Regular Meeting

Monday, January 28, 2019 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
C. Recognition - Larson and Darby

3. **Action Reports**

A. Consent Agenda
1) Minutes
B. Treasurer's Report
1) Payment of Bills
C. Bus bid for School Year 2018-2020
D. Review Closed Session Items for Public Release
E. Approve Board Policy 6:135 Accelerated Placement
F. Approve Dance Team to Attend the State Competition

4. **Information Reports**

A. Committee Reports
B. Student Services Department Staffing
C. Nominees for Educator of the Year
D. Board Candidate Community Forum - March 7, 2019
E. Legislative Breakfast - Monday, March 4, 2019 at Central High School
F. Enrollment Report

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

A. Merritt Credit Bureau Inc. - requested information for work performed by Mechanical Concepts of Illinois

6. **Executive Session**

Adjourn to Closed Session to hear information regarding "The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5). Student Disciplinary Cases 5 ILCS 120/2(c)(9).

A. Open Session
B. 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:	December 17, 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	Y
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	Y
Potsic, Mike	Y
Schreiber, Jill	N
Stroh, Terry	N
Testone, Chris	N
Tobin, Brian	Y
Vaughn, Michelle	Y
Walter, Carie	N

Roll Call — Roll was called at 6:00 p.m.

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

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

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

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

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

2018 Tax Levy — Motion by Johnson second by Penar to approve the 2018 Tax Levy as presented.

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

Property Tax Relief Grant — Motion by Johnson second by Penar to approve the property tax relief grant application as presented

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

Executive Session — Motion by Johnson second by Marlovits to adjourn open session and enter into executive session at 7:00 p.m.

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

Open Session — Motion by Marlovits second by Gorman to adjourn executive session and return to open session at 7:39 p.m.

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

Personnel Report — Motion by Gorman second by Penar to approve the personnel report for December as presented.

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

BEST Contract — Motion by Marlovits second by Gorman to approve the BEST contract as presented.

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

Adjourn — Motion by Penar second by Gorman to adjourn at 7:45 p.m.

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

<u>BOE Meeting</u>

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum

3.1 Recognition of Visitors – Dr. Stirn and President Kellenberger welcomed visitors.

3.2 Public Comment –BEST President Dieckoff thanked the board for their work on the negotiation agreement. Lily Lake teacher Kathie Dickson thanked everyone for the support the Lily Lake staff received during their recent loss of a staff member. LeeAnn Larson addressed the board related to the upcoming board elections and asked if the District could advertise the open board positions in some manner. Rob Larson had questions related to the difference between advanced placement classes, honors classes and accelerated classes.

4.0 Action Items

4.1 Consent Agenda – Business Manager Pflug reported that revenues are at 36.13% compared to 39.21% last years. Expenditures are at 36.14% compared to 36.49% a year ago. The November and December impact fees have not been received as of tonight. The bills payable report is typical for this time of year. The board will act on a resolution regarding estimated amounts to be levied this year.

4.2 Approve 2018 Tax Levy – The tax levy was presented last month, no changes have occurred. The expected tax rate will decrease $0.08 lowering the total tax rate to $6.70.

4.3 Approve the Property Tax Relief Grant – The State Board is offering grant money to eligible school districts. The awarded amount of money cannot be greater than 1% of the EAV of a district. Fifty million dollars will be provided for the grant.

5.0 Information Reports

5.1 Committee Reports - Foundation – The end of year meeting was spent reflecting on what went well and the things that did not go well. The date for 2019 Trivia is November 9, 2019 at the Elgin boat.

5.2 Instructional Coaches Update – The team of Instructional Coaches presented a Power Point to the board detailing the numerous projects they are working on. The coaches have instituted Central University (Online professional development developed by our coaches), and provide countywide professional development and presentations at numerous conferences. The district tech fair was a huge success due to their hard work. The coaches have begun podcasting sessions hosted by Stacy Regan and Mike Doyle highlighting different areas in the district. Several area districts have requested to visit our facilities and programs to use as a model for their district. The instructional coaches are excited about their work and will continue to provide programs to our staff and county teachers.

5.3 Accelerated Placement – Shayne Birkmeier reviewed the screening process and criteria for early entrance to kindergarten and/or first grade. Mrs. Birkmeier presented future goals to implement for accelerated math in grades 4-8 (similar to what we are doing at Central Middle School with algebra). Mrs. Birkmeier also touched on future ideas for grade acceleration and the criteria that will need to be achieved to qualify for this program.

5.5 Enrollment Report – The enrollment figures from December 13, 2018 show an increase of seven (7) students.

6.0 Freedom of Information Act (FOIA)

6.1 The Daily Herald– The Daily Herald annually requests Board of Education Meeting Dates.

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: January 22, 2019

Central Community Unit School District 301
Special Meeting Minutes

Where:	Central High School Conference Room	Meeting:	Special
Date:	December 27, 2018	Time:	10:30 a.m.

Board Members Present		**Administrators Present**	
Jeff Gorman	Y	Todd Stirn	Y
Christine Johnson	N	Esther Mongan	Y
Janet Marlovits	N	Chris Testone	Y
Eric Nolan	N	Terry Stroh	Y
Mitch Penar	Y		
Laura Rabe	Y		
Jeff Kellenberger	Y (Telephonically)		

1. Board member Gorman called the meeting to order at 10:45 a.m. and the roll was called. Board President Kellenberger joined the meeting telephonically from work. There was no public comment offered to the Board from any community member.

2. Executive Session
   2.1 Motion by Penar second by Rabe to enter into executive session at 10:45 a.m.

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

3. Open Session
   3.1 Motion by Penar second by Rabe to adjourn closed session at 11:22 a.m.

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

4 Action Items from Closed Session
   4.1 Student #15319
   Motion by Penar second by Rabe to uphold the administrative recommendation and expel student #15319 for the remainder of the 2018-2019 school year with the expulsion held in abeyance to allow the student an opportunity to attend an alternative educational setting. If the student fails to complete the alternative program, the expulsion will be enforced with no further action of the Board of Education.

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

4. Adjournment
   3.1 Motion by Rabe second by Penar to adjourn at 11:30 a.m.

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

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Recording Secretary

FD	Description	December 2018-19 Beginning Balance	December 2018-19 Deposits	December 2018-19 Withdrawals	December 2018-19 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	5,007.51	2,988.49	5,557.38	-2,568.89	2,438.62
10	IMPREST-CHS	3,511.86	9,364.00	11,276.69	-1,912.69	1,599.17
10	IMPREST-ELEMENTARY	1,341.10	3,000.00	3,043.00	-43.00	1,298.10
10	CASH IN BANK-EDUCATION	3,022,777.61	5,018,625.44	3,777,840.05	1,240,785.39	4,263,563.00
10	CASH IN BANK - PAYROLL	1,860.66	2,302,276.21	2,302,684.25	-408.04	1,452.62
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	14,174.29	10,447.64	4,801.54	5,646.10	19,820.39
10	DEBIT CARD ACCOUNT					
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	23,466,856.16	30,603.08	3,799,286.56	-3,768,683.48	19,698,172.68
10		26,533,462.32	7,377,304.86	9,904,489.47	-2,527,184.61	24,006,277.71
20	IMPREST-DISTRICT		723.98	723.98		
20	CASH IN BANK-O&M	88,428.00	342,397.34	345,559.74	-3,162.40	85,265.60
20	CASH IN BANK - PAYROLL	1,229.90	160,670.87	160,382.80	288.07	1,517.97
20	INVESTMENT-BUSINESS NOW/SWEEP	6,682,317.07	14,928.15	250,000.00	-235,071.85	6,447,245.22
20		6,771,974.97	518,720.34	756,666.52	-237,946.18	6,534,028.79
30	CASH IN BANK-DEBT SERVICE	341,747.45	1,750,000.00	1,877,725.00	-127,725.00	214,022.45
30	INVESTMENT-BUSINESS NOW/SWEEP	2,403,787.31	3,143.64	1,750,000.00	-1,746,856.36	656,930.95
30		2,745,534.76	1,753,143.64	3,627,725.00	-1,874,581.36	870,953.40
40	IMPREST-DISTRICT		287.53	287.53		
40	CASH IN BANK-TRANSPORTATION	74,171.15	202,574.39	209,392.25	-6,817.86	67,353.29
40	CASH IN BANK - PAYROLL	1,489.91	170,874.51	170,393.25	481.26	1,971.17
40	INVESTMENT-BUSINESS NOW/SWEEP	2,492,234.57	3,250.12	200,000.00	-196,749.88	2,295,484.69
40		2,567,895.63	376,986.55	580,073.03	-203,086.48	2,364,809.15
50	CASH IN BANK-IMRF	14,694.02	252,811.14	251,891.29	919.85	15,613.87
50	CASH IN BANK-PAYROLL		102,636.50	102,636.50		
50	INVESTMENT-BUSINESS NOW/SWEEP	1,566,105.60	2,732.77	150,000.00	-147,267.23	1,418,838.37
50		1,580,799.62	358,180.41	504,527.79	-146,347.38	1,434,452.24
60	CASH IN BANK-CAPITAL PROJECT	1,277,145.94	4,607.00		4,607.00	1,281,752.94
60	INVESTMENTS-CD					
60	INVESTMENTS-BUSINESS NOW/SWEEP	2,579,548.66	14,290.11		14,290.11	2,593,838.77
60		3,856,694.60	18,897.11		18,897.11	3,875,591.71
70	CASH IN BANK-WORKING CASH	364.65				364.65
70	INVESTMENT-BUSINESS NOW/SWEEP	2,154,486.59	2,809.66		2,809.66	2,157,296.25
70		2,154,851.24	2,809.66		2,809.66	2,157,660.90
80	CASH IN BANK-TORT	4,644.79		3,824.76	-3,824.76	820.03
80	INVESTMENT- BUSINESS NOW/SWEEP	712,935.63	929.74		929.74	713,865.37
80		717,580.42	929.74	3,824.76	-2,895.02	714,685.40
	Grand Asset Totals	46,928,793.56	10,406,972.31	15,377,306.57	-4,970,334.26	41,958,459.30

Number of Accounts: 30

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

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

	2018-19 Original Budget	% of Fund	December MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	34,773,552.00	58.40%	149,541.67	16,737,060.24	18,036,491.76	48.13%
Total State Revenue	23,223,959.00	39.00%	559,321.40	2,905,658.68	20,318,300.32	12.51%
Total Federal Revenue	1,547,560.00	2.60%	19,542.55	538,644.73	1,008,915.27	34.81%
Total Education Fund	**59,545,071.00**	**100.00%**	**728,405.62**	**20,181,363.65**	**39,363,707.35**	**33.89%**
20-O&M Fund						
Total Local Revenue	4,910,313.00	83.85%	15,003.15	2,434,610.36	2,475,702.64	49.58%
Total State Revenue	946,000.00	16.15%	90,000.00	442,000.00	504,000.00	46.72%
Total O&M Fund	**5,856,313.00**	**100.00%**	**105,003.15**	**2,876,610.36**	**2,979,702.64**	**49.12%**
30-Debt Service Fund						
Total Local Revenue	7,433,633.00	100.00%	3,143.64	3,751,731.10	3,681,901.90	50.47%
Total Debt Service Fund	**7,433,633.00**	**100.00%**	**3,143.64**	**3,751,731.10**	**3,681,901.90**	**50.47%**
40-Transportation Fund						
Total Local Revenue	2,035,988.00	47.17%	3,250.12	1,033,285.89	1,002,702.11	50.75%
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%**	**3,250.12**	**1,487,461.74**	**2,828,526.26**	**34.46%**
50-IMRF/SS Fund						
Total Local Revenue	1,791,244.00	100.00%	2,732.77	941,428.37	849,815.63	52.56%
Total IMRF/SS Fund	**1,791,244.00**	**100.00%**	**2,732.77**	**941,428.37**	**849,815.63**	**52.56%**
60-Capital Projects Fund						
Total Local Revenue	110,000.00	100.00%	14,290.11	145,552.06	(35,552.06)	132.32%
Total Capital Projects Fund	**110,000.00**	**100.00%**	**14,290.11**	**145,552.06**	**(35,552.06)**	**132.32%**
70-Working Cash Fund						
Total Local Revenue	160,429.00	100.00%	2,809.66	90,120.86	70,308.14	56.17%
Total Working Cash Fund	**160,429.00**	**100.00%**	**2,809.66**	**90,120.86**	**70,308.14**	**56.17%**
80-Tort Fund						
Total Local Revenue	636,234.00	100.00%	929.74	236,166.09	400,067.91	37.12%
Total Tort Fund	**636,234.00**	**100.00%**	**929.74**	**236,166.09**	**400,067.91**	**37.12%**
Revenue-All Funds						
1000 Total Local Revenue	51,851,393.00	64.94%	191,700.86	25,369,954.97	26,481,438.03	48.93%
3000 Total State Revenue	26,449,959.00	33.13%	649,321.40	3,801,834.53	22,648,124.47	14.37%
4000 Total Federal Revenue	1,547,560.00	1.94%	19,542.55	538,644.73	1,008,915.27	34.81%
Total Revenue-All Funds	**79,848,912.00**	**100.00%**	**860,564.81**	**29,710,434.23**	**50,138,477.77**	**37.21%**

