002 1130 4100 00 000000 0000 | 843.56 |
| MENARDS, ELGIN | 57839 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 66.85 |
| MENARDS, ELGIN | 58021 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 153.07 |
| MENARDS, ELGIN | 57577 | Drama supplies | 10E002 1130 4900 00 000000 0000 | 259.79 |
| | | | Totals for MENARDS, ELGIN | 3,930.01 |
| MF ATHLETIC | INV43342 | Athletic Equipment Field House Pole Vault Pit Pads | 20E001 2540 5400 00 000000 0000 | 6,800.00 |
| MF ATHLETIC | INV41140 | Athletic Equipment Field House | 20E001 2540 5400 00 000000 0000 | 13,109.00 |
| MF ATHLETIC | INV44962 | Athletic Equipment Field House | 20E001 2540 5400 00 000000 0000 | 1,600.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for MF ATHLETIC | 21,509.00 |
| MHS INC | I007063 | Online Protocols and Scoring | 10E001 2230 3190 00 462000 0000 | 148.75 |
| MHS INC | I008007 | Protocols | 10E001 2230 3190 00 462000 0000 | 170.00 |
| MHS INC | I009708 | Online Protocols and Scoring | 10E001 2230 3190 00 462000 0000 | 93.75 |
| | | | Totals for MHS INC | 412.50 |
| MIDWEST TRANSIT EQUI | X101042966:01 | First Aid Kit Replacement Parts | 40E001 2550 4100 00 000000 0000 | 107.49 |
| | | | Totals for MIDWEST TRANSIT EQUIPMENT, IN | 107.49 |
| MONOPRICE | 17831902 | Supplies | 10E001 2660 4100 00 000000 0000 | 1,466.68 |
| MONOPRICE | 17620866 | Supplies | 10E001 2660 4100 00 000000 0000 | 893.18 |
| MONOPRICE | 17622563 | Supplies | 10E001 2660 4100 00 000000 0000 | 2,002.70 |
| | | | Totals for MONOPRICE | 4,362.56 |
| MORETTI, MEGAN | Oct 2018 | Reimb for Oct 2018 Mileage | 10E004 2410 3320 00 000000 0000 | 286.67 |
| | | | Totals for MORETTI, MEGAN | 286.67 |
| MUSIC & ARTS CENTER, | INV013611579 | Supplies | 10E011 2410 4900 00 000000 0000 | 7.99 |
| MUSIC & ARTS CENTER, | INV013787681 | Band supplies | 10E002 1130 4100 00 000000 0000 | 1,872.88 |
| | | | Totals for MUSIC & ARTS CENTER, INC | 1,880.87 |
| NATIONAL GEOGRAPHIC | 1000016477 | Yearly Subscription 2nd grade | 10E005 1110 4100 00 000000 0000 | 62.70 |
| | | | Totals for NATIONAL GEOGRAPHIC SOCIETY | 62.70 |
| NCJC | Dec 2017a | CMS NCJC Art Fee FY18 | 10E003 2410 6400 00 000000 0000 | 225.00 |
| | | | Totals for NCJC | 225.00 |
| NCPERS-IL IMRF | 20181015ADNCPER | Payroll accrual | 10L000 4810 4070 00 000000 0000 | 8.00 |
| NCPERS-IL IMRF | 20181015ADNCPER | Payroll accrual | 40L000 4810 4070 00 000000 0000 | 40.00 |
| NCPERS-IL IMRF | 20181031ADNCPER | Payroll accrual | 10L000 4810 4070 00 000000 0000 | 8.00 |
| NCPERS-IL IMRF | 20181031ADNCPER | Payroll accrual | 40L000 4810 4070 00 000000 0000 | 40.00 |
| | | | Totals for NCPERS-IL IMRF | 96.00 |
| NEIL, VINCENT | June-Sept 2018 | Mileage reimb | 10E001 2212 3320 00 000000 0000 | 127.97 |
| | | | Totals for NEIL, VINCENT | 127.97 |
| NEWEGG BUSINESS,INC | 1301519887 | Supplies | 10E001 2660 4100 00 000000 0000 | 2,719.00 |
| | | | Totals for NEWEGG BUSINESS,INC | 2,719.00 |
| NEWSBANK | RT542516-2 | LMC Subscriptions | 10E003 2220 4100 00 000000 0000 | 948.50 |
| | | | Totals for NEWSBANK | 948.50 |
| NICOR GAS | 01-61-78-10005 1 | Gas Service Transportation | 40E001 2550 4650 00 000000 0000 | 108.61 |
| | | | Totals for NICOR GAS | 108.61 |
| NOLAN, SARAH | Aug-Oct 2018 | Reimb for Mileage | 10E001 2140 3320 00 000000 0000 | 56.45 |
| | | | Totals for NOLAN, SARAH | 56.45 |
| NORTHWESTERN ILLINOI | 190121 | Annual Assessment | 10E001 4120 3190 00 462000 0000 | 7,853.08 |
| NORTHWESTERN ILLINOI | 190153 | FY19 Contractual Service Fees | 10E001 4120 3190 00 000000 0000 | 59,233.49 |
| NORTHWESTERN ILLINOI | 190153 | FY19 Contractual Service Fees | 10E001 4120 3190 00 462000 0000 | 70,911.05 |
| NORTHWESTERN ILLINOI | 190097 | Deaf/HH Tuition | 10E001 4220 6700 00 462000 0000 | 10,505.25 |
| | | | Totals for NORTHWESTERN ILLINOIS ASSOCIA | 148,502.87 |
| O'NEIL, PATRICIA | Nov 13 | Administrator Academy Presenter | 10E001 2210 6400 00 000000 0000 | 500.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | 11/13/2018 | | |
| | | | Totals for O'NEIL, PATRICIA | 500.00 |
| OFFICE DEPOT | 210949665001 | Supplies for AIW Training | 10E001 2212 4100 00 000000 0000 | 602.25 |
| OFFICE DEPOT | 212425889001 | Instructional Supplies | 10E011 1120 4110 00 000000 0000 | 50.43 |
| OFFICE DEPOT | 219207034001 | Office supplies | 10E001 2560 4900 00 000000 0000 | 16.49 |
| OFFICE DEPOT | 220514654001 | Office supplies | 10E001 2330 4100 00 000000 0000 | 15.62 |
| OFFICE DEPOT | 220515200001 | Office supplies | 10E001 2330 4100 00 000000 0000 | 21.90 |
| OFFICE DEPOT | 220515201001 | Office supplies | 10E001 2330 4100 00 000000 0000 | 109.70 |
| OFFICE DEPOT | 219686173001 | Office Supplies | 10E010 2410 4100 00 000000 0000 | 220.68 |
| OFFICE DEPOT | 219698229001 | Office Supplies | 10E010 2410 4100 00 000000 0000 | 57.90 |
| OFFICE DEPOT | 219202950001 | Office supplies | 10E002 2560 4900 00 000000 0000 | 221.36 |
| OFFICE DEPOT | 219202950001 | Office supplies | 10E001 2560 4900 00 000000 0000 | 28.53 |
| OFFICE DEPOT | 220502398001 | Office Supplies | 10E003 2560 4900 00 000000 0000 | 211.65 |
| OFFICE DEPOT | 220502398001 | Office Supplies | 10E005 2560 4900 00 000000 0000 | 68.56 |
| | | | Totals for OFFICE DEPOT | 1,625.07 |
| ORIENTAL TRADING COM | 692433186-01 | Supplies | 10E008 1110 4100 00 000000 0000 | 28.85 |
| | | | Totals for ORIENTAL TRADING COMPANY, INC | 28.85 |
| PACE SYSTEMS, INC | IN00022784 | License and Support | 10E001 2660 3160 00 000000 0000 | 7,595.00 |
| | | | Totals for PACE SYSTEMS, INC | 7,595.00 |
| PARDRIDGE INSURANCE, | 13643 | Highway Permit bond | 10E001 2520 3190 00 000000 0000 | 125.00 |
| | | | Totals for PARDRIDGE INSURANCE, INC | 125.00 |
| PARKLAND PREPARATORY | 2669 | Monthly Tuition Oct 2018 | 10E001 1912 6700 00 000000 0000 | 4,311.30 |
| | | | Totals for PARKLAND PREPARATORY ACADEMY | 4,311.30 |
| PARRA, ROBERTO | Oct 2018 | Reimb for October 2018 Mileage | 10E001 2660 3320 00 000000 0000 | 85.16 |
| | | | Totals for PARRA, ROBERTO | 85.16 |
| PASQUINI, CHRISTOPHE | Oct 2018 | Reimb for October 2018 Mileage | 10E001 2660 3320 00 000000 0000 | 68.23 |
| | | | Totals for PASQUINI, CHRISTOPHER | 68.23 |
| PAULUS, KIMBERLY | Oct 2018 | Reimb for October 2018 mileage | 10E001 2212 3320 00 000000 0000 | 82.24 |
| | | | Totals for PAULUS, KIMBERLY | 82.24 |
| PDC LABORATORIES | I9342905 | CMS Sample | 20E001 2540 3100 00 000000 0000 | 175.50 |
| PDC LABORATORIES | I9324246 | HBT Management Fee Transient | 20E001 2540 3100 00 000000 0000 | 300.00 |
| PDC LABORATORIES | I9341286 | CHS Water Testing | 20E001 2540 3100 00 000000 0000 | 120.00 |
| PDC LABORATORIES | I9341343 | CHS Water Testing | 20E001 2540 3100 00 000000 0000 | 180.00 |
| | | | Totals for PDC LABORATORIES | 775.50 |
| PEARSON NCS | 11824420 | Add'l License and Online assessments | 10E001 2230 3190 00 462000 0000 | 83.33 |
| PEARSON NCS | 11828941 | Testing Materials | 10E001 2230 3190 00 462000 0000 | 557.70 |
| PEARSON NCS | 11841434 | Protocols | 10E001 2230 3190 00 462000 0000 | 271.26 |
| | | | Totals for PEARSON NCS | 912.29 |
| PENA, SHAUNA | Uniform FY19 | Uniforms FY19 Shoes | 10E011 2560 4110 00 000000 0000 | 76.38 |
| | | | Totals for PENA, SHAUNA | 76.38 |
| PEPSI COLA GEN BOT I | 18502616 | Beverages | 10E011 2560 4100 00 000000 0000 | 389.51 |
| PEPSI COLA GEN BOT I | 19267165 | Beverage | 10E005 2410 4100 00 000000 0000 | 125.34 |
| PEPSI COLA GEN BOT I | 18502613 | Beverages | 10E003 2560 4100 00 000000 0000 | 276.08 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| PEPSI COLA GEN BOT I | 18502615 | Beverages | 10E002 2560 4100 00 000000 0000 | 697.17 |
| PEPSI COLA GEN BOT I | 18502614 | Pepsi | 10E002 1500 4900 00 000000 0000 | 790.05 |
| PEPSI COLA GEN BOT I | 18033065 | Beverages | 10E002 2560 4100 00 000000 0000 | 592.18 |
| PEPSI COLA GEN BOT I | 30821308cr | Credit for Pepsi Order | 10E002 1500 4900 00 000000 0000 | -99.25 |
| PEPSI COLA GEN BOT I | 28713267cr | Credit for Pepsi Order | 10E002 1500 4900 00 000000 0000 | -19.14 |
| PEPSI COLA GEN BOT I | 27310602cr | Credit for Pepsi Order | 10E002 1500 4900 00 000000 0000 | -12.49 |
| PEPSI COLA GEN BOT I | 27310604cr | Credit for Pepsi Order | 10E002 1500 4900 00 000000 0000 | -10.40 |
| PEPSI COLA GEN BOT I | 27310603 | Pepsi | 10E002 1500 4900 00 000000 0000 | 862.31 |
| PEPSI COLA GEN BOT I | 28067562cr | Credit for Pepsi Order | 10E002 1500 4900 00 000000 0000 | -18.41 |
| PEPSI COLA GEN BOT I | 27220012cr | Credit for Pepsi Order | 10E002 1500 4900 00 000000 0000 | -34.18 |
| PEPSI COLA GEN BOT I | 18343010 | Beverages | 10E002 2560 4100 00 000000 0000 | 940.25 |
| PEPSI COLA GEN BOT I | 98967415 | Beverages | 10E011 2560 4100 00 000000 0000 | 500.88 |
| PEPSI COLA GEN BOT I | 98967414 | Beverages | 10E002 2560 4100 00 000000 0000 | 979.35 |
| PEPSI COLA GEN BOT I | 96262453 | Beverages | 10E003 2560 4100 00 000000 0000 | 339.72 |
| PEPSI COLA GEN BOT I | 85525106 | Beverages | 10E011 2560 4100 00 000000 0000 | 496.76 |
| PEPSI COLA GEN BOT I | 96262452 | Beverages | 10E002 2560 4100 00 000000 0000 | 970.06 |
| PEPSI COLA GEN BOT I | 96262451 | Pop | 10E002 1500 4900 00 000000 0000 | 533.49 |
| PEPSI COLA GEN BOT I | 85086403 | Pepsi Machine Order | 10E010 2410 4900 00 000000 0000 | 180.30 |
| PEPSI COLA GEN BOT I | 98157365 | Pop for vending machine | 10E008 2410 4900 00 000000 0000 | 234.65 |
| | | | Totals for PEPSI COLA GEN BOT INC | 8,714.23 |
| PERFORMANCE HEALTH S | IN90799782 | Nurse gloves | 10E004 1110 4250 00 000000 0000 | 72.25 |
| | | | Totals for PERFORMANCE HEALTH SUPPLY, IN | 72.25 |
| PETERSON, MARY | Aug 18 | Athletic Football Jamboree 08/18/18 | 10E011 1500 3190 00 000000 0000 | 92.00 |
| | | | Totals for PETERSON, MARY | 92.00 |
| PETROCHOICE | 10703510 | Fuel | 40E001 2550 4640 00 000000 0000 | 2,735.29 |
| PETROCHOICE | 10703510 | Fuel | 40E001 2550 4900 00 000000 0000 | 1.00 |
| PETROCHOICE | 10709510 | Fuel | 40E001 2550 4640 00 000000 0000 | 9,486.60 |
| PETROCHOICE | 10709510 | Fuel | 40E001 2550 4900 00 000000 0000 | 3.13 |
| PETROCHOICE | 10720900 | Fuel | 40E001 2550 4640 00 000000 0000 | 9,905.84 |
| PETROCHOICE | 10720900 | Fuel | 40E001 2550 4900 00 000000 0000 | 3.42 |
| PETROCHOICE | 10725236 | Fuel | 40E001 2550 4640 00 000000 0000 | 5,825.66 |
| PETROCHOICE | 10725236 | Fuel | 40E001 2550 4900 00 000000 0000 | 2.02 |
| PETROCHOICE | 10733245 | Fuel | 40E001 2550 4640 00 000000 0000 | 5,335.30 |
| PETROCHOICE | 10733245 | Fuel | 40E001 2550 4900 00 000000 0000 | 1.90 |
| PETROCHOICE | 10728496 | Fuel | 40E001 2550 4640 00 000000 0000 | 3,596.68 |
| PETROCHOICE | 10728496 | Fuel | 40E001 2550 4900 00 000000 0000 | 1.26 |
| PETROCHOICE | 10736310 | Fuel | 40E001 2550 4640 00 000000 0000 | 2,137.15 |
| PETROCHOICE | 10736310 | Fuel | 40E001 2550 4900 00 000000 0000 | 0.70 |
| PETROCHOICE | 10741522 | Fuel | 40E001 2550 4640 00 000000 0000 | 4,420.79 |
| PETROCHOICE | 10741522 | Fuel | 40E001 2550 4900 00 000000 0000 | 1.61 |
| PETROCHOICE | 10744240 | Fuel | 40E001 2550 4640 00 000000 0000 | 4,176.49 |
| PETROCHOICE | 10744240 | Fuel | 40E001 2550 4900 00 000000 0000 | 1.50 |
| | | | Totals for PETROCHOICE | 47,636.34 |
| PHILLIPS, LILY | Tuition 11-18 | Tuition Reimbursement LIT505, LIT620-1, LIT510, LIT640-1 | 10E010 1110 2300 00 000000 0000 | 1,300.00 |
| | | | Totals for PHILLIPS, LILY | 1,300.00 |
| PIT STOP | PS230044 | Athletic Purchase Services | 10E011 1500 3190 00 000000 0000 | 132.00 |
| PIT STOP | PS233969 | Athletic Purchase Services | 10E011 1500 3190 00 000000 0000 | 72.00 |
| | | | Totals for PIT STOP | 204.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| PITNEY BOWES GLOBAL | 3102499003 | Postage Meter | 10E001 2410 3250 00 000000 0000 | 180.00 |
| | | | Totals for PITNEY BOWES GLOBAL FINANCIAL | 180.00 |
| PORTO, PAMELA | Sept-Oct 2018 | Reimb for Mileage Sept-Oct 2018 | 40E001 2550 3320 00 000000 0000 | 86.11 |
| | | | Totals for PORTO, PAMELA | 86.11 |
| POSITIVE PROMOTIONS | 6147410 | Safety Literature for Bus Evacuation Week | 40E001 2550 4100 00 000000 0000 | 634.93 |
| | | | Totals for POSITIVE PROMOTIONS | 634.93 |
| POSITIVE REFLECTION | 3-03-2018 | Social Media for October | 10E001 2900 3000 00 000000 0000 | 2,100.00 |
| | | | Totals for POSITIVE REFLECTION PUBLIC RE | 2,100.00 |
| POTSIC, MICHAEL | Oct 2018 | Mileage reimbursement Oct 2018 | 10E001 2330 3320 00 000000 0000 | 109.55 |
| POTSIC, MICHAEL | Oct 2018 | Mileage reimbursement Oct 2018 | 10E001 2210 3100 00 462000 0000 | 54.50 |
| | | | Totals for POTSIC, MICHAEL | 164.05 |
| PRESENCE SAINT JOSEP | 3768a | Tutoring Services-reissue ck 68516 | 10E001 1912 6700 00 000000 0000 | 192.00 |
| PRESENCE SAINT JOSEP | 3943 | Homebound tutoring | 10E001 1912 6700 00 000000 0000 | 960.00 |
| | | | Totals for PRESENCE SAINT JOSEPH HOSPITA | 1,152.00 |
| PRIME CONSTRUCTION, | P18-132 | CHS Painting and Striping | 20E001 2540 3230 00 000000 0000 | 750.00 |
| PRIME CONSTRUCTION, | P18-134 | Plato Park Painting and Striping | 20E001 2540 3230 00 000000 0000 | 750.00 |
| | | | Totals for PRIME CONSTRUCTION, INC | 1,500.00 |
| PRINT LOOP | 2018-606 | Uniforms | 10E002 2560 4110 00 000000 0000 | 358.00 |
| PRINT LOOP | 2018-606 | Uniforms | 10E003 2560 4110 00 000000 0000 | 206.00 |
| PRINT LOOP | 2018-606 | Uniforms | 10E004 2560 4110 00 000000 0000 | 48.00 |
| PRINT LOOP | 2018-606 | Uniforms | 10E005 2560 4110 00 000000 0000 | 48.00 |
| PRINT LOOP | 2018-606 | Uniforms | 10E008 2560 4110 00 000000 0000 | 114.00 |
| PRINT LOOP | 2018-606 | Uniforms | 10E010 2560 4110 00 000000 0000 | 120.00 |
| PRINT LOOP | 2018-606 | Uniforms | 10E011 2560 4110 00 000000 0000 | 132.00 |
| PRINT LOOP | 2018-712 | Uniforms | 10E010 2560 4110 00 000000 0000 | 23.00 |
| | | | Totals for PRINT LOOP | 1,049.00 |
| PRINT TRANSFORMATION | 20257 | Banners for Student Svcs | 10E002 2120 4100 00 000000 0000 | 630.80 |
| | | | Totals for PRINT TRANSFORMATIONS | 630.80 |
| RAY SCHRIEBER DISPOS | 1451 | CHS Roll Off | 20E001 2540 3210 00 000000 0000 | 360.00 |
| | | | Totals for RAY SCHRIEBER DISPOSAL CO | 360.00 |
| REAGAN, STACY | Sept-Nov 2018 | Reimb for Sept-Nov 1st mileage | 10E001 2212 3320 00 000000 0000 | 281.33 |
| | | | Totals for REAGAN, STACY | 281.33 |
| REALLY GOOD STUFF | 6743513 | Class supplies | 10E004 1110 4100 00 000000 0000 | 41.94 |
| REALLY GOOD STUFF | 6715181 | Classroom Supplies | 10E010 1110 4100 00 000000 0000 | 348.30 |
| REALLY GOOD STUFF | 6749608 | Classroom Supplies | 10E010 1110 4100 00 000000 0000 | -193.50 |
| | | | Totals for REALLY GOOD STUFF | 196.74 |
| RECZEK, NANCY | 3 | Consulting Oct 2018 | 10E001 2310 3100 00 000000 0000 | 1,950.00 |
| | | | Totals for RECZEK, NANCY | 1,950.00 |
| RIVER CITY RACE MANA | 2018-49 | RFID Scoring XC Meet | 10E002 1500 3190 00 000000 0000 | 1,132.25 |
| | | | Totals for RIVER CITY RACE MANAGEMENT LL | 1,132.25 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| ROADWAY TOWING & SER | 11262 | Safety Sticker | 40E001 2550 6400 00 000000 0000 | 41.00 |
| | | | Totals for ROADWAY TOWING & SERVICE, INC | 41.00 |
| ROBINSON, MARISA | Oct 2018 | Reimb for Mileage | 10E011 1120 3320 00 000000 0000 | 52.64 |
| | | | Totals for ROBINSON, MARISA | 52.64 |
| ROEDER, AMIE | Oct 31 | Reimb for Mileage Oct 2018 | 10E003 1120 3320 00 000000 0000 | 65.40 |
| | | | Totals for ROEDER, AMIE | 65.40 |
| ROGERS ATHLETIC CO | 253961 | CHS Football Sled | 20E001 2540 4120 00 000000 0000 | 365.00 |
| | | | Totals for ROGERS ATHLETIC CO | 365.00 |
| ROHS, SALLY | Uniform FY19 | Reimb for Uniforms/Shoes FY19 | 10E002 2560 4110 00 000000 0000 | 119.99 |
| | | | Totals for ROHS, SALLY | 119.99 |
| ROMERO, KIMBERLY | Sept 27 | Reimb for Mileage | 10E001 2560 3320 00 000000 0000 | 30.57 |
| | | | Totals for ROMERO, KIMBERLY | 30.57 |
| ROUTE 47 TRANSPORTAT | Sept 2018 | Taxi Transportation | 40E001 2550 3310 00 000000 0000 | 2,831.40 |
| | | | Totals for ROUTE 47 TRANSPORTATION SERVI | 2,831.40 |
| RT REPAIR | 13534 | Grounds Vehicle Repair | 20E002 2540 3230 00 000000 0000 | 1,031.50 |
| RT REPAIR | 13536 | Grounds Vehicle Repair | 20E002 2540 3230 00 000000 0000 | 1,024.99 |
| | | | Totals for RT REPAIR | 2,056.49 |
| SAFE DI-AWARDS COMPA | 26341 | 2nd grade class T-shirts | 10E004 1110 4900 00 000000 0000 | 1,038.00 |
| | | | Totals for SAFE DI-AWARDS COMPANY | 1,038.00 |
| SCHAEFER, RYAN | 1 | Literacy Workshop | 10E001 2210 6400 00 000000 0000 | 500.00 |
| | | | Totals for SCHAEFER, RYAN | 500.00 |
| SCHINDLER ELEVATOR C | 7152787426 | CT Elevator Repair | 20E001 2540 3230 00 000000 0000 | 723.89 |
| | | | Totals for SCHINDLER ELEVATOR CORPORATIO | 723.89 |
| SCHOLASTIC LIBRARY P | 17929057 | Library subscription | 10E011 2220 4100 00 000000 0000 | 1,019.00 |
| | | | Totals for SCHOLASTIC LIBRARY PUBLISHING | 1,019.00 |
| SCHOLASTIC MAGAZINES | M6672140 8 | Scholastic Action | 10E003 1120 4200 00 000000 0000 | 156.59 |
| | | | Totals for SCHOLASTIC MAGAZINES | 156.59 |
| SCHOOL PAPER EXPRESS | 16512 | School newspaper | 10E002 1130 3190 00 000000 0000 | 395.00 |
| | | | Totals for SCHOOL PAPER EXPRESS | 395.00 |
| SCHOOL SPECIALTY | 208121756145 | Teacher classroom supplies | 10E004 1110 4160 00 000000 0000 | 57.12 |
| SCHOOL SPECIALTY | 208121712262 | Supplies | 10E008 1110 4100 00 000000 0000 | 47.74 |
| SCHOOL SPECIALTY | 208121719809 | Classroom Supplies | 10E010 1110 4100 00 000000 0000 | 18.83 |
| SCHOOL SPECIALTY | 208121720008 | LMC Laminating film | 10E003 2410 4100 00 000000 0000 | 155.92 |
| SCHOOL SPECIALTY | 208121802144 | Art supplies | 10E008 1110 4100 00 000000 0000 | 39.37 |
| SCHOOL SPECIALTY | 208121795691 | Art supplies | 10E008 1110 4100 00 000000 0000 | 750.32 |
| SCHOOL SPECIALTY | 208121830927 | Art Classroom Supplies | 10E008 1110 4100 00 000000 0000 | 245.13 |
| SCHOOL SPECIALTY | 208121811743 | Office supplies | 10E008 2410 4100 00 000000 0000 | 12.33 |
| SCHOOL SPECIALTY | 308103185459 | Art clay | 10E004 1110 4100 00 000000 0000 | 266.58 |
| SCHOOL SPECIALTY | 208121839869 | Construction Paper | 10E005 2410 4100 00 000000 0000 | 125.05 |
| SCHOOL SPECIALTY | 208121777625 | Art supplies | 10E008 1110 4100 00 000000 0000 | 28.40 |
| SCHOOL SPECIALTY | 208121896152 | Art Classroom Supplies | 10E008 1110 4100 00 000000 0000 | 20.96 |
| SCHOOL SPECIALTY | 208121898895 | Office Supplies | 10E008 2410 4100 00 000000 0000 | 35.45 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| SCHOOL SPECIALTY | 208121906977 | Office Supplies | 10E008 2410 4100 00 000000 0000 | 11.65 |
| SCHOOL SPECIALTY | 208121713429 | EC supplies | 10E001 1110 4100 00 460000 0000 | 158.78 |
| SCHOOL SPECIALTY | 208121907156 | EC supplies | 10E001 1200 4100 00 462000 0000 | 3.33 |
| SCHOOL SPECIALTY | 208121907156 | EC supplies | 10E001 1110 4100 00 460000 0000 | 17.63 |
| SCHOOL SPECIALTY | 208121720712 | EC supplies | 10E001 1200 4100 00 462000 0000 | 80.28 |
| SCHOOL SPECIALTY | 208121895954 | EC supplies | 10E001 1200 4100 00 462000 0000 | 41.92 |
| SCHOOL SPECIALTY | 208121756145 | Teacher classroom supplies | 10E004 1110 4100 00 000000 0000 | 110.96 |
| SCHOOL SPECIALTY | 208121756145 | Teacher classroom supplies | 10E004 2410 4100 00 000000 0000 | 172.25 |
| SCHOOL SPECIALTY | 208121754775 | Teacher classroom supplies | 10E004 1110 4100 00 000000 0000 | 110.96 |
| SCHOOL SPECIALTY | 208121754775 | Teacher classroom supplies | 10E004 1110 4160 00 000000 0000 | 57.12 |
| SCHOOL SPECIALTY | 208121754775 | Teacher classroom supplies | 10E004 2410 4100 00 000000 0000 | 172.25 |
| | | | Totals for SCHOOL SPECIALTY | 2,740.33 |
| SCHOOLBELLS LTD | 52 | Taxi Transportation | 40E001 2550 3310 00 000000 0000 | 3,520.00 |
| | | | Totals for SCHOOLBELLS LTD | 3,520.00 |
| SCHURING & SCHURING | Sept 2018 CMS | Dairy | 10E003 2560 4100 00 000000 0000 | 337.46 |
| SCHURING & SCHURING | Oct 2018 CT | Dairy | 10E010 2560 4100 00 000000 0000 | 1,277.53 |
| SCHURING & SCHURING | Oct 2018 HBT | Dairy | 10E004 2560 4100 00 000000 0000 | 1,270.05 |
| SCHURING & SCHURING | Oct 2018 CMS | Dairy | 10E003 2560 4100 00 000000 0000 | 432.97 |
| SCHURING & SCHURING | Oct 2018 PKMS | Dairy | 10E011 2560 4100 00 000000 0000 | 831.54 |
| SCHURING & SCHURING | Oct 2018 PV | Dairy | 10E008 2560 4100 00 000000 0000 | 1,277.33 |
| SCHURING & SCHURING | Oct 2018 CHS | Dairy | 10E002 2560 4100 00 000000 0000 | 945.13 |
| SCHURING & SCHURING | Oct 2018 LL | Dairy | 10E005 2560 4100 00 000000 0000 | 409.06 |
| | | | Totals for SCHURING & SCHURING | 6,781.07 |
| SECURLY INC | 2018-100110 | Securly Auditor Premium Follow Up | 10E001 2660 3160 00 000000 0000 | 6,000.00 |
| | | | Totals for SECURLY INC | 6,000.00 |
| SERVICE CONCEPTS, IN | 23019 | Repairs CT | 10E010 2560 3230 00 000000 0000 | 223.33 |
| SERVICE CONCEPTS, IN | 23018 | Repairs PV | 10E008 2560 3230 00 000000 0000 | 318.19 |
| SERVICE CONCEPTS, IN | 23089 | Repairs CT | 10E010 2560 3230 00 000000 0000 | 144.76 |
| SERVICE CONCEPTS, IN | 23087 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 38.32 |
| SERVICE CONCEPTS, IN | 23046 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 47.39 |
| SERVICE CONCEPTS, IN | 23020 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 94.61 |
| SERVICE CONCEPTS, IN | 23045 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 131.18 |
| SERVICE CONCEPTS, IN | 23022 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 265.87 |
| SERVICE CONCEPTS, IN | 23086 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 418.97 |
| SERVICE CONCEPTS, IN | 23088 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 548.93 |
| SERVICE CONCEPTS, IN | 23021 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 724.44 |
| SERVICE CONCEPTS, IN | 23024 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 9,275.18 |
| SERVICE CONCEPTS, IN | 23044 | CHS New Freezer Install | 20E001 2540 3230 00 000000 0000 | 558.50 |
| SERVICE CONCEPTS, IN | 23126 | Repairs CMS | 10E003 2560 3230 00 000000 0000 | 422.15 |
| SERVICE CONCEPTS, IN | 23127 | Repairs PV | 10E008 2560 3230 00 000000 0000 | 55.98 |
| SERVICE CONCEPTS, IN | 23132 | Plumbing Contract | 20E001 2540 3100 00 000000 0000 | 2,280.00 |
| SERVICE CONCEPTS, IN | 23133 | Maintenance Contract | 20E001 2540 3100 00 000000 0000 | 9,500.00 |
| SERVICE CONCEPTS, IN | 23129 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 163.46 |
| SERVICE CONCEPTS, IN | 23128 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 179.48 |
| SERVICE CONCEPTS, IN | 23170 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 538.85 |
| SERVICE CONCEPTS, IN | 23169 | Maintenance Supplies | 20E001 2540 7100 00 000000 0000 | 566.80 |
| SERVICE CONCEPTS, IN | 23168 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 687.12 |
| SERVICE CONCEPTS, IN | 23172 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 1,211.66 |
| SERVICE CONCEPTS, IN | 23167 | Maintenance Supplies | 20E001 2540 7100 00 000000 0000 | 1,437.53 |
| SERVICE CONCEPTS, IN | 23171 | Maintenance Supplies-Heating coil | 20E001 2540 5400 00 000000 0000 | 5,488.47 |
| SERVICE CONCEPTS, IN | 23134 | Kitchen contract | 10E001 2560 3230 00 000000 0000 | 1,900.00 |
| | | | Totals for SERVICE CONCEPTS, INC | 37,221.17 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| SERVICE SANITATION I | 7609128 | CHS Plato Park Port-o-Lets | 20E001 2540 4120 00 000000 0000 | 570.00 |
| SERVICE SANITATION I | 7614560 | CHS Plato Park Port-o-Lets | 20E001 2540 4120 00 000000 0000 | 630.00 |
| SERVICE SANITATION I | 7620429 | Transportation Port-o-Let Service | 20E001 2540 3230 00 000000 0000 | 96.75 |
| SERVICE SANITATION I | 7620428 | CHS ALS House, Sports Field Port-o-Let Service | 20E001 2540 3230 00 000000 0000 | 880.25 |
| | | | Totals for SERVICE SANITATION INC | 2,177.00 |
| SHALES MCNUTT CONSTR | App 19 | CHS Phase II Classroom, Fieldhouse | 60E002 2530 5300 00 000000 0000 | 148,225.28 |
| | | | Totals for SHALES MCNUTT CONSTRUCTION | 148,225.28 |
| SHERWIN-WILLIAMS CO | 1949-9 | Paint for CHS | 20E001 2540 4110 00 000000 0000 | 183.07 |
| | | | Totals for SHERWIN-WILLIAMS CO | 183.07 |
| SHI INTERNATIONAL CO | B08988423 | Opengear Network Management Device | 10E001 2660 7100 00 000000 0000 | 1,050.97 |
| SHI INTERNATIONAL CO | B09039518 | Microsoft Surface Go | 10E001 2660 4100 00 000000 0000 | 49.58 |
| SHI INTERNATIONAL CO | B09117558 | Microsoft Surface Go | 10E001 2660 4100 00 000000 0000 | 200.00 |
| | | | Totals for SHI INTERNATIONAL CORP | 1,300.55 |
| SIEGEL, ANNALIESE | Oct 2018 | Reimb for Mileage Oct 2018 | 10E011 1120 3320 00 000000 0000 | 6.54 |
| | | | Totals for SIEGEL, ANNALIESE | 6.54 |
| SOCIAL STUDIES SCHOO | SI136331 | Social Studies supplies | 10E002 1130 4100 00 000000 0000 | 114.13 |
| SOCIAL STUDIES SCHOO | SI137061 | Social Studies supplies | 10E002 1130 4100 00 000000 0000 | 194.35 |
| SOCIAL STUDIES SCHOO | SI137109 | Desk map | 10E004 1110 4200 00 000000 0000 | 817.50 |
| | | | Totals for SOCIAL STUDIES SCHOOL SERVICE | 1,125.98 |
| SONITROL CHICAGOLAND | 236993 | Security Services and Installation of Aiphone Country Trails ES | 20E001 2540 3100 00 000000 0000 | 121.27 |
| SONITROL CHICAGOLAND | 236991 | Security Services and Installation of Aiphone Country Trails ES | 20E001 2540 3100 00 000000 0000 | 185.47 |
| SONITROL CHICAGOLAND | 236990 | Security Services and Installation of Aiphone Country Trails ES | 20E001 2540 3100 00 000000 0000 | 1,350.00 |
| SONITROL CHICAGOLAND | 236992 | Security Services and Installation of Aiphone Country Trails ES | 20E001 2540 3100 00 000000 0000 | 8,661.00 |
| SONITROL CHICAGOLAND | 235628 | CHS - Phase II / Installation of Security & Access | 60E002 2530 5300 00 000000 0000 | 7,946.40 |
| SONITROL CHICAGOLAND | 236780 | DO - Security Services | 20E001 2540 3100 00 000000 0000 | 552.00 |
| SONITROL CHICAGOLAND | 236781 | HBT - Security Services | 20E001 2540 3100 00 000000 0000 | 642.00 |
| SONITROL CHICAGOLAND | 236782 | PV - Security Services | 20E001 2540 3100 00 000000 0000 | 1,044.00 |
| SONITROL CHICAGOLAND | 236783 | CT - Security Services / Fire Security Services | 20E001 2540 3100 00 000000 0000 | 999.00 |
| | | | Totals for SONITROL CHICAGOLAND WEST | 21,501.14 |
| SPORTSGRAPHICS | 30347 | Central High School Wrestling Mats for Field House | 20E001 2540 5300 00 000000 0000 | 13,000.00 |
| | | | Totals for SPORTSGRAPHICS | 13,000.00 |
| STAN'S FINANCIAL SER | 340820 | Black and color copies | 10E001 2410 3250 00 000000 0000 | 18,052.82 |
| STAN'S FINANCIAL SER | 368967501 | Copiers | 10E001 2410 3250 00 000000 0000 | 433.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for STAN'S FINANCIAL SERVICES, IN | 18,485.82 |
| STAN'S OFFICE TECHNO | 340652 | 500 Papercut user license | 10E001 2410 3250 00 000000 0000 | 400.00 |
| STAN'S OFFICE TECHNO | 340600 | Copy Supplies | 10E010 1110 4170 00 000000 0000 | 84.16 |
| STAN'S OFFICE TECHNO | 340540 | Copy Supplies | 10E010 1110 4170 00 000000 0000 | 84.01 |
| STAN'S OFFICE TECHNO | 340681 | Staples for copier | 10E005 2410 4100 00 000000 0000 | 125.31 |
| STAN'S OFFICE TECHNO | CM-1084 | Credit-Staples | 10E001 2520 4100 00 000000 0000 | -75.00 |
| STAN'S OFFICE TECHNO | 339841 | Staples | 10E008 1110 4170 00 000000 0000 | 84.12 |
| STAN'S OFFICE TECHNO | 340791 | Staples | 10E008 1110 4170 00 000000 0000 | 112.98 |
| | | | Totals for STAN'S OFFICE TECHNOLOGIES | 815.58 |
| STATE DISBURSEMENT U | 20181031ADCHSPT | 1704300/05F000611 | 10L000 4810 6100 00 000000 0000 | 250.00 |
| STATE DISBURSEMENT U | 20181115ADCHSPT | 1704300/05F000611 | 10L000 4810 6100 00 000000 0000 | 250.00 |
| | | | Totals for STATE DISBURSEMENT UNIT | 500.00 |
| STATE FIRE MARSHAL | 9603615 | LL Boiler Inspections | 20E001 2540 3100 00 000000 0000 | 200.00 |
| | | | Totals for STATE FIRE MARSHAL | 200.00 |
| STENHOUSE PUBLISHERS | 1188294 | Teach Writing Well | 10E005 2210 6400 00 000000 0000 | 56.00 |
| | | | Totals for STENHOUSE PUBLISHERS | 56.00 |
| STREAMWOOD BEHAVIORA | 9290 | Tutoring | 10E001 1912 6700 00 000000 0000 | 320.00 |
| | | | Totals for STREAMWOOD BEHAVIORAL HEALTH | 320.00 |
| STUDENT TRADITIONS | June 19-21 | Yearbook Summer Camp | 10E002 1500 6400 00 000000 0000 | 480.00 |
| | | | Totals for STUDENT TRADITIONS | 480.00 |
| SUMMIT FINANCIAL RES | S210726 | Food | 10E010 2560 4100 00 000000 0000 | 118.94 |
| SUMMIT FINANCIAL RES | S210714 | Food | 10E011 2560 4100 00 000000 0000 | 178.41 |
| SUMMIT FINANCIAL RES | S210721 | Food | 10E003 2560 4100 00 000000 0000 | 169.92 |
| SUMMIT FINANCIAL RES | S210722 | Food | 10E002 2560 4100 00 000000 0000 | 178.41 |
| SUMMIT FINANCIAL RES | S211944 | Food | 10E010 2560 4100 00 000000 0000 | 72.89 |
| SUMMIT FINANCIAL RES | S211939 | Food | 10E003 2560 4100 00 000000 0000 | 107.19 |
| SUMMIT FINANCIAL RES | S211940 | Food | 10E002 2560 4100 00 000000 0000 | 137.20 |
| SUMMIT FINANCIAL RES | S211932 | Food | 10E011 2560 4100 00 000000 0000 | 137.20 |
| | | | Totals for SUMMIT FINANCIAL RESOURCES, L | 1,100.16 |
| SUMMIT SCHOOL, INC | 33949 | Monthly Tuition-Oct | 10E001 1912 6700 00 000000 0000 | 24,592.95 |
| | | | Totals for SUMMIT SCHOOL, INC | 24,592.95 |
| SUPPLYWORKS | 460287998 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 97.86 |
| SUPPLYWORKS | 456797224 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 141.35 |
| SUPPLYWORKS | 457145753 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 141.35 |
| SUPPLYWORKS | 458454451 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 223.92 |
| SUPPLYWORKS | 460519119 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 299.61 |
| SUPPLYWORKS | 458088135 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 348.12 |
| SUPPLYWORKS | 460519135 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 450.00 |
| SUPPLYWORKS | 458088119 | Credit Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | -157.56 |
| SUPPLYWORKS | 458273521 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 5.52 |
| SUPPLYWORKS | 458273513 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 11.81 |
| SUPPLYWORKS | 458454469 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 21.21 |
| SUPPLYWORKS | 460742463 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 52.32 |
| SUPPLYWORKS | 456625649 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 81.12 |
| SUPPLYWORKS | 460519127 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 108.44 |
| SUPPLYWORKS | 458273448 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 126.40 |
| SUPPLYWORKS | 458637840 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 199.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| SUPPLYWORKS | 460950884 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 236.90 |
| SUPPLYWORKS | 458273463 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 263.30 |
| SUPPLYWORKS | 458273505 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 334.56 |
| SUPPLYWORKS | 457334522 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 361.54 |
| SUPPLYWORKS | 458273489 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 551.31 |
| SUPPLYWORKS | 457528289 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 868.92 |
| SUPPLYWORKS | 458273497 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 981.28 |
| SUPPLYWORKS | 458454444 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 1,137.00 |
| SUPPLYWORKS | 460950892 | Custodial Supplies Electric Dryer & Washer | 20E001 2540 7100 00 000000 0000 | 1,213.75 |
| SUPPLYWORKS | 458273455 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 1,653.57 |
| SUPPLYWORKS | 458273471 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 1,789.38 |
| SUPPLYWORKS | 458454436 | Credit-Custodial Supplies | 20E001 2540 4100 00 000000 0000 | -34.58 |
| SUPPLYWORKS | 458088127 | Credit-Custodial Supplies | 20E001 2540 4100 00 000000 0000 | -172.32 |
| SUPPLYWORKS | 461595282 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 41.30 |
| SUPPLYWORKS | 461595316 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 52.05 |
| SUPPLYWORKS | 461595324 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 811.68 |
| SUPPLYWORKS | 461595308 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 987.33 |
| SUPPLYWORKS | 461595290 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 1,638.47 |
| SUPPLYWORKS | 462430661 | Grounds Supplies | 20E001 2540 4120 00 000000 0000 | 279.00 |
| SUPPLYWORKS | 462228453 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 77.12 |
| SUPPLYWORKS | 462228446 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 211.04 |
| SUPPLYWORKS | 462855024 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 240.28 |
| SUPPLYWORKS | 462430679 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 308.96 |
| SUPPLYWORKS | 462855032 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 385.68 |
| SUPPLYWORKS | 462855016 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 1,270.16 |
| SUPPLYWORKS | 463071704 | Custodial Supplies | 20E001 2540 4100 00 000000 0000 | 261.51 |
| | | | Totals for SUPPLYWORKS | 17,899.66 |
| SYCAMORE PARK DISTRI | 888326 | Golf Season Fee | 10E002 1500 6400 00 000000 0000 | 1,600.00 |
| | | | Totals for SYCAMORE PARK DISTRICT | 1,600.00 |
| TIERNEY BROTHERS INC | 781303 | HDMI Pair Receivers | 10E001 2660 4100 00 000000 0000 | 660.00 |
| TIERNEY BROTHERS INC | 529904-1 | Vet tech Screen-Phase 2 | 60E002 2530 5300 00 000000 0000 | 1,809.00 |
| TIERNEY BROTHERS INC | 529924-1 | Incubator Phase 2 | 60E002 2530 5300 00 000000 0000 | 2,180.00 |
| TIERNEY BROTHERS INC | 529925-1 | Vet tech Phase 2 | 10E001 2660 7100 00 000000 0000 | 2,130.33 |
| TIERNEY BROTHERS INC | 530664-1 | Incubator Phase 2 | 60E002 2530 5300 00 000000 0000 | 553.36 |
| TIERNEY BROTHERS INC | 529887-1 | Vet Tech Equipment-Phase 2 | 60E002 2530 5300 00 000000 0000 | 28,076.22 |
| TIERNEY BROTHERS INC | 529888-1 | Incubator Room Equipment-Phase 2 | 60E002 2530 5300 00 000000 0000 | 33,190.77 |
| TIERNEY BROTHERS INC | 782814 | LED Public Display Monitor | 10E001 2660 7100 00 000000 0000 | 926.00 |
| TIERNEY BROTHERS INC | 782799 | LED Public Display Mount | 10E001 2660 7100 00 000000 0000 | 275.00 |
| | | | Totals for TIERNEY BROTHERS INC | 69,800.68 |
| TREASURER OF KANE CO | 4021 | Sherriff's Office Detail-Football | 10E002 1500 3190 00 000000 0000 | 720.00 |
| | | | Totals for TREASURER OF KANE COUNTY | 720.00 |
| TRINITY3 TECHNOLOGY | PSI015071 | Batteries | 10E001 2660 4100 00 000000 0000 | 5,800.00 |
| | | | Totals for TRINITY3 TECHNOLOGY | 5,800.00 |
| TROPHIES BY GEORGE | 102801 | XC Regional Awards | 10E002 1500 4900 00 000000 0000 | 304.36 |
| TROPHIES BY GEORGE | 6913-18 | Freshman Volleyball Tourney Awards | 10E002 1500 4900 00 000000 0000 | 144.50 |
| TROPHIES BY GEORGE | 102824 | End of Season Awards | 10E002 1500 4900 00 000000 0000 | 989.00 |
| | | | Totals for TROPHIES BY GEORGE | 1,437.86 |
| TRUEMPER & TITINER, | 20181031ADTRUEM | Case No: 10 SC 853 | 40L000 4810 6080 00 000000 0000 | 50.00 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| TRUEMPER & TITINER, | 20181115ADTRUEM | Case No: 10 SC 853 | 40L000 4810 6080 00 000000 0000 | 50.00 |
| | | | Totals for TRUEMPER & TITINER, LIMITED | 100.00 |
| UNITY SCHOOL BUS PAR | 427414-IN | Wiper Blades, Parts for Safety Kit | 40E001 2550 4100 00 000000 0000 | 146.60 |
| | | | Totals for UNITY SCHOOL BUS PARTS | 146.60 |
| US BANK | 1286171 | Bond Series 2006 principal and interest | 30E001 5220 6240 04 000000 0000 | 2,246,457.60 |
| US BANK | 1286171 | Bond Series 2006 principal and interest | 30E001 5320 6100 04 000000 0000 | 1,193,542.40 |
| US BANK | 1296136 | Bond Series 1999 principal and interest | 30E001 5220 6240 03 000000 0000 | 910,831.80 |
| US BANK | 1296136 | Bond Series 1999 principal and interest | 30E001 5320 6100 03 000000 0000 | 499,168.20 |
| | | | Totals for US BANK | 4,850,000.00 |
| US BANK EQUIPMENT FI | 367630795 | Copiers | 10E001 2410 3250 00 000000 0000 | 159.45 |
| US BANK EQUIPMENT FI | 339420648A | Copier Contract Number 500-0512834-000 | 10E001 2410 3250 00 000000 0000 | 1,378.33 |
| US BANK EQUIPMENT FI | 368158903 | Copiers | 10E001 2410 3250 00 000000 0000 | 4,104.69 |
| US BANK EQUIPMENT FI | 368089314 | Copiers | 10E001 2410 3250 00 000000 0000 | 122.00 |
| US BANK EQUIPMENT FI | 368158812 | Copiers | 10E001 2410 3250 00 000000 0000 | 1,517.01 |
| US BANK EQUIPMENT FI | 370755795 | Copiers | 10E001 2410 3250 00 000000 0000 | 8,603.66 |
| US BANK EQUIPMENT FI | 367877719 | Copiers | 10E001 2410 3250 00 000000 0000 | 518.99 |
| | | | Totals for US BANK EQUIPMENT FINANCE, IN | 16,404.13 |
| US DEPARTMENT OF EDU | 20181031ADDPTED | Tracing No: 1026074851 $224.74 Tracing No: 1025910765 $346.43 | 10L000 4810 6090 00 000000 0000 | 569.17 |
| US DEPARTMENT OF EDU | 20181115ADDPTED | Tracing No: 1026074851 $224.74 Tracing No: 1025910765 $328.07 | 10L000 4810 6090 00 000000 0000 | 550.81 |
| | | | Totals for US DEPARTMENT OF EDUCATION | 1,119.98 |
| US GAMES | 903441732 | PE Uniforms | 10E003 1120 4900 00 000000 0000 | 302.40 |
| | | | Totals for US GAMES | 302.40 |
| VANGUARD ENERGY SERV | G406544092818 | Gas Services CHS | 20E002 2540 4650 00 000000 0000 | 1,494.92 |
| VANGUARD ENERGY SERV | G406518100318 | Gas Services All Bldgs | 20E001 2540 4650 00 000000 0000 | 31.39 |
| VANGUARD ENERGY SERV | G406518100318 | Gas Services All Bldgs | 20E003 2540 4650 00 000000 0000 | 468.35 |
| VANGUARD ENERGY SERV | G406518100318 | Gas Services All Bldgs | 20E004 2540 4650 00 000000 0000 | 1,464.21 |
| VANGUARD ENERGY SERV | G406518100318 | Gas Services All Bldgs | 20E005 2540 4650 00 000000 0000 | 26.87 |
| VANGUARD ENERGY SERV | G406518100318 | Gas Services All Bldgs | 20E008 2540 4650 00 000000 0000 | 668.82 |
| VANGUARD ENERGY SERV | G406518100318 | Gas Services All Bldgs | 20E010 2540 4650 00 000000 0000 | 569.32 |
| VANGUARD ENERGY SERV | G406518100318 | Gas Services All Bldgs | 20E011 2540 4650 00 000000 0000 | 1,738.52 |
| | | | Totals for VANGUARD ENERGY SERVICES | 6,462.40 |
| VERIZON WIRELESS SER | 9816607879 | B & G Cell / MiFi / Emergency Phones | 20E001 2540 3400 00 000000 0000 | 1,047.78 |
| | | | Totals for VERIZON WIRELESS SERVICES LLC | 1,047.78 |
| VILLAGE OF BURLINGTO | 23 11-18 | Water Service DO | 20E001 2540 3700 00 000000 0000 | 48.50 |
| | | | Totals for VILLAGE OF BURLINGTON | 48.50 |
| WAKOH WEAR INC | 2018-1018 | Band/Choir T-shirts | 10E003 1120 4900 00 000000 0000 | 773.50 |
| | | | Totals for WAKOH WEAR INC | 773.50 |

| VENDOR | INVOICE # | INVOICE DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| WAREHOUSE DIRECT | IN282913 | Custodial Equipment Repair | 20E001 2540 4100 00 000000 0000 | 124.85 |
| | | | Totals for WAREHOUSE DIRECT | 124.85 |
| WASHBURN, JANET | Uniform FY19 | Reimb Uniform Shoes FY19 | 10E002 2560 4110 00 000000 0000 | 99.98 |
| | | | Totals for WASHBURN, JANET | 99.98 |
| WEST MUSIC COMPANY | SI1677873 | Recorders for music | 10E008 1110 4900 00 000000 0000 | 802.30 |
| | | | Totals for WEST MUSIC COMPANY | 802.30 |
| WEST SIDE ELECTRIC S | 300010565 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 9.33 |
| WEST SIDE ELECTRIC S | 300000049 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 96.18 |
| WEST SIDE ELECTRIC S | 300009104 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 21.00 |
| WEST SIDE ELECTRIC S | 300009525 | Maintenance Supplies | 20E001 2540 4110 00 000000 0000 | 62.46 |
| | | | Totals for WEST SIDE ELECTRIC SUPPLY CO, | 188.97 |
| WILLIAMS SCOTSMAN | 6144759 | CHS ALS Mobile Rental | 20E001 2540 3100 00 000000 0000 | 722.00 |
| WILLIAMS SCOTSMAN | 6122121 | Container Rental for Grounds | 20E001 2540 3100 00 000000 0000 | 128.00 |
| | | | Totals for WILLIAMS SCOTSMAN | 850.00 |
| WILMINGTON, MINDY | Oct 2018 | Mileage reimb Oct 2018 | 10E001 2150 3320 00 000000 0000 | 24.06 |
| | | | Totals for WILMINGTON, MINDY | 24.06 |
| WORTHINGTON DIRECT | INV324530CEN288 | Marker Boards | 10E011 1120 7100 00 000000 0000 | 1,394.90 |
| | | | Totals for WORTHINGTON DIRECT | 1,394.90 |
| WOW BUSINESS | 14166807 10-18 | Internet Access | 10E001 2660 3160 00 000000 0000 | 1,962.49 |
| | | | Totals for WOW BUSINESS | 1,962.49 |
| YODER, SPENCER | Oct 2018 | Reimb for October 2018 Mileage | 10E001 2660 3320 00 000000 0000 | 30.68 |
| | | | Totals for YODER, SPENCER | 30.68 |
| | | | Totals for checks | 6,079,452.95 |

F U N D S U M M A R Y

| FUND | DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|---|---|---|---|---|---|
| 10 | EDUCATIONAL FUND | 1,635.98 | 215.70 | 663,734.03 | 665,585.71 |
| 20 | OPERATIONS AND MAINTENANCE | 0.00 | 0.00 | 247,105.05 | 247,105.05 |
| 30 | DEBT SERVICE, BOND & INTEREST | 0.00 | 0.00 | 4,850,000.00 | 4,850,000.00 |
| 40 | TRANSPORTATION FUND | 180.00 | 0.00 | 57,791.71 | 57,971.71 |
| 60 | CAPITAL PROJECTS | 0.00 | 0.00 | 233,179.04 | 233,179.04 |
| 80 | TORT FUND | 0.00 | 0.00 | 25,611.44 | 25,611.44 |
| *** Fund Summary Totals *** | | 1,815.98 | 215.70 | 6,077,421.27 | 6,079,452.95 |

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| ANDERSON, AMOS | Sept 28 | CHS JV Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| ANDERSON, AMOS | Sept 14 | CHS JV Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| ANDERSON, AMOS | Oct 11 | CMS Volleyball Tournament Official 10/11/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| ANDERSON, AMOS | Oct 13 | CMS Volleyball Tournament Official 10/13/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| ANDERSON, AMOS | Oct 5 | CHS Soph Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for ANDERSON, AMOS | 294.00 |
| AVERY, ALAN | Oct 20 | CHS XC Chip Timing & Scoring 10/20/18 | 10E002 1500 3900 00 000000 0000 | 695.00 |
| | | | Totals for AVERY, ALAN | 695.00 |
| BABICZ, MICHAEL | Oct 6 | CHS Varsity Football Official 10/06/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for BABICZ, MICHAEL | 76.00 |
| BARROSO, DANIEL | Sept 28 | CHS JV Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| BARROSO, DANIEL | Sept 14 | CHS JV Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for BARROSO, DANIEL | 116.00 |
| BECKER, DONALD | Sept 4 | PKMS 7th Grade Volleyball Official 09/04/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| BECKER, DONALD | Oct 9 | CMS Volleyball Official 10/09/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for BECKER, DONALD | 120.00 |
| BELL, ROBERT | Oct 5 | CHS Soph Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for BELL, ROBERT | 58.00 |
| BIANCALANA, STEVEN | Sept 20 | PKMS 7th Grade Football Official 09/20/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| BIANCALANA, STEVEN | Sept 28 | CHS JV Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| BIANCALANA, STEVEN | Sept 14 | CHS JV Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| BIANCALANA, STEVEN | Oct 5 | CHS Soph Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for BIANCALANA, STEVEN | 234.00 |
| BLAISDELL, RICK | Oct 3 | CHS Boys Varsity Soccer Official 10/03/18 | 10E002 1500 3190 00 000000 0000 | 64.00 |
| | | | Totals for BLAISDELL, RICK | 64.00 |
| BRACH, FREDERICK SR | Sept 18 | PKMS 7th Grade Volleyball Official 09/18/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| BRACH, FREDERICK SR | Sept 25a | CMS Volleyball Official 09/25/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| BRACH, FREDERICK SR | Sept 24 | PKMS 7th Grade Football Official 09/24/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for BRACH, FREDERICK SR | 180.00 |
| BROCK, ROBERT | Sept 14 | CHS Varsity Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for BROCK, ROBERT | 76.00 |
| BROWN, STEWART | Sept 28 | CHS JV Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| BROWN, STEWART | Sept 14 | CHS JV Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for BROWN, STEWART | 116.00 |
| CALLAGHAN, KEVIN | Sept 26 | CHS Boys Varsity Soccer Official 09/26/18 | 10E002 1500 3190 00 000000 0000 | 64.00 |
| | | | Totals for CALLAGHAN, KEVIN | 64.00 |
| CHASE, KYLA | Sept 11 | PKMS 7th Grade Volleyball Official 09/11/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for CHASE, KYLA | 60.00 |
| CHASE, TRACE | Oct 6 | CHS Freshman Volleyball Tournament Official 5 games 10/06/18 | 10E002 1500 3190 00 000000 0000 | 190.00 |
| | | | Totals for CHASE, TRACE | 190.00 |
| CLINTON ROSETTE | Jan 12 | PKMS DeKalb Wrestling Tournament | 10E011 1500 6400 00 000000 0000 | 250.00 |
| | | | Totals for CLINTON ROSETTE | 250.00 |
| DARST, SCOTT | Sept 28 | CHS JV Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| DARST, SCOTT | Oct 5 | CHS Soph Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| DARST, SCOTT | Oct 8 | CHS Freshman Football Official 10/08/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for DARST, SCOTT | 174.00 |
| DIPPY, REECE | Oct 6 | CHS Freshman Volleyball Tournament Official 5 games 10/06/18 | 10E002 1500 3190 00 000000 0000 | 190.00 |
| | | | Totals for DIPPY, REECE | 190.00 |
| DIVERSEY, STEVEN | Sept 24 | CHS Reimb for Athletic Tournament/Homecoming Supplies | 10E002 1500 4900 00 000000 0000 | 598.20 |
| | | | Totals for DIVERSEY, STEVEN | 598.20 |
| DOMINGUEZ, JUAN | Sept 26a | CHS Boys JV Soccer Official 09/26/18 | 10E002 1500 3190 00 000000 0000 | 53.00 |
| DOMINGUEZ, JUAN | Oct 3 | CHS Boys JV & Varsity Soccer Official 10/03/18 | 10E002 1500 3190 00 000000 0000 | 95.00 |
| | | | Totals for DOMINGUEZ, JUAN | 148.00 |
| DURRENBERGER, EDWARD | Sept 11 | PKMS 7th Grade Volleyball Official 09/11/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| DURRENBERGER, EDWARD | Oct 11 | CHS Freshman Volleyball | 10E002 1500 3190 00 000000 0000 | 52.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | Official 10/11/18 | | |
| | | | Totals for DURRENBERGER, EDWARD | 112.00 |
| EMMONS, JONATHAN | Oct 9 | CHS Freshman Soccer Official 10/09/18 | 10E002 1500 3190 00 000000 0000 | 59.00 |
| | | | Totals for EMMONS, JONATHAN | 59.00 |
| FARFAN, RAUL | Sept 25 | CHS Boys JV & Varsity Soccer Official 09/25/18 | 10E002 1500 3190 00 000000 0000 | 95.00 |
| | | | Totals for FARFAN, RAUL | 95.00 |
| FERSTL, BRENT | Oct 15 | PKMS Reimb for Athletic Supplies | 10E011 1500 4100 00 000000 0000 | 173.38 |
| | | | Totals for FERSTL, BRENT | 173.38 |
| FREEMAN, LARRY | Sept 4 | PKMS 7th Grade Volleyball Official 09/04/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| FREEMAN, LARRY | Oct 2 | CMS Volleyball Official 10/02/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for FREEMAN, LARRY | 120.00 |
| FREUND, VIC | Oct 11 | CMS Volleyball Tournament Official 10/11/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| FREUND, VIC | Oct 13 | CMS Volleyball Tournament Official 10/13/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for FREUND, VIC | 120.00 |
| GAWALUCK, DANIEL | Sept 26 | CHS JV & Varsity Volleyball Official 09/26/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| GAWALUCK, DANIEL | Oct 18 | CHS JV & Varsity Volleyball Official 10/18/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| | | | Totals for GAWALUCK, DANIEL | 178.00 |
| GHAWI, ELIE | Oct 3 | CHS Boys JV & Varsity Soccer Official 10/03/18 | 10E002 1500 3190 00 000000 0000 | 80.00 |
| | | | Totals for GHAWI, ELIE | 80.00 |
| GONZALEZ, JOSE | Oct 11 | CHS JV & Varsity Soccer Official 10/11/18 | 10E002 1500 3190 00 000000 0000 | 95.00 |
| | | | Totals for GONZALEZ, JOSE | 95.00 |
| GRAY, GARY | Sept 10 | PKMS 7th Grade Football Official 09/10/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for GRAY, GARY | 60.00 |
| HALL, DANIEL | Oct 13 | CMS Volleyball Tournament Official 10/13/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| HALL, DANIEL | Oct 18a | CHS Freshman Volleyball Official 10/18/18 | 10E002 1500 3190 00 000000 0000 | 52.00 |
| | | | Totals for HALL, DANIEL | 112.00 |
| HAMEL, BRODY | Sept 27 | PKMS Athletic Supplies | 10E011 1500 4100 00 000000 0000 | 8.21 |
| | | | Totals for HAMEL, BRODY | 8.21 |
| HARRIS, HOWARD | Oct 5 | CHS Varsity Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for HARRIS, HOWARD | 76.00 |
| HAUGENS, PHILLIP | Oct 11 | CHS JV & Varsity Volleyball Official 10/11/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| HAUGENS, PHILLIP | Oct 9 | CHS JV & Varsity Volleyball Official 10/09/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| | | | Totals for HAUGENS, PHILLIP | 178.00 |
| HEINS, DENNIS | Oct 13 | CMS Volleyball Tournament Official 10/13/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for HEINS, DENNIS | 60.00 |
| HOUSTON, DARRYL | Oct 5 | CHS Varsity Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| HOUSTON, DARRYL | Oct 6 | CHS Varsity Football Official 10/06/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for HOUSTON, DARRYL | 152.00 |
| HUNT, RUSSEL | Sept 25 | CHS Boys JV & Varsity Soccer Official 09/25/18 | 10E002 1500 3190 00 000000 0000 | 95.00 |
| | | | Totals for HUNT, RUSSEL | 95.00 |
| ILMEA STATE OFFICE | 2018 ILMEA | ILMEA Audition & Participation Fees 2018 | 10E002 1500 6400 00 000000 0000 | 204.00 |
| | | | Totals for ILMEA STATE OFFICE | 204.00 |
| JACOBI, KEITH | Oct 2 | CHS CC Rocket Invite Starter 10/02/18 | 10E002 1500 3190 00 000000 0000 | 100.00 |
| | | | Totals for JACOBI, KEITH | 100.00 |
| JENKINS, JEFF | Oct 2 | CMS Volleyball Official 10/02/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for JENKINS, JEFF | 60.00 |
| JOHNSON, LARRY | Oct 9 | CHS Freshman Volleyball Official 10/09/18 | 10E002 1500 3190 00 000000 0000 | 52.00 |
| | | | Totals for JOHNSON, LARRY | 52.00 |
| KANELAND COMM SCHOOL | Oct 8 | Boys Golf Regional Tourn Fee | 10E002 1500 6400 00 000000 0000 | 210.00 |
| | | | Totals for KANELAND COMM SCHOOL DIST 302 | 210.00 |
| KANELAND HARTER MIDD | Sept 22 | PKMS 7th Grade Volleyball Tournament and Fee | 10E011 1500 6400 00 000000 0000 | 100.00 |
| | | | Totals for KANELAND HARTER MIDDLE SCHOOL | 100.00 |
| KARTHAN, STANLEY | Oct 1 | PKMS 7th Grade Volleyball Official 10/01/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for KARTHAN, STANLEY | 60.00 |
| KELLEY, SCOTT | Oct 2 | CMS Football Official 10/02/18 | 10E003 1500 3190 00 000000 0000 | 75.00 |
| | | | Totals for KELLEY, SCOTT | 75.00 |
| KNEIP, DENNIS | Oct 1 | CHS Freshman Football Official 10/01/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for KNEIP, DENNIS | 58.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| KOLLATH, KENNETH | Sept 28 | CHS Varsity Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for KOLLATH, KENNETH | 76.00 |
| KOZIOL, RICHARD | Oct 8 | CHS Freshman Football Official 10/08/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for KOZIOL, RICHARD | 58.00 |
| KRAUT, RANDALL | Oct 9 | CHS JV & Varsity Volleyball Official 10/09/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| | | | Totals for KRAUT, RANDALL | 89.00 |
| KREGEL, NEIL | Oct 11 | CHS Varsity Soccer Official 10/11/18 | 10E002 1500 3190 00 000000 0000 | 64.00 |
| | | | Totals for KREGEL, NEIL | 64.00 |
| KRUSCHWITZ, JAMES | Oct 13 | CMS Volleyball Tournament Official 10/13/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for KRUSCHWITZ, JAMES | 60.00 |
| KUEBLER, KURT | Sept 28 | CHS Varsity Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for KUEBLER, KURT | 76.00 |
| LANDGRAF, JAY | Oct 5 | CHS Soph Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for LANDGRAF, JAY | 58.00 |
| LEE, DEREK | Sept 14 | CHS Varsity Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for LEE, DEREK | 76.00 |
| LICHTFUSS, SCOTT | Sept 25 | CHS Boys Varsity Soccer Official 09/25/18 | 10E002 1500 3190 00 000000 0000 | 64.00 |
| | | | Totals for LICHTFUSS, SCOTT | 64.00 |
| LINDGREN, GREGORY | Sept 28 | CHS Varsity Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for LINDGREN, GREGORY | 76.00 |
| LIVERIS, RANDY | Sept 26 | CHS JV & Varsity Volleyball Official 9/26/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| | | | Totals for LIVERIS, RANDY | 89.00 |
| MACZKA, JAMES | Sept 14 | CHS Varsity Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for MACZKA, JAMES | 76.00 |
| MARENGO HIGH SCHOOL | Sept 25 | Boys & Girls Conference Golf Tournament Fee 09/25/18 | 10E002 1500 3190 00 000000 0000 | 655.00 |
| | | | Totals for MARENGO HIGH SCHOOL | 655.00 |
| MARTENS, JONATHAN SC | Oct 6 | CHS Freshman Volleyball Tournament Official 5 games 10/06/18 | 10E002 1500 3190 00 000000 0000 | 190.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for MARTENS, JONATHAN SCOTT | 190.00 |
| MARTINKA, TERENCE | Oct 6 | CHS Freshman Volleyball Tournament Official 5 games 10/06/18 | 10E002 1500 3190 00 000000 0000 | 190.00 |
| | | | Totals for MARTINKA, TERENCE | 190.00 |
| MATHEWS, DANIEL | Sept 14 | CHS Varsity Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for MATHEWS, DANIEL | 76.00 |
| MAYER, SCOTT | Sept 18 | PKMS 7th Grade Volleyball Official 09/18/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| MAYER, SCOTT | Oct 11 | CMS Volleyball Tournament Official 10/11/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for MAYER, SCOTT | 120.00 |
| MCINTEE, WILLIAM | Oct 11 | CHS JV & Varsity Volleyball Official 10/11/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| | | | Totals for MCINTEE, WILLIAM | 89.00 |
| MCMAHON, TERESA | Sept 25 | CHS Reimb for Athletic Bulletin Board Supplies | 10E002 1500 4900 00 000000 0000 | 16.46 |
| | | | Totals for MCMAHON, TERESA | 16.46 |
| MCMAHON, TIMOTHY | Sept 24a | PKMS 7th Grade Football Official 09/24/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| MCMAHON, TIMOTHY | Oct 8 | CHS Freshman Football Official 10/08/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for MCMAHON, TIMOTHY | 118.00 |
| MEALE, DANIEL | Oct 6 | CHS Varsity Football Official 10/06/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for MEALE, DANIEL | 76.00 |
| MERENESS, GUY | Oct 1 | CHS Freshman Football Official 10/01/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for MERENESS, GUY | 58.00 |
| MITCHELL, DANIEL | Sept 26 | CHS Boys JV & Varsity Soccer Official 09/26/18 | 10E002 1500 3190 00 000000 0000 | 95.00 |
| | | | Totals for MITCHELL, DANIEL | 95.00 |
| MYLES, JEFFREY | Sept 27 | PKMS 7th Grade Volleyball Official 09/27/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| MYLES, JEFFREY | Oct 9 | CMS Volleyball Official 10/09/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for MYLES, JEFFREY | 120.00 |
| NIELSEN, GLEN | Oct 5 | CHS Varsity Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for NIELSEN, GLEN | 76.00 |
| O'HERRON, KEVIN | Sept 24 | PKMS 7th Grade Football Official 09/24/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for O'HERRON, KEVIN | 60.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| ORRIS, WILLIAM JR | Oct 1 | CHS Freshman Football Official 10/01/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for ORRIS, WILLIAM JR | 58.00 |
| PFAFF, DEAN | Oct 5 | CHS Varsity Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| PFAFF, DEAN | Oct 6 | CHS Varsity Football Official 10/06/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for PFAFF, DEAN | 152.00 |
| POPE, ROBERT | Sept 26 | CHS Freshman Volleyball Official 09/26/18 | 10E002 1500 3190 00 000000 0000 | 52.00 |
| | | | Totals for POPE, ROBERT | 52.00 |
| POWERS, PATRICIA | Oct 22-25 | CHS Varsity Volleyball Reg. Tournament Official 4 matches 10/22-10/25/18 | 10E002 1500 3900 00 000000 0000 | 120.00 |
| | | | Totals for POWERS, PATRICIA | 120.00 |
| REES, FRANK | Sept 25 | CMS Volleyball Official 09/25/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for REES, FRANK | 60.00 |
| RIVERA, RAFAEL JR | Sept 10 | PKMS 7th Grade Football Official 09/10/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for RIVERA, RAFAEL JR | 60.00 |
| ROERS, JEFFREY | Oct 6 | CHS Varsity Football Official 10/06/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for ROERS, JEFFREY | 76.00 |
| SCHINDLER, JAMES | Sept 27 | PKMS 7th Grade Volleyball Official 09/27/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for SCHINDLER, JAMES | 60.00 |
| SCHULTZ, BRADLEY | Sept 20 | PKMS 7th Grade Football Official 09/20/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for SCHULTZ, BRADLEY | 60.00 |
| SHIFFER, JOSEPH III | Sept 20 | PKMS 7th Grade Football Official 09/20/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| SHIFFER, JOSEPH III | Oct 2 | CMS Football Official 10/02/18 | 10E003 1500 3190 00 000000 0000 | 75.00 |
| | | | Totals for SHIFFER, JOSEPH III | 135.00 |
| SOBESKI, SCOTT | Sept 10 | PKMS 7th Grade Football Official 09/10/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| SOBESKI, SCOTT | Oct 11 | CMS Volleyball Tournament Official 10/11/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| SOBESKI, SCOTT | Oct 8 | CHS Freshman Football Official 10/08/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for SOBESKI, SCOTT | 178.00 |
| STORER II, THEODORE | Sept 28 | CHS Varsity Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| | | | Totals for STORER II, THEODORE | 76.00 |
| THOMAS, DORIAN | Oct 5 | CHS Varsity Football Official 10/05/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for THOMAS, DORIAN | 76.00 |
| TROCEWICZ, CASIMIR | Oct 11 | CHS JV & Varsity Soccer Official 10/11/18 | 10E002 1500 3190 00 000000 0000 | 95.00 |
| | | | Totals for TROCEWICZ, CASIMIR | 95.00 |
| TROWBRIDGE, DAVID | Sept 14 | CHS JV Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for TROWBRIDGE, DAVID | 58.00 |
| VALENTINI, MARK | Oct 11 | PKMS Reimb for Athletic Supplies | 10E011 1500 4100 00 000000 0000 | 91.32 |
| | | | Totals for VALENTINI, MARK | 91.32 |
| VETTER, JOHN | Oct 2 | CMS Football Official 10/02/18 | 10E003 1500 3190 00 000000 0000 | 75.00 |
| | | | Totals for VETTER, JOHN | 75.00 |
| VITO JR, JOHN | Sept 14 | CHS Varsity Football Official 09/14/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for VITO JR, JOHN | 76.00 |
| VRBA, RICHARD | Oct 6 | CHS Freshman Volleyball Tournament Official 5 games 10/06/18 | 10E002 1500 3190 00 000000 0000 | 190.00 |
| VRBA, RICHARD | Oct 18 | CHS JV & Varsity Volleyball Official 10/18/18 | 10E002 1500 3190 00 000000 0000 | 89.00 |
| VRBA, RICHARD | Oct 22-25 | CHS Varsity Volleyball Reg. Tournament Official 4 matches 10/22-10/25/18 | 10E002 1500 3900 00 000000 0000 | 120.00 |
| | | | Totals for VRBA, RICHARD | 399.00 |
| WALDON, ARMSTARD | Oct 6 | CHS Freshman Volleyball Tournament Official 5 games 10/06/18 | 10E002 1500 3190 00 000000 0000 | 190.00 |
| | | | Totals for WALDON, ARMSTARD | 190.00 |
| WEDRYK, THOMAS | Sept 28 | CHS Varsity Football Official 09/28/18 | 10E002 1500 3190 00 000000 0000 | 76.00 |
| | | | Totals for WEDRYK, THOMAS | 76.00 |
| WEGNER, JENNIFER | Sept 26 | CHS Boys Varsity Soccer Official 09/26/18 | 10E002 1500 3190 00 000000 0000 | 64.00 |
| | | | Totals for WEGNER, JENNIFER | 64.00 |
| WHITE, LOUIS | Oct 13 | CMS Volleyball Tournament Official 10/13/18 | 10E003 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for WHITE, LOUIS | 60.00 |
| WILMOT, MICHAEL | Oct 1 | PKMS 7th Grade Volleyball Official 10/01/18 | 10E011 1500 3190 00 000000 0000 | 60.00 |
| | | | Totals for WILMOT, MICHAEL | 60.00 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| YORKVILLE MIDDLE SCH | Sept 8 | PKMS 7th Grade Volleyball Quad Tournament | 10E011 1500 6400 00 000000 0000 | 50.00 |
| | | | Totals for YORKVILLE MIDDLE SCHOOL | 50.00 |
| ZEMAN, DAVID | Oct 1 | CHS Freshman Football Official 10/01/18 | 10E002 1500 3190 00 000000 0000 | 58.00 |
| | | | Totals for ZEMAN, DAVID | 58.00 |
| | | | Totals for checks | 11,712.57 |