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

Account Number	Description	2018-19 Original Budget	December MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	26,508,867.00	-	12,857,570.19	13,651,296.81	48.50%
10R000 1140 0000	SPEC ED TAXES	5,371,485.00	-	2,576,370.95	2,795,114.05	47.96%
10R001 1510 0000	INTEREST	111,000.00	30,603.08	180,247.97	(69,247.97)	162.39%
10R002 1611 0000	LUNCH, STUDENTS	857,000.00	89,300.81	438,130.71	418,869.29	51.12%
10R002 1620 0000	LUNCH, ADULTS	15,200.00	1,818.50	8,627.95	6,572.05	56.76%
10R000 1711 0000	ATHLETIC ADMISSION	25,000.00	1,450.00	14,706.75	10,293.25	58.83%
10R000 1720 0000	ATH PART FEE	120,000.00	1,190.00	72,293.00	47,707.00	60.24%
10R002 1720 0000	OTHER FEES	218,000.00	11,685.00	108,627.73	109,372.27	49.83%
10R000 1811 0000	TEXTBOOK INCOME	650,000.00	7,073.14	209,723.95	440,276.05	32.27%
10R000 1830 0000	TECHNOLOGY FEES	310,000.00	2,714.99	95,235.47	214,764.53	30.72%
10R000 1930 0000	TRANSITION FEES	125,000.00	-	16,602.97	108,397.03	13.28%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	75,000.00	2,214.48	88,502.81	(13,502.81)	118.00%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	291.67	14,334.43	37,665.57	27.57%
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	1,200.00	28,395.46	46,604.54	37.86%
10R002 1999 0000	CAREER PATHWAYS	60,000.00	-	-	60,000.00	0.00%
Total Local Revenue		**34,773,552.00**	**149,541.67**	**16,737,060.24**	**18,036,491.76**	**48.13%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,102,684.00	550,789.44	2,761,947.20	3,340,736.80	45.26%
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	8,033.24	8,033.24	(4,833.24)	0.00%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	26,975.00		31,550.91	(4,575.91)	116.96%
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	498.72	1,612.84	387.16	80.64%
10R000 3370 0000	DRIVER ED	54,000.00	-	24,622.04	29,377.96	45.60%
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**	**559,321.40**	**2,905,658.68**	**20,318,300.32**	**12.51%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	235,000.00	-	65,447.43	169,552.57	27.85%
10R000 4300 0000	TITLE I LOW INCOME	300,000.00	-	127,590.00	172,410.00	42.53%
10R000 4600 0000	IDEA PRESCHOOL	5,590.00	386.00	5,263.00	327.00	94.15%
10R000 4620 0000	IDEA FLOW THROUGH	688,670.00	15,762.00	216,017.00	472,653.00	31.37%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	35,000.00	3,394.55	12,690.47	22,309.53	36.26%
10R000 4745 0000	CARL PERKINS	22,550.00	-	45,366.00	(22,816.00)	201.18%
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	-	38,337.82	36,662.18	51.12%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	75,000.00	-	24,078.01	50,921.99	32.10%
Total Federal Revenue		**1,547,560.00**	**19,542.55**	**538,644.73**	**1,008,915.27**	**34.81%**
Total Education Fund		**59,545,071.00**	**728,405.62**	**20,181,363.65**	**39,363,707.35**	**33.89%**
20R000 1111 0000	TAXES	4,654,113.00	-	2,272,544.03	2,381,568.97	48.83%
20R000 1230 0000	CORP PERS PROP TAX	103,200.00	4,095.27	41,218.14	61,981.86	39.94%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	17,000.00	10,832.88	63,907.69	(46,907.69)	375.93%
20R001 1720 0000	PARKING FEES	36,000.00	75.00	24,775.00	11,225.00	68.82%
20R000 1910 0000	RENTALS	85,000.00	-	31,764.50	53,235.50	37.37%
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**	**15,003.15**	**2,434,610.36**	**2,475,702.64**	**49.58%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	946,000.00	90,000.00	442,000.00	504,000.00	46.72%
20R000 3999 0000	OTHER STATE REVENUE	-	-	-	-	0.00%
Total State Revenue		**946,000.00**	**90,000.00**	**442,000.00**	**504,000.00**	**46.72%**
Total O&M Fund		**5,856,313.00**	**105,003.15**	**2,876,610.36**	**2,979,702.64**	**49.12%**

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

Account Number	Description	2018-19 Original Budget	December MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	6,906,333.00	-	3,353,110.09	3,553,222.91	48.55%
30R001 1510 0000	INTEREST	7,300.00	3,143.64	41,027.64	(33,727.64)	562.02%
30R000 1930 0000	IMPACT FEES	520,000.00	-	357,593.37	162,406.63	68.77%
Total Local Revenue		**7,433,633.00**	**3,143.64**	**3,751,731.10**	**3,681,901.90**	**50.47%**
Total Debt Service Fund		**7,433,633.00**	**3,143.64**	**3,751,731.10**	**3,681,901.90**	**50.47%**
40R000 1113 0000	TAXES	2,005,938.00	-	996,512.50	1,009,425.50	49.68%
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	3,250.12	20,163.63	(8,113.63)	167.33%
40R000 1999 0000	OTHER REVENUE	15,000.00	-	11,984.59	3,015.41	79.90%
Total Local Revenue		**2,035,988.00**	**3,250.12**	**1,033,285.89**	**1,002,702.11**	**50.75%**
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**	**3,250.12**	**1,487,461.74**	**2,828,526.26**	**34.46%**
50R000 1114 0000	IMRF TAXES	886,372.00	-	461,805.85	424,566.15	52.10%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	886,372.00	-	461,805.85	424,566.15	52.10%
50R000 1230 0000	CORP PERS PROP TAX	11,450.00	455.03	4,579.79	6,870.21	40.00%
50R001 1510 0000	INTEREST	7,050.00	2,277.74	13,236.88	(6,186.88)	187.76%
Total Local Revenue		**1,791,244.00**	**2,732.77**	**941,428.37**	**849,815.63**	**52.56%**
Total IMRF/SS Fund		**1,791,244.00**	**2,732.77**	**941,428.37**	**849,815.63**	**52.56%**
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	50,000.00	14,290.11	145,552.06	(95,552.06)	291.10%
60R000 1930 0000	IMPACT FEES	60,000.00	-	-	60,000.00	0.00%
Total Local Revenue		**110,000.00**	**14,290.11**	**145,552.06**	**(35,552.06)**	**132.32%**
Total Capital Projects Fund		**110,000.00**	**14,290.11**	**145,552.06**	**(35,552.06)**	**132.32%**
70R000 1115 0000	TAXES	147,429.00	-	72,924.05	74,504.95	49.46%
70R001 1510 0000	INTEREST	13,000.00	2,809.66	17,196.81	(4,196.81)	132.28%
Total Local Revenue		**160,429.00**	**2,809.66**	**90,120.86**	**70,308.14**	**56.17%**
Total Working Cash Fund		**160,429.00**	**2,809.66**	**90,120.86**	**70,308.14**	**56.17%**
80R000 1120 0000	TORT TAXES	630,234.00	-	230,902.95	399,331.05	36.64%
80R001 1510 0000	INTEREST - SWEEP ACCOUNT	6,000.00	929.74	5,263.14	736.86	87.72%
Total Local Revenue		**636,234.00**	**929.74**	**236,166.09**	**400,067.91**	**37.12%**
Total Tort Fund		**636,234.00**	**929.74**	**236,166.09**	**400,067.91**	**37.12%**
	Revenue-All Funds					
1000	Total Local Revenue	51,851,393.00	191,700.86	25,369,954.97	26,481,438.03	48.93%
3000	Total State Revenue	26,449,959.00	649,321.40	3,801,834.53	22,648,124.47	14.37%
4000	Total Federal Revenue	1,547,560.00	19,542.55	538,644.73	1,008,915.27	34.81%
	Total Revenue-All Funds	**79,848,912.00**	**860,564.81**	**29,710,434.23**	**50,138,477.77**	**37.21%**

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

	Original Budget	% of Fund	December MTD	2018-19 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	26,540,054.00	44.42%	2,276,109.62	12,504,353.00	-	14,035,701.00	47.12%
2000 Benefits	7,848,633.00	13.14%	717,094.10	3,386,633.10	4,200.00	4,457,799.90	43.20%
3000 Purchased Services	2,632,740.00	4.41%	92,868.21	973,653.27	60,842.99	1,598,243.74	39.29%
4000 Supplies	2,810,463.00	4.70%	93,888.66	797,221.15	83,997.59	1,929,244.26	31.35%
5000 Capital Outlay	173,000.00	0.29%	-	55,084.00	9,560.10	108,355.90	37.37%
6000 Other/Dues/Fees	19,462,761.00	32.58%	71,475.63	555,836.90	24,211.91	18,882,712.19	2.98%
7000 Non-Capital Equipment	276,109.00	0.46%	7,740.70	171,177.84	4,152.33	100,778.83	63.50%
Total Education Fund	**59,743,760.00**	**100.00%**	**3,259,176.92**	**18,443,959.26**	**186,964.92**	**41,112,835.82**	**31.18%**
20-O&M							
1000 Salaries	1,826,450.00	29.29%	157,470.92	794,977.41	-	1,031,472.59	43.53%
2000 Benefits	505,100.00	8.10%	35,545.43	191,070.54	-	314,029.46	37.83%
3000 Purchased Services	1,022,000.00	16.39%	58,169.22	445,854.43	(20,113.00)	596,258.57	41.66%
4000 Supplies	1,391,500.00	22.31%	83,750.25	518,879.28	37,840.59	834,780.13	40.01%
5000 Capital Outlay	1,300,000.00	20.85%	-	391,019.99	-	908,980.01	30.08%
6000 Other/Dues/Fees	102,000.00	1.64%	85.00	711.60	85.00	101,203.40	0.78%
7000 Non-Capital Equipment	89,000.00	1.43%	7,610.55	80,253.60	-	8,746.40	90.17%
Total O&M	**6,236,050.00**	**100.00%**	**342,631.37**	**2,422,766.85**	**17,812.59**	**3,795,470.56**	**39.14%**
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%	1,877,725.00	7,315,450.00	-	-	100.00%
Total Debt Service	**7,320,450.00**	**100.00%**	**1,877,725.00**	**7,316,400.00**	**-**	**4,050.00**	**99.94%**
40-Transportation							
1000 Salaries	2,184,000.00	59.01%	170,393.25	1,000,599.84	-	1,183,400.16	45.82%
2000 Benefits	131,050.00	3.54%	7,748.43	40,965.62	-	90,084.38	31.26%
3000 Purchased Services	910,600.00	24.60%	2,784.46	790,287.43	-	120,312.57	86.79%
4000 Supplies	360,500.00	9.74%	25,273.93	144,539.53	20,555.14	195,405.33	45.80%
6000 Other/Dues/Transfers	110,000.00	2.97%	130.00	944.00	-	109,056.00	0.86%
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%**	**206,330.07**	**1,979,758.77**	**20,555.14**	**1,700,836.09**	**54.05%**
50-IMRF/SS							
2000 Benefits	1,747,420.00	100.00%	149,080.15	805,959.95	-	941,460.05	46.12%
Total IMRF/SS	**1,747,420.00**	**100.00%**	**149,080.15**	**805,959.95**	**-**	**941,460.05**	**46.12%**
60-Capital Projects							
5000 Capital Outlay	4,000,000.00	100.00%	(4,607.00)	3,468,452.02	-	531,547.98	86.71%
Total Capital Projects	**4,000,000.00**	**100.00%**	**(4,607.00)**	**3,468,452.02**	**-**	**531,547.98**	**86.71%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	695,000.00	100.00%	3,824.76	97,459.82	9,539.22	588,000.96	15.40%
Total Tort	**695,000.00**	**100.00%**	**3,824.76**	**97,459.82**	**9,539.22**	**588,000.96**	**15.40%**
Total Expenditures	**83,443,830.00**		**5,834,161.27**	**34,534,756.67**	**234,871.87**	**48,674,201.46**	**41.67%**
Expenditures Across All Funds							
1000 Salaries	30,550,504.00	36.61%	2,603,973.79	14,299,930.25	-	16,250,573.75	46.81%
2000 Benefits	10,232,203.00	12.26%	909,468.11	4,424,629.21	4,200.00	5,803,373.79	43.28%
3000 Purchased Services	5,265,340.00	6.31%	157,646.65	2,308,204.95	50,269.21	2,906,865.84	44.79%
4000 Supplies	4,562,463.00	5.47%	202,912.84	1,460,639.96	142,393.32	2,959,429.72	35.14%
5000 Capital Outlay	5,473,000.00	6.56%	(4,607.00)	3,914,556.01	9,560.10	1,548,883.89	71.70%
6000 Other/Dues/Fees/Bonds	26,990,211.00	32.35%	1,949,415.63	7,872,942.50	24,296.91	19,092,971.59	29.26%
7000 Non-Capital Equipment	370,109.00	0.44%	15,351.25	253,853.79	4,152.33	112,102.88	69.71%
Total Expenditures Across all Funds	**83,443,830.00**	**100.00%**	**5,834,161.27**	**34,534,756.67**	**234,871.87**	**48,674,201.46**	**41.67%**

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ACCARDI, DAVID	Nov 21	CHS Girls Freshman Basketball Tournament Official 2 games 11/21/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for ACCARDI, DAVID	91.00
ANGELO ANGELAKOS	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
ANGELO ANGELAKOS	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for ANGELO ANGELAKOS	130.00
ASCHACHER, JOE	Nov 21	CHS Girls Freshman Basketball Tournament Official 3 games 11/21/18	10E002 1500 3900 00 000000 0000	130.00
			Totals for ASCHACHER, JOE	130.00
BELLMORE, STEVE	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for BELLMORE, STEVE	65.00
BRICE, JEFFREY	Nov 27	CMS Boys Basketball Official 11/27/18	10E003 1500 3190 00 000000 0000	60.00
BRICE, JEFFREY	Dec 4	CMS Basketball Official 12/4/18	10E003 1500 3190 00 000000 0000	60.00
BRICE, JEFFREY	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for BRICE, JEFFREY	185.00
BROCK, ROBERT	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
BROCK, ROBERT	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
BROCK, ROBERT	Dec 4	CHS Varsity Girls Basketball Official 12/4/18	10E002 1500 3190 00 000000 0000	65.00
			Totals for BROCK, ROBERT	195.00
CIANCIOLO, ANTHONY	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
CIANCIOLO, ANTHONY	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
CIANCIOLO, ANTHONY	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for CIANCIOLO, ANTHONY	195.00
COMMUNITY UNIT SCHOO	Jan 27	Color Guard Competition Fee 1/27/19	10E002 1500 6400 00 000000 0000	70.00
			Totals for COMMUNITY UNIT SCHOOL DISTRIC	70.00
CORDOGAN, TOM	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
CORDOGAN, TOM	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for CORDOGAN, TOM	130.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CRYSTAL LAKE CENTRAL	Dec 2a	CHS JV Cheerleading Competition 12/2/18	10E002 1500 6400 00 000000 0000	175.00
			Totals for CRYSTAL LAKE CENTRAL HIGH SCH	175.00
CUMMINGS, MICHAEL	Dec 11	CHS Freshman Girls Basketball Official 12/11/18	10E002 1500 3190 00 000000 0000	52.00
			Totals for CUMMINGS, MICHAEL	52.00
DERESINSKI, MARK	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for DERESINSKI, MARK	65.00
DINKHELLER, JAMES	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for DINKHELLER, JAMES	65.00
DIVERSEY, STEVEN	Nov 1	CHS Reimb for State Supplies	10E002 1500 4910 00 000000 0000	72.31
DIVERSEY, STEVEN	Oct 23	CHS Reimb for VB Regional Game Supplies	10E002 1500 4900 00 000000 0000	102.33
DIVERSEY, STEVEN	Nov 19	CHS Tournament supplies, team captain books	10E002 1500 4900 00 000000 0000	855.05
			Totals for DIVERSEY, STEVEN	1,029.69
DOTY, STEVE	Nov 17a	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
DOTY, STEVE	Dec 11	CHS Varsity Girls Basketball Official 12/11/18	10E002 1500 3190 00 000000 0000	65.00
			Totals for DOTY, STEVE	130.00
EASTERN ILLINOIS UNI	Jan 1	WYSE Team Competition Fee	10E002 1500 6400 00 000000 0000	280.00
			Totals for EASTERN ILLINOIS UNIVERSITY	280.00
EVANS, KELVIN	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for EVANS, KELVIN	65.00
FED, CHARLES	Dec 6	PKMS 7th Grade Boys Basketball Official 12/6/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for FED, CHARLES	60.00
FLURY, JOSEPH	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for FLURY, JOSEPH	65.00
FRENCH, JAMES	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
FRENCH, JAMES	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for FRENCH, JAMES	130.00
FRIEDERICK, DAVID	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for FRIEDERICK, DAVID	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FULLER, BRIAN	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for FULLER, BRIAN	65.00
GILBERT, CHRISTOPHER	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for GILBERT, CHRISTOPHER	65.00
GORAJ, TIMOTHY	Dec 11	CHS JV Girls Basketball Official 12/11/18	10E002 1500 3190 00 000000 0000	52.00
GORAJ, TIMOTHY	Dec 4	CHS Freshman Girls Basketball Official 12/4/18	10E002 1500 3190 00 000000 0000	52.00
			Totals for GORAJ, TIMOTHY	104.00
HAGER, JOEY	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for HAGER, JOEY	65.00
HONEYCUTT, TOM	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
HONEYCUTT, TOM	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for HONEYCUTT, TOM	130.00
HONONEGAH HIGH SCHOO	Feb 2	Color Guard Competition Fee 2/2/19	10E002 1500 6400 00 000000 0000	70.00
			Totals for HONONEGAH HIGH SCHOOL	70.00
HORWITZ, PHIL	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for HORWITZ, PHIL	65.00
HUNTLEY HIGH SCHOOL	Jan 6a	CHS Varsity Dance Invite 1/6/19	10E002 1500 6400 00 000000 0000	50.00
			Totals for HUNTLEY HIGH SCHOOL	50.00
ILLINOIS DRILL TEAM	Jan 31	Drill Team Membership Fee	10E002 1500 6400 00 000000 0000	100.00
			Totals for ILLINOIS DRILL TEAM ASSOCIATI	100.00
ILMEA STATE OFFICE	2018 ILMEA	CHS Remaining ILMEA Music Festival Dues	10E002 1500 6400 00 000000 0000	32.00
			Totals for ILMEA STATE OFFICE	32.00
JENKINS, JEFF	Nov 17	CHS Girls Freshman Basketball Tournament Official 3 games 11/17/18	10E002 1500 3900 00 000000 0000	130.00
			Totals for JENKINS, JEFF	130.00
JOHNSON, PAUL	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for JOHNSON, PAUL	65.00
KANELAND HARTER MIDD	Nov 9	PKMS Boys Basketball "A" Team Tournament Nov 9-10, 2018	10E011 1500 6400 00 000000 0000	150.00
KANELAND HARTER MIDD	Jan 25	PKMS Girls Basketball "A" Team Tournament Jan 25-26,	10E011 1500 6400 00 000000 0000	150.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		2019		
KANELAND HARTER MIDD	Feb 9	PKMS Girls Basketball "B" Team Tournament Feb 9, 2019	10E011 1500 6400 00 000000 0000	100.00
KANELAND HARTER MIDD	Nov 16	CMS "A" Tournament Entrance Fee 11/16 & 11/17	10E003 1500 6400 00 000000 0000	150.00
KANELAND HARTER MIDD	Dec 1	CMS "B" Tournament Entrance Fee 12/1/18	10E003 1500 6400 00 000000 0000	100.00
KANELAND HARTER MIDD				0.00
			Totals for KANELAND HARTER MIDDLE SCHOOL	650.00
KARASEWSKI, JOSEPH	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for KARASEWSKI, JOSEPH	65.00
KARKOW, JAMES	Nov 17	CHS Girls Freshman Basketball Tournament Official 3 games 11/17/18	10E002 1500 3900 00 000000 0000	130.00
			Totals for KARKOW, JAMES	130.00
KASTNER, NANETTE	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
KASTNER, NANETTE	Nov 21	CHS Girls Freshman Basketball Tournament Official 3 games 11/21/18	10E002 1500 3900 00 000000 0000	130.00
			Totals for KASTNER, NANETTE	195.00
KESSELER, KEN	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
KESSELER, KEN	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for KESSELER, KEN	130.00
KOHLER, THOMAS	Dec 6	PKMS 7th Grade Boys Basketball Official 12/6/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for KOHLER, THOMAS	60.00
KOZIOL, RICHARD	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
KOZIOL, RICHARD	Nov 13	PKMS 7th Grade Boys Basketball Official 11/13/18	10E011 1500 3190 00 000000 0000	60.00
KOZIOL, RICHARD	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for KOZIOL, RICHARD	190.00
KRAUT, RANDALL	Oct 9	CHS JV & Varsity Volleyball Official 10/09/18-reissue ck 10189	10E002 1500 3190 00 000000 0000	89.00
			Totals for KRAUT, RANDALL	89.00
KRUEGER, WESLEY	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for KRUEGER, WESLEY	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LAMAN, MIKE	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
LAMAN, MIKE	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for LAMAN, MIKE	130.00
MAINE TOWNSHIP HIGH	Jan 6	Color Guard Competition Fee 1/6/19	10E002 1500 6400 00 000000 0000	70.00
			Totals for MAINE TOWNSHIP HIGH SCHOOL DI	70.00
MAKOSH, JEFFREY	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
MAKOSH, JEFFREY	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for MAKOSH, JEFFREY	130.00
MARCUSON, GARY	Dec 10	CMS Basketball Official 12/10/18	10E003 1500 3190 00 000000 0000	60.00
			Totals for MARCUSON, GARY	60.00
MARLOWE MIDDLE SCHOO	Feb 2	PKMS Wrestling Invite Feb 2, 2019	10E011 1500 6400 00 000000 0000	195.00
			Totals for MARLOWE MIDDLE SCHOOL	195.00
MASON, PAMELA	Nov 17	CHS Girls Freshman Basketball Tournament Official 2 games 11/17/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for MASON, PAMELA	91.00
MCCLELLAN, SCOTT	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for MCCLELLAN, SCOTT	65.00
MCCOY, JEFFREY	Dec 11	CHS Varsity Girls Basketball Official 12/11/18	10E002 1500 3190 00 000000 0000	65.00
			Totals for MCCOY, JEFFREY	65.00
MCGUINNIS, JOHN	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for MCGUINNIS, JOHN	65.00
MEALE, DANIEL	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
MEALE, DANIEL	Nov 16a	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for MEALE, DANIEL	130.00
MERENESS, GUY	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for MERENESS, GUY	65.00
MERKEL, PETER	Dec 11	CHS Varsity Girls Basketball Official 12/11/18	10E002 1500 3190 00 000000 0000	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for MERKEL, PETER	65.00
MIKONIS, KEN	Dec 10	CMS Basketball Official 12/10/18	10E003 1500 3190 00 000000 0000	60.00
			Totals for MIKONIS, KEN	60.00
MOORE, KEVIN	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
MOORE, KEVIN	Nov 13b	PKMS 7th Grade Boys Basketball Official 11/13/18	10E011 1500 3190 00 000000 0000	60.00
MOORE, KEVIN	Dec 3	PKMS 7th Grade Boys Basketball Official 12/3/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for MOORE, KEVIN	185.00
NICHOLS, ALEX	Dec 11	CHS Freshman Girls Basketball Official 12/11/18	10E002 1500 3190 00 000000 0000	52.00
			Totals for NICHOLS, ALEX	52.00
NOTHNAGEL, LARRY	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for NOTHNAGEL, LARRY	65.00
PAUL, STEPHEN	Nov 17	CHS Girls Freshman Basketball Tournament Official 2 games 11/17/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for PAUL, STEPHEN	91.00
PERRY, JOSHUA	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for PERRY, JOSHUA	65.00
PERSON, RYAN	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
PERSON, RYAN	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for PERSON, RYAN	130.00
PERSON, SCOTT	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for PERSON, SCOTT	65.00
PETERSEN, ERIC	Nov 30	CHS Wrestling Official 11/30/18	10E002 1500 3190 00 000000 0000	56.00
			Totals for PETERSEN, ERIC	56.00
PEVONKA, EDWARD	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for PEVONKA, EDWARD	65.00
ROHDE, JOHN	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for ROHDE, JOHN	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ROLLING MEADOWS HIGH	Sept 22	CHS Girls Varsity Golf Invite Fee 09/22/18	10E002 1500 6400 00 000000 0000	245.00
			Totals for ROLLING MEADOWS HIGH SCHOOL	245.00
SALLEY, JASON	Nov 30	CHS Wrestling Official 11/30/18	10E002 1500 3190 00 000000 0000	107.00
			Totals for SALLEY, JASON	107.00
SCHOLINSKY, GENE	Nov 21	CHS Girls Freshman Basketball Tournament Official 3 games 11/21/18	10E002 1500 3900 00 000000 0000	130.00
SCHOLINSKY, GENE	Nov 17	CHS Girls Freshman Basketball Tournament Official 2 games 11/17/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for SCHOLINSKY, GENE	221.00
SCHULTZ, BRADLEY	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
SCHULTZ, BRADLEY	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
SCHULTZ, BRADLEY	Nov 17a	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
SCHULTZ, BRADLEY	Nov 15	CHS Girls Varsity Basketball Tournament Official 11/15/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for SCHULTZ, BRADLEY	260.00
SKOOG, CRAIG	Nov 17	CHS Girls Freshman Basketball Tournament Official 2 games 11/17/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for SKOOG, CRAIG	91.00
SMIGIEL, ALLAN	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for SMIGIEL, ALLAN	65.00
SMOK, PETER	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for SMOK, PETER	65.00
SMOLINSKI, DONALD	Dec 4	CHS JV Girls Basketball Official 12/4/18	10E002 1500 3190 00 000000 0000	52.00
			Totals for SMOLINSKI, DONALD	52.00
SOBESKI, SCOTT	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for SOBESKI, SCOTT	65.00
STONE, DONALD	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
STONE, DONALD	Nov 17	CHS Girls Varsity Basketball Tournament Official 11/17/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for STONE, DONALD	130.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
TAYLOR, DAVID	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
TAYLOR, DAVID	Dec 4	CHS JV & Varsity Girls Basketball Official 12/4/18	10E002 1500 3190 00 000000 0000	101.00
			Totals for TAYLOR, DAVID	166.00
TETZLOFF, DYLAN	Dec 4	CMS Basketball Official 12/4/18	10E003 1500 3190 00 000000 0000	60.00
TETZLOFF, DYLAN	Nov 21	CHS Girls Freshman Basketball Tournament Official 3 games 11/21/18	10E002 1500 3900 00 000000 0000	130.00
TETZLOFF, DYLAN	Nov 17	CHS Girls Freshman Basketball Tournament Official 3 games 11/17/18	10E002 1500 3900 00 000000 0000	130.00
			Totals for TETZLOFF, DYLAN	320.00
THURNAU, MARK	Dec 3	PKMS 7th Grade Boys Basketball Official 12/3/18	10E011 1500 3190 00 000000 0000	60.00
			Totals for THURNAU, MARK	60.00
VETTER, JOHN	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
VETTER, JOHN	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
VETTER, JOHN	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for VETTER, JOHN	195.00
VITO JR, JOHN	Nov 27	CMS Boys Basketball Official 11/27/18	10E003 1500 3190 00 000000 0000	60.00
			Totals for VITO JR, JOHN	60.00
VRUGT, ADRIAAN	Nov 17	CHS Girls Freshman Basketball Tournament Official 3 games 11/17/18	10E002 1500 3900 00 000000 0000	130.00
VRUGT, ADRIAAN	Dec 11	CHS JV Girls Basketball Official 12/11/18	10E002 1500 3190 00 000000 0000	52.00
VRUGT, ADRIAAN	Dec 4	CHS Freshman Girls Basketball Official 12/4/18	10E002 1500 3190 00 000000 0000	52.00
			Totals for VRUGT, ADRIAAN	234.00
WEERDA, MICHAEL	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for WEERDA, MICHAEL	65.00
WHITE, LOUIS	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
WHITE, LOUIS	Nov 21	CHS Girls Freshman Basketball Tournament Official 2 games 11/21/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for WHITE, LOUIS	156.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
WILLIAMS, L A	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for WILLIAMS, L A	65.00
WINKLER, KIRK SR	Nov 21	CHS Girls Freshman Basketball Tournament Official 2 games 11/21/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for WINKLER, KIRK SR	91.00
WISZ, JOEL	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for WISZ, JOEL	65.00
WLEKLINSKI, FRANK	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
WLEKLINSKI, FRANK	Nov 16	CHS Varsity Girls Basketball Tournament 11/16/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for WLEKLINSKI, FRANK	130.00
WORDLAW, TERRANCE	Nov 20	CHS Varsity Girls Basketball Tournament Official 11/20/18	10E002 1500 3900 00 000000 0000	65.00
WORDLAW, TERRANCE	Dec 4	CHS Varsity Girls Basketball Official 12/4/18	10E002 1500 3190 00 000000 0000	65.00
			Totals for WORDLAW, TERRANCE	130.00
YBARRA, ROBERT	Nov 12	CHS Varsity Girls Basketball Thanksgiving Tournament 11/12/18	10E002 1500 3900 00 000000 0000	65.00
YBARRA, ROBERT	Nov 13	CHS Varsity Girls Basketball Thanksgiving Tournament 11/13/18	10E002 1500 3900 00 000000 0000	65.00
			Totals for YBARRA, ROBERT	130.00
YORKVILLE MIDDLE SCH	Dec 1	PKMS Boys Basketball "B" Team Tournament 12/1/18	10E011 1500 6400 00 000000 0000	100.00
			Totals for YORKVILLE MIDDLE SCHOOL	100.00
ZIMNY, ANDREW	Nov 21	CHS Girls Freshman Basketball Tournament Official 2 games 11/21/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for ZIMNY, ANDREW	91.00
			Totals for checks	11,276.69