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 | 11,712.57 | 11,712.57 |
| *** Fund Summary Totals *** | | 0.00 | 0.00 | 11,712.57 | 11,712.57 |

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| ARROYO, HOLLY | Sept 28 | PKMS Instructional Supplies | 10E011 1120 4110 00 000000 0000 | 59.93 |
| | | | Totals for ARROYO, HOLLY | 59.93 |
| BERG, CHERYL | Oct 2 | Reimb for CPI supplies | 10E001 1205 4100 00 000000 0000 | 20.58 |
| | | | Totals for BERG, CHERYL | 20.58 |
| BRITTS-AXEN, CATHERI | Oct 4 | Reimb for office supplies | 10E008 2410 4100 00 000000 0000 | 50.00 |
| | | | Totals for BRITTS-AXEN, CATHERINE | 50.00 |
| CANARY, ELIZABETH | Sept 28 | PKMS Reimb for Book Fair Supplies-ELA | 10E011 1120 4110 00 000000 0000 | 68.95 |
| | | | Totals for CANARY, ELIZABETH | 68.95 |
| CHERRY, ALLISON | Oct 18 | PV Reimb for Classroom Supplies | 10E008 1110 4100 00 000000 0000 | 30.70 |
| | | | Totals for CHERRY, ALLISON | 30.70 |
| GOVEA, VINCENT | Oct 9 | CMS Reimb For Athletic Supplies | 10E003 1500 4100 00 000000 0000 | 146.10 |
| | | | Totals for GOVEA, VINCENT | 146.10 |
| GRAVITT, KIRA | Sept 13 | PV Reimb for classroom supplies | 10E001 1225 4100 00 000000 0000 | 224.76 |
| | | | Totals for GRAVITT, KIRA | 224.76 |
| GRIGGS, DEBORAH | Aug 28 | HBT Reimb for classroom supplies | 10E004 1205 4100 00 000000 0000 | 35.74 |
| | | | Totals for GRIGGS, DEBORAH | 35.74 |
| GUERRIERI, SANDRA | Sept 9 | CMS Reimb for supplies | 10E003 1120 4100 00 000000 0000 | 63.76 |
| GUERRIERI, SANDRA | Sept 26a | CMS Reimb for CTE Classroom Materials | 10E003 1120 4100 00 000000 0000 | 71.88 |
| GUERRIERI, SANDRA | Oct 11 | CMS CTE Classroom Materials | 10E003 1120 4100 00 000000 0000 | 120.87 |
| | | | Totals for GUERRIERI, SANDRA | 256.51 |
| HEISE, LAUREL | Sept 28 | PKMS Reimb for Book Fair Supplies-ELA | 10E011 1120 4110 00 000000 0000 | 76.92 |
| | | | Totals for HEISE, LAUREL | 76.92 |
| ILLINOIS FFA CENTER | 2018-2019 | IL FFA Affiliation Membership | 10E002 1400 4100 00 000000 0000 | 2,140.00 |
| | | | Totals for ILLINOIS FFA CENTER | 2,140.00 |
| ILMEA STATE OFFICE | Oct 1 | PKMS Band/Chorus Audition Fees | 10E011 1120 3900 00 000000 0000 | 120.00 |
| ILMEA STATE OFFICE | Sept 15a | CMS ILMEA fees for Junior Band-Voided check cashed | 10E003 2410 6400 00 000000 0000 | 50.00 |
| | | | Totals for ILMEA STATE OFFICE | 170.00 |
| KANE COUNTY CLERK | Oct 19 | Notary Commission-P. Israelson | 10E001 2320 6400 00 000000 0000 | 11.00 |
| | | | Totals for KANE COUNTY CLERK | 11.00 |
| KINDELIN, MONICA | Sept 25 | PKMS Reimb for Social Studies supplies | 10E011 1120 4110 00 000000 0000 | 8.20 |
| | | | Totals for KINDELIN, MONICA | 8.20 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| KLAPPROTH, ELIZABETH | Sept 1 | Reimb for Annual membership renewal | 10E001 2140 6400 00 000000 0000 | 210.00 |
| | | | Totals for KLAPPROTH, ELIZABETH | 210.00 |
| LANGE, TRENT | Sept 30 | CMS Reimb for Supplies | 10E003 1120 4100 00 000000 0000 | 77.45 |
| | | | Totals for LANGE, TRENT | 77.45 |
| LEISNER, MELISSA | Sept 27a | PKMS Reimb for Instructional Supplies | 10E011 1120 4110 00 000000 0000 | 22.97 |
| | | | Totals for LEISNER, MELISSA | 22.97 |
| MARASA, LAURA | Aug 22 | HBT Reimb for Supplies | 10E004 2410 4100 00 000000 0000 | 12.00 |
| | | | Totals for MARASA, LAURA | 12.00 |
| MARIANO, NICHOLAS | Sept 11 | CMS Reimb for Subscription | 10E003 1120 4100 00 000000 0000 | 45.00 |
| | | | Totals for MARIANO, NICHOLAS | 45.00 |
| MATTHEWS, BERNADINE | Sept 27 | Reimb for AIW supplies | 10E001 2212 4100 00 000000 0000 | 60.95 |
| | | | Totals for MATTHEWS, BERNADINE | 60.95 |
| MORETTI, MEGAN | Aug 15 | HBT Reimb for Office Supplies | 10E004 2410 4100 00 000000 0000 | 9.69 |
| | | | Totals for MORETTI, MEGAN | 9.69 |
| MUMFORD, DANA | Sept 25 | Supplies for Life Skills class | 10E002 1205 4100 00 000000 0000 | 225.36 |
| | | | Totals for MUMFORD, DANA | 225.36 |
| OVINGTON APPRAISAL S | Appraisal | Appraisal of property | 10E001 2320 3190 00 000000 0000 | 1,500.00 |
| | | | Totals for OVINGTON APPRAISAL SERVICE | 1,500.00 |
| PERSON, KRISTI | May 11 | CT Reimb for found library book | 10E010 2220 4300 00 000000 0000 | 12.99 |
| | | | Totals for PERSON, KRISTI | 12.99 |
| PETTY CASH | Oct 10 | LL Book Fair Start Up | 10E005 2410 4100 00 000000 0000 | 100.00 |
| | | | Totals for PETTY CASH | 100.00 |
| PIZZA HUT | Oct 18 | PV Literacy Night Supplies | 10E008 2410 4100 00 000000 0000 | 157.50 |
| | | | Totals for PIZZA HUT | 157.50 |
| POTBELLY | Oct 3 | Training on Oct 3 | 10E001 1205 4100 00 000000 0000 | 179.55 |
| | | | Totals for POTBELLY | 179.55 |
| REAGAN, STACY | Sept 14 | Reimb for Tech fair supplies | 10E001 2212 4100 00 000000 0000 | 24.99 |
| | | | Totals for REAGAN, STACY | 24.99 |
| RICKARD, LAUREN | Aug 18 | CT Reimb for classroom supplies | 10E010 1205 4100 00 000000 0000 | 200.00 |
| | | | Totals for RICKARD, LAUREN | 200.00 |
| ROEDER, AMIE | Sept 14 | CMS Reimb for IMEA fee | 10E003 2410 6400 00 000000 0000 | 50.00 |
| | | | Totals for ROEDER, AMIE | 50.00 |
| SCHOLASTIC BOOK FAIR | W3853577BF | PKMS Scholastic Book Fair | 10E011 2410 4900 00 000000 0000 | 2,759.54 |
| SCHOLASTIC BOOK FAIR | B3865105FR | Book Fair-ID 3865105 | 10E005 1110 4900 00 000000 0000 | 2,616.22 |
| | | | Totals for SCHOLASTIC BOOK FAIRS | 5,375.76 |

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| SCHRAMER, ANGELA | Sept 24 | PKMS Reimb for Social Studies supplies | 10E011 1120 4110 00 000000 0000 | 49.41 |
| | | | Totals for SCHRAMER, ANGELA | 49.41 |
| SCHWAN, SUSAN | Aug 14 | PKMS Reimb for Instructional Supplies | 10E011 1120 4110 00 000000 0000 | 70.85 |
| | | | Totals for SCHWAN, SUSAN | 70.85 |
| SMITH, LINDSAY | Aug 23 | Reimb for Athletic Supplies | 10E011 1500 4100 00 000000 0000 | 41.88 |
| | | | Totals for SMITH, LINDSAY | 41.88 |
| SNYDER, ERICA | Sept 14 | PKMS Reimb for Instructional Supplies | 10E011 1120 4110 00 000000 0000 | 61.18 |
| | | | Totals for SNYDER, ERICA | 61.18 |
| STOKES, KELSEY | Oct 9 | PKMS Reimb for Athletic Supplies | 10E011 1500 4100 00 000000 0000 | 69.00 |
| | | | Totals for STOKES, KELSEY | 69.00 |
| SUBWAY | Oct 5 | CHS, CMS, PKMS AIW training | 10E003 2410 4900 00 000000 0000 | 204.68 |
| SUBWAY | Oct 5 | CHS, CMS, PKMS AIW training | 10E011 2410 4900 00 000000 0000 | 350.88 |
| SUBWAY | Oct 5 | CHS, CMS, PKMS AIW training | 10E002 2410 4900 00 000000 0000 | 584.80 |
| | | | Totals for SUBWAY | 1,140.36 |
| TESTONE, CHRISTOPHER | Oct 4 | CHS Reimb for AIW supplies | 10E003 2410 4900 00 000000 0000 | 12.60 |
| TESTONE, CHRISTOPHER | Oct 4 | CHS Reimb for AIW supplies | 10E011 2410 4900 00 000000 0000 | 21.60 |
| TESTONE, CHRISTOPHER | Oct 4 | CHS Reimb for AIW supplies | 10E002 2410 4900 00 000000 0000 | 35.94 |
| | | | Totals for TESTONE, CHRISTOPHER | 70.14 |
| TUMA, MONICA | Sept 12 | Reimb for LMC Supplies | 10E002 2220 4100 00 000000 0000 | 28.20 |
| | | | Totals for TUMA, MONICA | 28.20 |
| VAUGHN, MICHELLE | Aug 30 | Reimb for EC supplies | 10E001 1205 4100 00 000000 0000 | 250.00 |
| | | | Totals for VAUGHN, MICHELLE | 250.00 |
| ZIMMERMANN, HANNAH | Sept 18 | CMS Reimb for class supplies | 10E003 1120 4100 00 000000 0000 | 66.11 |
| | | | Totals for ZIMMERMANN, HANNAH | 66.11 |
| | | | Totals for checks | 13,410.73 |

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 | 13,410.73 | 13,410.73 |
| *** Fund Summary Totals *** | | 0.00 | 0.00 | 13,410.73 | 13,410.73 |

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

| VENDOR | INVOICE # | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|
| BROOKFIELD ZOO | Oct 16 | HBT 2nd Grade Field Trip Parking | 10E004 1110 3900 00 000000 0000 | 20.00 |
| BROOKFIELD ZOO | Oct 16a | HBT 2nd Grade Field Trip Parking | 10E004 1110 3900 00 000000 0000 | 20.00 |
| BROOKFIELD ZOO | Oct 16b | HBT 2nd Grade Field Trip Parking | 10E004 1110 3900 00 000000 0000 | 20.00 |
| BROOKFIELD ZOO | Oct 19 | CT Field Trip Parking | 10E010 1110 3900 00 000000 0000 | 20.00 |
| BROOKFIELD ZOO | Oct 19a | CT Field Trip Parking | 10E010 1110 3900 00 000000 0000 | 20.00 |
| BROOKFIELD ZOO | Oct 19b | CT Field Trip Parking | 10E010 1110 3900 00 000000 0000 | 20.00 |
| | | | Totals for BROOKFIELD ZOO | 120.00 |
| FOX VALLEY PARK DIST | Oct 16 | LL Kindergarten Field Trip | 10E005 1110 3900 00 000000 0000 | 55.00 |
| | | | Totals for FOX VALLEY PARK DISTRICT | 55.00 |
| GOEBBERT'S PUMPKIN P | Oct 19 | CT EC Field Trip | 10E010 2410 4100 00 000000 0000 | 34.00 |
| GOEBBERT'S PUMPKIN P | Oct 19 | CT EC Field Trip | 10E010 1110 3900 00 000000 0000 | 382.50 |
| GOEBBERT'S PUMPKIN P | Oct 18 | HBT EC Field Trip | 10E004 1110 3900 00 000000 0000 | 510.00 |
| | | | Totals for GOEBBERT'S PUMPKIN PATCH | 926.50 |
| KUIPERS FAMILY FARM | Oct 3a | HBT Kindergarten Field Trip Chaperones | 10E004 1110 3900 00 000000 0000 | 255.00 |
| | | | Totals for KUIPERS FAMILY FARM | 255.00 |
| THE MORTON ARBORETUM | Oct 12 | PV 5th Grade Field Trip | 10E008 1110 3900 00 000000 0000 | 1,302.00 |
| THE MORTON ARBORETUM | Oct 25 | PV 2nd Grade Field Trip | 10E008 1110 3900 00 000000 0000 | 494.00 |
| | | | Totals for THE MORTON ARBORETUM | 1,796.00 |
| THEATREWORKS USA | Oct 15 | LL 1st grade field trip-Void check | 10E005 1110 3900 00 000000 0000 | 0.00 |
| THEATREWORKS USA | Oct 16 | Void check | 10E005 1110 3900 00 000000 0000 | 0.00 |
| THEATREWORKS USA | Oct 16a | Void Check | 10E005 1110 3900 00 000000 0000 | 0.00 |
| THEATREWORKS USA | Dec 14 | LL 1st Grade Field Trip | 10E005 1110 3900 00 000000 0000 | 423.00 |
| | | | Totals for THEATREWORKS USA | 423.00 |
| | | | Totals for checks | 3,575.50 |

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 | 3,575.50 | 3,575.50 |
| *** Fund Summary Totals *** | | 0.00 | 0.00 | 3,575.50 | 3,575.50 |

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

# Instruction

## Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a "plan for gifted education" that would qualify for State funding.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The School Board will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.: 105 ILCS 5/14A.
23 Ill.Admin.Code Part 227.

# Students

## Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age. ~~whose age meets the compulsory attendance age listed in State law, or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age. Unless a student has already graduated from high school, compulsory attendance ages are as follows:~~

~~1. Before the 2014-2015 school year, students between the ages of 7 and 17 years.~~

~~2. Beginning with the 2014-2015 school year, students between the ages of 6 (on or before September 1) and 17 years.~~

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, or other reason as approved by the Superintendent or designee.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two ~~2~~ hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the School Code, Section 26-2a.

~~6.~~ A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem. .~~Methods for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information.~~

7. The identification of supportive services that may be offered to truant, chronically truant or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.

8. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.

9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.

10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.

11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a ~~chronic~~ truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.

12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

[*For high school and unit districts only*]

13. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six ~~6~~ months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *Students School Admissions and Student Transfers To and From Non-District Schools*.

14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum ~~academic or~~ attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.: 105 ILCS 5/26-1 through 16.
705 ILCS 405/3-33.5. Juvenile Court Act of 1987.
23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions

and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:190 (Student Discipline), 7:340 (Student Records)

CENTRAL
UNIT SCHOOL DISTRICT 301

# MEMORANDUM

**TO:** DISTRICT 301 BOARD OF EDUCATION
**FROM:** DR. TODD STIRN, SUPERINTENDENT
**SUBJECT:** DONATION TO LILY LAKE
**DATE:** 11/19/18

A Lily Lake parent, who prefers to remain anonymous, provided a $1,500.00 donation to Lily Lake Grade School for the purchase of library books and modern flexible seating for the library. I request that the Board approve the donation.

CENTRAL
UNIT SCHOOL DISTRICT 301

# 2018 Tax Levy

## Board of Education

Jeff Kellenberger, President
Janet Marlovits, Vice President
Christina Johnson, Secretary
Jeff Gorman
Dr. Eric Nolan
Mitch Penar
Laura Rabe

## Administration

Dr. Todd Stirn, Superintendent
Dr. Esther Mongan, Assistant Superintendent
Daina Pflug, Business Manager

November 26, 2018

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CENTRAL
UNIT SCHOOL DISTRICT 301

# Memorandum

To: Dr. Todd Stirn, Superintendent, Board of Education

From: Daina Pflug, Business Manager

Subject: 2018 Proposed Tax Levy

Date: November 26, 2018

---

Attached is information relating to the proposed 2018 tax levy. The Board will be asked to adopt a tentative tax levy resolution for the next school year. In December, the Board will adopt the final tax levy.

Enclosed is an analysis of the history of district EAV and new construction numbers, the estimated 2018 EAV, estimated tax rate, and the increase in new dollars over the previous year's extension. We are anticipating approximately $1,430,000 in new operating dollars, which is a 3.5% increase. There will be an increase in the debt service extension as our bond payments increase from $6,775,850 to $7,134,150. The total operating and debt service extension will be approximately $49,341,000 if the estimated total EAV is close to $736,000,000 and new construction is near $10,000,000.

As in past years, it is necessary to request a slightly higher amount than what we anticipate receiving to insure full access to dollars that are generated through new construction EAV. The law provides that a district cannot receive more than what it is entitled. A district cannot receive more than what was requested in each fund.

Since the proposed operating extension is less than a 5% increase, we are not required to post a public newspaper notice or conduct a public hearing.

# EAV History

| Levy Year | EAV | New Construction | Total Tax Rate |
|---|---|---|---|
| 2013 | $551,866,662 | $11,220,279 | 7.7789 |
| 2014 | $554,737,203 | $12,946,606 | 7.8829 |
| 2015 | $599,173,756 | $14,740,624 | 7.6637 |
| 2016 | $650,934,389 | $15,118,604 | 7.4460 |
| 2017 | $701,632,135 | $15,510,620 | 6.7896 |
| 2018 | $736,000,000 (estimated) | $10,000,000 (estimated) | 6.7040 (estimated) |

# Assessor Estimated EAV Report by Tax District
## Kane County



**093 - CENTRAL SCH DIST 301**

| Totals | |
|---|---|
| Board of Review Abstract | 788,892,896 |
| - Exemptions | 52,302,390 |
| - Under Assessed | 0 |
| + State Assessed | 1,483,915 |
| Total EAV | 738,074,421 |
| - Tif Increment / Ezone | 0 |
| Rate Setting EAV | 738,074,421 |

| New Construction | |
|---|---|
| Commercial | 0 |
| Farm | 526,968 |
| Industrial | 0 |
| Local Rail Road | 0 |
| Mineral | 0 |
| Residential | 8,467,133 |
| Total | 8,994,101 |

| | Commercial | | Farm | | Industrial | | Local Rail Road | | Mineral | | Residential | | State Rail Road | | Totals | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Exemption Category | Value | Count | Value | Count | Value | Count | Value | Count | Value | Count | Value | Count | Value | Count | Value | Count |
| Parcel Count | | 153 | | 1,820 | | 10 | | 0 | | 0 | | 8,283 | | 0 | | 10,266 |
| Board of Review Abstract | 28,292,537 | | 84,431,002 | | 1,507,642 | | 0 | | 0 | | 674,661,715 | | 0 | | 788,892,896 | |
| - Home Improvement | 0 | 0 | 305,417 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 3,069,050 | 707 | 0 | 0 | 3,374,467 | 727 |
| - Veteran's | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| + State Assessed | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 1,483,915 | | 1,483,915 | |
| = EAV | 28,292,537 | 0 | 84,125,585 | 20 | 1,507,642 | 0 | 0 | 0 | 0 | 0 | 671,592,665 | 709 | 1,483,915 | 0 | 787,002,344 | 729 |
| - Senior Assessment Freeze | 0 | 0 | 205,907 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 923,278 | 66 | 0 | 0 | 1,129,185 | 83 |
| - Owner Occupied | 30,000 | 5 | 2,802,000 | 466 | 0 | 0 | 0 | 0 | 0 | 0 | 34,853,145 | 5,811 | 0 | 0 | 37,685,145 | 6,282 |
| - Senior Citizen's | 15,000 | 3 | 910,000 | 182 | 0 | 0 | 0 | 0 | 0 | 0 | 5,327,520 | 1,066 | 0 | 0 | 6,252,520 | 1,251 |
| - Disabled Person | 0 | 0 | 10,000 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 138,000 | 69 | 0 | 0 | 148,000 | 74 |
| - Disabled Veteran | 0 | 0 | 121,852 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3,591,221 | 46 | 0 | 0 | 3,713,073 | 48 |
| - Returning Veteran | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Natural Disaster | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Fraternal Freeze | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Vet Freeze | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Under Assessed | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | 0 |
| - E-Zone | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - TIF | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| - Drainage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| = Taxable Value | 28,247,537 | | 80,075,826 | | 1,507,642 | | 0 | | 0 | | 626,759,501 | | 2,967,830 | | 738,074,421 | |

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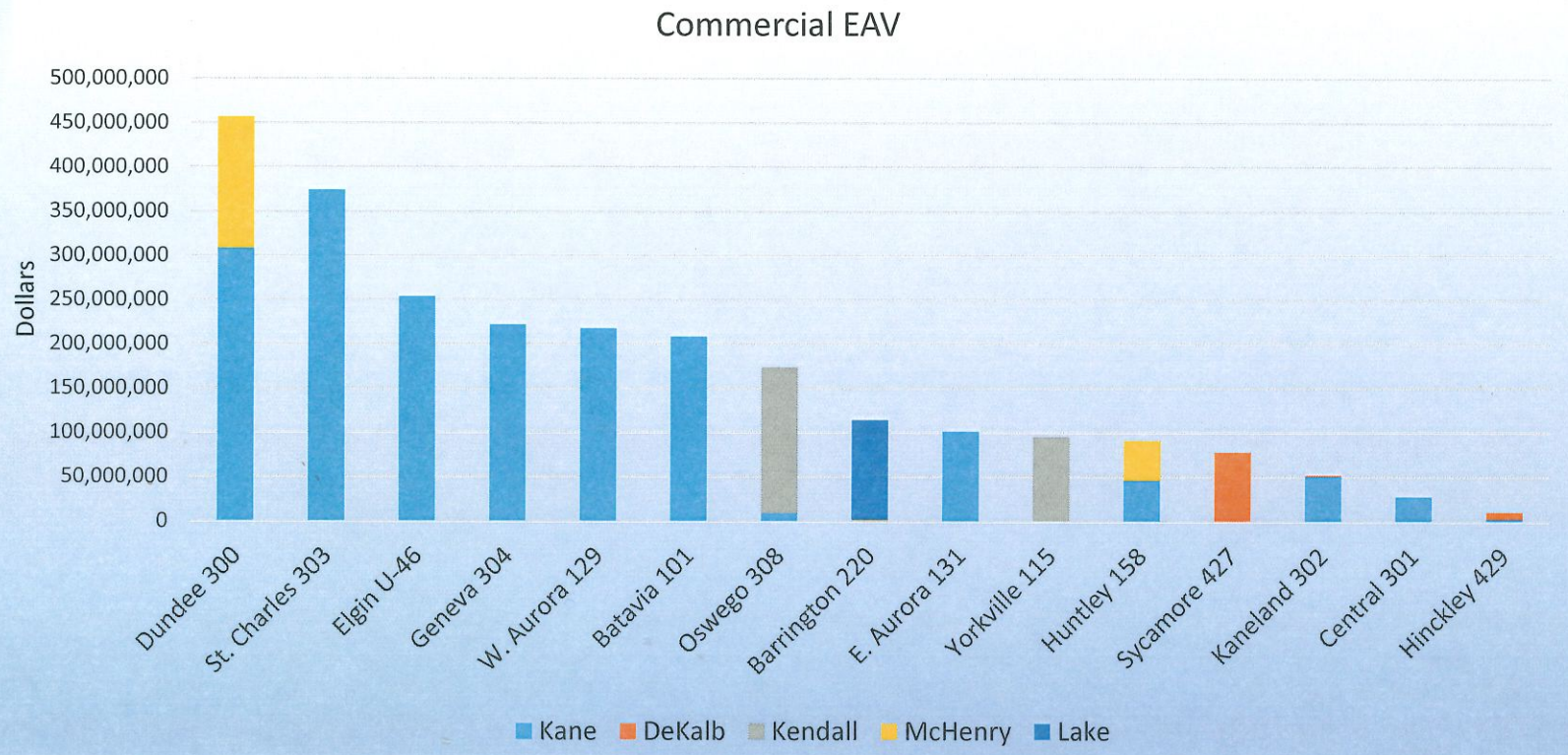
# Projected EAV Analysis

| Levy Year | September New Construction | Final New Construction | September EAV | Final EAV |
|---|---|---|---|---|
| 2013 | $10,142,159 | $11,220,279 | $555,494,627 | $551,866,662 |
| 2014 | $11,817,938 | $12,946,606 | $554,897,762 | $554,737,203 |
| 2015 | $13,442,388 | $14,740,624 | $602,964,373 | $599,173,756 |
| 2016 | $14,894,419 | $15,118,604 | $652,477,912 | $650,934,389 |
| 2017 | $12,186,372 | $15,510,620 | $703,875,849 | $701,632,135 |
| 2018 | $ 8,994,101 | $10,000,000 (estimated) | $738,074,421 | $736,000,000 (estimated) |

# Variables Affecting Levy

- Previous Year's Extension (not B&I)
- Previous Year Consumer Price Index
- New Construction
- Total EAV

# Commercial EAV-2017 Levy



# Projected & Actual Variables

| Actual Variables | Projected Variables |
| --- | --- |
| 2017 Extension Base: $40,777,624 | New Construction: $10,000,000 |
| Consumer Price Index (CPI): 2.1% | 2018 Total EAV: $736,000,000 |

**PROJECTED COMPUTATION OF 2018 TAX LEVY**

**KNOWN VARIABLES**

| | | |
|---|---|---|
| 2017 Aggregate Extension | **estimate** | $ 40,777,624 |
| 2017 CPI | | 102.10% |
| 2017 Existing Total EAV | **estimate** | $ 701,632,135 |
| 2017 Limited Tax Rate | **estimate** | $ 0.05811820 |
| 2017 B. & I. Limited Tax Rate | **estimate** | $ 0.009777880 |
| 2017 Total Tax Rate | **estimate** | $ 0.067896080 |

**ESTIMATED VARIABLES**

| | | | |
|---|---|---|---|
| 2018 Est. % EAV Change | 103.4730260% | | |
| 2018 Est. New Growth | $ 10,000,000 | $ 10,000,000 | |
| 2018 Est. Existing EAV change | $ 726,000,001 | $ 0.057347044 | |
| 2018 Estimated **TOTAL** EAV | $ 736,000,001 | $ 573,470 | new const. increase |
| | | $ 856,330 | CPI INCR. |
| | | $ 1,429,801 | Total $ increase |

**Aggregate Extension Base**

| from 2017 tax year | Times | CPI | Equal | = | Numerator |
|---|---|---|---|---|---|
| $40,777,624 | X | 102.10% | = | $ | 41,633,954 |

| Adjusted EAV | Minus | New Construction | Equal | Denominator |
|---|---|---|---|---|
| $ 736,000,001 | - | $ 10,000,000 | = | $ 726,000,001 |

| Numerator | Divided by | Denominator | Equal | Limiting Rate |
|---|---|---|---|---|
| $ 41,633,954 | / | $ 726,000,001 | = | **0.057347044** |

| | | | |
|---|---|---|---|
| New Operating Funds Extension | = | $ | 42,207,425 |
| Bond & Interest Extension | = | $ | 7,134,150 |
| Operating Limiting Tax Rate | = | | 0.057347044 |
| Bond & Interest Tax Rate | = | | 0.009693139 |
| Total Tax Rate | = | | 0.067040183 |
| Total Tax rate Increase/decrease | = | $ | (0.000856) |
| Oper Ext . Increase | = | $ | 1,429,801 |

**actual % incr.** **3.5063%**
**over 2017 ext. without bonds**

**maximum levy**
**105.00%**
**$ 42,816,505**

**$ 42,575,000** **2018 proposed levy**
**$ 1,797,376** **2018 increase in levy over 2017 extension**
**4.40775%** **% increase using proposed levy**
Truth in Taxation

**Operating Extension**

| Fund | Rate | Extension | FY19 Spring early tax 0.5 | proposed 2018 levy |
|---|---|---|---|---|
| Education | 0.0369667 | $ 27,207,457 | $ 13,603,728 | $ 27,300,000 |
| O. & M. | 0.0063912 | $ 4,703,895 | $ 2,351,947 | $ 4,800,000 |
| Transportation | 0.0032092 | $ 2,361,993 | $ 1,180,997 | $ 2,400,000 |
| IMRF | 0.0011400 | $ 839,040 | $ 419,520 | $ 875,000 |
| Working Cash | 0.0002000 | $ 147,200 | $ 73,600 | $ 150,000 |
| Social Security | 0.0011400 | $ 839,040 | $ 419,520 | $ 875,000 |
| Special Education | 0.0075000 | $ 5,520,000 | $ 2,760,000 | $ 5,550,000 |
| Tort | 0.0008000 | $ 588,800 | $ 294,400 | $ 625,000 |
| **Total Oper. Ext.** | 0.057347044 | $ 42,207,425 | $ 21,103,712 | **$ 42,575,000** |
| | | | | **$ 42,816,505** |
| B. & I. rate & Ext. | 0.009693139 | $ 7,134,150 | $ 3,567,075 | 7,134,150 |
| **TOTAL** | 0.06704018 | $ 49,341,575 | $ 24,670,787 | **$ 49,709,150** |

# Recommended 2018 Levy

- Requesting $42,575,000 in operating funds
  - 4.4% increase
  - No hearing required; under 5%
- Expect to receive $42,200,000 in operating funds based upon variables
  - Increase of $1,430,000 or 3.5%
- Bond & Interest Levy
  - $7,134,150 or 5.28% increase
- Total all funds anticipated increase
  - $1,788,101 or 3.76% increase

# Anticipated Tax Rates

- Operating Rate $5.734
- Bond & Interest Rate $0.969
- Total Rate $6.704

Approximate $.085 rate decrease over last year

Note: If EAV is less than projected, tax rate will be higher. If EAV is higher than projected, tax rate will be lower.

# Summary

- Should allow us to receive all operating dollars available to us
- District will receive final notice of actual tax extension & rates in March 2019
- Approximate Tax distributions expected to receive:
  - Spring of FY19 - 50%
  - Fall of FY20 - 50%

## CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301

### Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2018

WHEREAS, the Truth in Taxation Law requires that all taxing districts in the State of Illinois determine the estimated amounts of taxes necessary to be levied for the year not less than twenty (20) days prior to the official adoption of the aggregate tax levy of the District; and

WHEREAS, if the estimated aggregate amount necessary to be levied, exclusive of election costs, bond and interest (i.e. debt service) levies and public building commission leases, exceeds 105% of the aggregate amount of property taxes extended or estimated to be extended, including any amount abated by the taxing district prior to such extension, upon the levy of the preceding year, public notice shall be given and a public hearing shall be held on the District's intent to adopt a tax levy in an amount which is more than 105% of such extension or estimated extension for the preceding year; and

WHEREAS, the aggregate amount of property taxes extended or estimated to be extended for 2017 was:

| | |
|---|---|
| Educational Purposes | $23,306,511 |
| Operations and Maintenance Purposes | $4,649,639 |
| Illinois Municipal Retirement Fund Purposes | $944,852 |
| Transportation Purposes | $2,038,880 |
| Working Cash Fund Purposes | $149,188 |
| Special Education Purposes | $5,271,250 |
| Tort Judgements, Liability | $472,423 |
| Social Security/Medicare Purposes | $944,852 |
| TOTAL | $40,777,597 |

WHEREAS, it is hereby determined that the estimated amount of taxes necessary to be raised by taxation for the year 2018 is as follows:

| | |
|---|---|
| Educational Purposes | $27,300,000 |
| Operations and Maintenance Purposes | $4,800,000 |
| Illinois Municipal Retirement Fund Purposes | $875,000 |
| Transportation Purposes | $2,400,000 |
| Working Cash Fund Purposes | $150,000 |
| Special Education Fund Purposes | $5,550,000 |
| Tort Judgements, Liability | $625,000 |
| Social Security/Medicare Purposes | $875,000 |
| TOTAL | $42,575,000 |

WHEREAS, if public notice and a public hearing are required as set forth above, the Truth in Taxation Law, as amended, requires that the District provide data in the notice concerning the levies made for debt service made pursuant to statute, referendum, resolution, or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

WHEREAS, the aggregate amount of property taxes extended for the Debt Services purposes for 2017 was $6,860,475 and it is hereby determined that the estimated amount of taxes to be levied for Debt Services purposes for 2018 would be $7,134,150 in the absence of an abatement by the Board of said taxes,

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, Central Community Unit School District 301, Counties of Kane and De Kalb, State of Illinois, as follows:

Section #1: The aggregate amount of taxes estimated to be levied for the year 2018 exclusive of election costs, debt service levies and public building commission leases, is $42,575,000.

Section #2: The above estimated aggregate levy for the year 2018 does not exceed 105% of the amount extended by the District in the year 2017.

Section #3: All resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 26th day of November, 2018.

Board of Education
Central Community Unit School District 301
Counties of Kane and De Kalb
State of Illinois

ATTEST:

_____

Jeff Kellenberger, President

_____

Christina Johnson, Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

# MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: 10/29/18

RE: APPROVAL OF OVERNIGHT TRIP FOR BOYS & GIRLS CROSS COUNTRY TEAMS TO STATE MEET

I am requesting the approval of an overnight trip for the Central High School Cross Country Boys and Girls Teams to attend the IHSA State Meet on Saturday, Nov. 3, 2018. On Friday, Nov. 2 the teams will travel to Peoria, IL to compete in the meet on Saturday, Nov. 3 at Detweiller Park in Peoria, IL. The teams would like to stay overnight so they can jog the course the day before and be prepared for the meet on Saturday. The teams will stay overnight at the Fairfield Inn and Suites in Bloomington, IL. The meet begins at 11:00 am for the girls and at noon for the boys on Saturday and they will arrive home Saturday evening, at approximately 6:00pm. The itinerary for the trip is included with this memo.