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	11,276.69	11,276.69
*** Fund Summary Totals ***		0.00	0.00	11,276.69	11,276.69

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A CREW OF PATCHES TH	1000982	Macbeth-Dec 17, 2018	10E002 1130 3900 00 000000 0000	2,000.00
			Totals for A CREW OF PATCHES THEATRE COM	2,000.00
BRUMMEL, PATRICIA	Nov 11	PKMS Reimb for Ag/Tech Supplies	10E011 1120 4110 00 000000 0000	202.71
			Totals for BRUMMEL, PATRICIA	202.71
BURESH, THOMAS	Nov 26	B&G Reimb for District Truck Fuel	20E001 2540 4110 00 000000 0000	46.00
			Totals for BURESH, THOMAS	46.00
CORKY'S CATERING	Jan 3	B&G winter staff luncheon supplies	20E001 2540 4110 00 000000 0000	577.98
			Totals for CORKY'S CATERING	577.98
GALLOIS, CAROL	Nov 12	HBT Reimb for Veteran's Day & office supplies	10E004 2410 4100 00 000000 0000	244.09
			Totals for GALLOIS, CAROL	244.09
GOEDEN, RACHEL	Nov 1	CHS Reimb for Classroom Supplies	10E002 1130 4100 00 000000 0000	84.19
			Totals for GOEDEN, RACHEL	84.19
HADZIMA, JAMIE	Oct 22	CMS Reimb for Supplies	10E003 1120 4100 00 000000 0000	57.55
			Totals for HADZIMA, JAMIE	57.55
HAMEL, BRODY	Nov 15a	PKMS Reimb for PE Supplies	10E011 1120 4110 00 000000 0000	124.90
			Totals for HAMEL, BRODY	124.90
HAUG, MATTHEW	Nov 11	PKMS Reimb for Veteran's Day Supplies	10E011 2410 4100 00 000000 0000	68.69
			Totals for HAUG, MATTHEW	68.69
HOVIOUS, JACKIE	Nov 16	CHS reimb for supplies	10E002 1130 4100 00 000000 0000	28.75
			Totals for HOVIOUS, JACKIE	28.75
HUGHES, THERESA	Oct 21	CT Reimb for Veteran's Day Supplies	10E010 2410 4100 00 000000 0000	111.32
			Totals for HUGHES, THERESA	111.32
MAGALLANES, MARYSOL	Nov 18	PKMS Reimb for 1st Qtr Recognition Supplies	10E011 2410 4900 00 000000 0000	59.31
			Totals for MAGALLANES, MARYSOL	59.31
MASCIOPINTO, TAMARA	Nov 10	CHS Reimb for Art Materials	10E002 2410 4100 00 000000 0000	33.97
			Totals for MASCIOPINTO, TAMARA & STEVEN	33.97
MICHAELS	P84197	CHS picture frame supplies	10E002 2410 4100 00 000000 0000	211.00
			Totals for MICHAELS	211.00
MINEHART, MEGAN	Nov 8	PKMS Reimb for Team Supplies	10E011 1120 4110 00 000000 0000	49.06
			Totals for MINEHART, MEGAN	49.06
NORMOYLE, KATIE	Dec 9	HBT Reimb for supplies	10E004 2410 4100 00 000000 0000	55.61
			Totals for NORMOYLE, KATIE	55.61

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PENAR, MITCHELL	Nov15	Reimb for Triple I Conference	10E001 2310 3320 00 000000 0000	92.80
PENAR, MITCHELL	Nov15	Reimb for Triple I Conference	10E001 2310 4100 00 000000 0000	88.00
			Totals for PENAR, MITCHELL	180.80
POLOWY, DANIEL	Nov 26	B&G Reimb for Distruct Truck Fuel	20E001 2540 4110 00 000000 0000	100.00
			Totals for POLOWY, DANIEL	100.00
PORTO, PAMELA	Nov 27	Transportation Reimb for Postage	40E001 2550 4110 00 000000 0000	24.70
PORTO, PAMELA	Dec 11	Transportation Reimb for supplies	40E001 2550 4900 00 000000 0000	43.11
			Totals for PORTO, PAMELA	67.81
POTSIC, MICHAEL	Nov 14	Reimb for EC equipment	10E001 1200 4100 00 462000 0000	325.23
			Totals for POTSIC, MICHAEL	325.23
SMITH, LINDSAY	Dec 2	PKMS Reimb for Athletic Supplies	10E011 1500 4100 00 000000 0000	23.73
			Totals for SMITH, LINDSAY	23.73
STOVER, GAIL	May 9	Reimb for ISTE Conference	10E001 2212 3320 00 000000 0000	16.50
STOVER, GAIL	May 9	Reimb for ISTE Conference	10E001 2212 6400 00 000000 0000	669.18
STOVER, GAIL	Sept 26	DO Reimb for supplies	10E001 2212 4100 00 000000 0000	14.00
			Totals for STOVER, GAIL	699.68
THEATREWORKS USA	Feb 25	CT 1st grade field trip 2/25/2019	10E010 1110 3900 00 000000 0000	831.50
			Totals for THEATREWORKS USA	831.50
VAUGHN, MICHELLE	Nov 29	DO Reimb for EC Supplies	10E001 2330 4100 00 000000 0000	165.29
			Totals for VAUGHN, MICHELLE	165.29
WALMART	Dec 18a	Transportation Supplies	40E001 2550 4900 00 000000 0000	219.72
			Totals for WALMART	219.72
			Totals for checks	6,568.89

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	5,557.38	5,557.38
20	OPERATIONS AND MAINTENANCE	0.00	0.00	723.98	723.98
40	TRANSPORTATION FUND	0.00	0.00	287.53	287.53
*** Fund Summary Totals ***		0.00	0.00	6,568.89	6,568.89

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CHALLENGER LEARNING	Dec 3	PV Field Trip	10E008 1110 3900 00 000000 0000	800.00
CHALLENGER LEARNING	Dec 14	LL 5th Grade Field Trip	10E005 1110 3900 00 000000 0000	370.00
CHALLENGER LEARNING	Dec 12a	CT Field Trip	10E010 1110 3900 00 000000 0000	1,400.00
			Totals for CHALLENGER LEARNING CENTER	2,570.00
DUPAGE CHILDREN'S MU	Dec 12	PV Field Trip	10E008 1110 3900 00 000000 0000	473.00
			Totals for DUPAGE CHILDREN'S MUSEUM	473.00
			Totals for checks	3,043.00

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	3,043.00	3,043.00
*** Fund Summary Totals ***		0.00	0.00	3,043.00	3,043.00

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20183043	Band Shirts	10E011 1120 4900 00 000000 0000	10.00
A DISCOUNT T	20182977	3rd Grade T-shirts	10E004 1110 4900 00 000000 0000	132.00
A DISCOUNT T	20183009	Turkey Trot shirts	10E002 2410 4100 00 000000 0000	201.00
A DISCOUNT T	20183009	Turkey Trot shirts	10E002 2410 4900 00 000000 0000	49.00
A DISCOUNT T	20183025	Turkey Trot shirts	10E002 2410 4900 00 000000 0000	71.00
			Totals for A DISCOUNT T	463.00
A FREEDOM FLAG CO	22323	Grounds US Flags 4x6	20E001 2540 4120 00 000000 0000	467.95
			Totals for A FREEDOM FLAG CO	467.95
ACCURATE PIANO & SAL	Dec 2018	Piano tuning	10E002 1130 3190 00 000000 0000	207.00
			Totals for ACCURATE PIANO & SALES	207.00
ADVANCE AUTO PARTS	2454-393172	Digital Tester	40E001 2550 4100 00 000000 0000	70.99
ADVANCE AUTO PARTS	2454-394495	Misc. Parts	40E001 2550 4100 00 000000 0000	144.23
ADVANCE AUTO PARTS	2454-394740	Grounds Shop Supplies	20E001 2540 4120 00 000000 0000	64.79
			Totals for ADVANCE AUTO PARTS	280.01
ADVOCATE SHERMAN OCC	716213	W/C post accident test	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	716548	Bus Driver Physical	40E001 2550 3190 00 000000 0000	50.00
ADVOCATE SHERMAN OCC	716300	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	717601	Random Pool Annual Maintenance fee	40E001 2550 3190 00 000000 0000	275.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	496.00
AGUINAGA, JACOB	Dec 2018	Reimb for Mileage Dec 2018	10E001 2660 3320 00 000000 0000	44.79
			Totals for AGUINAGA, JACOB	44.79
ALPHA BAKING COMPANY	180007344017	Food	10E011 2560 4100 00 000000 0000	40.55
ALPHA BAKING COMPANY	180007344016	Food	10E002 2560 4100 00 000000 0000	240.29
ALPHA BAKING COMPANY	180007344019	Food	10E010 2560 4100 00 000000 0000	33.05
ALPHA BAKING COMPANY	180007344018	Food	10E008 2560 4100 00 000000 0000	49.84
ALPHA BAKING COMPANY	180007345016	Food	10E004 2560 4100 00 000000 0000	48.88
ALPHA BAKING COMPANY	180007351018	Food	10E008 2560 4100 00 000000 0000	9.78
ALPHA BAKING COMPANY	180007347016	Food	10E011 2560 4100 00 000000 0000	57.30
ALPHA BAKING COMPANY	180007351017	Food	10E011 2560 4100 00 000000 0000	49.60
ALPHA BAKING COMPANY	180007352013	Food	10E002 2560 4100 00 000000 0000	225.71
ALPHA BAKING COMPANY	180007351019	Food	10E010 2560 4100 00 000000 0000	13.04
ALPHA BAKING COMPANY	180007352014	Food	10E003 2560 4100 00 000000 0000	17.34
ALPHA BAKING COMPANY	180007352015	Food	10E004 2560 4100 00 000000 0000	44.61
ALPHA BAKING COMPANY	180007345015	Food	10E003 2560 4100 00 000000 0000	118.71
ALPHA BAKING COMPANY	180007354015	Food	10E011 2560 4100 00 000000 0000	40.32
ALPHA BAKING COMPANY	190007007016	Food	10E008 2560 4100 00 000000 0000	43.38
ALPHA BAKING COMPANY	190007007015	Food	10E011 2560 4100 00 000000 0000	46.08
ALPHA BAKING COMPANY	190007007017	Food	10E010 2560 4100 00 000000 0000	35.28
ALPHA BAKING COMPANY	190007008014	Food	10E002 2560 4100 00 000000 0000	311.52
ALPHA BAKING COMPANY	190007008015	Food	10E003 2560 4100 00 000000 0000	60.66
			Totals for ALPHA BAKING COMPANY	1,485.94
AMAZON.COM	838963747576	Library books	10E005 2220 4300 00 000000 0000	160.81
AMAZON.COM	467966993869	Library books	10E005 2220 4300 00 000000 0000	449.26
AMAZON.COM	756788577855	Curriculum book	10E001 2520 4100 00 000000 0000	26.13
AMAZON.COM	934558695836	Office equipment	10E001 2520 4100 00 000000 0000	3,697.60
AMAZON.COM	947479598946	Cabinet for keys	10E002 2410 4100 00 000000 0000	51.15
AMAZON.COM	538764946386	CTE supplies	10E002 1400 4100 03 000000 0000	19.00
AMAZON.COM	464939844597	Classroom Supplies	10E010 1110 4100 00 000000 0000	32.85

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	483546577444	Classroom Supplies	10E010 1110 4100 00 000000 0000	20.05
AMAZON.COM	758743589435	Classroom Supplies	10E010 1110 4100 00 000000 0000	11.29
AMAZON.COM	565548553963	Classroom Supplies	10E010 1110 4100 00 000000 0000	69.98
AMAZON.COM	437647539484	Office Supplies	10E010 2410 4100 00 000000 0000	13.73
AMAZON.COM	535965943347	Classroom Supplies	10E010 1110 4100 00 000000 0000	122.84
AMAZON.COM	955545949665	Office Supplies	10E010 2410 4100 00 000000 0000	115.38
AMAZON.COM	453945555769	Classroom Supplies	10E010 1110 4100 00 000000 0000	7.32
AMAZON.COM	464598796674	Classroom Supplies	10E010 1110 4100 00 000000 0000	7.89
AMAZON.COM	467499784594	Classroom Supplies	10E010 1110 4100 00 000000 0000	41.28
AMAZON.COM	765993488733	Classroom Supplies	10E010 1110 4100 00 000000 0000	17.55
AMAZON.COM	749583875589	Classroom Supplies	10E010 1110 4100 00 000000 0000	41.76
AMAZON.COM	454699884459	Bulletin board, Poster frames	10E005 2410 4100 00 000000 0000	91.19
AMAZON.COM	957497333793	Lockers for students	10E005 2410 4100 00 000000 0000	577.98
AMAZON.COM	459674377388	Library Books	10E005 2220 4300 00 000000 0000	5.50
AMAZON.COM	466537563956	Bulletin Board, Poster frames	10E005 2410 4100 00 000000 0000	-53.00
AMAZON.COM	469664857469	Toner cartridges	10E005 2410 7100 00 000000 0000	216.32
AMAZON.COM	587733436674	Library Books	10E005 2220 4300 00 000000 0000	81.69
AMAZON.COM	587733436674	Library Books	10E005 2410 4100 00 000000 0000	23.91
AMAZON.COM	654934477678	Classroom supplies	10E004 1110 4100 00 000000 0000	6.98
AMAZON.COM	875937878374	Step stools	10E004 1110 4900 00 000000 0000	41.99
AMAZON.COM	459335966359	Ramp	10E004 1110 4900 00 000000 0000	187.95
AMAZON.COM	435865649669	Reading Madness supplies	10E004 1110 4100 00 000000 0000	155.64
AMAZON.COM	746464664337	Reading Madness supplies	10E004 1110 4100 00 000000 0000	4.45
AMAZON.COM	447844356947	Classroom, Office supplies	10E004 1110 4100 00 000000 0000	33.96
AMAZON.COM	447844356947	Classroom, Office supplies	10E004 2410 4100 00 000000 0000	23.98
AMAZON.COM	999575796747	Classroom, Office supplies	10E004 1110 4100 00 000000 0000	4.95
AMAZON.COM	999575796747	Classroom, Office supplies	10E004 2410 4100 00 000000 0000	6.91
AMAZON.COM	478983647684	Classroom supplies	10E004 1110 4100 00 000000 0000	23.52
AMAZON.COM	435935354884	Classroom supplies	10E004 1110 4100 00 000000 0000	46.75
AMAZON.COM	456898439743	Staff work room supplies	10E004 2410 4100 00 000000 0000	96.43
AMAZON.COM	633795348545	EC playground equipment for indoor recess	10E001 1110 4100 00 460000 0000	79.63
AMAZON.COM	679736778435	Sensory supplies	10E001 1200 4100 00 462000 0000	16.99
AMAZON.COM	568644556794	Instructional Supplies-Math	10E011 1120 4110 00 000000 0000	45.09
AMAZON.COM	568747896576	Instructional Supplies-Math	10E011 1120 4110 00 000000 0000	28.98
AMAZON.COM	857946574974	Misc. Textbooks	10E011 1120 4200 00 000000 0000	11.96
AMAZON.COM	445355576398	Science Supplies	10E011 1120 4110 00 000000 0000	79.50
AMAZON.COM	454579933863	Supplies	10E011 2410 4100 00 000000 0000	38.28
AMAZON.COM	538333949744	Supplies	10E001 2520 4100 00 000000 0000	140.67
AMAZON.COM	655479889479	Physical Therapy supplies	10E001 1200 4100 00 462000 0000	199.90
AMAZON.COM	486778585837	Office Supplies	10E001 2330 4100 00 000000 0000	38.99
AMAZON.COM	436596549334	ZOLL cable, software	10E001 2130 4100 00 000000 0000	112.50
AMAZON.COM	839767578798	Office Supplies	10E004 2410 4100 00 000000 0000	193.60
AMAZON.COM	698543567539	Stress ball	10E003 1120 4100 00 000000 0000	25.98
AMAZON.COM	743568655959	Scooter chairs purchased by PTC-3rd grade	10E005 2410 4100 00 000000 0000	355.60
AMAZON.COM	579536965368	Credit for scoopers chairs returned	10E005 2410 4100 00 000000 0000	-250.00
			Totals for AMAZON.COM	7,600.64
ANAGNOS DOOR CO	80402	Repair Cafeteria Door PKMS	20E001 2540 3230 00 000000 0000	290.00
			Totals for ANAGNOS DOOR CO	290.00
ANDERSON'S BOOKSHOP	6405	Books for Curriculum Night	10E005 1110 4900 00 000000 0000	573.92
			Totals for ANDERSON'S BOOKSHOP	573.92