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

# IHSA State Cross Country Meet Itinerary

Congrats to both the boys and girl teams on qualifying for the IHSA State Cross Country Meet this weekend. This is the first time we have ever had both teams downstate in the same year, so let's make the best of this experience!! Below is our tentative itinerary for the weekend. If you have any questions or concerns, please contact Vince Neil @ 847-924-8625, or Vince.neil@central301.net. In this packet you will find the meet race schedule and hotel information.

**Hotel Info**
Fairfield Inn & Suites by Marriott
1014 Wylie Drive
Bloomington, IL 61705
Phone: 309.827.8000
Fax: 309.827.8099

**Friday, November 2nd**
Load bus @ 9:15
Depart from school @ 9:30
Team Lunch Stop @ 11:00
Arrive @ Detweiller Park, Peoria, IL @ 1:00
Jog Course/Accelerations
Coach's Meeting @ 2:00
Team Hotel Check-In @ 3:00
Team Dinner @ 6:30
Lights Out @ 9:30

**Saturday, November 3rd**
Breakfast in Lobby Restaurant @ 7:00
Depart for Course @ 8:00
Girls Class 2A Race @ 11:00
Boys Class 2A Race @ 12:00
Class 2A Awards @ 1:00 pm
Lunch Before we Return @ 2:00
Return to CHS @ 6:00 (*this is approximate*)

**Important Links:**
- IHSA State Schedule (Not yet online)
- IHSA State Site (Additional Details)

**Note**: We will have rooms available as well as food expenses covered for the 14 listed IHSA eligible athletes. All additional costs throughout the trip should be paid by the individual. Tee-shirts or shopping items should be paid for by the individual so please plan on bringing extra money for IHSA State souvenirs, snacks, etc.

**Best of luck group!!!** This is the first time in school history that we have both the boys and girls down state. Let's make the most out of the weekend and write a new page in the Central athletic history book. For those attending the meet to watch, please try to soak in the experience and use it as motivation for next year. **My challenge to you for next year is, what are you going to do from now until next season to put yourself in the position to race at state?**

# Central High School - Report from AP Subcommittee

Board Presentation November 2018

## The AP Subcommittee at CHS (CHS SIP)

### Committee Members

- Rachel Rodriguez, School Counselor (AP Coordinator)
- Anette Bliss, DC Foreign Languages (AP German)
- Jackie Hovious, DC Science (AP Biology)
- Mike Schmidt, DC Social Studies (AP Psychology)
- Kim Lewis, Asst. Principal CHS

## District Goals for AP Program

- **District 301 Goal:** Greater access to AP has been a district goal for several years
- **Rationale for the Goal:** Students who have a successful AP experience will be more successful at college.
- District 301 definition of successful AP experience for students
  - Taking the AP exam and scoring a "3" or higher

## AP Subcommittee Goals for 2018/19

**Goal #1**

The subcommittee would like to discern how many students are taking the class, but not the test.

**Goal #2**

The subcommittee would like to discern how many students are scoring 3, 4, or 5 on the AP exam.

# AP Scores by Subject Area (2015-1017)

AP Scores by Subject Area (2015-2017)

# Results from Analysis

- 45% of students that are taking the class are not taking the test
- Of all of the students who did take  the test during the last three years, 70% have scored a 3,4, or 5

## Planned Follow-Up for Goal #1

Why are students taking the course but not the exam?

- Subcommittee is planning to survey students who did not take the AP exam but are still students in the building.
  - (AP US History; AP US Gov; AP English Literature)
- Subcommittee is also planning to survey those students currently enrolled in AP classes but are not intending to take the exam in May 2019.

## AP Subcommittee goals 2018/19, cont.

**Goal #3:**

The subcommittee would like to examine if there is a correlation between class grades and AP Scores.

- To that end, the subcommittee has given AP teachers the assignment of going back to look at grades vs. AP scores for the past 2 years.
- Example from AP Psychology: AP Psych Report

## AP Subcommittee Goals 2018/19, cont.

**Goal #4:**

Brainstorm Ideas to give students greater access to AP at CHS

## Goal #4: Ideas from Brainstorming Process

- Experimental Chance Program?
  - One class per department can admit up to 5 students who have not met the prerequisites for class
    - The committee is concerned that the students will not have the support that they need within the current traditional schedule because of lack of common advisory period
- Counselors will look at students who have used waivers to enter current AP classes when they did not meet prerequisites
- Spread the word (teachers and counselors targeting students)

## AP Subcommittee Goals 2018/19, cont.

**Goal #5:**

Provide a Place for Collaboration

- Sharing of observations and concerns
- Sharing of best practices (routines, tools, methods, resources)

## Other Considerations for the Future

- College Board Policy change as to fee and registration deadline
  - 40 dollar penalty
- Who is paying for the exam?
  - Reimbursing for a 3,4,5?
  - We would like a year to evaluate the new College Board policy before we make a recommendation

# Questions for committee members?

# Academic Advisory Survey Results Fall 2018-19

## Student Responses

## Staff Responses

***The AA Committee will be analyzing the results of both surveys and using the data for future improvements to Academic Advisory.***

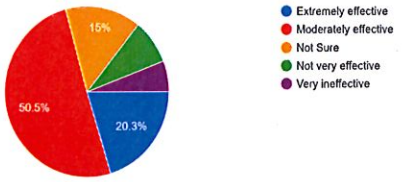
*('Action Plan' slides at the end of the slide deck)*

## Overall Effectiveness and Experience:

**STUDENTS:**

Please rate how effective you feel the entire Academic Advisory experience is for you thus far. (hw time, conferen...your AA Teacher, make-up testing, etc.)

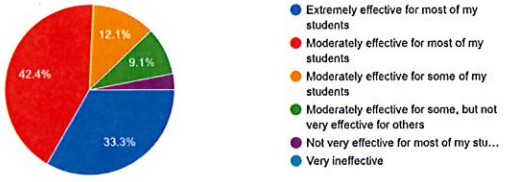
428 responses



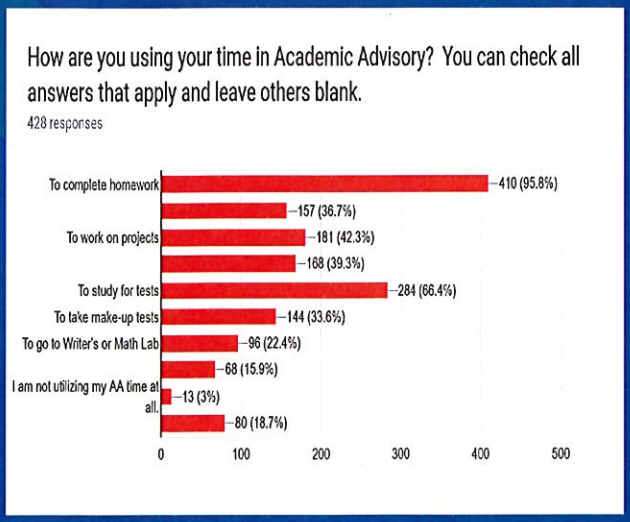

**STAFF:**

Please rate how effective you feel the entire Academic Advisory experience is for your students thus far. (hw time, ...erences, testing, rules, structure, etc.)

33 responses




| | Students: | Staff: |
|---|---|---|
| Extremely or Moderately Effective: | 70% | 75% |




1. To complete Homework (96%)
2. To study for tests (66%)
3. To work on projects (42%)
4. To work ahead (39%)
5. To get caught up (37%)

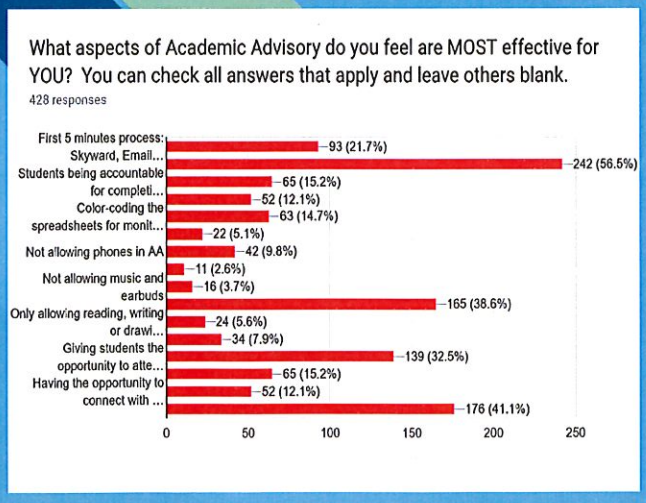
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Not utilizing my time at all (3%)

Just use AA to take a break from school (18%)

# **Students:** How are you using your time in AA?

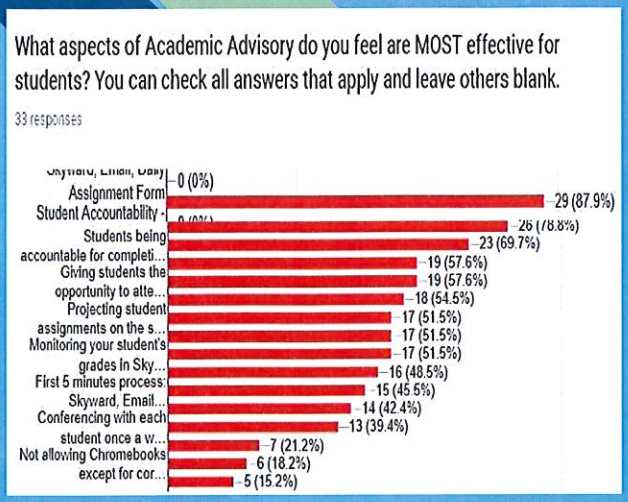
# **Students:** Top 5 Most Effective Aspects of AA




1. Quiet work-like Environment (56%)
2. Monitoring Grades in Skyward (41%)
3. Opportunity to make up tests (38%)
4. Opportunity to attend labs (32%)
5. First 5 minute process (21%)

**Highlighted = not on Staff Top 5*

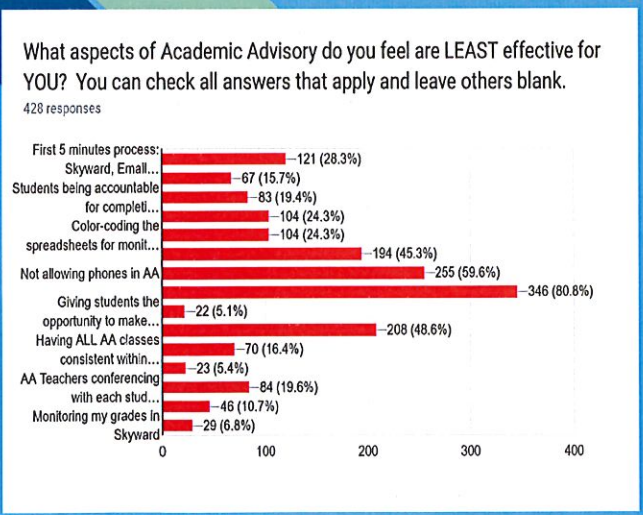
# Staff: Top 5 Most Effective Aspects of AA




1. **Quiet work-like Environment** (88%)
2. **Opportunity to make up tests** (79%)
3. **Student Accountability** (70%)
4. **Student Pass Policy** (58%)
5. **Opportunity to attend labs** (58%)

***Highlighted = not on Student Top 5***

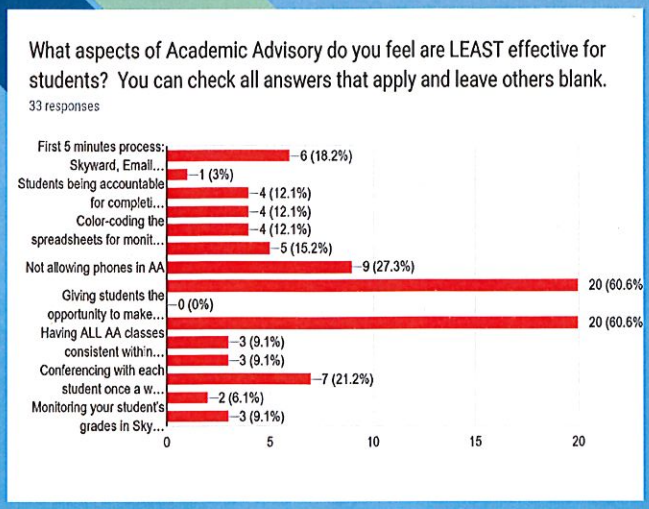
# Students: Top 5 LEAST Effective Aspects of AA




1. **No music / earbuds allowed** (81%)
2. **No phones allowed** (60%)
3. **Read-write-draw option** (49%)
4. **Student pass policy** (45%)
5. **First 5 minute process** (28%)

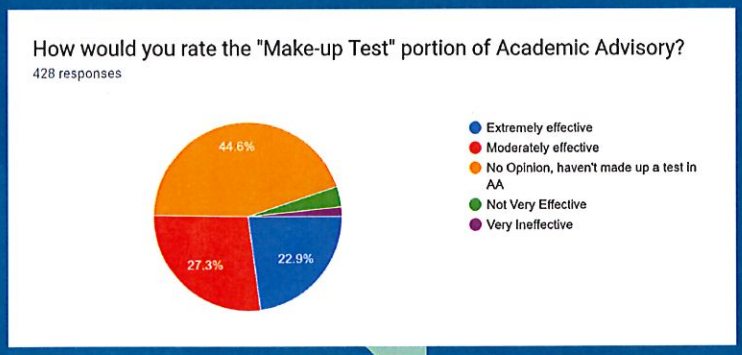
***Highlighted = not on Staff Top 5***

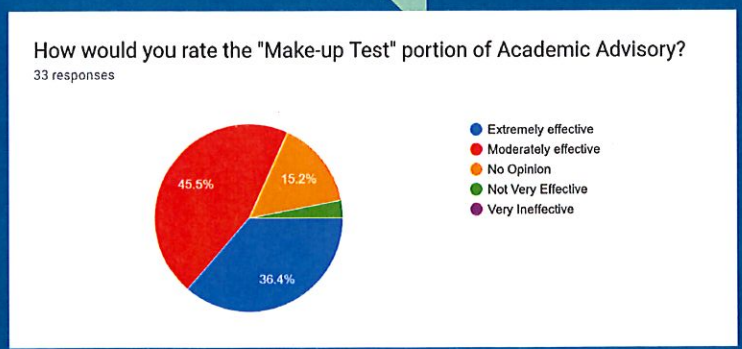
# Staff: Top 5 LEAST Effective Aspects of AA




1. **No music / earbuds allowed** (60%)
2. **Read-write-draw option** (61%)
3. **No phones allowed** (27%)
4. **Student conferences** (21%)
5. **First 5 minute process** (18%)

***Highlighted = not on Staff Top 5***




## TEST Make-ups:

### Students:

Extremely / Moderately Effective

**48%**

No Opinion

**44%**

### Staff:

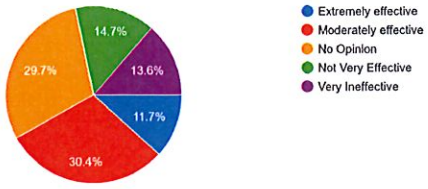
Extremely / Moderately Effective

**82%**

# GOOGLE FORM & PROJECTING ASSIGNMENTS

How effective is the student google form / projecting assignments / color-coding? EXAMPLE: Does it help ... held accountable for your work? Etc.

428 responses



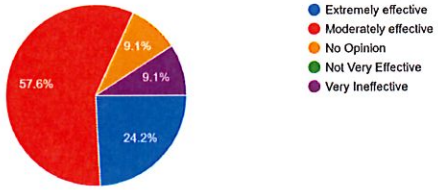

**Extremely / Moderately Effective:**

STUDENTS: **42%** (30% no opinion)

STAFF: **82%** (9% no opinion)

How effective is the student google form / projecting assignments / color-coding aspect of AA?

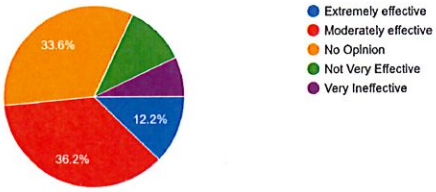
33 responses




# Effectiveness of one-on-one conferences

How effective do you feel your one on one conferences with your AA Teacher have been?

425 responses



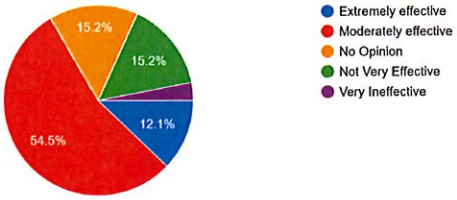

**Extremely / Moderately Effective:**

STUDENTS: **48%**

STAFF: **69%**

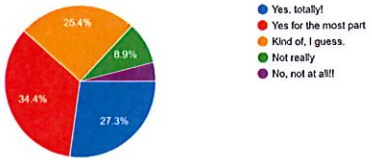
How effective do you feel your one on one conferences have been?

33 responses

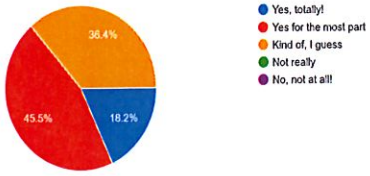


# Staff - Student Connection:

Do you feel you have a good connection with your Academic Advisory Teacher?
425 responses

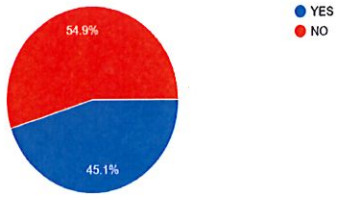



Do you feel you have been able to build connections with your students?
33 responses

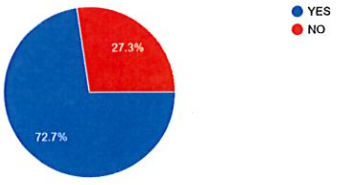



| | Students: | Staff: |
|---|---|---|
| Yes, Totally! (and) Yes, for the most part | 61% | 63% |
| Kind of, I guess | 25% | 36% |

Have you asked your AA Teacher for help with academics or other assistance or advice?
428 responses




Have you contacted other teachers and/or Student Services for information or assistance regarding one of your students?
33 responses




## RtI Referrals & Interventions through Academic Advisory

**STUDENTS: 45%**
*(not including labs)*

**STAFF: 73%**



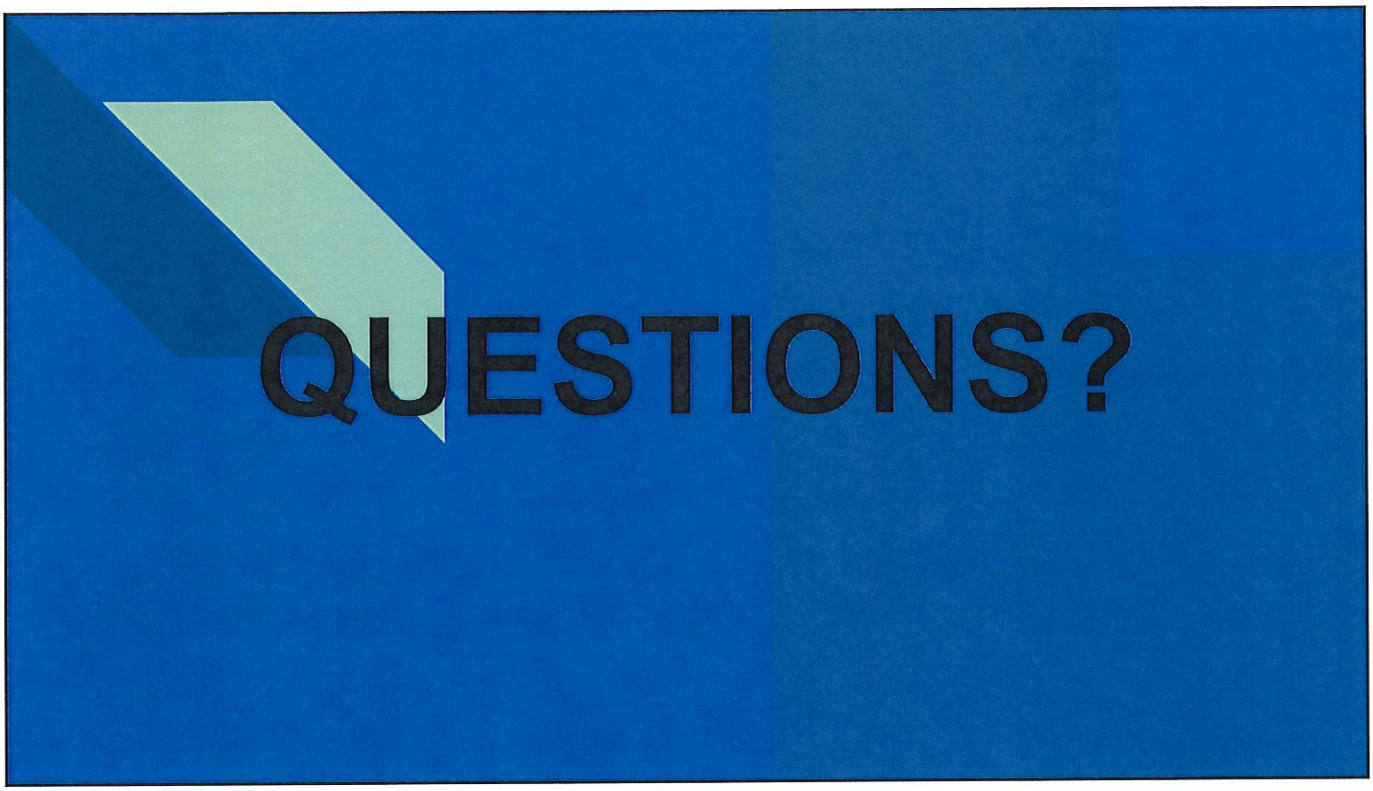

- **Quiet work-like environment**
  - Top effectiveness choice for students and staff
- **Google Form and Student Accountability**
  - Student 42%, but Staff 82%
- **RtI Communication, Interventions and Referrals**
  - 73% of staff have utilized the RtI process through AA
- **Overall structure and most rules of AA**
  - Effectiveness of AA = Students 70%, Staff 75%
- **Offering Test Make-ups and Intervention Labs**
  - Top 5 effectiveness choice for students and staff

# Action Plan:
## What is working?




1. **Student Conference Effectiveness**
   Students 48%, Staff 69% effective. Work on ideas to close discrepancy gap.
2. **Student-Staff Connection**
   Student 61%, Staff 63%. Work on ideas to further enhance relationships.
3. **Incentive Ideas**
   Majority of improvement comments involved phone / music incentives, etc.
4. **Testing Procedures**
   Staff input regarding test administration, security, procedure and fidelity.

# Action Plan:
## Items for AA Committee Agenda...


QUESTIONS?

# Illinois School Report Card Student Achievement Data

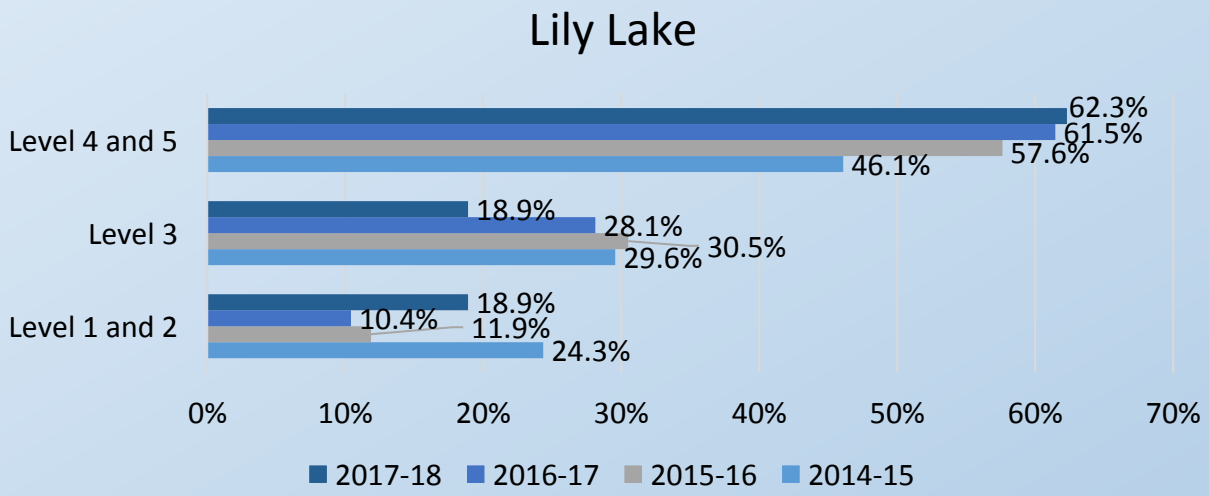
December 3, 2018

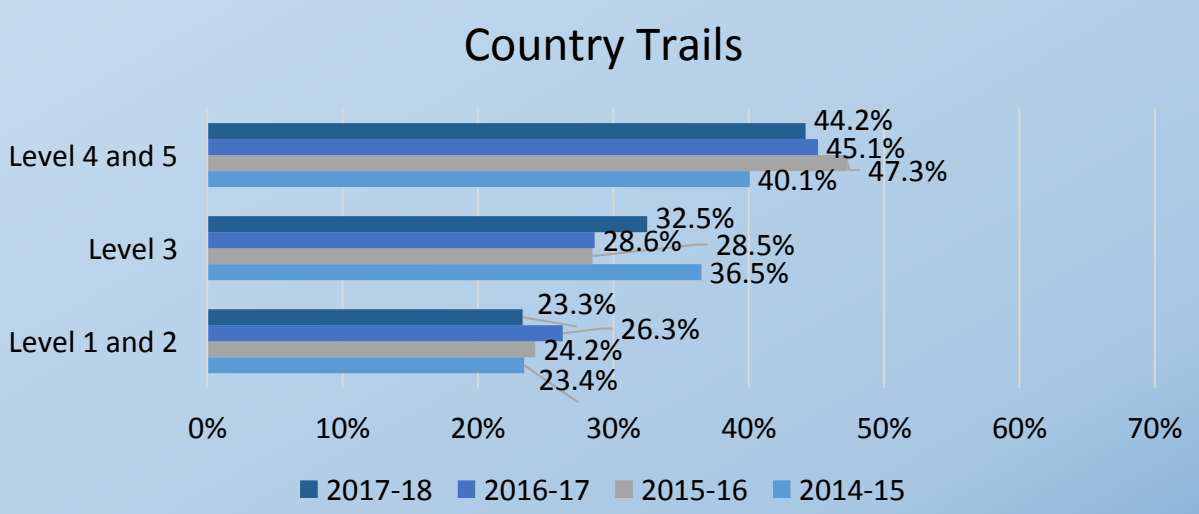
Dr. Esther Mongan, Assistant Superintendent

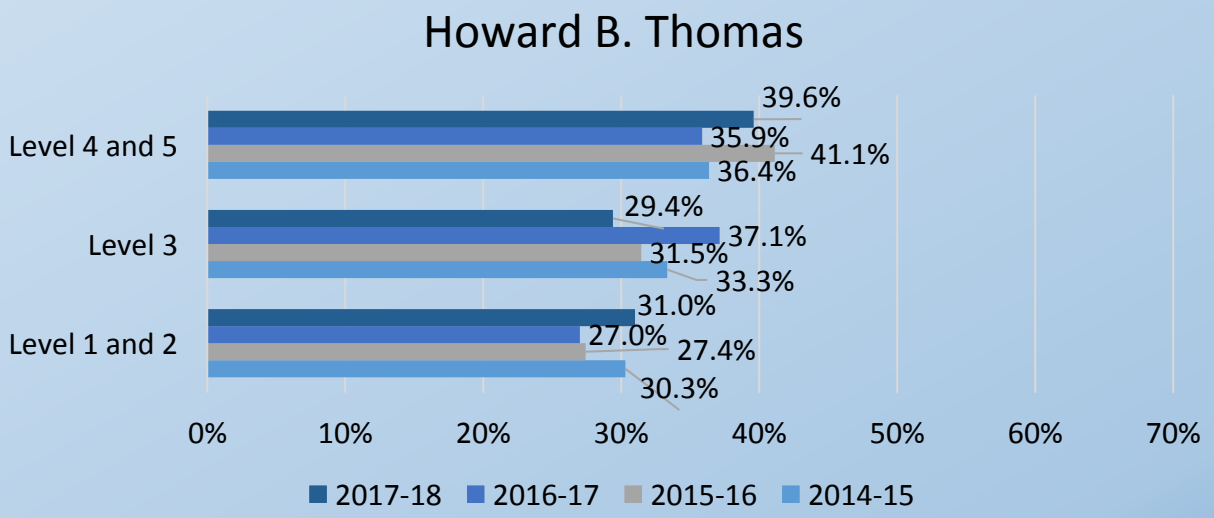
# Where We Have Been

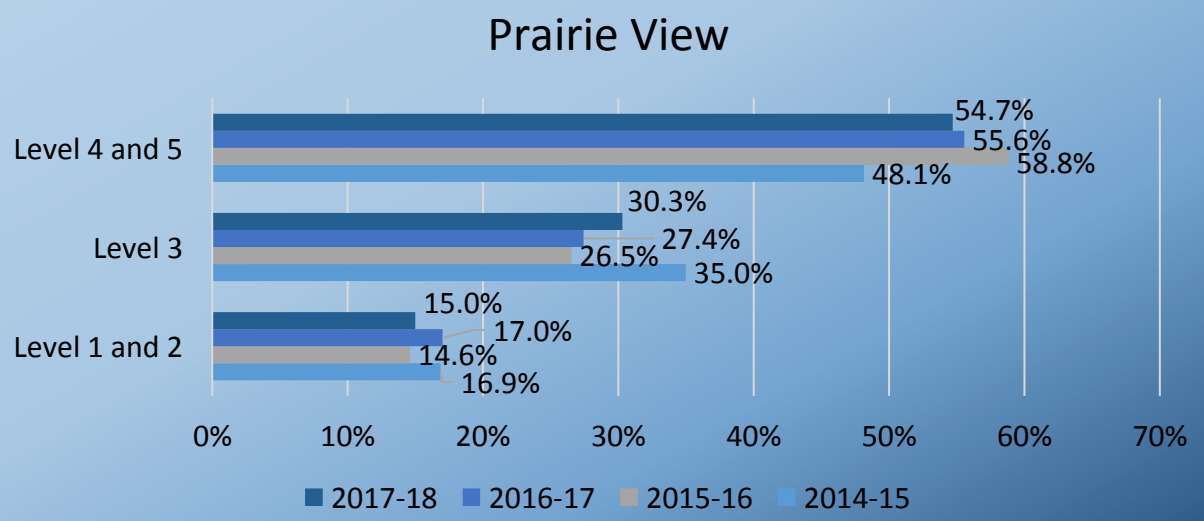


# Overall Trend – Mathematics



# Math Cohort – Lily Lake

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 3% | 2% | 0% | |
| 2015-16 | 6% | 3% | 2% | 4% |
| 2016-17 | 3% | 3% | 3% | 3% |
| 2017-18 | 0% | 3% | 3% | 4% |

| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 28% | 13% | 30% | |
| 2015-16 | 9% | 6% | 9% | 13% |
| 2016-17 | 9% | 3% | 10% | 9% |
| 2017-18 | 21% | 17% | 12% | 13% |

| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 31% | 33% | 33% | |
| 2015-16 | 26% | 38% | 28% | 28% |
| 2016-17 | 26% | 33% | 24% | 27% |
| 2017-18 | 18% | 17% | 21% | 29% |

| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 28% | 52% | 38% | |
| 2015-16 | 38% | 50% | 53% | 48% |
| 2016-17 | 41% | 58% | 55% | 50% |
| 2017-18 | 42% | 63% | 42% | 42% |

| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 10% | 0% | 8% | |
| 2015-16 | 18% | 3% | 8% | 7% |
| 2016-17 | 21% | 3% | 7% | 11% |
| 2017-18 | 18% | 0% | 21% | 13% |

# Math Cohort – Country Trails

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 5% | 8% | 2% | |
| 2015-16 | 7% | 7% | 2% | 4% |
| 2016-17 | 4% | 4% | 6% | 3% |
| 2017-18 | 5% | 10% | 4% | 4% |

| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 13% | 16% | 26% | |
| 2015-16 | 19% | 23% | 14% | 13% |
| 2016-17 | 20% | 29% | 16% | 9% |
| 2017-18 | 16% | 20% | 14% | 13% |

| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 45% | 33% | 33% | |
| 2015-16 | 27% | 40% | 18% | 28% |
| 2016-17 | 21% | 36% | 30% | 27% |
| 2017-18 | 28% | 35% | 34% | 29% |

| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 35% | 43% | 37% | |
| 2015-16 | 42% | 28% | 59% | 48% |
| 2016-17 | 48% | 29% | 48% | 50% |
| 2017-18 | 42% | 31% | 45% | 42% |

| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 2% | 1% | 2% | |
| 2015-16 | 6% | 2% | 6% | 7% |
| 2016-17 | 7% | 2% | 0% | 11% |
| 2017-18 | 9% | 5% | 2% | 13% |

# Math Cohort – Howard B. Thomas

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 13% | 4% | 9% | |
| 2015-16 | 9% | 8% | 10% | 4% |
| 2016-17 | 4% | 8% | 2% | 3% |
| 2017-18 | 6% | 5% | 14% | 4% |

| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 20% | 25% | 21% | |
| 2015-16 | 31% | 20% | 13% | 13% |
| 2016-17 | 26% | 22% | 18% | 9% |
| 2017-18 | 14% | 24% | 30% | 13% |

| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 30% | 38% | 31% | |
| 2015-16 | 26% | 30% | 38% | 28% |
| 2016-17 | 29% | 37% | 44% | 27% |
| 2017-18 | 27% | 31% | 31% | 29% |

| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 39% | 33% | 35% | |
| 2015-16 | 41% | 39% | 34% | 48% |
| 2016-17 | 31% | 33% | 29% | 50% |
| 2017-18 | 43% | 35% | 22% | 42% |

| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 3% | 0% | 4% | |
| 2015-16 | 2% | 3% | 4% | 7% |
| 2016-17 | 10% | 4% | 6% | 11% |
| 2017-18 | 11% | 4% | 3% | 13% |

# Math Cohort – Prairie View

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 7% | 4% | 5% | |
| 2015-16 | 4% | 8% | 1% | 4% |
| 2016-17 | 5% | 2% | 6% | 3% |
| 2017-18 | 1% | 5% | 4% | 4% |

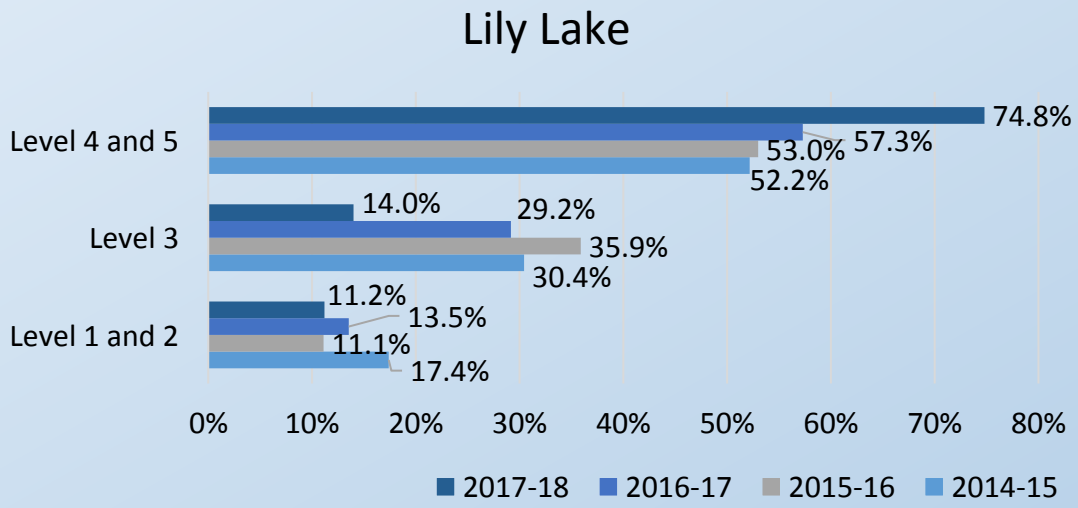
| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 14% | 5% | 15% | |
| 2015-16 | 13% | 11% | 7% | 13% |
| 2016-17 | 7% | 16% | 16% | 9% |
| 2017-18 | 7% | 13% | 15% | 13% |