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
APPLE INC	6780192402	iPads	10E001 2660 4100 00 000000 0000	2,793.00
			Totals for APPLE INC	2,793.00
ARGUETA, YASMIN	Uniform FY19	Reimb for Shoes/Pants Uniforms FY19	10E004 2560 4110 00 000000 0000	150.00
			Totals for ARGUETA, YASMIN	150.00
ATHLETICO MANAGEMENT	816604	Athletic Trainer 18-19 Contract	10E002 1500 3190 00 000000 0000	6,500.00
			Totals for ATHLETICO MANAGEMENT LLC	6,500.00
AUTO TRUCK GROUP	1606851	Grounds Truck Repair	20E002 2540 3230 00 000000 0000	388.09
			Totals for AUTO TRUCK GROUP	388.09
AXESS TRANSPORTATION	181106	McKinney Vento Transportation Nov 2018	10E001 2550 3320 00 430000 0000	624.00
AXESS TRANSPORTATION	181008	McKinney Vento Transportation Oct 2018	10E001 2550 3320 00 430000 0000	384.00
AXESS TRANSPORTATION	181212	McKinney Vento Transportation Dec 2018	10E001 2550 3320 00 430000 0000	440.00
			Totals for AXESS TRANSPORTATION	1,448.00
BAND SHOPPE	816305-01	Color Guard Poles and Flags	10E002 1500 4100 00 000000 0000	1,481.20
BAND SHOPPE	816305-02	Color Guard Flags	10E002 1500 4100 00 000000 0000	64.65
			Totals for BAND SHOPPE	1,545.85
BARCO PRODUCTS COMPA	BP00080078	Grounds Supplies Signpost Protector	20E001 2540 4120 00 000000 0000	221.98
			Totals for BARCO PRODUCTS COMPANY	221.98
BATAVIA HIGH SCHOOL	BC12132018	Band Fest 2019	10E002 1130 6400 00 000000 0000	300.00
			Totals for BATAVIA HIGH SCHOOL	300.00
BECKER, KELLY	Dec 7	Mileage Reimb. for Conference	10E001 2210 3190 00 490900 0000	35.00
			Totals for BECKER, KELLY	35.00
BLICK ART MATERIALS	689345	Art supplies	10E002 1130 4100 00 000000 0000	15.90
BLICK ART MATERIALS	767907	Art Supplies	10E011 1120 4110 00 000000 0000	612.15
BLICK ART MATERIALS	812915	Art Supplies	10E002 1130 4100 00 000000 0000	856.58
			Totals for BLICK ART MATERIALS	1,484.63
BRANNSTROM, DAVID	Dec 2018	Mileage Reimb for Dec 2018	10E001 2212 3320 00 000000 0000	95.81
			Totals for BRANNSTROM, DAVID	95.81
BRIMAR INDUSTRIES	814549	Grounds AED Signage	20E001 2540 4120 00 000000 0000	343.62
			Totals for BRIMAR INDUSTRIES	343.62
BSN SPORTS, INC	903454772	PE Uniforms	10E011 1120 4900 00 000000 0000	2,205.00
BSN SPORTS, INC	903101109	Pole Vault Replacement Equipment from Storm Damage	10E002 1500 5400 00 000000 0000	9,560.10
BSN SPORTS, INC	903476295	Supplies	10E011 2410 4900 00 000000 0000	1,056.00
			Totals for BSN SPORTS, INC	12,821.10
BUCK BROS, INC	201283	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	9.99
BUCK BROS, INC	201230	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	12.85
BUCK BROS, INC	200360	Grounds Equipment Repair	20E002 2540 3230 00 000000 0000	1,093.70
BUCK BROS, INC	201884	Snow Blower for Mower	20E001 2540 7100 00 000000 0000	563.02

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for BUCK BROS, INC	1,679.56
CALL ONE	1128937 12-18	Phones	20E001 2540 3400 00 000000 0000	1,987.85
CALL ONE	1128937 01-19	Phones	20E001 2540 3400 00 000000 0000	2,012.64
			Totals for CALL ONE	4,000.49
CARDIO PARTNERS INC	638956	AED Units	10E004 2410 7100 00 000000 0000	1,550.00
CARDIO PARTNERS INC	638956	AED Units	10E005 2410 7100 00 000000 0000	1,550.00
CARDIO PARTNERS INC	638956	AED Units	10E008 2410 7100 00 000000 0000	1,550.00
CARDIO PARTNERS INC	638956	AED Units	10E010 2410 7100 00 000000 0000	1,550.00
			Totals for CARDIO PARTNERS INC	6,200.00
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2150 4100 00 000000 0000	49.99
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	15.99
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	188.00
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	182.39
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E010 2410 4100 00 000000 0000	2.99
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 1200 4100 00 462000 0000	299.99
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	50.16
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	8.99
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	340.00
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	49.41
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	594.98
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	71.77
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	15.97
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	8.99
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	179.56
CARDMEMBER SERVICE	7577 01-19	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	3.76
CARDMEMBER SERVICE	7577 01-19a	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	500.11
CARDMEMBER SERVICE	7577 01-19a	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	500.53
CARDMEMBER SERVICE	7577 01-19a	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	319.74
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	55.43
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	30.81
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	87.01
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	328.35
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	83.41
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	25.62
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 01-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
			Totals for CARDMEMBER SERVICE	4,526.47
CARDUNAL OFFICE SUPP	608119-0	Office supplies	10E002 2410 4100 00 000000 0000	173.72
CARDUNAL OFFICE SUPP	608348-0	CTE supplies	10E002 1400 4100 03 000000 0000	229.14
CARDUNAL OFFICE SUPP	608369-0	Office Supplies	10E001 2520 4100 00 000000 0000	165.15
CARDUNAL OFFICE SUPP	608441-0	Office supplies	10E001 2520 4100 00 000000 0000	141.04
CARDUNAL OFFICE SUPP	608369-1	Office Supplies	10E001 2520 4100 00 000000 0000	74.97
CARDUNAL OFFICE SUPP	608546-0	Student Svcs supplies	10E002 2120 4100 00 000000 0000	236.33

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDUNAL OFFICE SUPP	608419-0	Supplies	10E002 1500 4100 00 000000 0000	127.98
			Totals for CARDUNAL OFFICE SUPPLY, INC	1,148.33
CENGAGE LEARNING	65704968	Acct Red Carpet Events Automated Simulation	10E002 1130 4100 00 322000 0000	97.50
CENGAGE LEARNING	65704927	Acct Red Carpet Events Automated Simulation	10E002 1130 4100 00 474500 0000	648.00
			Totals for CENGAGE LEARNING	745.50
CENTRAL DUPAGE HOSPI	Nov-Dec 2018	Tutoring services Nov 20-Dec 14	10E001 1912 6700 00 000000 0000	544.00
CENTRAL DUPAGE HOSPI	Nov-Dec 2018a	Tutoring Services Nov 30-Dec 17	10E001 1912 6700 00 000000 0000	384.00
			Totals for CENTRAL DUPAGE HOSPITAL	928.00
CHEMSEARCH	3358135	Grease	40E001 2550 4120 00 000000 0000	184.57
			Totals for CHEMSEARCH	184.57
CHG ALTERNATIVE EDUC	Dec 2018	Monthly Tuition December	10E001 1912 6700 00 000000 0000	2,535.96
			Totals for CHG ALTERNATIVE EDUCATION INC	2,535.96
CINTAS CORPORATION #	355649389	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
CINTAS CORPORATION #	355654838	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	110.94
CITY OF ELGIN	330845-39520 12-	Water Service PK	20E001 2540 3700 00 000000 0000	1,266.44
CITY OF ELGIN	330845-42337 12-	Water Service CT	20E001 2540 3700 00 000000 0000	1,094.85
CITY OF ELGIN	330845-42337 01-	Water Service for CT	20E001 2540 3700 00 000000 0000	915.50
CITY OF ELGIN	330845-39520 01-	Water Service for PK	20E001 2540 3700 00 000000 0000	1,158.60
CITY OF ELGIN	18-00001783	Renewal CT Elevator License	20E001 2540 3100 00 000000 0000	260.00
CITY OF ELGIN	18-00001770	Renewal PK Elevator License	20E001 2540 3100 00 000000 0000	130.00
			Totals for CITY OF ELGIN	4,825.39
CLEAR ALTERNATIVE, I	42708	Water cooler PV	10E008 2410 4100 00 000000 0000	369.50
			Totals for CLEAR ALTERNATIVE, INC	369.50
COEO SOLUTIONS LLC	1016005	Phones	20E001 2540 3400 00 000000 0000	2,556.33
			Totals for COEO SOLUTIONS LLC	2,556.33
COLLINS, CRAIG	Nov 2018	Mentoring HBT admin Aug-Nov 2018	10E001 2210 3190 00 493200 0000	600.00
			Totals for COLLINS, CRAIG	600.00
COMMUNICATIONS REVOL	T1913111	Communications Charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
CONNECTIONS DAY SCHO	25594	Monthly Tuition Dec 2018	10E001 1912 6700 00 000000 0000	4,825.24
			Totals for CONNECTIONS DAY SCHOOL SOUTH	4,825.24
COPE, RONALD	July 2018-Jan 20	Consulting 07/18-01/19	10E001 2310 3100 00 000000 0000	6,750.00
			Totals for COPE, RONALD	6,750.00
DATAMATION IMAGING S	JAN-67066	Monthly file storage December	10E001 2660 3160 00 462000 0000	260.00
			Totals for DATAMATION IMAGING SERVICES	260.00
DAY, LISA	Tuition 12-18	Tuition Reimbursement EDU 6234	10E008 1110 2300 00 000000 0000	600.00
			Totals for DAY, LISA	600.00
DEMCO, INC	6508736	Library Supplies	10E011 2220 4100 00 000000 0000	272.67

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for DEMCO, INC	272.67
DETAMBLE, MARLENE	Tuition 12-18	Tuition Reimbursement EDU 6234, EDU 6291	10E008 1110 2300 00 000000 0000	800.00
			Totals for DETAMBLE, MARLENE	800.00
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E001 2540 4660 00 000000 0000	681.30
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E002 2540 4660 00 000000 0000	12,097.25
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E003 2540 4660 00 000000 0000	4,357.46
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E004 2540 4660 00 000000 0000	4,914.41
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E005 2540 4660 00 000000 0000	1,498.36
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E008 2540 4660 00 000000 0000	5,237.69
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E010 2540 4660 00 000000 0000	4,296.96
DIRECT ENERGY BUSINE	183600036960500	Electric Service for All Bldgs	20E011 2540 4660 00 000000 0000	11,121.44
			Totals for DIRECT ENERGY BUSINESS	44,204.87
DUPAGE FEDERATION ON	4836	Interpreting Services	10E001 1800 3190 00 000000 0000	236.43
			Totals for DUPAGE FEDERATION ON HUMAN	236.43
ECOWATER/DEKALB BOTT	10025 11-18	Bottle Water Delivery	10E002 1500 4900 00 000000 0000	13.88
			Totals for ECOWATER/DEKALB BOTTLED WATER	13.88
EDUCATIONAL MANAGEME	1470	Discipline Hearing	10E001 2310 3100 00 000000 0000	712.50
			Totals for EDUCATIONAL MANAGEMENT CONSUL	712.50
EDWARD DON & COMPANY	22812367	Pans	10E002 2560 4900 00 000000 0000	84.45
			Totals for EDWARD DON & COMPANY	84.45
ELGIN COMMUNITY COLL	BURLIN18FA	Tech Prep and Middle College Tuition	10E001 4270 6700 00 000000 0000	16,386.00
			Totals for ELGIN COMMUNITY COLLEGE	16,386.00
FEDEX	6-412-53730	Shipping	10E002 2410 3410 00 000000 0000	66.33
			Totals for FEDEX	66.33
FEECE OIL COMPANY	3588703	DEF Fuel Additive	40E001 2550 4640 00 000000 0000	356.44
FEECE OIL COMPANY	3593381	DEF Fuel Additive	40E001 2550 4640 00 000000 0000	373.73
			Totals for FEECE OIL COMPANY	730.17
FLINN SCIENTIFIC, IN	2296181	Science Supplies	10E011 1120 4110 00 000000 0000	32.70
FLINN SCIENTIFIC, IN	2295814	Fetal pigs for dissection	10E002 1400 4100 00 000000 0000	239.09
			Totals for FLINN SCIENTIFIC, INC	271.79
FOLLETT SCHOOL SOLUT	344072F	LMC Books	10E011 2220 4300 00 000000 0000	33.15
FOLLETT SCHOOL SOLUT	344072B	LMC Books	10E011 2220 4300 00 000000 0000	457.52
FOLLETT SCHOOL SOLUT	370636F	Library Books	10E008 2220 4300 00 000000 0000	96.48
FOLLETT SCHOOL SOLUT	2340523A	Novels-Macbeth	10E002 1130 4200 00 000000 0000	115.50
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	702.65
FOX VALLEY FIRE & SA	IN00222962	Fire Extinguisher Service CHS	20E001 2540 3100 00 000000 0000	60.00
FOX VALLEY FIRE & SA	IN00211086	Fire Alarm System Service PKMS	20E001 2540 3100 00 000000 0000	210.00
			Totals for FOX VALLEY FIRE & SAFETY CO	270.00
FREDRICK, KEVIN	Nov 2018	Reimb for Mileage Nov 2018	10E011 1120 3320 00 000000 0000	56.41
FREDRICK, KEVIN	Dec 2018	Reimb for Mileage Dec 2018	10E011 1120 3320 00 000000 0000	52.65
			Totals for FREDRICK, KEVIN	109.06

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FREELAND, LINDA	Dec 2018	Mileage for Dec 2018	10E001 2210 3190 00 490900 0000	28.34
			Totals for FREELAND, LINDA	28.34
FREESTYLE PHOTOGRAPH	1373381	Art supplies	10E002 1130 4100 00 000000 0000	355.79
			Totals for FREESTYLE PHOTOGRAPHIC SUPPLI	355.79
FRONTLINE TECHNOLOGI	INVUS92980	Applicant Tracking	10E001 2520 3160 00 000000 0000	993.53
			Totals for FRONTLINE TECHNOLOGIES GROUP	993.53
GALESKI, MICHAEL	Aug-Oct 2018	Reimb for Mileage Aug-Oct 2018	10E002 1500 3320 00 000000 0000	344.49
			Totals for GALESKI, MICHAEL	344.49
GALLAGHER BASSETT SE	2857-001452-EO-0	Legal Liability Loss Deductible	80E001 2369 3180 00 000000 0000	2,067.00
			Totals for GALLAGHER BASSETT SERVICES IN	2,067.00
GBC DOCUMENT FINISHI	2797293	Service on Laminator	10E005 2410 4100 00 000000 0000	481.97
			Totals for GBC DOCUMENT FINISHING	481.97
GET FRESH PRODUCE IN	3058616	Food	10E003 2560 4100 00 000000 0000	158.94
GET FRESH PRODUCE IN	3061567	Food	10E002 2560 4100 00 000000 0000	287.94
GET FRESH PRODUCE IN	3057408	Food	10E011 2560 4100 00 000000 0000	96.73
GET FRESH PRODUCE IN	3059313	Food	10E010 2560 4100 00 000000 0000	19.13
GET FRESH PRODUCE IN	3054930	Food	10E004 2560 4100 00 000000 0000	278.26
GET FRESH PRODUCE IN	3058321	Food	10E008 2560 4100 00 000000 0000	178.91
GET FRESH PRODUCE IN	3065675	Food	10E002 2560 4100 00 000000 0000	25.95
GET FRESH PRODUCE IN	3066504	Food	10E010 2560 4100 00 000000 0000	19.01
GET FRESH PRODUCE IN	3064229	Food	10E011 2560 4100 00 000000 0000	65.88
GET FRESH PRODUCE IN	3064264	Food	10E008 2560 4100 00 000000 0000	224.80
GET FRESH PRODUCE IN	3066184	Food	10E004 2560 4100 00 000000 0000	393.83
GET FRESH PRODUCE IN	3068847	Food	10E002 2560 4100 00 000000 0000	154.26
GET FRESH PRODUCE IN	3065531	Food	10E003 2560 4100 00 000000 0000	111.02
GET FRESH PRODUCE IN	3074062	Food	10E003 2560 4100 00 000000 0000	150.85
GET FRESH PRODUCE IN	3085986	Food	10E002 2560 4100 00 000000 0000	180.10
GET FRESH PRODUCE IN	3072048	Food	10E004 2560 4100 00 000000 0000	582.73
GET FRESH PRODUCE IN	3071023	Food	10E008 2560 4100 00 000000 0000	514.50
GET FRESH PRODUCE IN	3082681	Food	10E011 2560 4100 00 000000 0000	261.06
GET FRESH PRODUCE IN	3072029	Food	10E010 2560 4100 00 000000 0000	265.53
			Totals for GET FRESH PRODUCE INC	3,969.43
GIANT STEPS	301-1218E	Monthly Tuition Dec	10E001 1912 6700 00 000000 0000	4,685.05
			Totals for GIANT STEPS	4,685.05
GORDON FOOD SERVICE	190934983	Office Supplies	10E001 2520 4100 00 000000 0000	21.30
GORDON FOOD SERVICE	190588974	Non Food	10E002 2560 4900 00 000000 0000	106.88
GORDON FOOD SERVICE	190588971	Food	10E002 2560 4100 00 000000 0000	3,964.15
GORDON FOOD SERVICE	190760429	Food	10E002 2560 4100 00 000000 0000	2,956.37
GORDON FOOD SERVICE	190760433	Non Food	10E002 2560 4900 00 000000 0000	566.34
GORDON FOOD SERVICE	190791804	Non Food	10E011 2560 4900 00 000000 0000	56.14
GORDON FOOD SERVICE	190791799	Food	10E011 2560 4100 00 000000 0000	1,604.36
GORDON FOOD SERVICE	190791805	Food	10E010 2560 4100 00 000000 0000	764.09
GORDON FOOD SERVICE	190791801	Non Food	10E010 2560 4900 00 000000 0000	47.08
GORDON FOOD SERVICE	190791810	Food	10E008 2560 4100 00 000000 0000	1,314.59
GORDON FOOD SERVICE	190791798	Non Food	10E008 2560 4900 00 000000 0000	70.48
GORDON FOOD SERVICE	190792104	Non Food	10E004 2560 4900 00 000000 0000	141.91
GORDON FOOD SERVICE	190792107	Food	10E004 2560 4100 00 000000 0000	1,015.93

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	190870482	Food	10E002 2560 4100 00 000000 0000	413.57
GORDON FOOD SERVICE	190870483	Non Food	10E002 2560 4900 00 000000 0000	250.67
GORDON FOOD SERVICE	190870480	Food	10E002 2560 4100 00 000000 0000	171.44
GORDON FOOD SERVICE	190870478	Nurse supplies	10E002 1130 4250 00 000000 0000	72.98
GORDON FOOD SERVICE	190114534	Food	10E002 2560 4100 00 000000 0000	57.69
GORDON FOOD SERVICE	190934977	Food	10E002 2560 4100 00 000000 0000	2,852.11
GORDON FOOD SERVICE	190934975	Food & Non Food	10E002 2560 4100 00 000000 0000	636.16
GORDON FOOD SERVICE	190934975	Food & Non Food	10E002 2560 4900 00 000000 0000	245.73
GORDON FOOD SERVICE	190963679	Non Food	10E008 2560 4900 00 000000 0000	80.70
GORDON FOOD SERVICE	190963683	Food	10E008 2560 4100 00 000000 0000	1,068.18
GORDON FOOD SERVICE	190963675	Food	10E011 2560 4100 00 000000 0000	2,184.00
GORDON FOOD SERVICE	190963688	Non Food	10E011 2560 4900 00 000000 0000	254.29
GORDON FOOD SERVICE	190963597	Non Food	10E003 2560 4900 00 000000 0000	142.13
GORDON FOOD SERVICE	190963586	Food	10E005 2560 4100 00 000000 0000	32.48
GORDON FOOD SERVICE	190963580	Food	10E003 2560 4100 00 000000 0000	1,422.87
GORDON FOOD SERVICE	190917587	Food & Non Food	10E005 2560 4100 00 000000 0000	449.32
GORDON FOOD SERVICE	190917587	Food & Non Food	10E005 2560 4900 00 000000 0000	86.24
GORDON FOOD SERVICE	190740279	Food & Non Food	10E005 2560 4100 00 000000 0000	404.18
GORDON FOOD SERVICE	190740279	Food & Non Food	10E005 2560 4900 00 000000 0000	122.82
GORDON FOOD SERVICE	190792106	Food & Non Food	10E003 2560 4100 00 000000 0000	553.16
GORDON FOOD SERVICE	190792106	Food & Non Food	10E003 2560 4900 00 000000 0000	211.85
GORDON FOOD SERVICE	190963678	Food	10E010 2560 4100 00 000000 0000	797.91
GORDON FOOD SERVICE	190963682	Non Food	10E010 2560 4900 00 000000 0000	91.03
GORDON FOOD SERVICE	190963589	Food	10E004 2560 4100 00 000000 0000	845.24
GORDON FOOD SERVICE	190963604	Non Food	10E004 2560 4900 00 000000 0000	152.51
GORDON FOOD SERVICE	191272354	Food	10E002 2560 4100 00 000000 0000	3,440.89
GORDON FOOD SERVICE	191272362	Non Food	10E002 2560 4900 00 000000 0000	327.72
GORDON FOOD SERVICE	191366840	Non Food	10E011 2560 4900 00 000000 0000	326.86
GORDON FOOD SERVICE	191366830	Food	10E011 2560 4100 00 000000 0000	1,846.08
GORDON FOOD SERVICE	191367459	Food	10E003 2560 4100 00 000000 0000	826.70
GORDON FOOD SERVICE	191367468	Non Food	10E003 2560 4900 00 000000 0000	22.86
GORDON FOOD SERVICE	191302265	Food & Non Food	10E005 2560 4100 00 000000 0000	777.34
GORDON FOOD SERVICE	191302265	Food & Non Food	10E005 2560 4900 00 000000 0000	38.13
			Totals for GORDON FOOD SERVICE INC	33,835.46
GRAINGER	9051819622	Maintenance Supplies	20E001 2540 4110 00 000000 0000	455.50
GRAINGER	9855985942cr	Credit Maintenance Supplies	20E001 2540 7100 00 000000 0000	-180.00
			Totals for GRAINGER	275.50
GUERRA, HANNAH	Dec 2018	Mileage Reimb for Dec 2018	10E001 2210 3190 00 490900 0000	35.00
			Totals for GUERRA, HANNAH	35.00
HAMPSHIRE AUTO PARTS	510662	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	90.43
HAMPSHIRE AUTO PARTS	510716	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	-44.49
			Totals for HAMPSHIRE AUTO PARTS	45.94
HEINEMANN	7020854	Professional Book-Leading Well	10E005 2210 6400 00 000000 0000	36.95
			Totals for HEINEMANN	36.95
HERB'S GLASS & MIRRO	190004	Mirrors for multi-purpose room	10E002 1500 7100 00 000000 0000	2,524.88
HERB'S GLASS & MIRRO	190005	Mirrors for multi-purpose room	10E002 1500 7100 00 000000 0000	1,762.32
			Totals for HERB'S GLASS & MIRROR, INC	4,287.20
HERFF JONES, INC	939111	Diploma covers	10E002 2410 4100 00 000000 0000	1,904.16
HERFF JONES, INC	940363	Diplomas	10E002 2410 4100 00 000000 0000	1,160.59
			Totals for HERFF JONES, INC	3,064.75