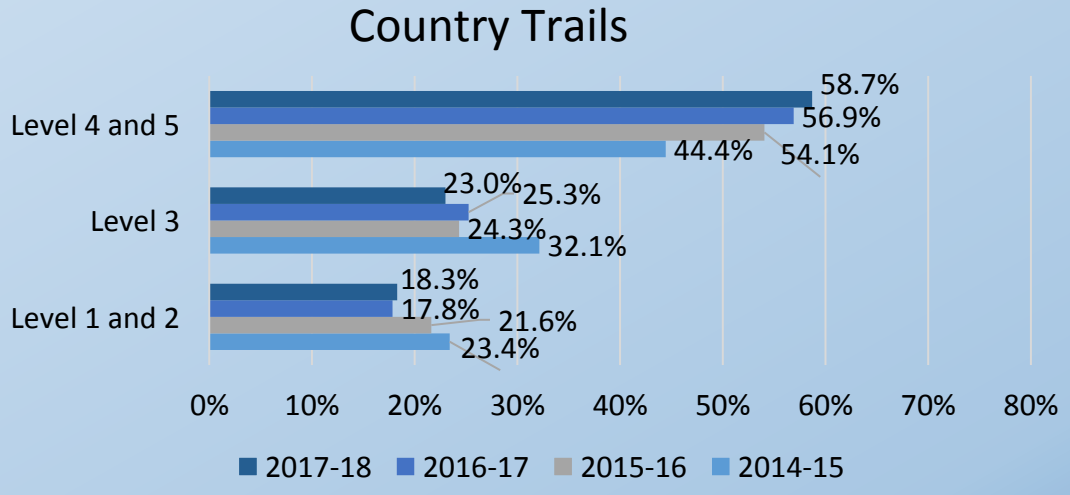
| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 29% | 31% | 43% | |
| 2015-16 | 21% | 32% | 29% | 28% |
| 2016-17 | 22% | 31% | 30% | 27% |
| 2017-18 | 25% | 34% | 32% | 29% |

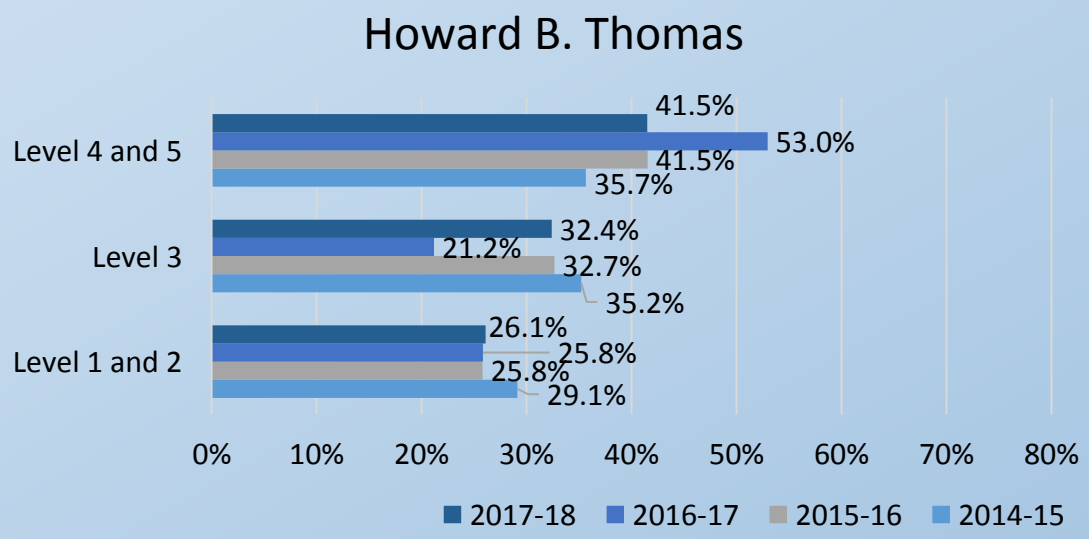
| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 40% | 54% | 30% | |
| 2015-16 | 39% | 46% | 57% | 48% |
| 2016-17 | 50% | 46% | 48% | 50% |
| 2017-18 | 46% | 46% | 43% | 42% |

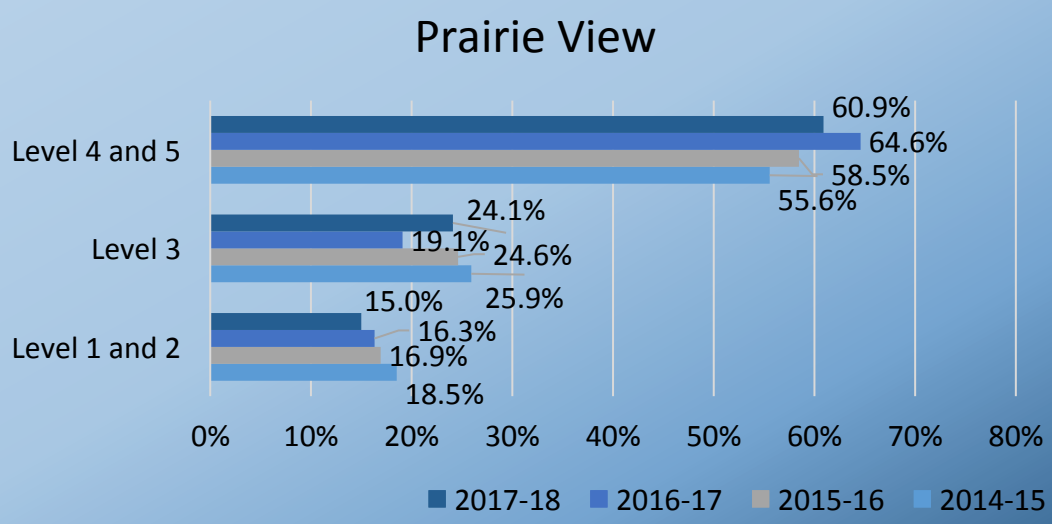
| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 11% | 5% | 7% | |
| 2015-16 | 23% | 4% | 5% | 7% |
| 2016-17 | 16% | 5% | 2% | 11% |
| 2017-18 | 21% | 3% | 5% | 13% |

# Overall Trends – Language Arts



# ELA Cohort – Lily Lake

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 0% | 0% | 10% | |
| 2015-16 | 12% | 0% | 0% | 6% |
| 2016-17 | 9% | 3% | 0% | 3% |
| 2017-18 | 10% | 3% | 3% | 3% |

| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 28% | 13% | 5% | |
| 2015-16 | 6% | 10% | 8% | 10% |
| 2016-17 | 12% | 6% | 10% | 6% |
| 2017-18 | 5% | 6% | 6% | 7% |

| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 31% | 35% | 25% | |
| 2015-16 | 21% | 39% | 43% | 28% |
| 2016-17 | 18% | 24% | 48% | 22% |
| 2017-18 | 10% | 14% | 18% | 18% |

| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 38% | 46% | 60% | |
| 2015-16 | 52% | 45% | 43% | 50% |
| 2016-17 | 53% | 55% | 38% | 57% |
| 2017-18 | 56% | 60% | 61% | 61% |

| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 3% | 7% | 0% | |
| 2015-16 | 9% | 6% | 6% | 6% |
| 2016-17 | 9% | 12% | 3% | 12% |
| 2017-18 | 18% | 17% | 12% | 11% |

# ELA Cohort – Country Trails

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 11% | 8% | 9% | |
| 2015-16 | 13% | 8% | 4% | 6% |
| 2016-17 | 13% | 1% | 6% | 3% |
| 2017-18 | 4% | 8% | 5% | 3% |

| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 13% | 14% | 16% | |
| 2015-16 | 17% | 9% | 13% | 10% |
| 2016-17 | 12% | 12% | 9% | 6% |
| 2017-18 | 12% | 15% | 10% | 7% |

| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 34% | 28% | 35% | |
| 2015-16 | 20% | 32% | 20% | 28% |
| 2016-17 | 19% | 27% | 31% | 22% |
| 2017-18 | 26% | 23% | 19% | 18% |

| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 42% | 43% | 37% | |
| 2015-16 | 44% | 43% | 63% | 50% |
| 2016-17 | 50% | 47% | 54% | 57% |
| 2017-18 | 53% | 45% | 58% | 61% |

| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 0% | 9% | 3% | |
| 2015-16 | 6% | 8% | 0% | 6% |
| 2016-17 | 6% | 14% | 0% | 12% |
| 2017-18 | 5% | 8% | 8% | 11% |

# ELA Cohort – Howard B. Thomas

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 24% | 5% | 6% | |
| 2015-16 | 18% | 3% | 7% | 6% |
| 2016-17 | 14% | 7% | 5% | 3% |
| 2017-18 | 11% | 12% | 5% | 3% |

| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 19% | 19% | 16% | |
| 2015-16 | 12% | 19% | 19% | 10% |
| 2016-17 | 24% | 15% | 15% | 6% |
| 2017-18 | 18% | 11% | 21% | 7% |

| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 29% | 40% | 36% | |
| 2015-16 | 35% | 24% | 37% | 28% |
| 2016-17 | 22% | 21% | 21% | 22% |
| 2017-18 | 37% | 24% | 34% | 18% |

| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 29% | 35% | 40% | |
| 2015-16 | 35% | 49% | 37% | 50% |
| 2016-17 | 40% | 52% | 59% | 57% |
| 2017-18 | 34% | 34% | 38% | 61% |

| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 0% | 1% | 1% | |
| 2015-16 | 0% | 5% | 0% | 6% |
| 2016-17 | 7% | 5% | 1% | 12% |
| 2017-18 | 0% | 19% | 2% | 11% |

# ELA Cohort – Prairie View

| Level 1 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 10% | 0% | 3% | |
| 2015-16 | 8% | 7% | 1% | 6% |
| 2016-17 | 9% | 2% | 7% | 3% |
| 2017-18 | 6% | 4% | 3% | 3% |

| Level 2 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 23% | 14% | 8% | |
| 2015-16 | 17% | 11% | 3% | 10% |
| 2016-17 | 9% | 12% | 10% | 6% |
| 2017-18 | 5% | 15% | 13% | 7% |

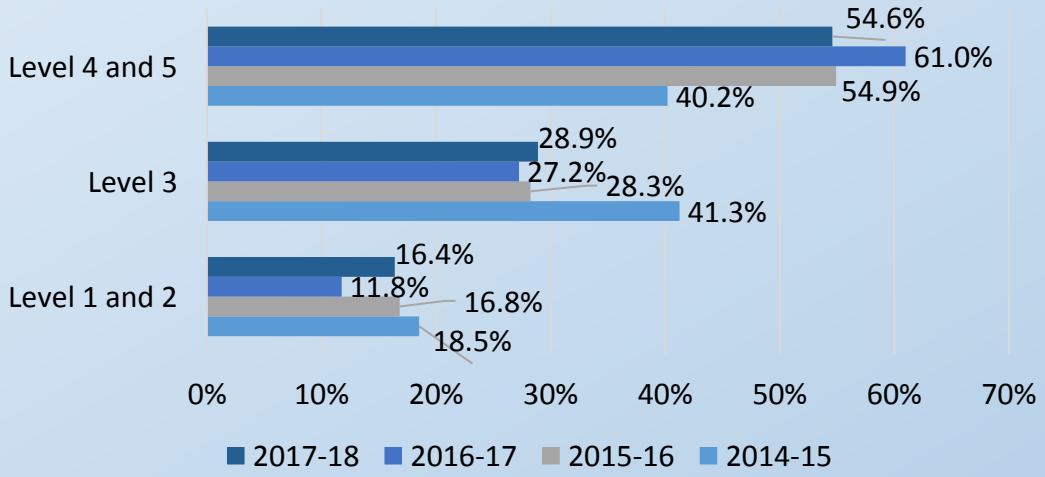
| Level 3 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 25% | 19% | 33% | |
| 2015-16 | 19% | 21% | 36% | 28% |
| 2016-17 | 16% | 23% | 19% | 22% |
| 2017-18 | 25% | 15% | 32% | 18% |

| Level 4 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 42% | 57% | 54% | |
| 2015-16 | 48% | 53% | 60% | 50% |
| 2016-17 | 59% | 50% | 64% | 57% |
| 2017-18 | 52% | 49% | 47% | 61% |

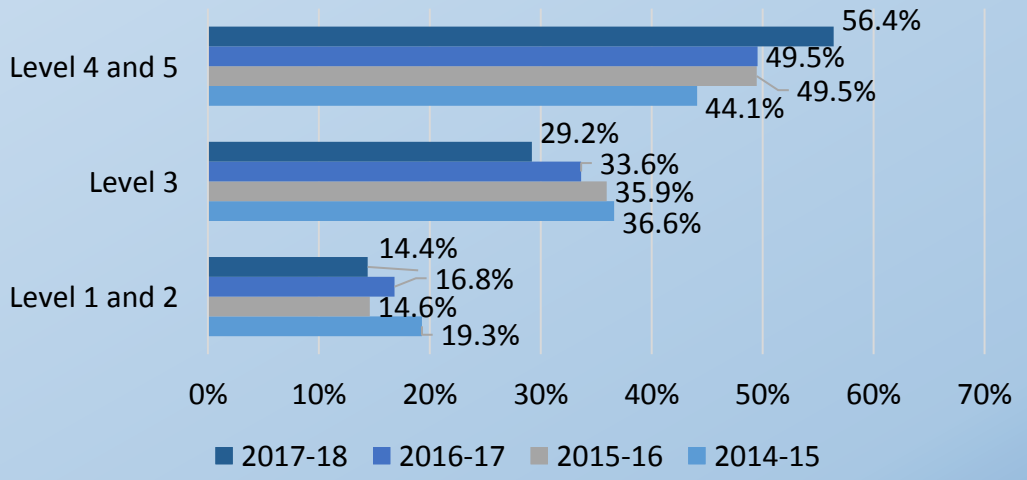
| Level 5 | 3rd Grade | 4th Grade | 5th Grade | 6th Grade |
|---|---|---|---|---|
| 2014-15 | 0% | 11% | 2% | |
| 2015-16 | 7% | 9% | 0% | 6% |
| 2016-17 | 7% | 13% | 0% | 12% |
| 2017-18 | 12% | 18% | 4% | 11% |

# Overall Trends – Mathematics

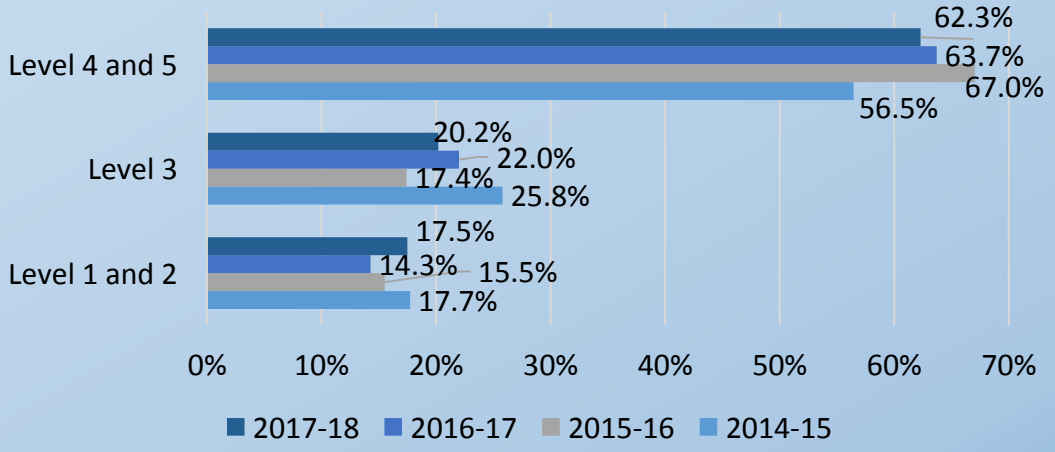
## Prairie Knolls – 6th Grade




## Prairie Knolls – 7th Grade




## Central Middle – 8th Grade



# Math Cohort – Middle School

| Level 1 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 5% | 2% | 5% | 3% |
| 2015-16 | 4% | 4% | 2% | 6% |
| 2016-17 | 6% | 3% | 6% | 5% |
| 2017-18 | 7% | 4% | 3% | 9% |

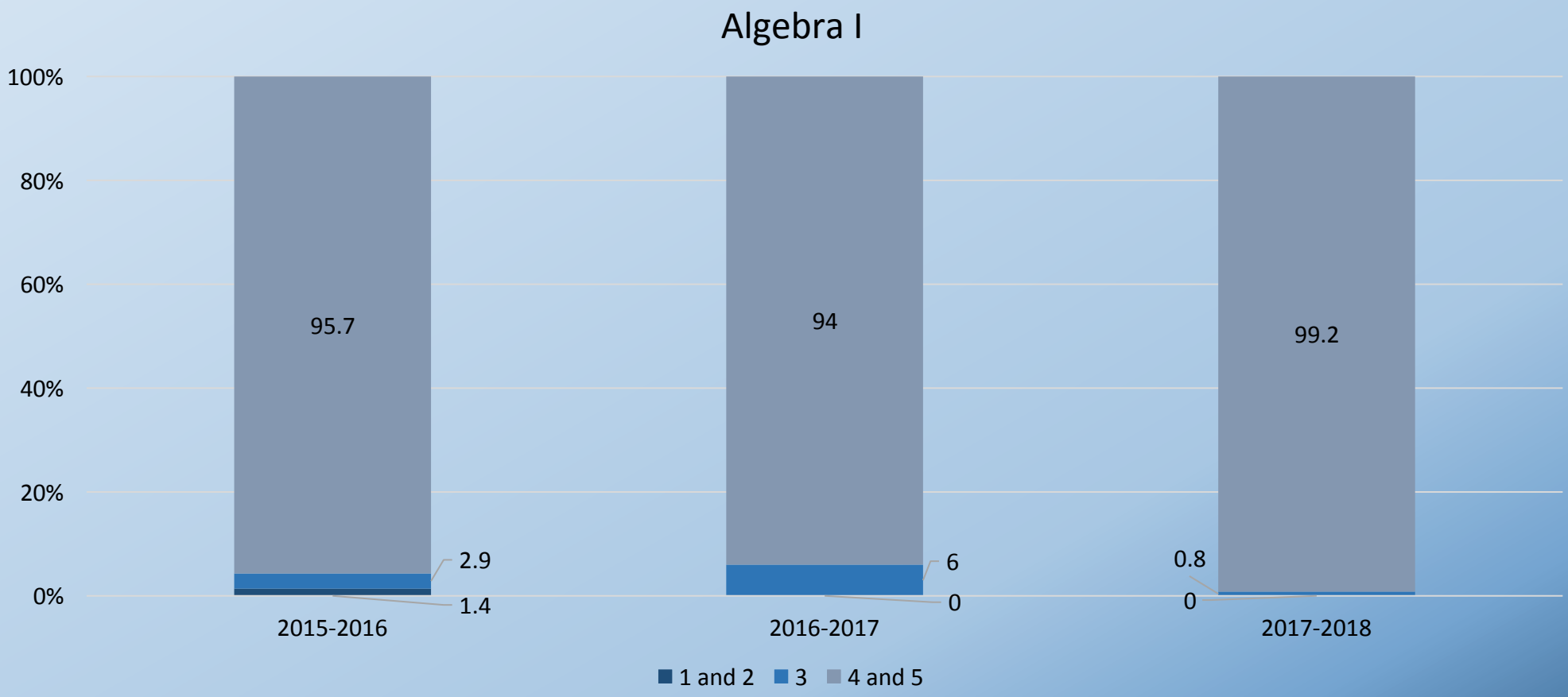
| Level 2 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 22% | 16% | 15% | 15% |
| 2015-16 | 11% | 13% | 12% | 9% |
| 2016-17 | 15% | 9% | 11% | 9% |
| 2017-18 | 19% | 13% | 12% | 9% |

| Level 3 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 34% | 41% | 37% | 26% |
| 2015-16 | 29% | 28% | 36% | 17% |
| 2016-17 | 33% | 27% | 34% | 22% |
| 2017-18 | 31% | 29% | 29% | 20% |

| Level 4 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 34% | 38% | 40% | 52% |
| 2015-16 | 50% | 48% | 45% | 64% |
| 2016-17 | 43% | 50% | 43% | 61% |
| 2017-18 | 38% | 42% | 49% | 56% |

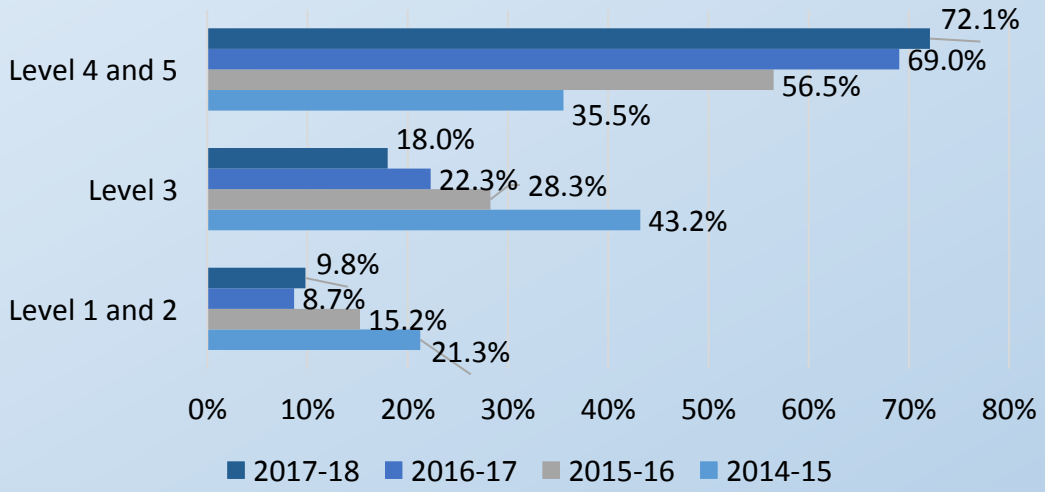
| Level 5 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 5% | 2% | 4% | 4% |
| 2015-16 | 6% | 7% | 5% | 3% |
| 2016-17 | 3% | 11% | 6% | 2% |
| 2017-18 | 5% | 13% | 8% | 6% |

# Central Middle School – Algebra I

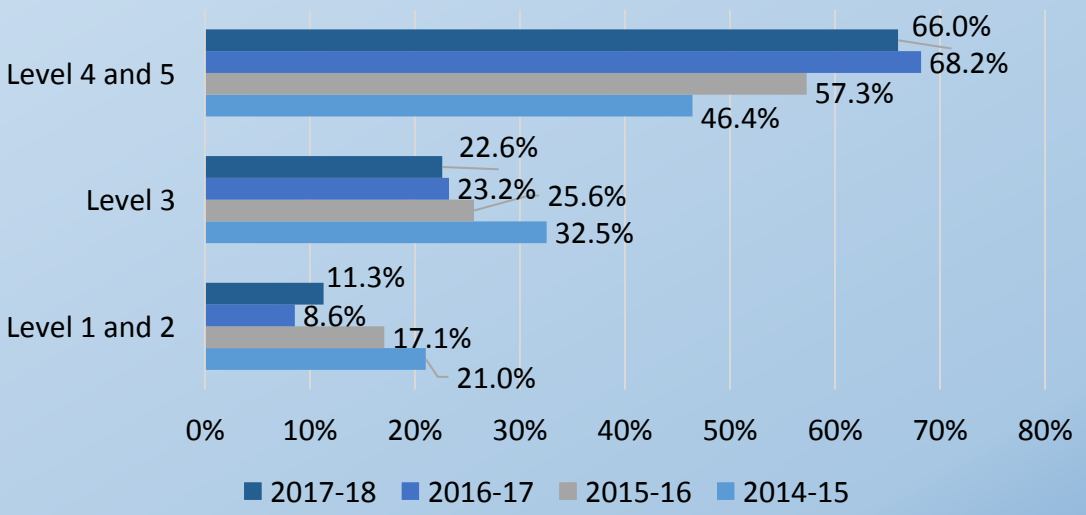


# Overall Trends – Language Arts

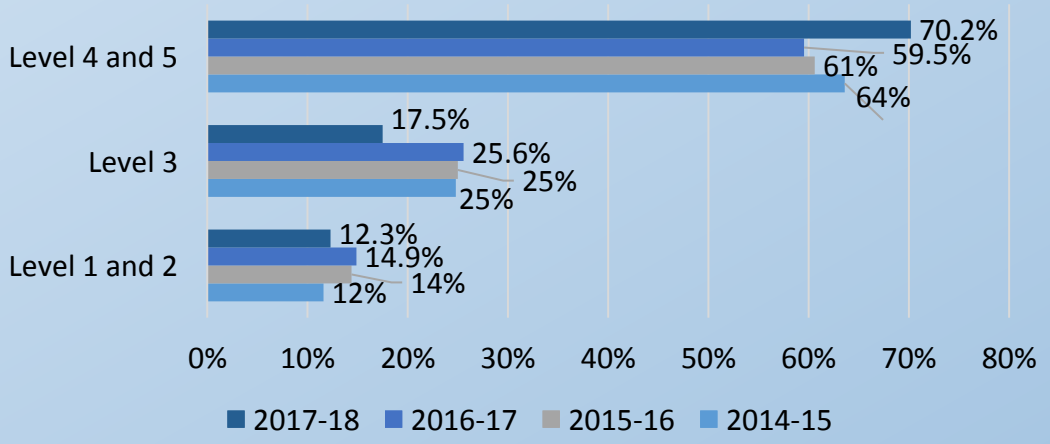
## Prairie Knolls – 6th Grade




## Prairie Knolls – 7th Grade




## Central Middle – 8th Grade



# ELA Cohort – Middle School

| Level 1 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 7% | 3% | 8% | 4% |
| 2015-16 | 3% | 6% | 4% | 5% |
| 2016-17 | 6% | 3% | 4% | 5% |
| 2017-18 | 4% | 3% | 4% | 6% |

| Level 2 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 12% | 18% | 13% | 8% |
| 2015-16 | 11% | 10% | 13% | 10% |
| 2016-17 | 11% | 6% | 5% | 10% |
| 2017-18 | 14% | 7% | 7% | 6% |

| Level 3 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 33% | 43% | 33% | 25% |
| 2015-16 | 33% | 28% | 26% | 25% |
| 2016-17 | 26% | 22% | 23% | 26% |
| 2017-18 | 27% | 18% | 23% | 17% |

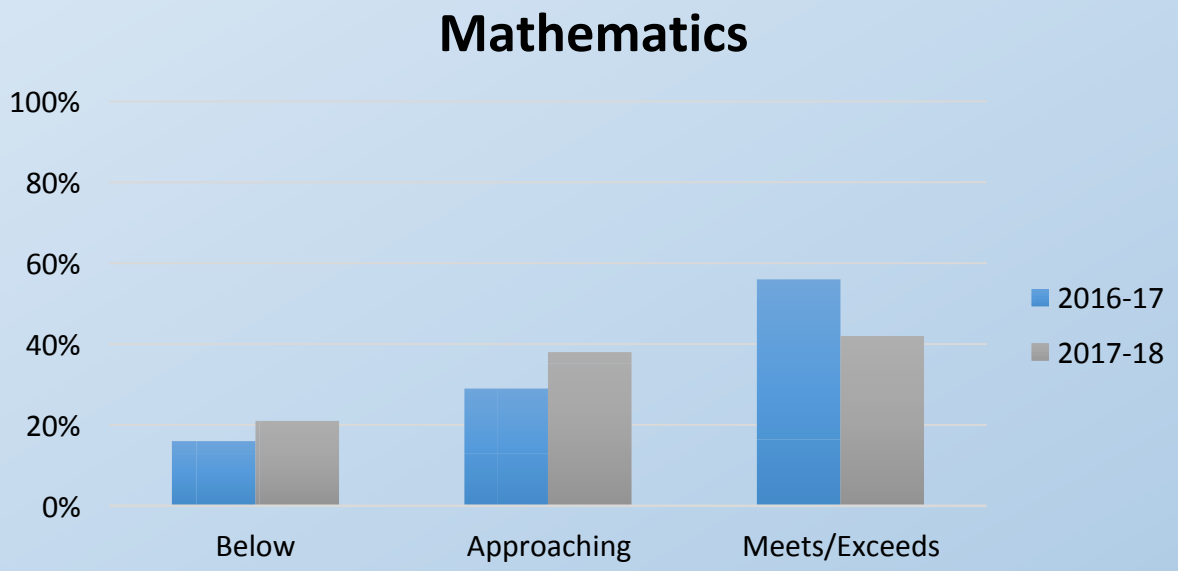
| Level 4 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 46% | 33% | 38% | 52% |
| 2015-16 | 51% | 50% | 47% | 51% |
| 2016-17 | 57% | 57% | 52% | 52% |
| 2017-18 | 49% | 61% | 43% | 56% |

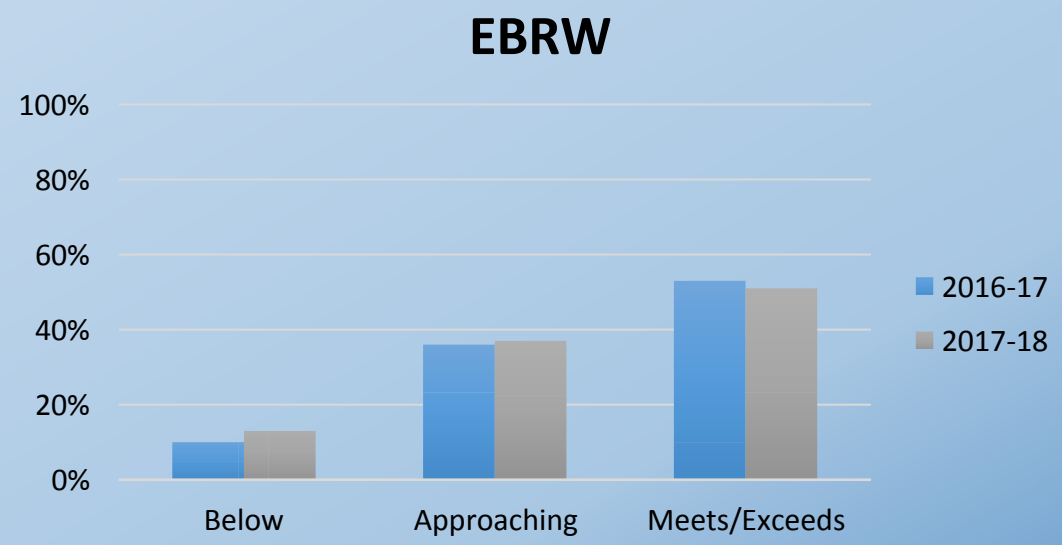
| Level 5 | 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|---|
| 2014-15 | 2% | 2% | 9% | 11% |
| 2015-16 | 1% | 6% | 10% | 9% |
| 2016-17 | .5% | 12% | 16% | 7% |
| 2017-18 | 5% | 11% | 23% | 14% |

# High School – SAT Score Trend Comparative

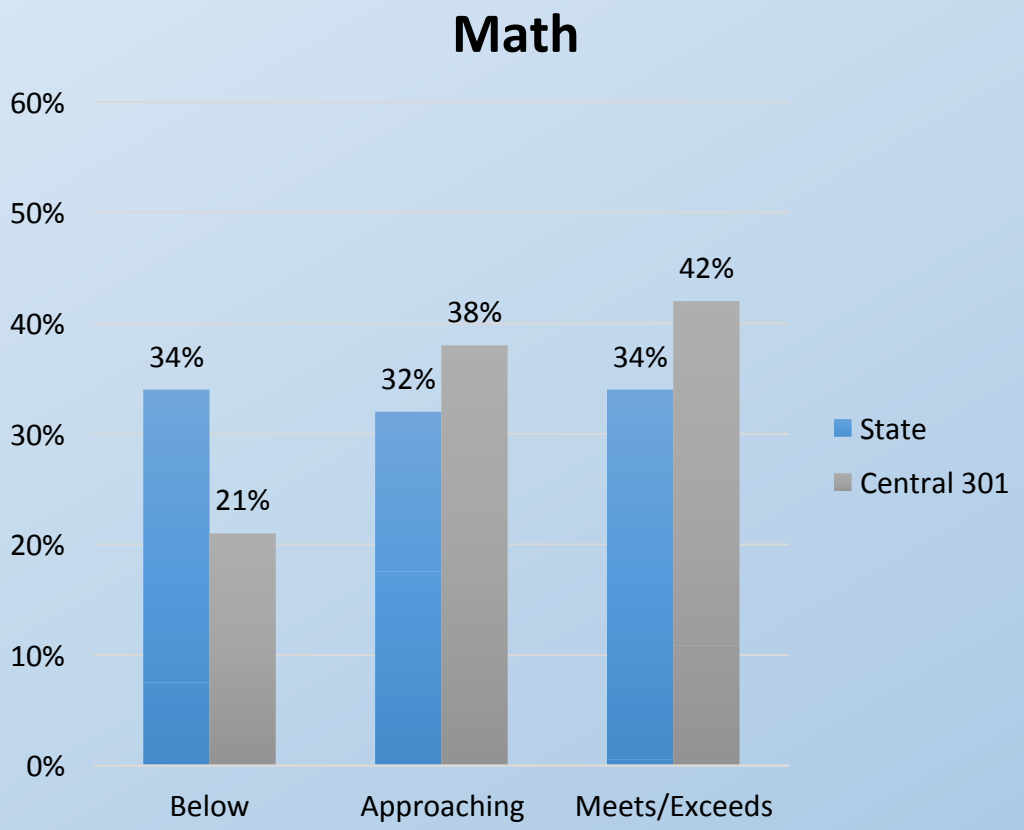
| College Readiness Benchmark Cut Score Information | | |
|---|---|---|
| | Math | Evidence-Based Reading and Writing |
| Illinois State Board of Education | 540 | 540 |
| College Board (11th Grade) | 510 (+30 pts) | 460 (+80 pts) |
| College Board (12th Grade) | 530 (+10 pts) | 480 (+60 pts) |

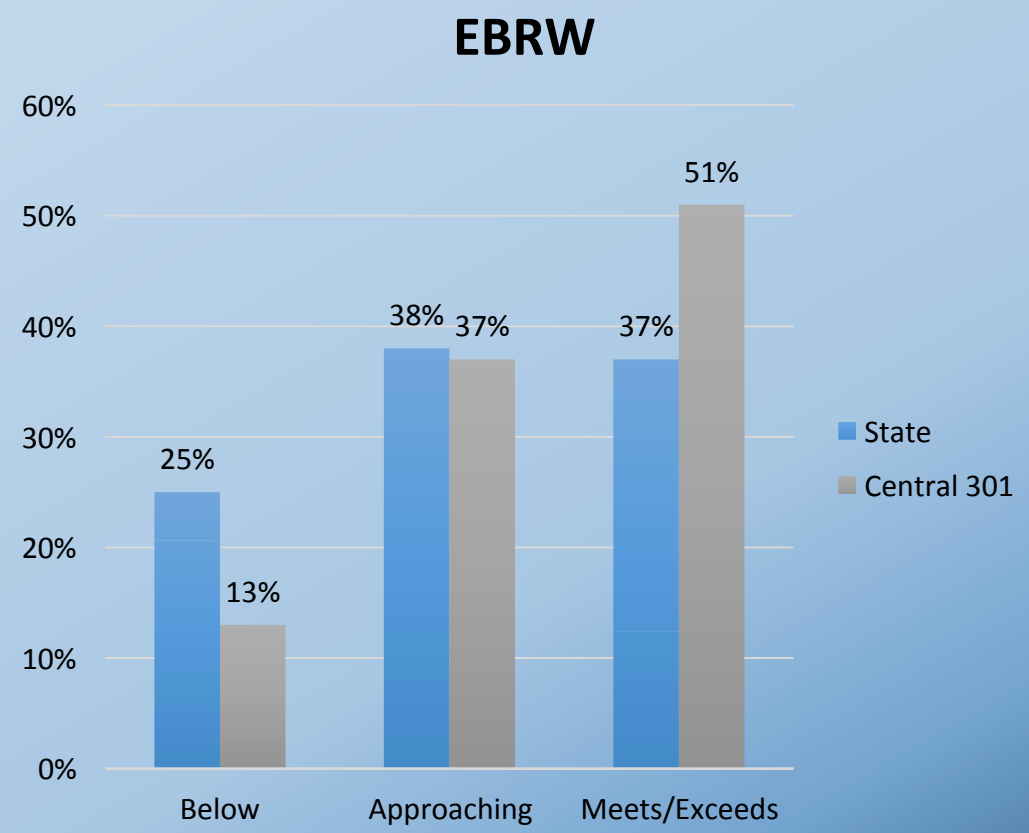
# SAT – Math & Evidence Based Reading & Writing



# SAT – State Comparison



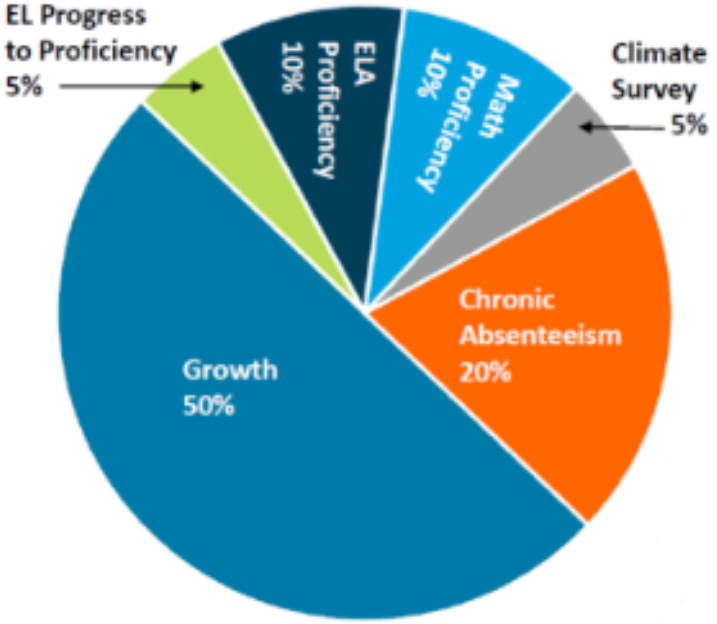
# Where We Are Heading



# Elementary/Middle School Metrics for Designations on School Report Card

Designations are based on a school's Index Score which is calculated from multiple indicators.

| Elementary/Middle School Indicators | |
|---|---|
| 10% | ELA Proficiency |
| 10% | Math Proficiency |
| 5% | EL Progress |
| 50% | Growth |
| 20% | Chronic Absenteeism |
| *5%* | *Climate Survey* |




Each indicator is assigned a score of 0 – 100 based on rules that are specific to each measure.

# Indicator Scores – Proficiency

For example:

ELA Proficiency (PARCC levels 4 and 5 – DLM levels 3 and 4)

Scoring is based on performance relative to yearly targets that increase to the state goal of 90% proficiency by 2032.

| Year | 2017 | 2018 | 2019 | 2020 | … | 2031 | 2032 |
|---|---|---|---|---|---|---|---|
| **Target** | 39.67% | 43.03% | 46.38% | 49.74% | … | 86.64% | 90.00% |

ELA Proficiency (SAT EBRW 3 and 4 – DLM levels 3 and 4)

Scoring is based on performance relative to yearly targets that increase to the state goal of 90% proficiency by 2032.

| Year | 2017 | 2018 | 2019 | 2020 | … | 2031 | 2032 |
|---|---|---|---|---|---|---|---|
| **Target** | 39.79% | 43.14% | 46.48% | 49.83% | … | 86.65% | 90.00% |

# Indicator Scores – Proficiency

ELA Proficiency (PARCC levels 4 and 5 – DLM levels 3 and 4)

<u>School A:</u>

Students meeting proficiency = 48.21%

48.21% is above the target.

School A is given an indicator score of 100.

| **Year** | 2017 | 2018 | 2019 | 2020 | … | 2031 | 2032 |
|---|---|---|---|---|---|---|---|
| **Target** | 39.67% | 43.03% | 46.38% | 49.74% | … | 86.64% | 90.00% |

# Indicator Scores – Proficiency

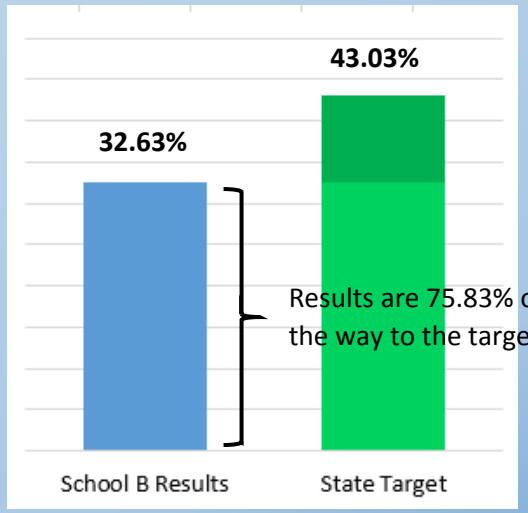
ELA Proficiency (PARCC levels 4 and 5 – DLM levels 3 and 4)

<u>School B:</u>

Students meeting proficiency = 32.63%

32.63% is 75.83% of the target.

School B is given an indicator score of 75.83.




| **Year** | 2017 | 2018 | 2019 | 2020 | … | 2031 | 2032 |
|---|---|---|---|---|---|---|---|
| **Target** | 39.67% | 43.03% | 46.38% | 49.74% | … | 86.64% | 90.00% |

# Indicator Scores – EL Progress

The EL Progress indicator score is based on how each student is growing toward proficiency as measured by ACCESS.

Each student is assigned a score based on individual growth.

The building score is the average of all student scores.

# Indicator Scores – EL Progress

Example:

4th grade student first identified in kindergarten.

| Year | Grade | ACCESS |
|---|---|---|
| ~~SY14~~ | ~~K~~ | ~~280~~ |
| SY15 | 1st | 302 |
| SY16 | 2nd | 316 |
| SY17 | 3rd | 348 |
| SY18 | 4th | 360 |

Kindergarten is ignored and then ISBE calculates two growth targets for each student:

Timeline Target

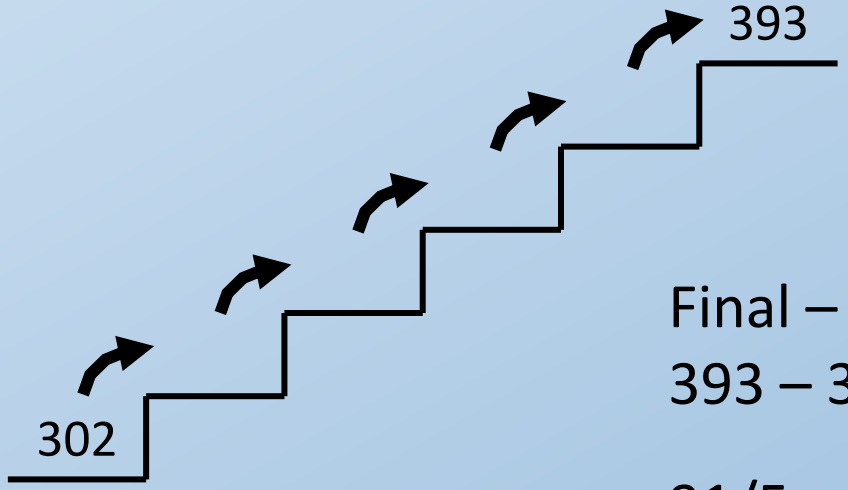
Revised Target

# Indicator Scores – EL Progress

Timeline Target:

Yearly growth from the start required to reach proficiency after 5th year.

| Year | Grade | ACCESS |
|---|---|---|
| ~~SY14~~ | ~~K~~ | ~~280~~ |
| SY15 | 1st | 302 |
| SY16 | 2nd | 316 |
| SY17 | 3rd | 348 |
| SY18 | 4th | 360 |




Final – Initial = Required Growth

393 – 302 = 91

91/5 = 19

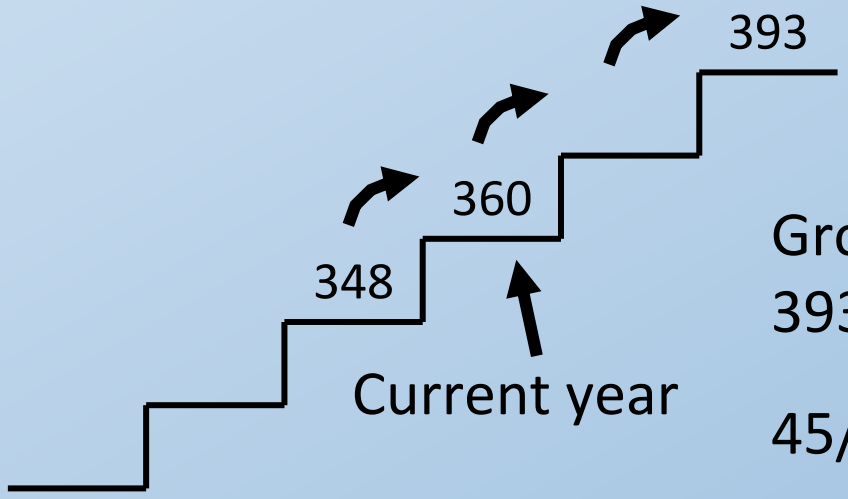
Timeline Target is 19

# Indicator Scores – EL Progress

Revised Target:

Yearly growth required in the time left to reach proficiency after 5th year.

| Year | Grade | ACCESS |
|---|---|---|
| ~~SY14~~ | ~~K~~ | ~~280~~ |
| SY15 | 1st | 302 |
| SY16 | 2nd | 316 |
| SY17 | 3rd | 348 |
| SY18 | 4th | 360 |




Growth needed from last year

393 – 348 = 45

45/3 = 15

Revised Target is 15

# Indicator Scores – EL Progress

~~Timeline target = 19~~

Revised target = 15

ISBE will use the lower target

| Year | Grade | ACCESS |
|---|---|---|
| ~~SY14~~ | ~~K~~ | ~~280~~ |
| SY15 | 1st | 302 |
| SY16 | 2nd | 316 |
| SY17 | 3rd | 348 |
| SY18 | 4th | 360 |

This student grew 12 points from last year

The student's target was 15

12 is 80% of 15

This student has an indicator score of 80

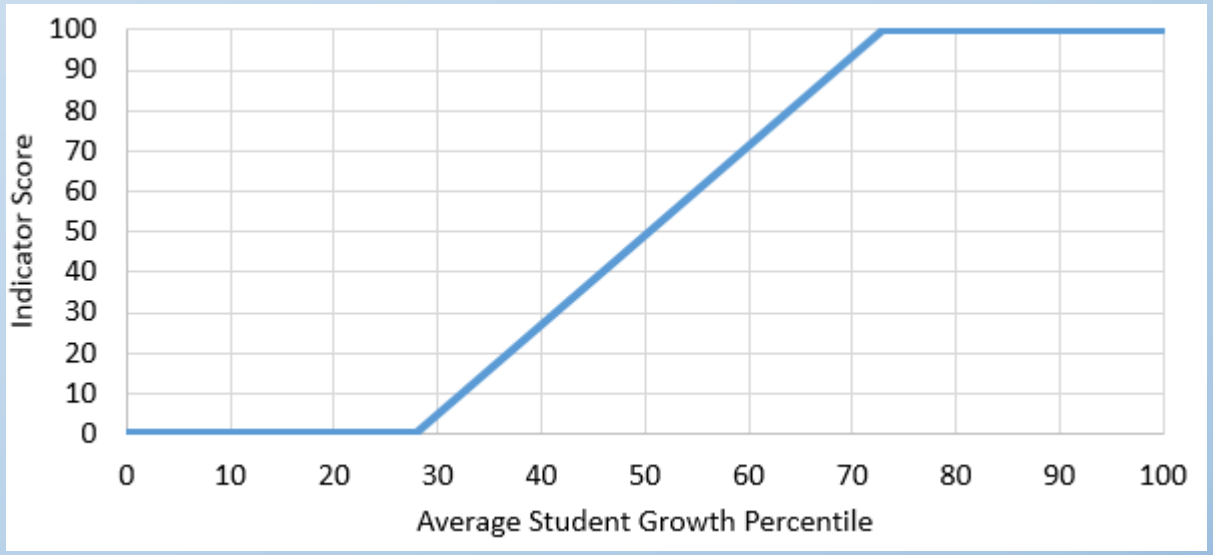
# Indicator Scores – EL Progress

| Student | Indicator Score |
|---|---|
| Student A | 80 |
| Student B | 26 |
| Student C | 100 |
| … | … |
| Student X | 92 |
| **School Average** | **75.5** |

The individual student scores are averaged to find the building EL Progress Score.

# Indicator Scores – Growth

Growth is calculated using the average Student Growth Percentile on the PARCC assessment.

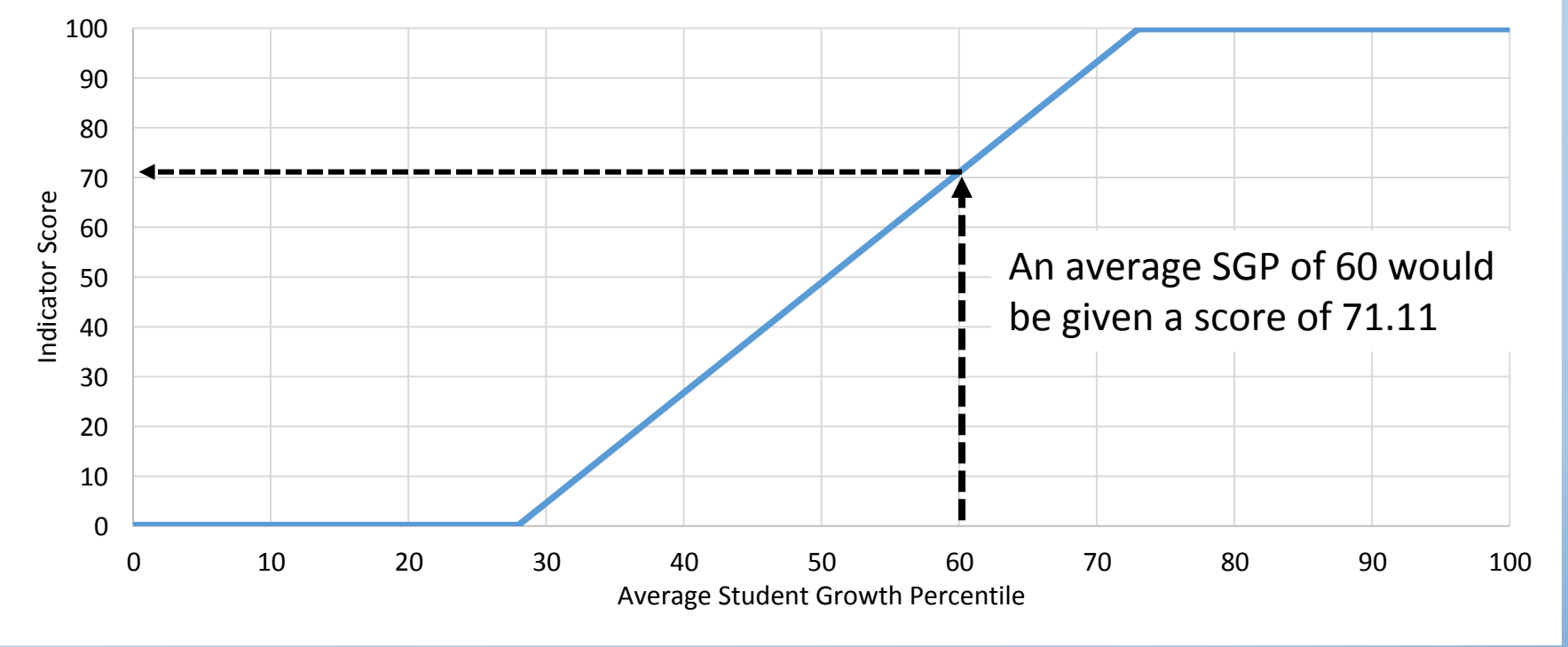



Anything below 28 is scored as 0 points

Between 28 and 73 scores are prorated

Anything above 73 is scored as 100 points

# Indicator Scores – Growth




Between 28 and 73 the indicator score will be prorated.

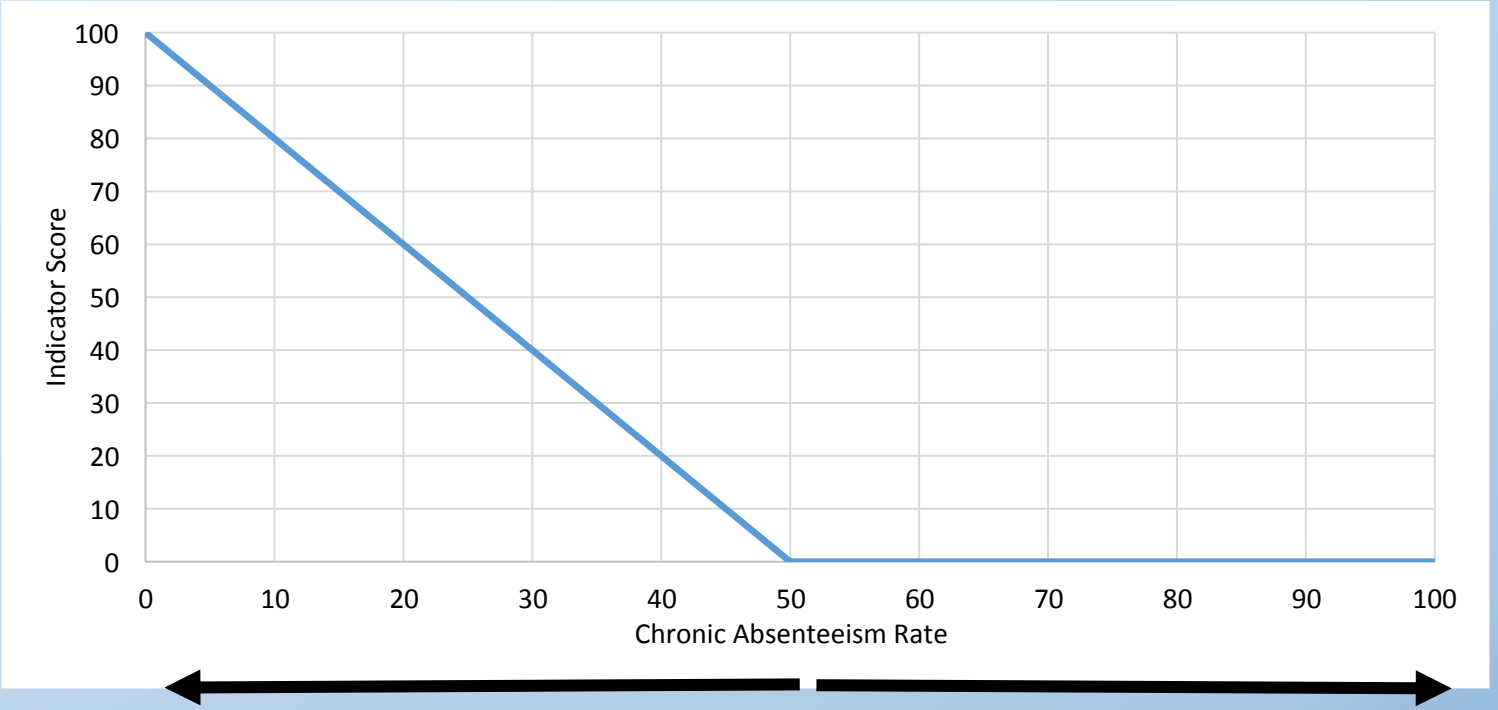
# Indicator Scores – Absenteeism

Students will be considered chronically absent if they have missed more than 10% of the days that they are enrolled.

- Excludes students who are medically homebound or hospitalized. No other exceptions.
- Students are absent if they miss 50% or more of the school day.

This is scored in a similar manner as growth.

# Indicator Scores – Absenteeism




Anything below 50% will be prorated.

Anything above 50% will be scored as 0 points.

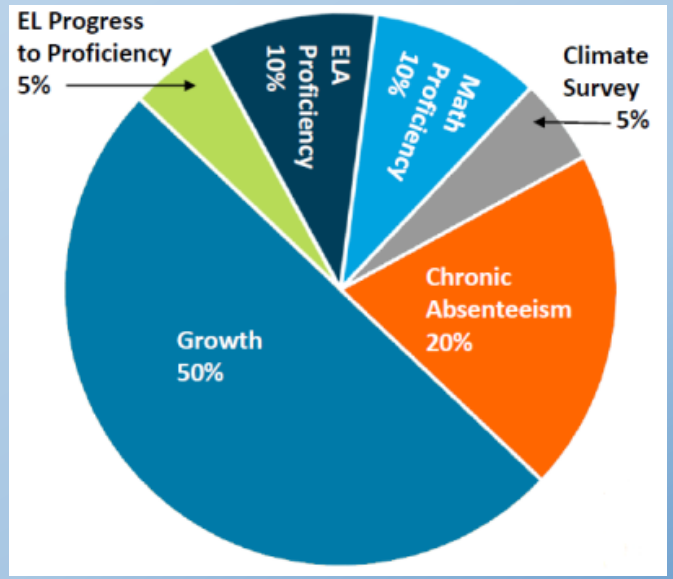
# Indicator Scores – Climate Survey

ISBE is not including data for this measure on the 2018 report card.
All schools receive a score of 100 points.

# Index Scores

The final Index Score is calculated using the weights for each indicator.

| Indicator | Score | Weight | Earned Points |
|---|---|---|---|
| ELA Proficiency | 84 | 10% | 8.4 |
| Math Proficiency | 92 | 10% | 9.2 |
| EL Progress | 75.5 | 5% | 3.8 |
| Growth | 84 | 50% | 42 |
| Chronic Absenteeism | 75 | 20% | 15 |
| *Climate Survey* | *100* | *5%* | *5* |
| | | **School Index Score** | **83.4** |



# Index Scores

This process is repeated to create an Index Score for each subgroup.

| Indicator | All | Asian | Black | Hispanic | White | IEP | English Learners | Low Income |
|---|---|---|---|---|---|---|---|---|
| **Index Score** | **83.4** | **85.7** | **81.2** | **82.4** | **83.1** | **68.4** | **72.8** | **76.4** |

# Establishing Designations

All schools in the state are then ranked by the overall Index Score to find the top 10% and the bottom 5%.

Top 10%

| | |
|---|---|
| School A | 93.2 |
| School B | 92.1 |
| School C | 90.4 |
| School D | 80.94 |
| School E | 80.93 |
| School F | 79.2 |
| School G | 78.6 |
| School H | 71.2 |
| School I | 68.5 |
| School J | 64.5 |
| School K | 52.1 |
| School L | 48.3 |
| School M | 47.8 |
| School N | 41.5 |
| School O | 38.7 |
| School P | 35.6 |
| School Q | 36.99 |
| School R | 36.9 |
| School S | 28.7 |

Bottom 5%

→ The lowest score for the top 10% sets the cut score for an Exemplary designation.

**These cut scores will change from one year to the next. We will not know them until they are announced by ISBE.**

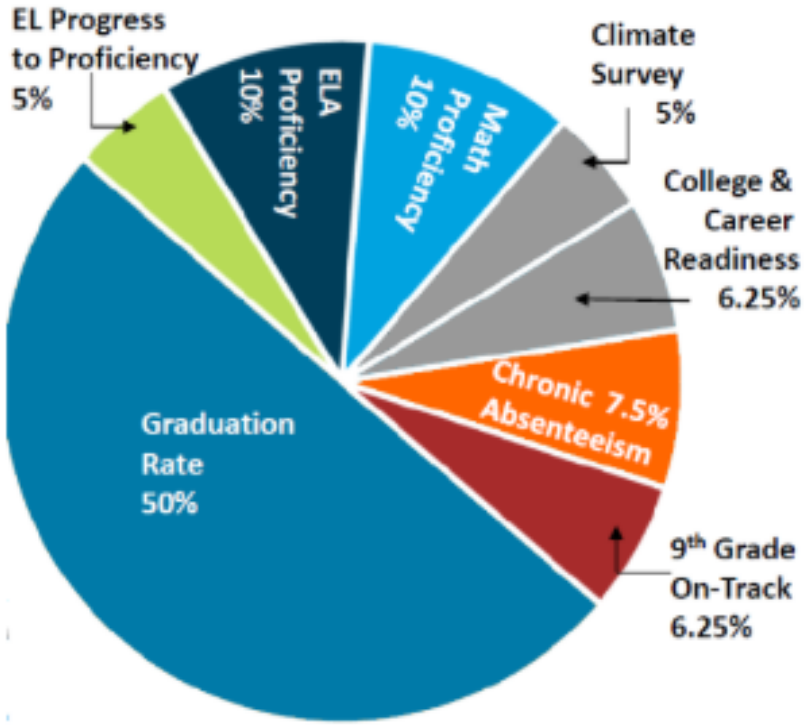
→ The highest score for the bottom 5% sets the cut score for a Lowest Performing designation.

# High School Metrics for Designations on School Report Card

Designations are based on a school's Index Score which is calculated from multiple indicators.

<u>High School Indicators</u>

| | |
|---|---|
| 10% | ELA Proficiency |
| 10% | Math Proficiency |
| 5% | EL Progress |
| 50% | Graduation Rate |
| 6.25% | 9th Grade On-Track |
| 7.5% | Chronic Absenteeism |
| *6.25%* | *College and Career Readiness* |
| *5%* | *Climate Survey* |




Each indicator is assigned a score of 0 – 100 based on rules that are specific to each measure.

# Indicator Scores – Graduation Rate

First a weighted graduation rate is calculated as follows:

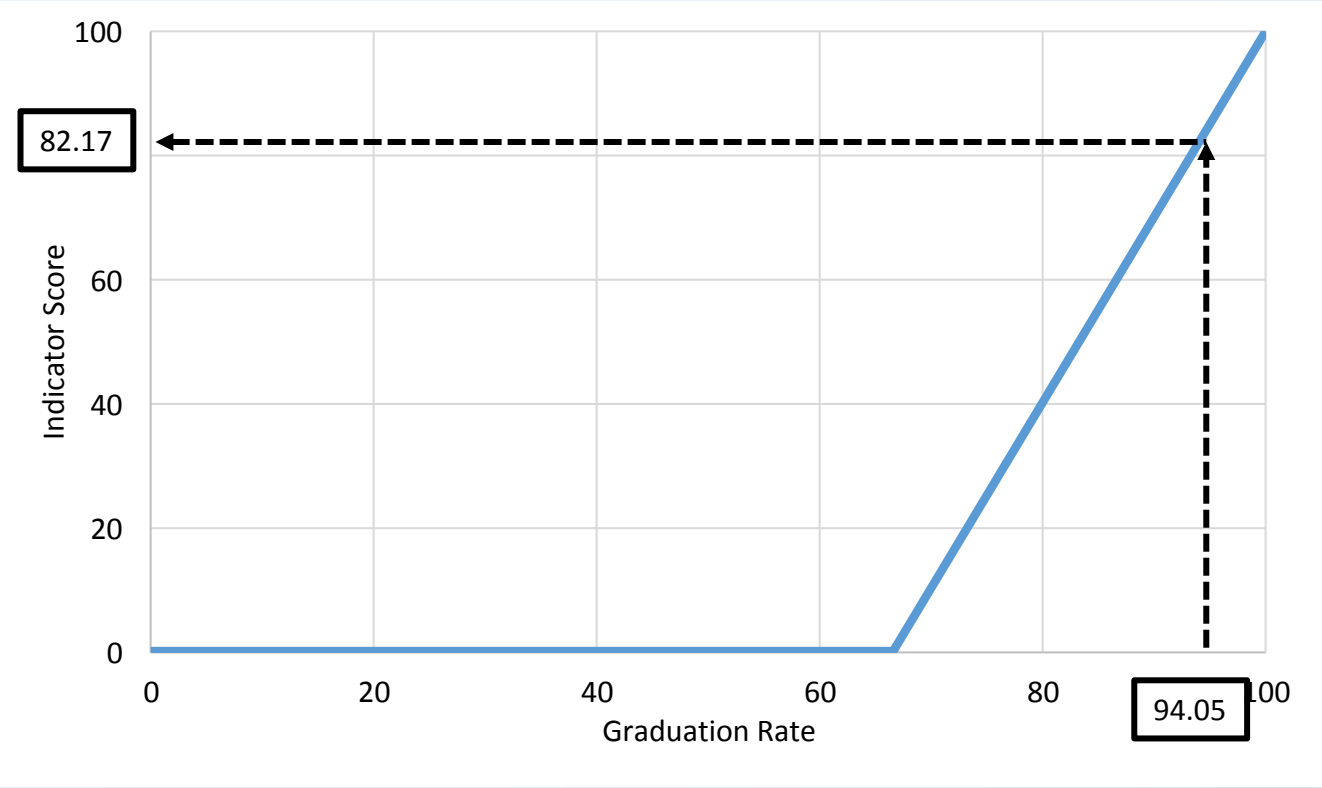
| | |
|---|---|
| 60% | Four Year Cohort Graduation Rate |
| 30% | Five Year Cohort Graduation Rate |
| 10% | Six Year Cohort Graduation Rate |

Example:

| Indicator | Rate | Weight | |
|---|---|---|---|
| Four Year Graduation Rate | 93.5% | 60% | 56.10 |
| Five Year Graduation Rate | 94.8% | 30% | 28.44 |
| Six Year Graduation Rate | 95.1% | 10% | 9.51 |
| **Weighted Graduation Rate** | | | **94.05** |

# Indicator Scores – Graduation Rate

The Weighted Graduation Rate is scored so that anything under 66.6% receives 0 points. Higher rates are prorated.



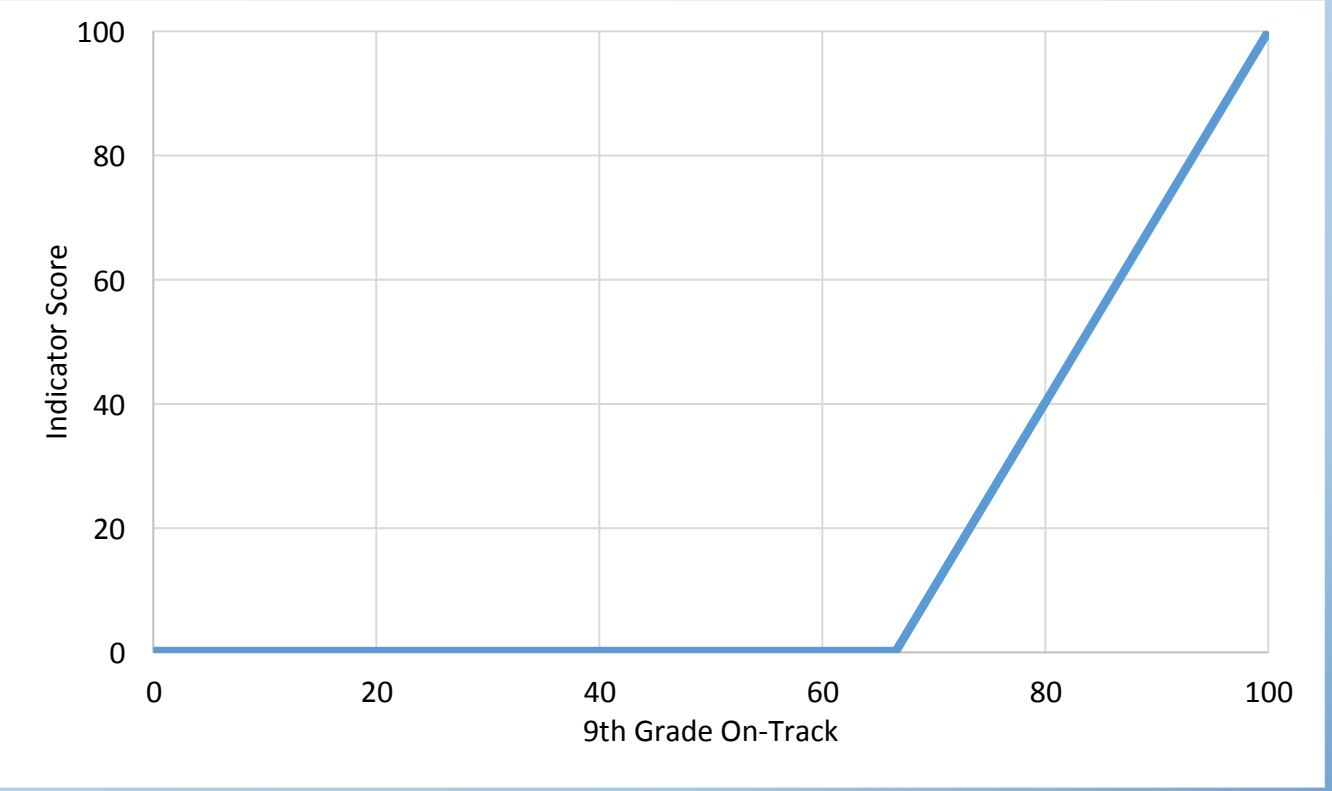

Example:

Weighted Graduation Rate of 94.05% = 82.17

# Indicator Scores – 9th Grade On-Track

9th Grade On-Track is scored using the exact same methodology as Graduation Rate. Anything under 66.6% receives 0 points. Higher rates are prorated.

Definition:
9th Grade students who have earned at least 5 course credits (any subject/class) without failing more than 0.5 course credits in core subjects (reading, math, science and social studies).



# Indicator Scores – Others

**Climate Survey**

**College and Career Readiness**

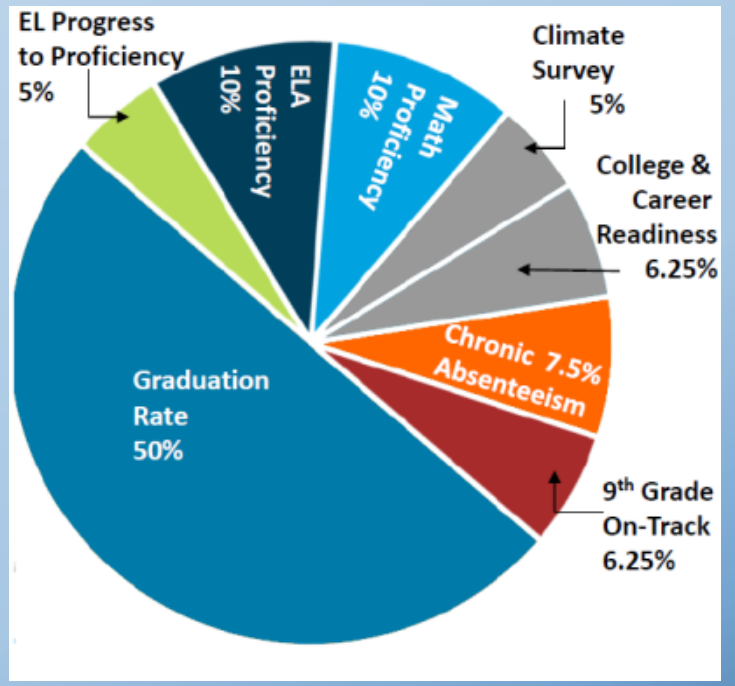
ISBE does not have data related to these measures yet

All schools receive a score of 100 (2020-2021)

# Index Scores

The final Index Score is calculated using the weights for each indicator.

| Indicator | Score | Weight | Earned Points |
|---|---|---|---|
| ELA Proficiency | 84 | 10% | 8.4 |
| Math Proficiency | 92 | 10% | 9.2 |
| EL Progress | 75.5 | 5% | 3.8 |
| Graduation Rate | 84 | 50% | 42 |
| 9th Grade On-Track | 87 | 6.25% | 5.4 |
| Chronic Absenteeism | 76 | 7.5% | 5.7 |
| *College and Career Readiness* | *100* | *6.25%* | *6.25* |
| *Climate Survey* | *100* | *5%* | *5* |
| | **School Index Score** | | **85.75** |



# Index Scores

This process is repeated to create an Index Score for each subgroup.

| Indicator | All | Asian | Black | Hispanic | White | IEP | English Learners | Low Income |
|---|---|---|---|---|---|---|---|---|
| **Index Score** | **83.4** | **85.7** | **81.2** | **82.4** | **83.1** | **68.4** | **72.8** | **76.4** |

# Establishing Designations

All schools in the state are then ranked by the overall Index Score to find the top 10% and the bottom 5%.

Top 10%

| | |
|---|---|
| School A | 93.2 |
| School B | 92.1 |
| School C | 90.4 |
| School D | 87.81 |
| School E | 87.78 |
| School F | 81.7 |
| School G | 78.6 |
| School H | 71.2 |
| School I | 68.5 |
| School J | 64.5 |
| School K | 52.1 |
| School L | 48.3 |
| School M | 47.8 |
| School N | 41.5 |
| School O | 38.7 |
| School P | 35.6 |
| School Q | 18.41 |
| School R | 17.16 |
| School S | 16.9 |

Bottom 5%

→ The lowest score for the top 10% sets the cut score for an Exemplary designation.

**These cut scores will change from one year to the next. We will not know them until they are announced by ISBE.**

→ The highest score for the bottom 5% sets the cut score for a Lowest Performing designation.

# New School Designations

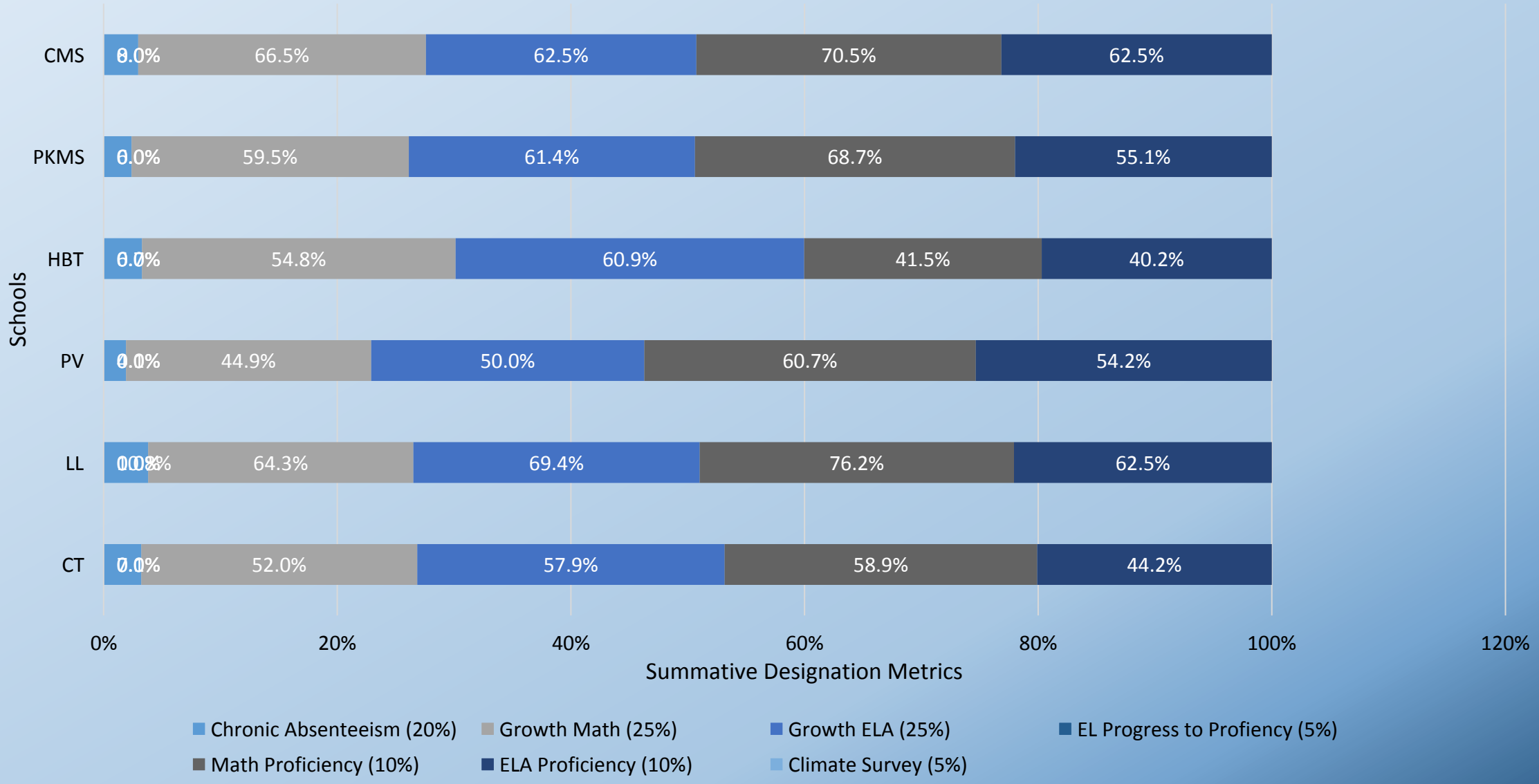
Each school will receive one of the following summative designations:

| | |
|---|---|
| **Exemplary** | Schools performing in the **top 10 percent** of schools statewide, with **no underperforming student groups**. |
| **Commendable** | A school that has **no underperforming student groups** and whose performance is **not in the top 10 percent** of schools statewide. |
| **Underperforming** (Targeted Support) | A school in which **one or more student groups is performing at or below the level of the "all students" group in the lowest performing 5 percent of schools**. |
| **Lowest Performing** (Comprehensive Support) | A school that is in the **lowest-performing 5 percent** of schools in Illinois and **any high school with a graduation rate of 67 percent or less**. |

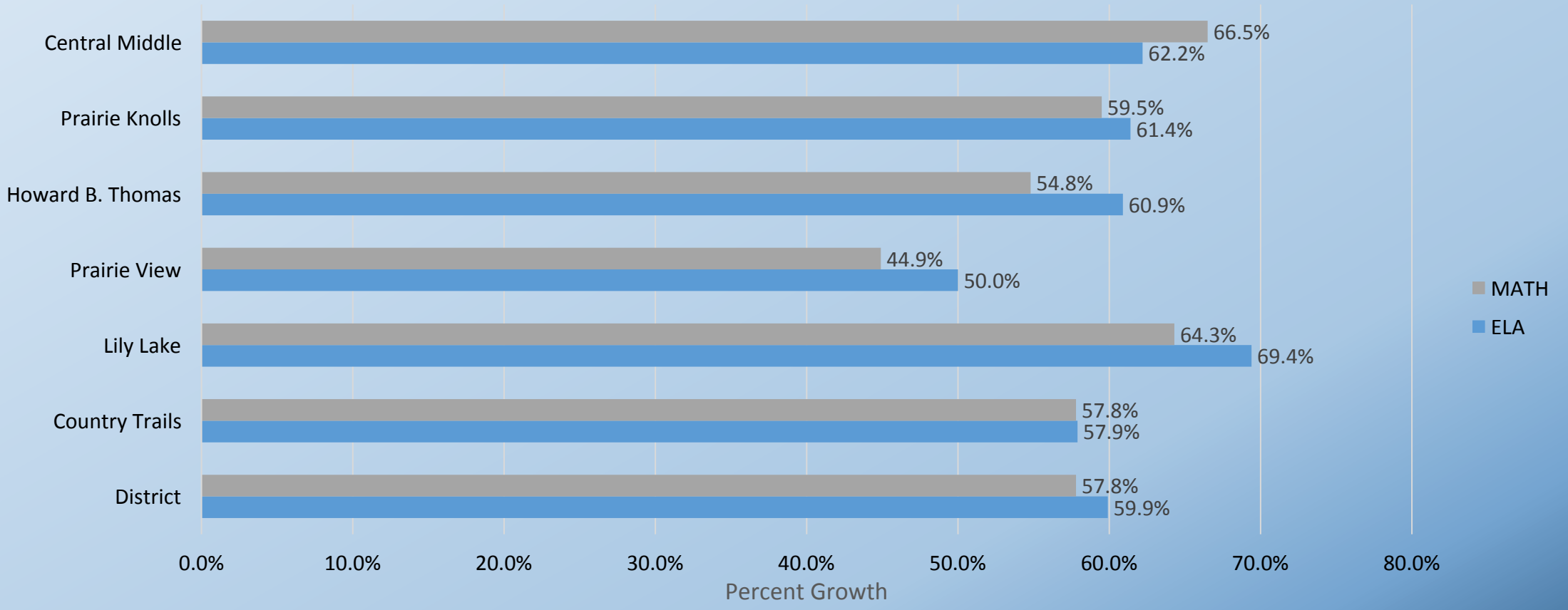
# Summative Designations District-Wide

| School Name | Summative Designation | Summative Designation Descriptions |
|---|---|---|
| Central High School | Exemplary | **Exemplary** – Schools performing in the top 10 percent of schools statewide, with no underperforming student groups. |
| Central Middle School | Exemplary | |
| Prairie Knolls Middle School | Exemplary | **Commendable** – A school that has no underperforming student groups, a graduating rate greater than 67 percent, and whose performance is not in the top 10 percent of schools statewide. |
| Lily Lake Grade School | Exemplary | |
| Country Trails Elementary School | Commendable | **Underperforming** – A school in which one or more student groups is performing at or below the level of the "all students" group in the lowest performing 5 percent of schools. |
| Howard B. Thomas Grade School | Commendable | **Lowest Performing** – A school that is in the lowest performing 5 percent of schools in Illinois and any high school with a graduation rate of 67 percent or less. |
| Prairie View Grade School | Commendable | |

# Illinois School Report Card Metric Designations – Elem/MS



# Student Growth – Math & ELA



# Country Trails – Index Score

| Country Trails - Commendable | ELA Proficiency | Math Proficiency | ELA Growth | Math Growth | EL Progress to Proficiency | Chronic Absent | Climate | Total Index |
|---|---|---|---|---|---|---|---|---|
| All | 10 | 10 | 16.6 | 13.35 | 4.16 | 17.26 | 5 | 76.37 |
| White | 10.56 | 10.15 | 17.22 | 14.44 | | 19.15 | 5 | 76.52 |
| Hispanic or Latino | 10 | 9.21 | 16.49 | 10.22 | 4.37 | 17.39 | 5 | 72.68 |
| Asian | 10.56 | 9.9 | 20.77 | 18.79 | | 12.94 | 5 | 77.96 |
| IEP | 9.92 | 2.88 | 13.15 | 7.23 | | 14.88 | 5 | 53.06 |
| EL | 21.11 | 5.13 | | | 8.79 | 32.84 | 5 | 72.87 |
| Low Income | 10.56 | 9.72 | 21.33 | 13.85 | | 16.1 | 5 | 76.56 |

Exemplary schools had “all student” index scores at or above 80.94 (ES); Commendable schools had scores ranging from 80.93 – 36.99 but with no student groups whose index scores were at or below 36.9.

**308 out of 3098 elementary/middle schools received Exemplary**

**2084 out of 3098 elementary/middle schools received Commendable**

# Lily Lake – Index Score

| Lily Lake - Exemplary | ELA Proficiency | Math Proficiency | ELA Growth | Math Growth | EL Progress to Proficiency | Chronic Absent | Climate | Total Index |
|---|---|---|---|---|---|---|---|---|
| All | 10.56 | 10.56 | 24.05 | 20.77 | | 16.7 | 5 | 87.64 |
| White | 10.56 | 10.56 | 23.53 | 22.03 | | 17.71 | 5 | 89.39 |
| Hispanic or Latino | | | | | | | | |
| Asian | | | | | | | | |
| IEP | | | | | | | | |
| EL | | | | | | | | |
| Low Income | | | | | | | | |

Exemplary schools had “all student” index scores at or above 80.94 (ES); Commendable schools had scores ranging from 80.93 – 36.99 but with no student groups whose index scores were at or below 36.9.

**308 out of 3098 elementary/middle schools received Exemplary**

**2084 out of 3098 elementary/middle schools received Commendable**

# Howard B. Thomas – Index Score

| Howard B Thomas - Commendable | ELA Proficiency | Math Proficiency | ELA Growth | Math Growth | EL Progress to Proficiency | Chronic Absent | Climate | Total Index |
|---|---|---|---|---|---|---|---|---|
| All | 9.69 | 10 | 17.83 | 14.84 | 4.4 | 17.88 | 5 | 79.64 |
| White | 9.68 | 10.33 | 19.37 | 17.61 | | 18.69 | 5 | 80.68 |
| Hispanic or Latino | 8.24 | 4.55 | 17.22 | 9.78 | 4.17 | 18.42 | 5 | 67.38 |
| Asian | | | | | | | | |
| IEP | 4.74 | 6.42 | 5.66 | 14.1 | | 17.47 | 5 | 53.39 |
| EL | 10.28 | 13.69 | | | 9.28 | 37.78 | 5 | 76.03 |
| Low Income | 10.56 | 10.56 | 13.16 | 12.77 | | 14.78 | 5 | 66.83 |

Exemplary schools had “all student” index scores at or above 80.94 (ES); Commendable schools had scores ranging from 80.93 – 36.99 but with no student groups whose index scores were at or below 36.9.

**308 out of 3098 elementary/middle schools received Exemplary**

**2084 out of 3098 elementary/middle schools received Commendable**

# Prairie View – Index Score

| Prairie View - Commendable | ELA Proficiency | Math Proficiency | ELA Growth | Math Growth | EL Progress to Proficiency | Chronic Absent | Climate | Total Index |
|---|---|---|---|---|---|---|---|---|
| All | 10 | 10 | 12.24 | 9.41 | 4.74 | 18.61 | 5 | 70 |
| White | 10.56 | 10.56 | 13.39 | 8.71 | | 19.97 | 5 | 68.19 |
| Hispanic or Latino | 10.56 | 10.56 | 5.6 | 9.28 | | 18.83 | 5 | 59.83 |
| Asian | 10 | 9.37 | 17.03 | 14.12 | 4.92 | 18.2 | 5 | 78.64 |
| IEP | 3.68 | 5.62 | 9.69 | 11.2 | | 19.42 | 5 | 54.61 |
| EL | 6.68 | 7.9 | 9.22 | 8.31 | 4.74 | 16.62 | 5 | 58.47 |

Exemplary schools had “all student” index scores at or above 80.94 (ES); Commendable schools had scores ranging from 80.93 – 36.99 but with no student groups whose index scores were at or below 36.9.

**308 out of 3098 elementary/middle schools received Exemplary**

**2084 out of 3098 elementary/middle schools received Commendable**

# Prairie Knolls – Index Score

| Prairie Knolls Middle - Exemplary | ELA Proficiency | Math Proficiency | ELA Growth | Math Growth | EL Progress to Proficiency | Chronic Absent | Climate | Total Index |
|---|---|---|---|---|---|---|---|---|
| All | 10.56 | 10.56 | 19.51 | 18.42 | | 18.67 | 5 | 82.72 |
| White | 10.56 | 10.56 | 18.71 | 16.97 | | 18.54 | 5 | 80.34 |
| Hispanic or Latino | 10.56 | 10.56 | 19.83 | 18.96 | | 19.19 | 5 | 84.1 |
| Asian | 10.56 | 10.56 | 22.52 | 25.34 | | 19.55 | 5 | 93.53 |
| IEP | 7.25 | 4.68 | 14.66 | 13.18 | | 16.82 | 5 | 61.59 |
| Former - EL | 10.56 | 10.56 | 22.38 | 19.93 | | 19.97 | 5 | 88.4 |
| Low Income | 10.56 | 10.56 | 20.65 | 16.96 | | 15.31 | 5 | 79.04 |

Exemplary schools had “all student” index scores at or above 80.94 (ES); Commendable schools had scores ranging from 80.93 – 36.99 but with no student groups whose index scores were at or below 36.9.

**308 out of 3098 elementary/middle schools received Exemplary**

**2084 out of 3098 elementary/middle schools received Commendable**

# Central Middle – Index Score

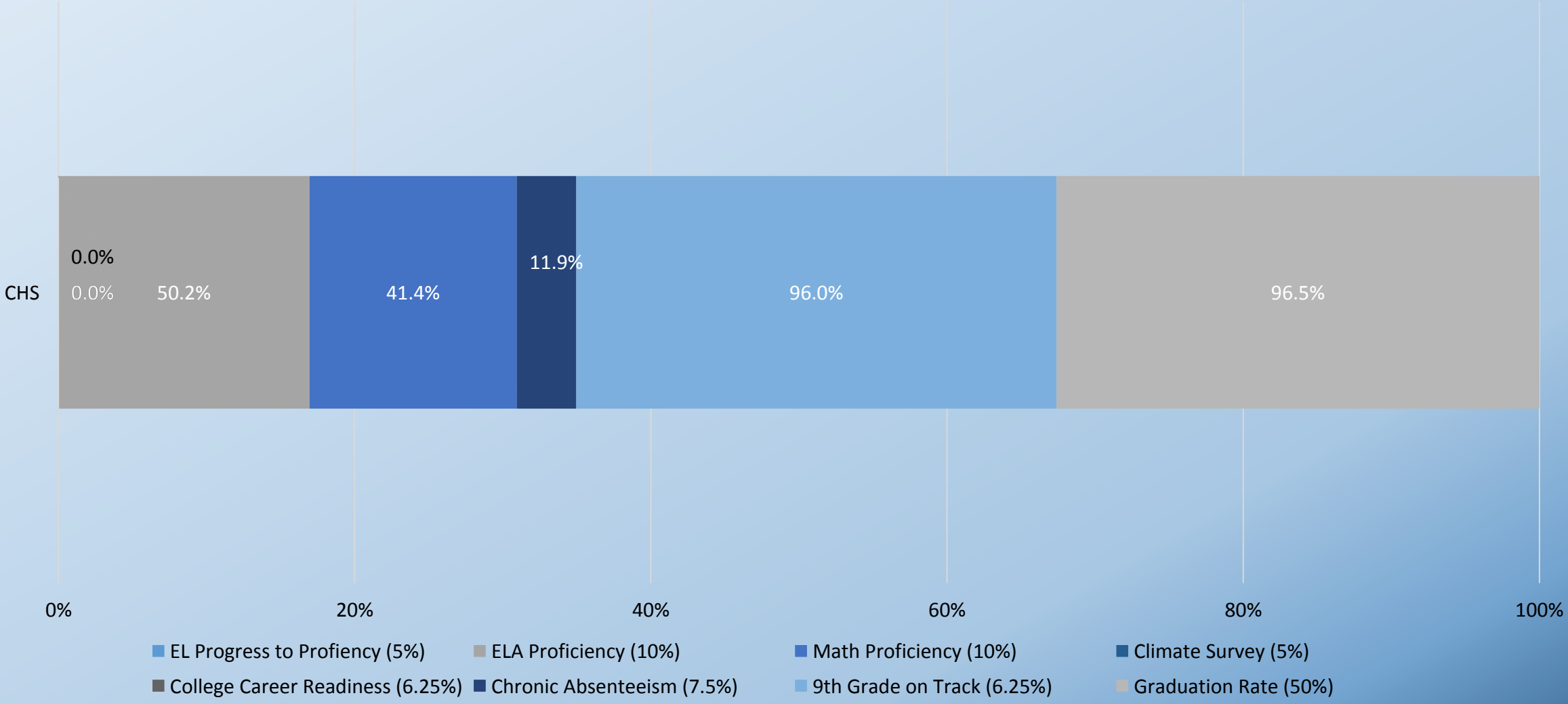
| Central Middle School - Exemplary | ELA Proficiency | Math Proficiency | ELA Growth | Math Growth | EL Progress to Proficiency | Chronic Absent | Climate | Total Index |
|---|---|---|---|---|---|---|---|---|
| All | 10.56 | 10.56 | 20.04 | 22.55 | | 17.87 | 5 | 86.58 |
| White | 10.56 | 10.56 | 19.66 | 22.52 | | 18.28 | 5 | 86.58 |
| Hispanic or Latino | 10.56 | 10.56 | 17.04 | 21.65 | | 17.76 | 5 | 82.57 |
| Asian | 10.56 | 10.56 | 26.39 | 24.23 | | 20.13 | 5 | 96.87 |
| IEP | 3.35 | 5.11 | 11.16 | 17.11 | | 15.66 | 5 | 57.39 |
| Former - EL | 10.56 | 10.56 | 19.92 | 18.11 | | 19.97 | 5 | 84.12 |
| Low Income | 10.56 | 10.56 | 18.54 | 16.68 | | 11.73 | 5 | 73.07 |

Exemplary schools had “all student” index scores at or above 80.94 (ES); Commendable schools had scores ranging from 80.93 – 36.99 but with no student groups whose index scores were at or below 36.9.

**308 out of 3098 elementary/middle schools received Exemplary**

**2084 out of 3098 elementary/middle schools received Commendable**

# Illinois School Report Card Metric Designations – High School



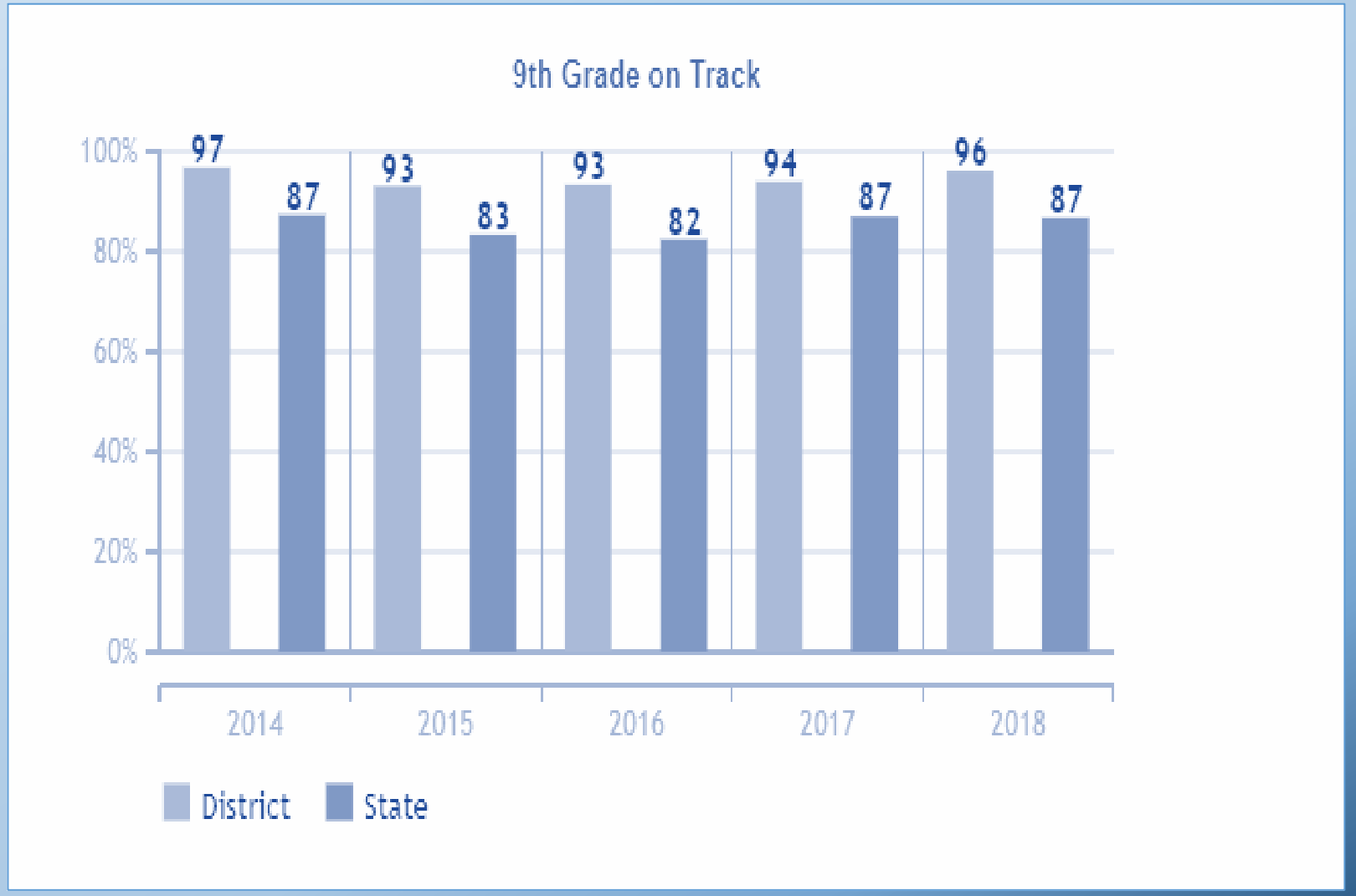
# Central High – Index Score

| Central High School - Exemplary | ELA Proficiency | Math Proficiency | EL Progress to Proficiency | Chronic Absent | Graduation Rate | 9th Grade On Track | Climate | CCR | Total Index |
|---|---|---|---|---|---|---|---|---|---|
| All | 10.6 | 10.6 | | 6.22 | 46.01 | 5.86 | 5 | 6.25 | 90.54 |
| White | 10.6 | 10.5 | | 6.48 | 47.34 | 6.03 | 5 | 6.25 | 92.2 |
| Hispanic or Latino | 9.43 | 6.18 | | 4.75 | 41.26 | 3.71 | 5 | 6.25 | 76.58 |
| Asian | 9.92 | 10.35 | | 6.75 | 43.46 | 6.62 | 5 | 6.25 | 88.35 |
| Former-EL | 8.06 | 10.56 | | 13.49 | | 11.19 | 5 | 6.25 | 54.55 |
| Low Income | 10.6 | 10.6 | | 4.56 | 37.53 | 4.65 | 5 | 6.25 | 79.19 |

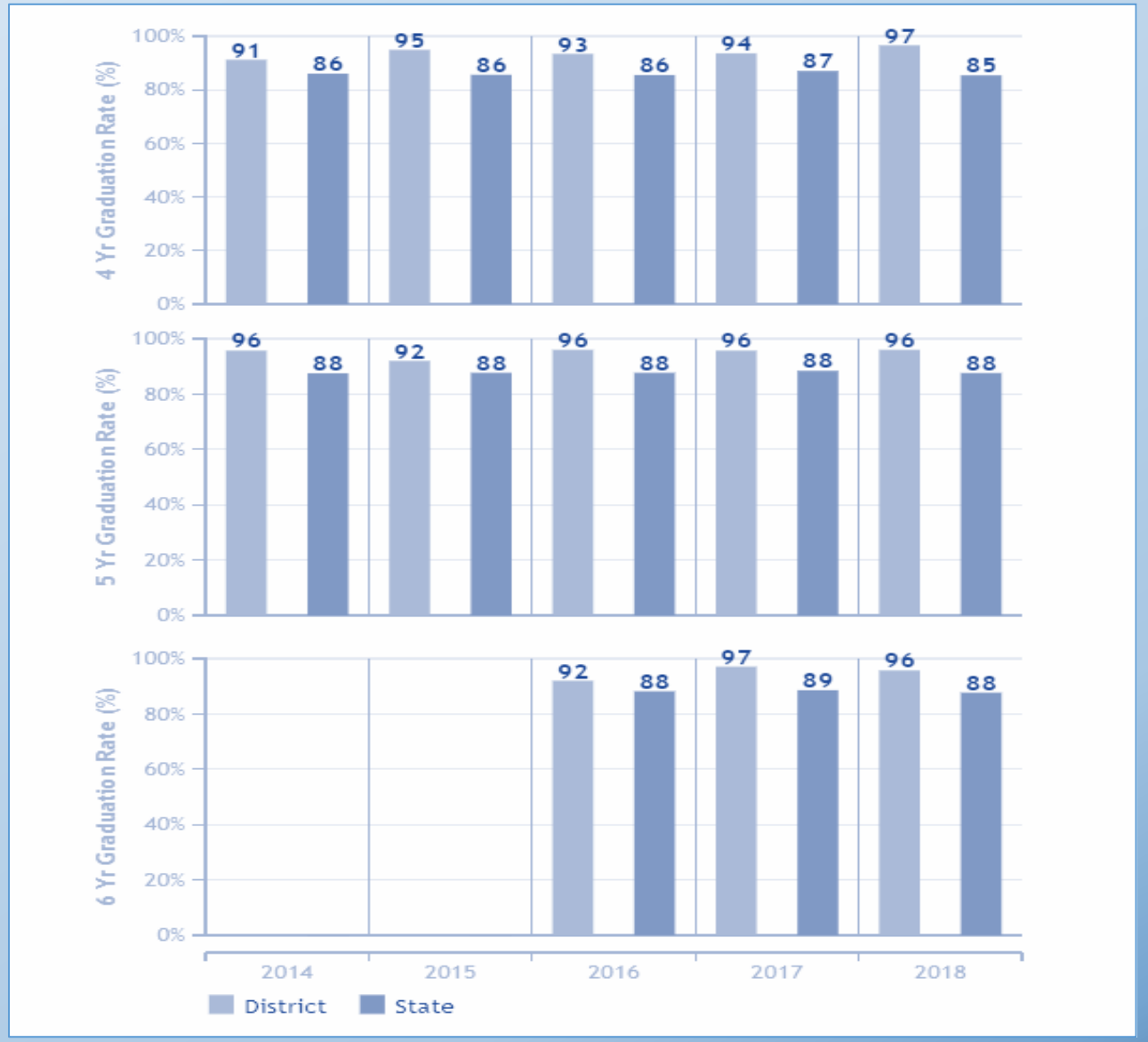
Exemplary schools had “all student” index scores at or above 87.81 (HS); Commendable schools had scores ranging from 87.78 – 18.41 but with no student groups whose index scores were at or below 17.16.
**68 out of 679 high schools received Exemplary**

# 9th Grade On-Track

Definition:
9th Grade students who have earned at least 5 course credits (any subject/class) without failing more than 0.5 course credits in core subjects (reading, math, science and social studies).



# Graduation Rate



# Additional Summative Designations Defined 9-12

- **College & Career Readiness Index**

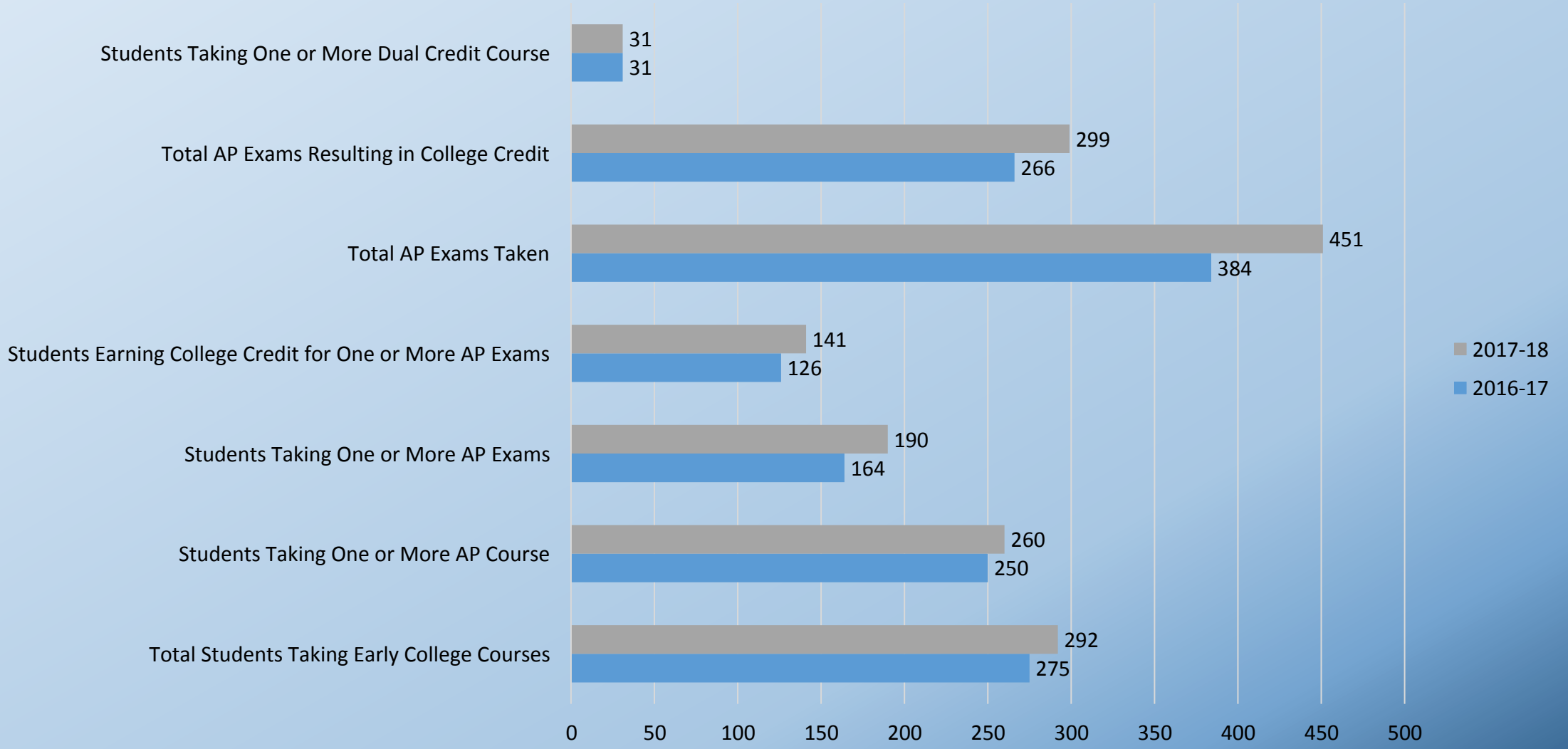
| Distinguished Scholar | College and Career Ready |
|---|---|
| GPA: 3.75/4.0 | GPA: 2.8/4.0 |
| ACT: 30 or SAT: 1400 | 95% Attendance Jr. & Sr. Year |
| At least one ***academic indicator*** in each ELA and Math | College and Career Pathway Endorsement under Postsecondary Workforce Readiness Act **OR** |
| ***3 career ready indicators*** during Jr./Sr. year (Alg. II can be in any year, if they earn an A, B, or C | All of the following: one ***academic indicator*** in each ELA and Math during Jr. & Sr. Year (or Alg. II at any time); identify a career area of interest by Soph. year & ***3 career ready*** indicators during Jr./Sr. year |
| 95% Attendance Jr. & Sr. Year | |

# Additional Summative Designations Defined 9-12

- **College & Career Readiness Index**

| *Academic Indicator - ELA* | *Academic Indicator - Math* | *Career Indicator (minimum of 3)* |
|---|---|---|
| **ELA AP Exam 3+** | **Math AP Exam 3+** | Career Development Experience |
| **ELA Advanced Placement (A,B,C)** | **Math Advanced Placement (A,B,C)** | Industry Credential |
| **Dual Credit English Course (A,B,C)** | **Dual Credit Math (A,B,C)** | Military Service (incl. ROTC) |
| **Transitional English (A,B,C)** | **Transitional Math (A,B,C)** | Dual Credit Pathway Course College Credit |
| | **Alg. II (A,B,C)** | Completion of a Program of Study |
| Minimum ACT (18 Eng/22 Reading) | Minimum ACT (Math 22 + Math Sr. year) | Attaining and Maintaining Consistent Employment for 12 Months |
| Minimum SAT EBRW (540) | Minimum SAT (Math 540 + Math Sr. year) | Consecutive Summer Employment |
| | | 25 hours Community Service |
| | | **2 or more organized co-curricular activities** |

# Early College Coursework Enrollment

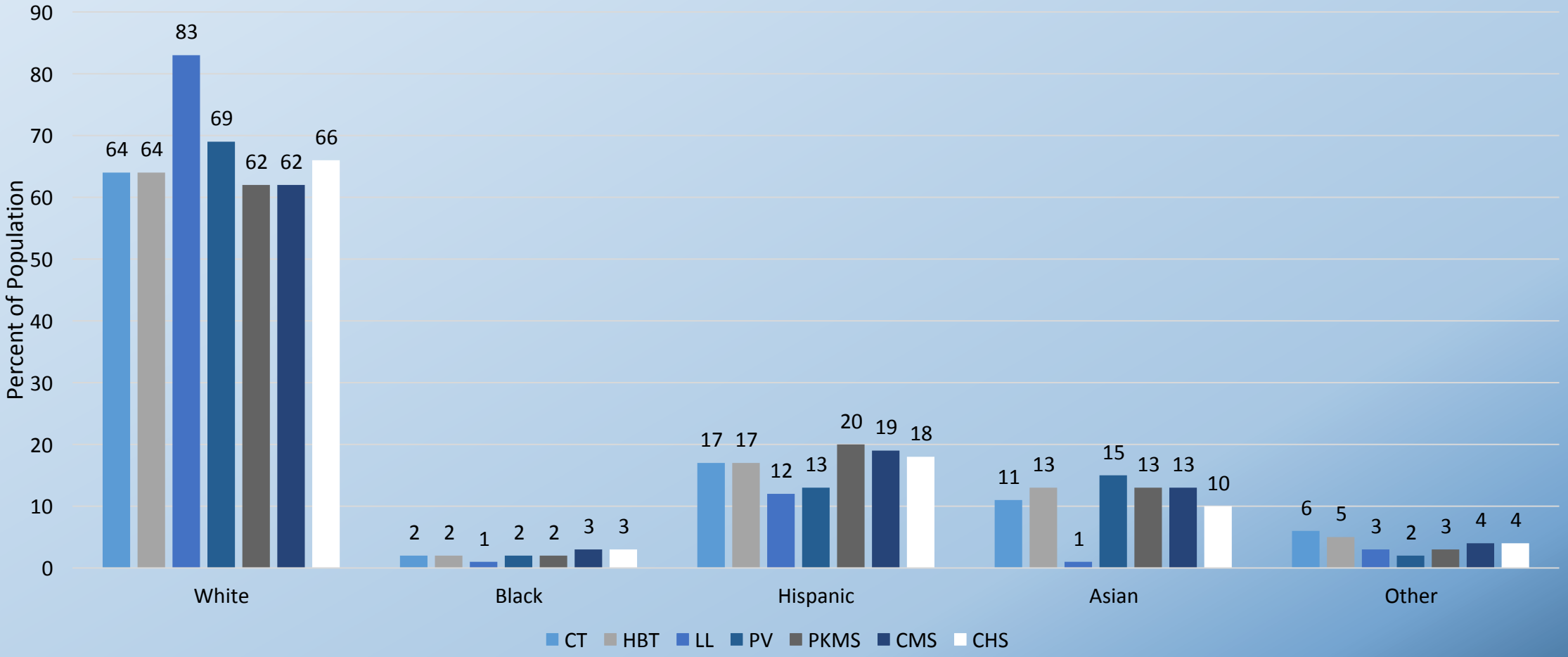



Includes 10th, 11th & 12th Grade

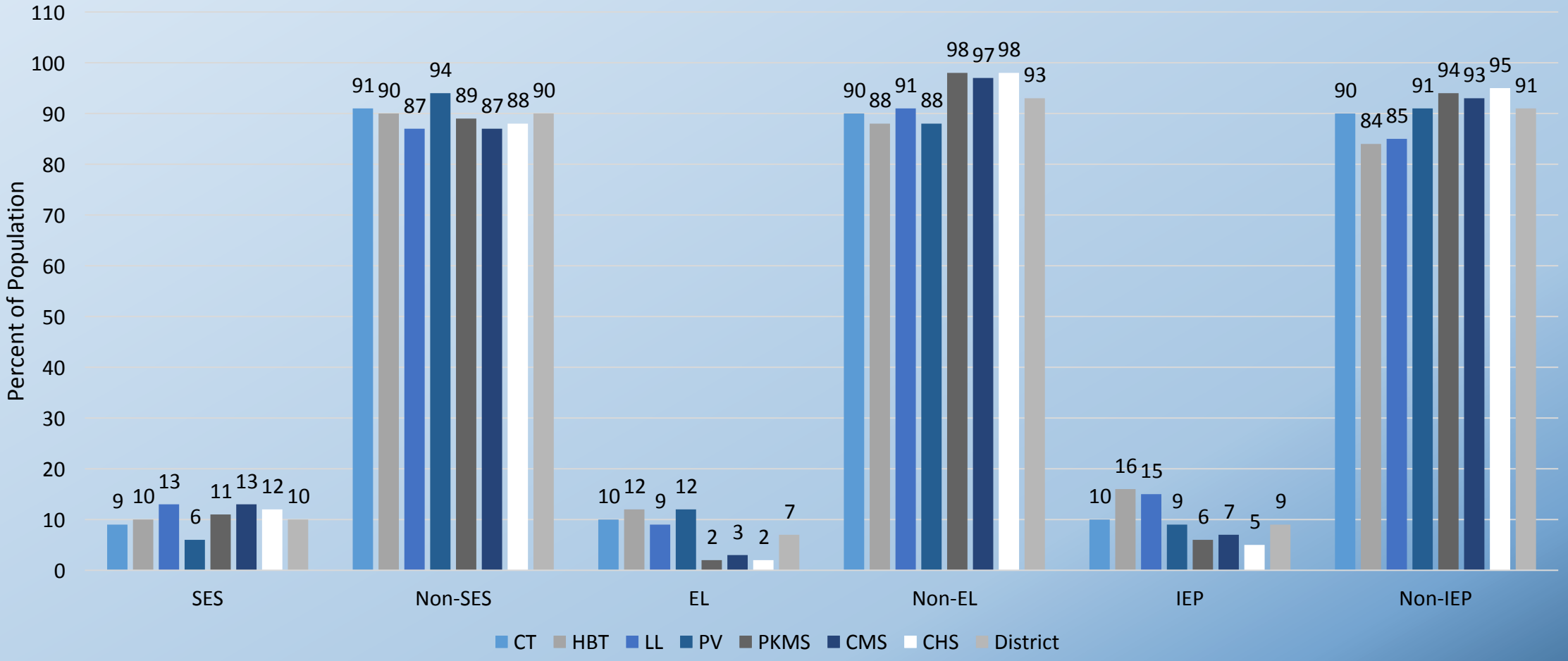
# District Demographics

Sub-Groups

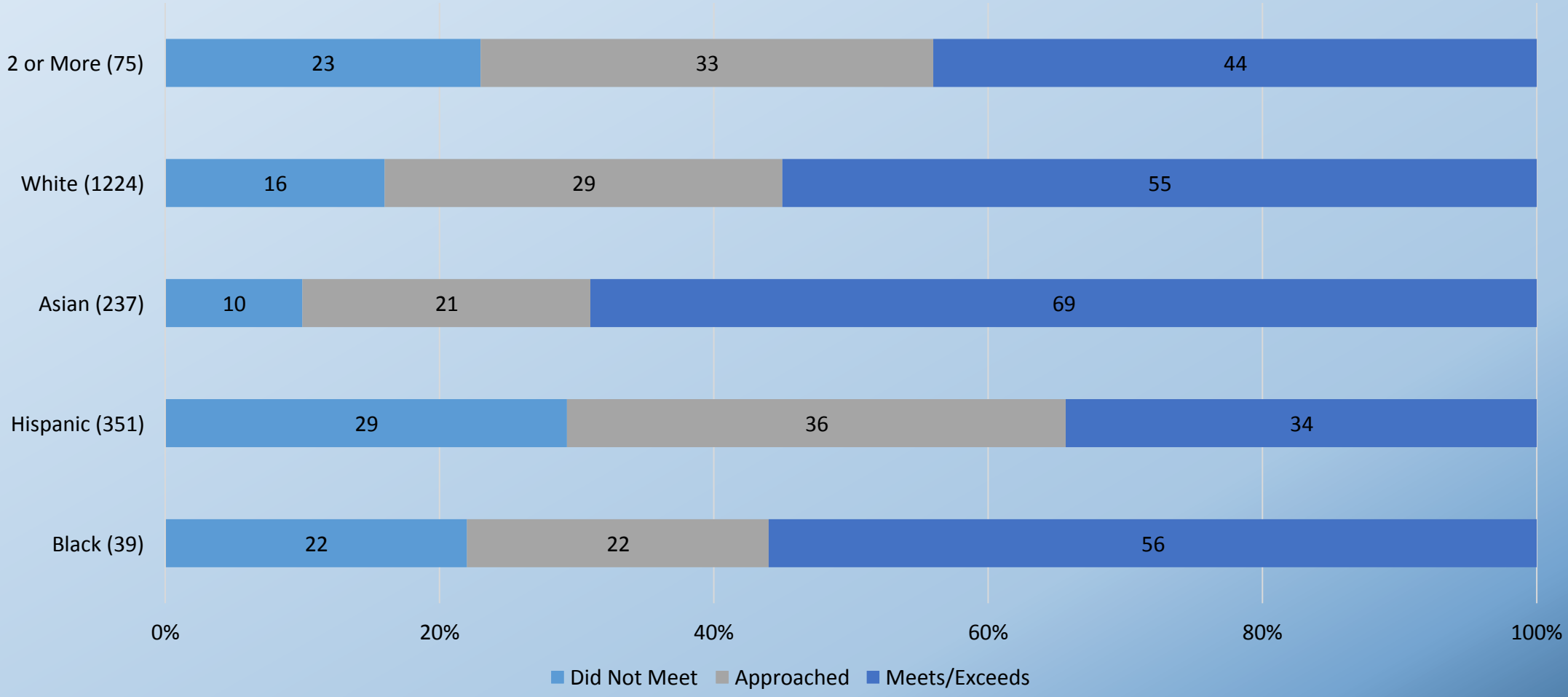
# District Demographics – Race



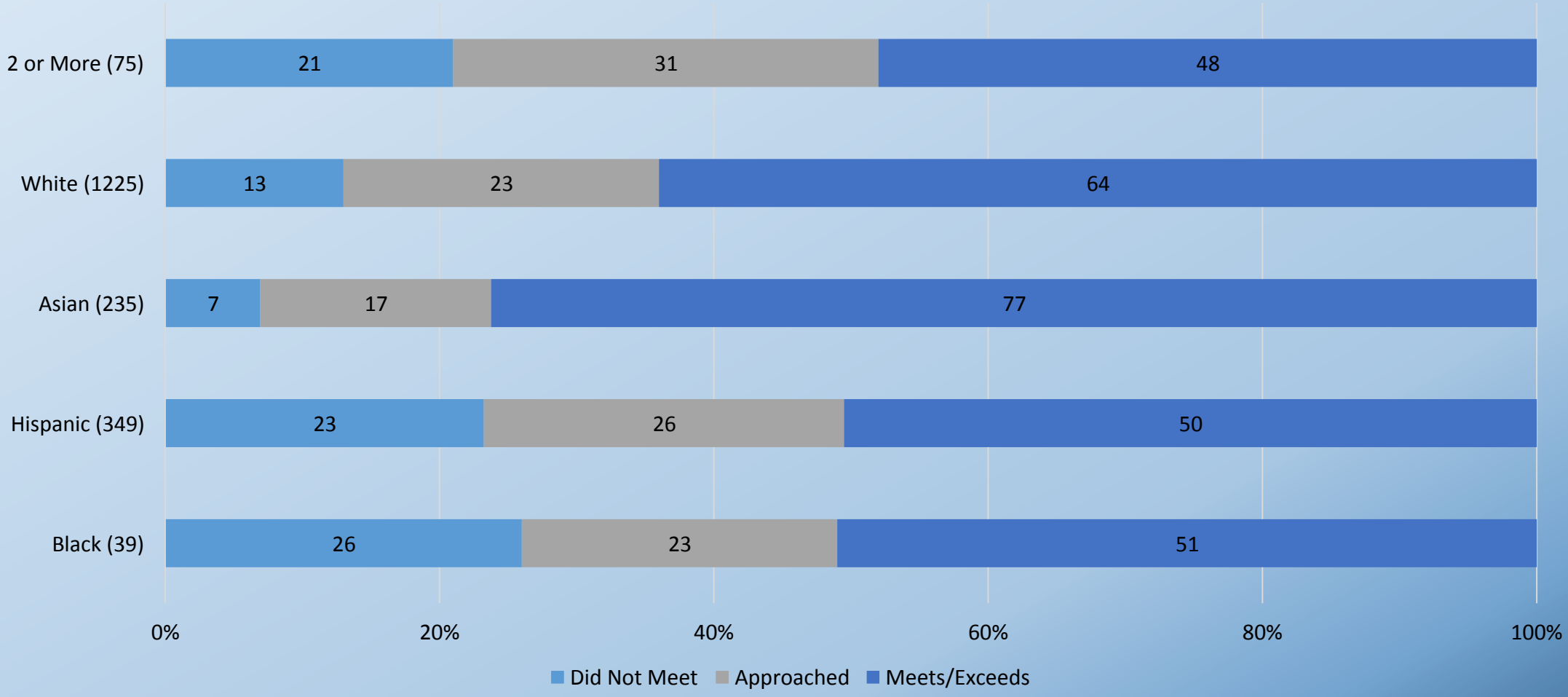
# District Demographics – Special Populations



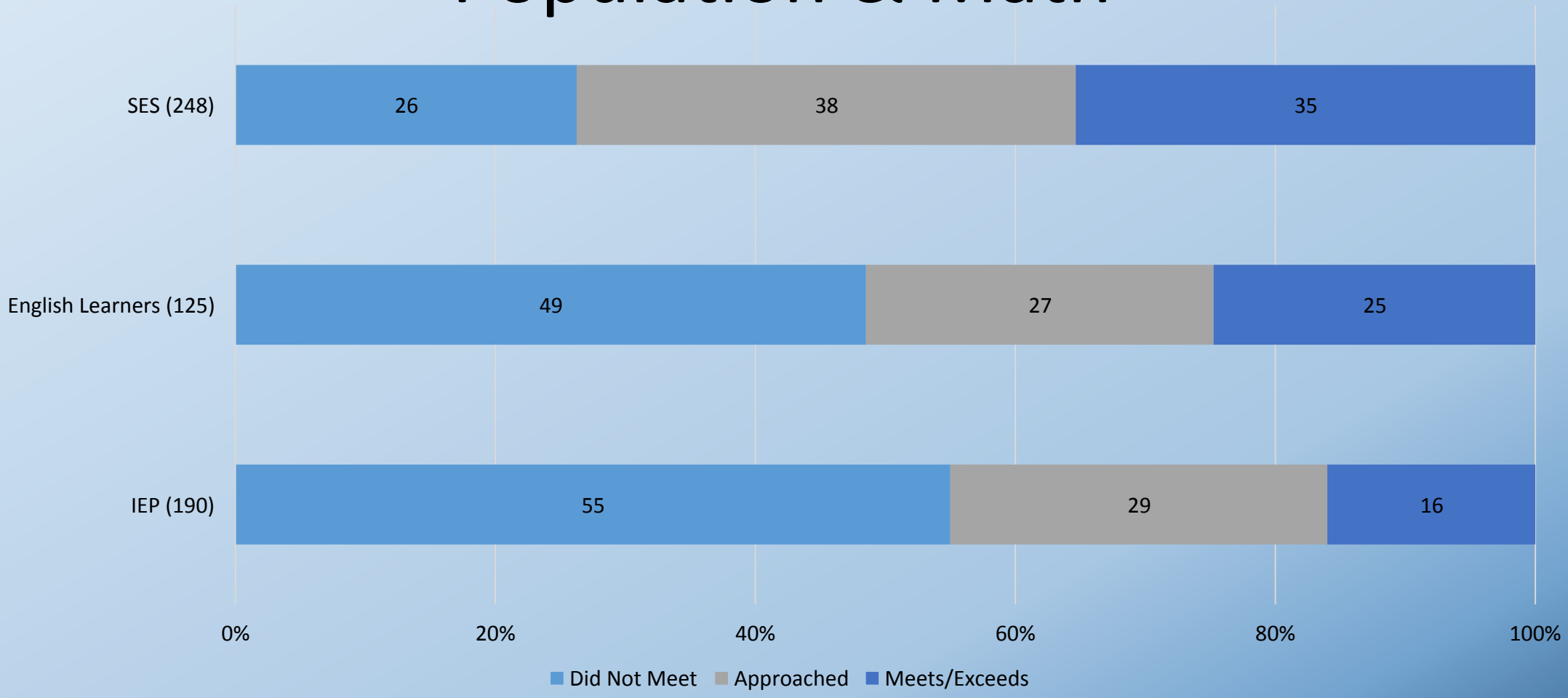
# District PARCC Achievement by Race & Math



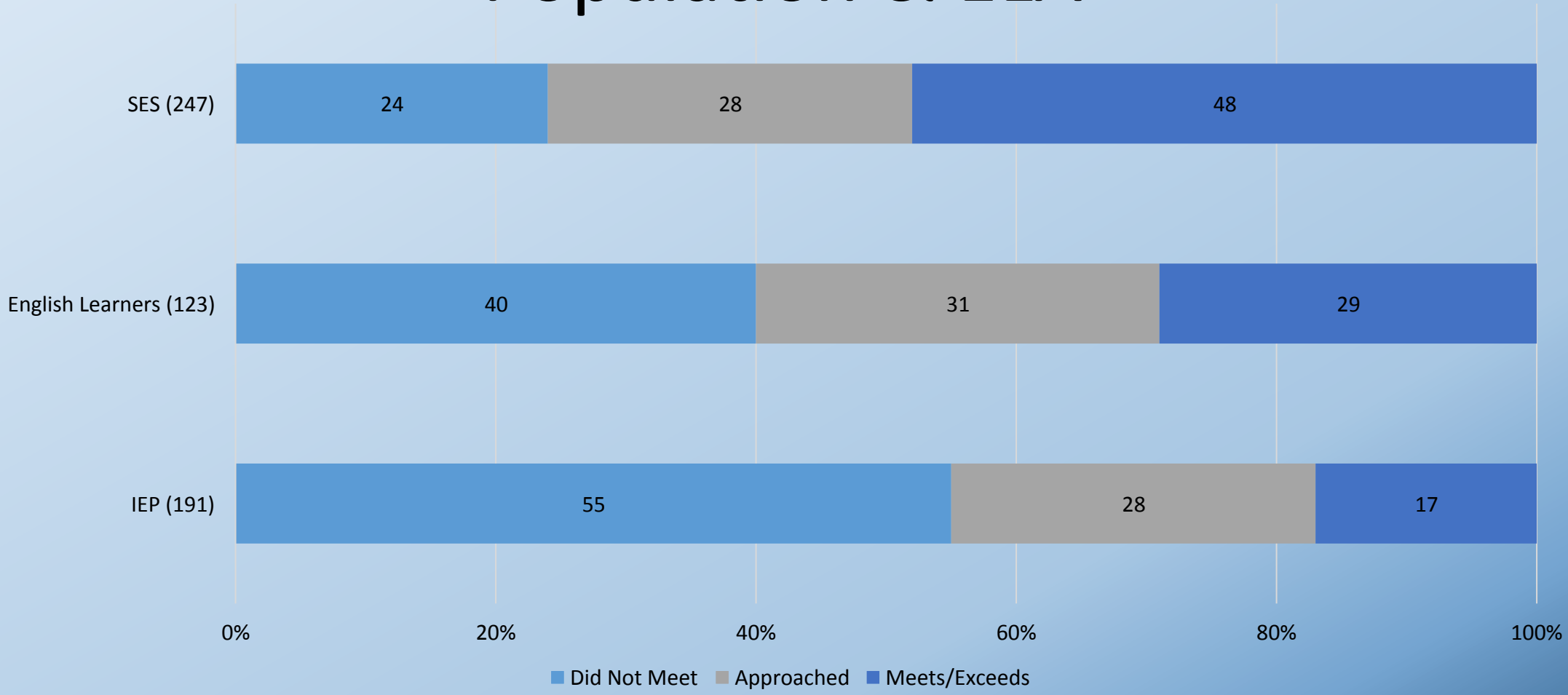
# District PARCC Achievement by Race & ELA



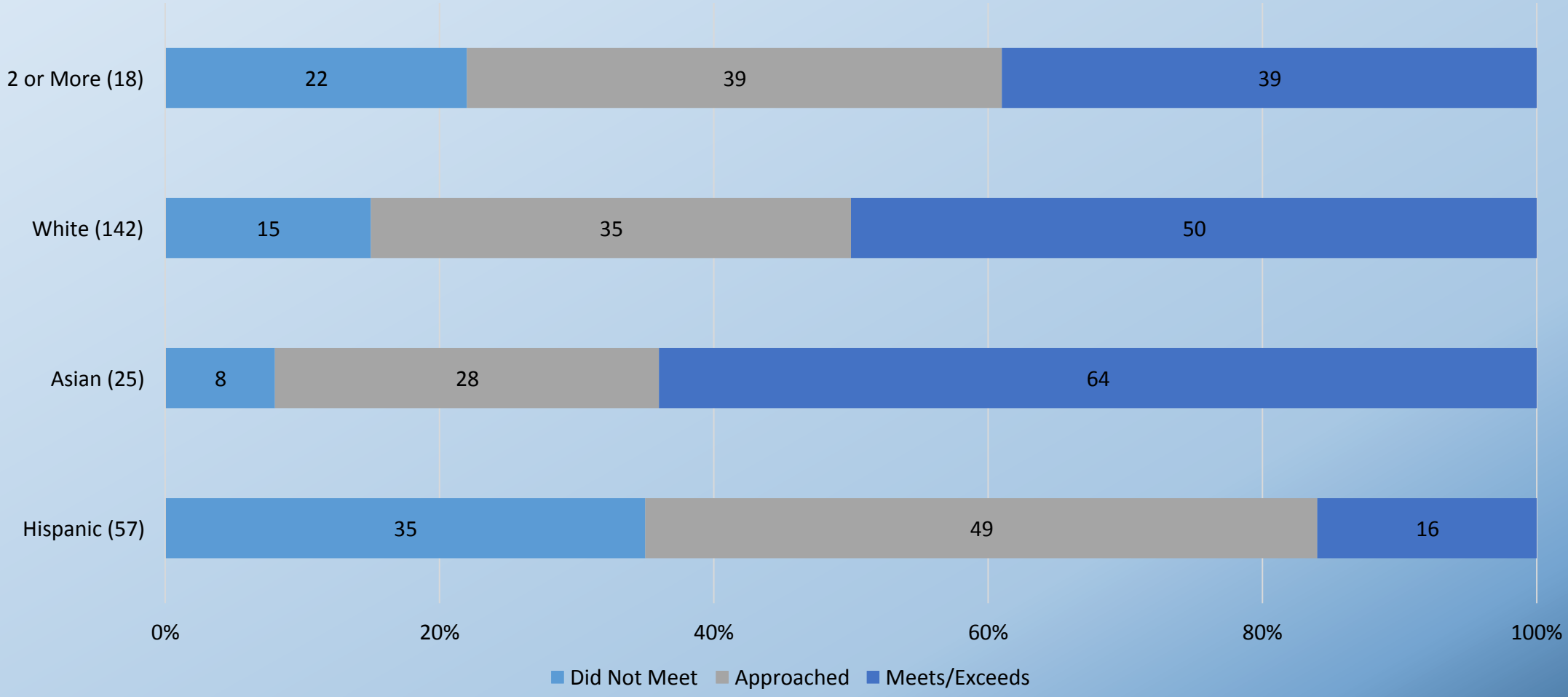
# District PARCC Achievement by Special Population & Math



# District PARCC Achievement by Special Population & ELA

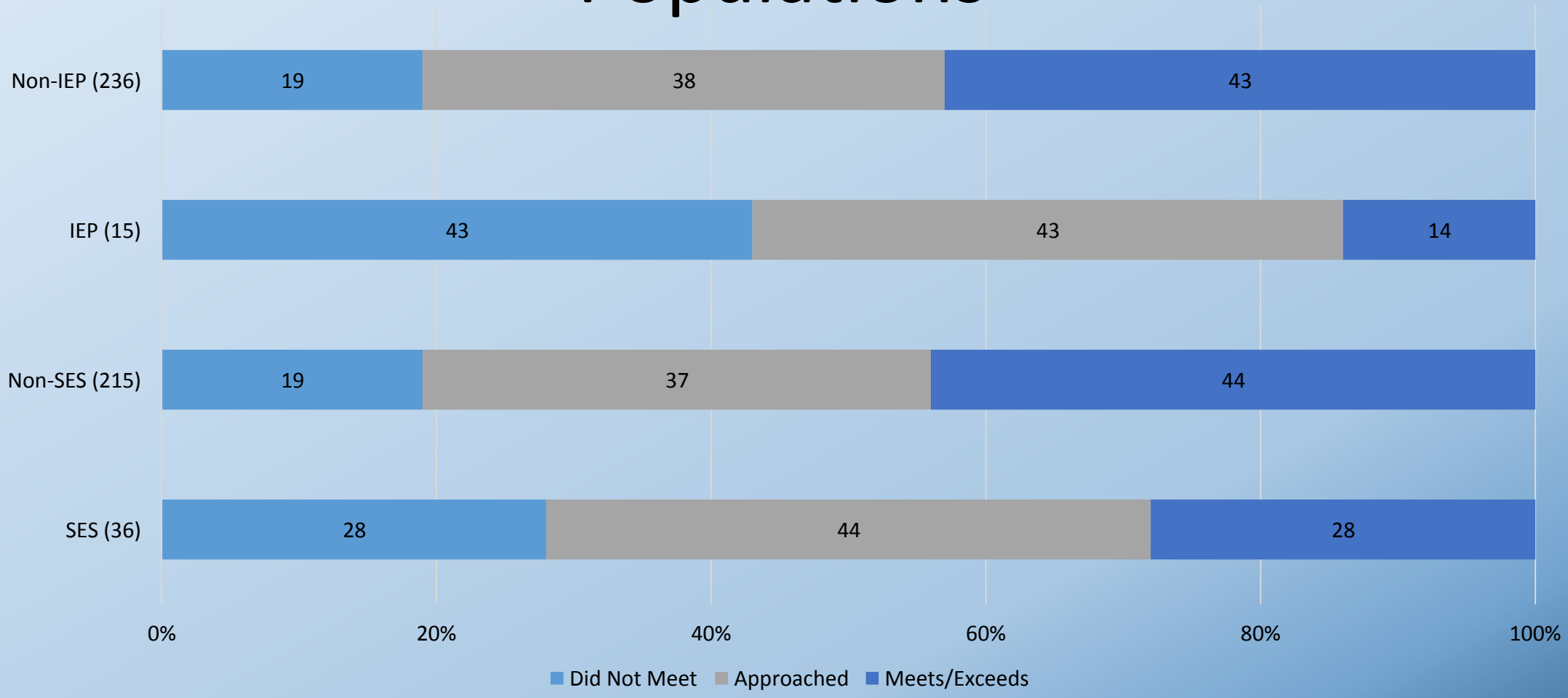


# District SAT Achievement Math – Race

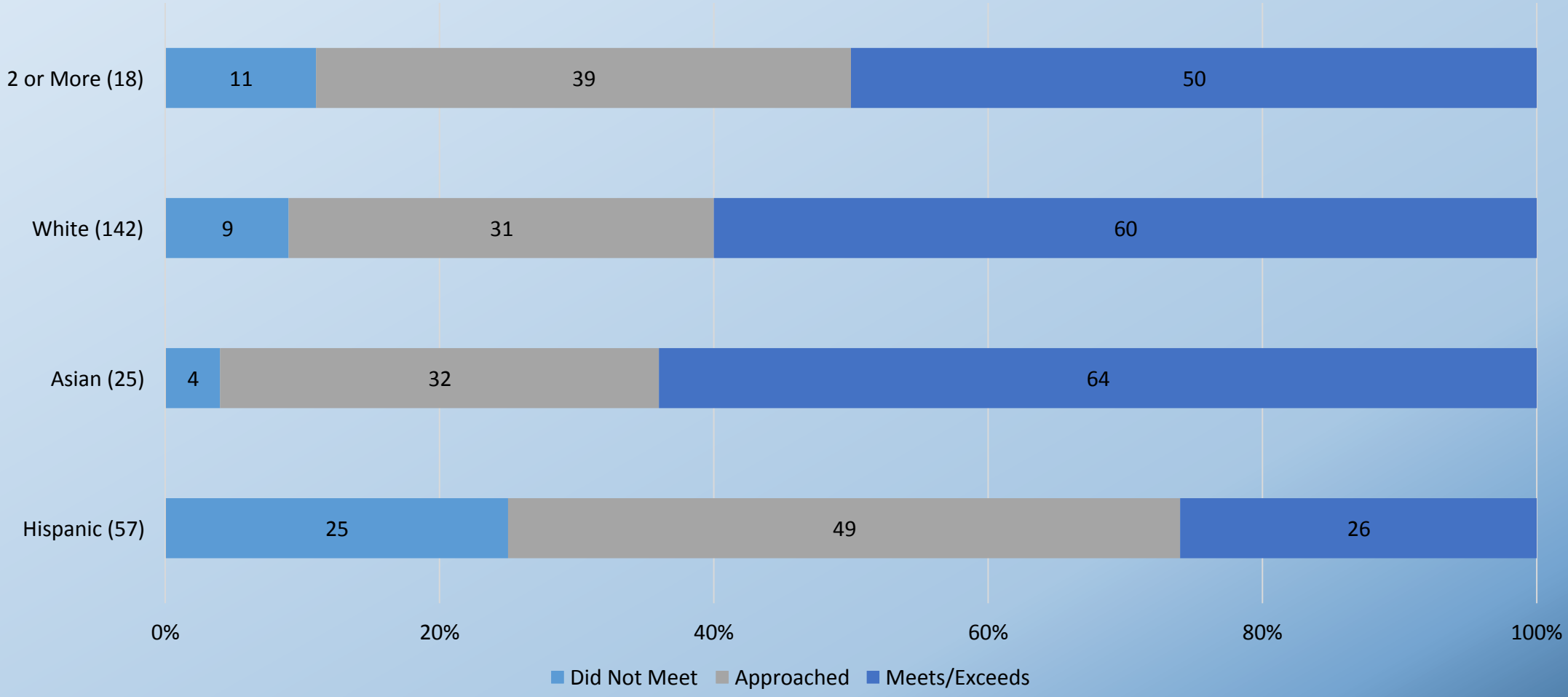



*Fewer than 10 black students

# District SAT Achievement Math – Special Populations

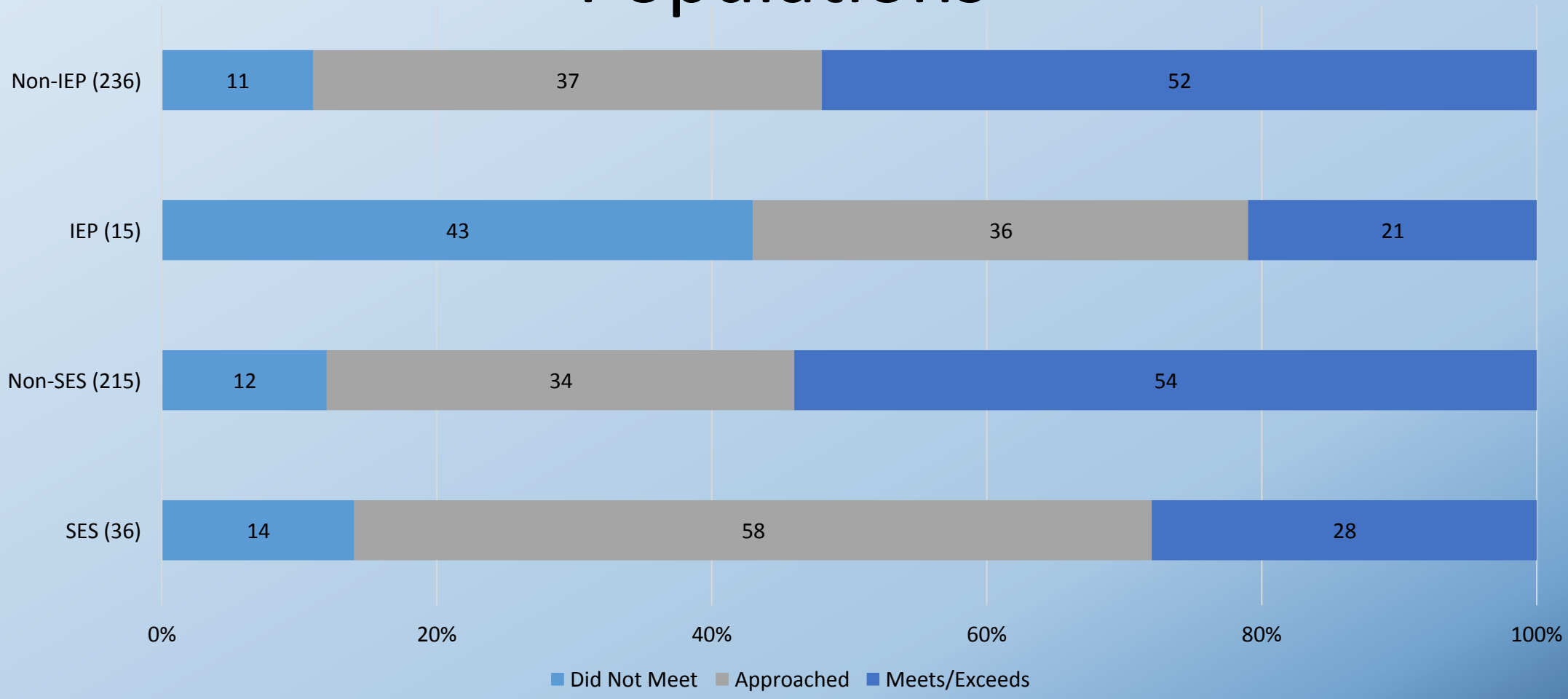


# District SAT Achievement EBRW – Race




*Fewer than 10 black students

# District SAT Achievement EBRW – Special Populations



# Questions



**Central Community Unit School District 301**
**Student Enrollment Report**

**Date November 20, 2018**

| School | Count | EE | KDG | 1st | 2nd | 3rd | 4th | 5th | 6th | 7th | 8th | 9th | 10th | 11th | 12th | Current Total | Last Month Total | Change |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Country Trails** | 2018 | 29 | 97 | 84 | 116 | 103 | 111 | 114 | | | | | | | | 654 | 652 | +2 |
| | 2017 | | 78 | 116 | 100 | 116 | 112 | 95 | | | | | | | | 617 | | |
| **H.B. Thomas** | 2018 | 40 | 91 | 93 | 106 | 89 | 107 | 76 | | | | | | | | 602 | 600 | +2 |
| | 2017 | 90 | 89 | 105 | 94 | 95 | 76 | 84 | | | | | | | | 633 | | |
| **Lily Lake** | 2018 | | 37 | 37 | 27 | 49 | 37 | 39 | | | | | | | | 226 | 225 | +1 |
| | 2017 | | 33 | 27 | 47 | 37 | 34 | 36 | | | | | | | | 214 | | |
| **Prairie View** | 2018 | 25 | 97 | 96 | 120 | 101 | 110 | 105 | | | | | | | | 654 | 653 | +1 |
| | 2017 | | 95 | 120 | 105 | 113 | 104 | 107 | | | | | | | | 644 | | |
| **Prairie Knolls MS** | 2018 | | | | | | | | 328 | 324 | | | | | | 652 | 648 | +4 |
| | 2017 | | | | | | | | 322 | 333 | | | | | | 655 | | |
| **Central MS** | 2018 | | | | | | | | | | 328 | | | | | 328 | 328 | 0 |
| | 2017 | | | | | | | | | | 338 | | | | | 338 | | |
| **Central HS** | 2018 | | | | | | | | | | | 351 | 281 | 292 | 254 | 1178 | 1176 | +2 |
| | 2017 | | | | | | | | | | | 279 | 285 | 253 | 259 | 1076 | | |
| **TOTAL DISTRICT** | **Head** | 94 | 322 | 310 | 369 | 342 | 365 | 334 | 328 | 324 | 328 | 351 | 281 | 292 | 254 | **4294** | **4282** | |
| | 2017 | 90 | 295 | 368 | 346 | 361 | 326 | 322 | 322 | 333 | 338 | 279 | 285 | 253 | 259 | 4177 | | |
| **Special Education** | | | 2 | 0 | 7 | 3 | 5 | 1 | 8 | 2 | 6 | 3 | 2 | 2 | 13 | 54 | | |
| Out-of-District | | | | | | | | | | | | | | | | 0 | | |

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

| 6th Day Enrollment | Year to Date +/- |
|---|---|
| **4264** | **30** |

**6th day 2017-2018 4146**