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HEROLD, LEAH	Oct 2018	Mileage Reimb for Oct 2018	10E001 2212 3320 00 000000 0000	106.93
HEROLD, LEAH	Nov 2018	Mileage Reimb for Nov 2018	10E001 2212 3320 00 000000 0000	60.48
HEROLD, LEAH	Dec 2018	Mileage Reimb for Dec 2018	10E001 2212 3320 00 000000 0000	98.86
			Totals for HEROLD, LEAH	266.27
HINCKLEY SPRING WATE	14870571 122218	B&G Bottled Water	20E001 2540 3700 00 000000 0000	27.16
			Totals for HINCKLEY SPRING WATER COMPANY	27.16
HODGES LOIZZI EISENH	43946	Attorney Fees for November 2018	80E001 2369 3180 00 000000 0000	9,473.22
			Totals for HODGES LOIZZI EISENHAMMER	9,473.22
IASA	6874-FY19	Job Bank Subscription Renewal	10E001 2320 6400 00 000000 0000	400.00
			Totals for IASA	400.00
IGSMA DISTRICT NINE	Feb 2019	PKMS Entry Fees Solo and Ensemble Contest	10E011 1120 3900 00 000000 0000	190.00
			Totals for IGSMA DISTRICT NINE	190.00
ILLINOIS ASBO	356470	Renewal of IASBO Membership D. Polowy	20E001 2540 6400 00 000000 0000	1,170.00
			Totals for ILLINOIS ASBO	1,170.00
ILLINOIS PRINCIPALS	271940	Dues Renewal C. Testone	10E002 2410 6400 00 000000 0000	385.00
ILLINOIS PRINCIPALS	272624	Dues Renewal C. Ahlstedt	10E010 2410 6400 00 000000 0000	331.50
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	716.50
ILLINOIS STUDENT ASS	20190115ADISAC	Payroll accrual	40L000 4810 6030 00 000000 0000	138.16
			Totals for ILLINOIS STUDENT ASSISTANCE C	138.16
INTEGRATED SYSTEMS C	696899	Skyward Hosting	10E001 2520 3160 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	828.00
INTERSTATE BILLING S	3013165864	Pocket Lights	40E001 2550 4100 00 000000 0000	59.80
INTERSTATE BILLING S	3013165589	Batteries	40E001 2550 4100 00 000000 0000	197.70
			Totals for INTERSTATE BILLING SERVICE	257.50
JENSEN, DAWN	Uniform FY19	Reimb for Shoes/Pants Uniform FY19	10E004 2560 4110 00 000000 0000	150.00
			Totals for JENSEN, DAWN	150.00
JOHNSON, JENNIFER	Dec 2018	Mileage Reimb for Dec 2018	10E001 2210 3190 00 490900 0000	35.00
			Totals for JOHNSON, JENNIFER	35.00
JOURNEYED.COM	10300278	Adobe Site Licenses	10E002 1130 3190 00 000000 0000	2,399.00
			Totals for JOURNEYED.COM	2,399.00
JW PEPPER & SON, INC	11E21108	Music	10E003 1120 4100 00 000000 0000	65.99
			Totals for JW PEPPER & SON, INC	65.99
K&J PAINTING LLC	1874	Painting HBT Gym	20E001 2540 5300 00 000000 0000	13,800.00
			Totals for K&J PAINTING LLC	13,800.00
KANE COUNTY HEALTH D	2019 Food Permit	2019 Food Handling Permits	10E008 2560 6400 00 000000 0000	629.00
KANE COUNTY HEALTH D	2019 Food Permit	2019 Food Handing Permit	10E002 2560 6400 00 000000 0000	629.00
KANE COUNTY HEALTH D	2019 Food Permit	2019 Food Handling Permit	10E003 2560 6400 00 000000 0000	629.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KANE COUNTY HEALTH D	2019 Food Permit	2019 Food Handling Permit	10E005 2560 6400 00 000000 0000	629.00
KANE COUNTY HEALTH D	2019 Food Permit	2019 Food Handling Permit	10E004 2560 6400 00 000000 0000	629.00
			Totals for KANE COUNTY HEALTH DEPARTMENT	3,145.00
KANE COUNTY REGIONAL	10281	Fingerprinting November	10E001 2520 3100 00 000000 0000	40.00
KANE COUNTY REGIONAL	10311	Fingerprinting December	10E001 2520 3100 00 000000 0000	140.00
			Totals for KANE COUNTY REGIONAL OFFICE O	180.00
KANELAND COMM SCHOOL	1902	Transportation from McDole CCI Oct 2018	40E001 2550 3310 00 000000 0000	343.36
KANELAND COMM SCHOOL	1903	Transportation from McDole CCI Nov 2018	40E001 2550 3310 00 000000 0000	600.88
			Totals for KANELAND COMM SCHOOL DIST 302	944.24
KEYCODE MEDIA	72365-IN	TV Productions Studio training	10E001 2210 6400 00 000000 0000	775.00
			Totals for KEYCODE MEDIA	775.00
KING, NICHOLAS	Dec 2018	Reimb for Mileage Dec 2018	10E001 2660 3320 00 000000 0000	50.49
			Totals for KING, NICHOLAS	50.49
KLEWIN, ASHLEY	Tuition 12-18	Tuition Reimbursement for EDU 6234	10E008 1110 2300 00 000000 0000	600.00
KLEWIN, ASHLEY	Dec 7a	Mileage Reimb. for Conference	10E001 2210 3190 00 490900 0000	35.00
			Totals for KLEWIN, ASHLEY	635.00
KNEWITZ, JOHN	Dec 2018	Psych Consultant Dec 2018	10E001 2140 3140 00 000000 0000	2,640.00
			Totals for KNEWITZ, JOHN	2,640.00
KOSTEN, KIMBERLY	Refund Lunch	Food Services Refund LL	10R005 1611 0000 00 000000 0000	20.50
			Totals for KOSTEN, KIMBERLY	20.50
LARSON & DARBY GROUP	38959	Professional Services Main Campus Expansion Plan	20E001 2540 3100 00 000000 0000	1,456.00
LARSON & DARBY GROUP	38965	Professional Services Rework of Plato Campus Master Plan	20E001 2540 3100 00 000000 0000	2,870.00
			Totals for LARSON & DARBY GROUP	4,326.00
LARSON EQUIPMENT & F	6493	Countertops for CHS Art Room, Locker Rooms, Coach's Office and IT Room	20E001 2540 5300 00 000000 0000	8,245.00
			Totals for LARSON EQUIPMENT & FURNITURE	8,245.00
LEHMANN, ALISA	3459225	Reimbursement for ASHA membership	10E001 2150 6400 00 000000 0000	253.00
			Totals for LEHMANN, ALISA	253.00
LULLO, JANE	Nov 14	Reimb for School Health Days conference	10E001 2210 3100 00 462000 0000	118.79
LULLO, JANE	Sept 2018	Reimb for Mileage Sept 2018	10E001 2210 3100 00 462000 0000	23.54
LULLO, JANE	Oct 2018	Reimb for Mileage Oct 2018	10E001 2210 3100 00 462000 0000	37.06
LULLO, JANE	Nov 2018	Reimb for Mileage Nov 2018	10E001 2210 3100 00 462000 0000	39.67
LULLO, JANE	Dec 2018	Reimb for Mileage Dec 2018	10E001 2210 3100 00 462000 0000	23.54
			Totals for LULLO, JANE	242.60
MACGILL DISCOUNT SCH	IN0660041	Health Office Supplies	10E008 1110 4250 00 000000 0000	59.73
MACGILL DISCOUNT SCH	IN0659375	Nurse supplies	10E005 1110 4250 00 000000 0000	209.80
			Totals for MACGILL DISCOUNT SCHOOL NURSE	269.53

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MCCOY-PEPIOT, KATHLE	Oct 20	Reimb for Young Adult Literature conference	10E003 2210 6400 00 000000 0000	110.00
			Totals for MCCOY-PEPIOT, KATHLEEN	110.00
MENARDS, ELGIN	60146	Maintenance Supplies	20E001 2540 4110 00 000000 0000	41.39
MENARDS, ELGIN	61437	Maintenance Supplies	20E001 2540 4110 00 000000 0000	180.11
MENARDS, ELGIN	61530	Maintenance Supplies	20E001 2540 4110 00 000000 0000	154.52
			Totals for MENARDS, ELGIN	376.02
MF ATHLETIC	INV50653	Athletic Equipment Field House Pole Vault	20E001 2540 5400 00 000000 0000	18,400.00
			Totals for MF ATHLETIC	18,400.00
MHS INC	I021401	Online Protocols and Scoring	10E001 2230 3190 00 462000 0000	425.00
			Totals for MHS INC	425.00
MIDWEST TRANSIT EQUI	X101043918:01	Misc. Parts	40E001 2550 4100 00 000000 0000	153.19
MIDWEST TRANSIT EQUI	R101047532:01	Windshield repair	40E001 2550 3230 00 000000 0000	396.13
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	549.32
MONGAN, ESTHER	July-Dec 2018	Mileage reimb for July-Dec 2018	10E001 2212 3320 00 000000 0000	485.05
MONGAN, ESTHER	July-Dec 2018	Mileage reimb for July-Dec 2018	10E001 2212 4100 00 000000 0000	91.56
MONGAN, ESTHER	July-Dec 2018	Mileage reimb for July-Dec 2018	10E001 2320 3320 00 000000 0000	116.63
			Totals for MONGAN, ESTHER	693.24
MUSIC & ARTS CENTER,	INV014700418	Band Instrument Repairs	10E002 1130 3230 00 000000 0000	137.07
			Totals for MUSIC & ARTS CENTER, INC	137.07
NASCO	242784	Math supplies	10E002 1130 4100 00 000000 0000	264.35
			Totals for NASCO	264.35
NATIONAL INVESTIGATI	RI-18-1898	Residency Investigation	10E001 2310 3100 00 000000 0000	210.00
NATIONAL INVESTIGATI	RI-18-1889	Residency Investigation	10E001 2310 3100 00 000000 0000	90.00
			Totals for NATIONAL INVESTIGATIONS, INC	300.00
NCPERS GROUP LIFE IN	20181214ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20181214ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS GROUP LIFE IN	20181221ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20181221ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
			Totals for NCPERS GROUP LIFE INS-IL IMRF	96.00
NICOR GAS	01-61-78-10005 1	Gas Service Transportation	40E001 2550 4650 00 000000 0000	354.17
			Totals for NICOR GAS	354.17
NOLAN, SARAH	Nov-Dec 2018	Reimb for Mileage Nov-Dec 2018	10E001 2140 3320 00 000000 0000	32.92
			Totals for NOLAN, SARAH	32.92
OFFICE DEPOT	245532697001	Office Supplies	20E001 2540 4110 00 000000 0000	70.42
OFFICE DEPOT	241739254001	Office Supplies	10E010 2410 4100 00 000000 0000	24.37
OFFICE DEPOT	241738992001	Office Supplies	10E010 2410 4100 00 000000 0000	109.19
			Totals for OFFICE DEPOT	203.98
ORY, EMILY	Dec 7	Mileage Reimb. for Conference	10E001 2210 3190 00 490900 0000	14.17
			Totals for ORY, EMILY	14.17

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PARKLAND PREPARATORY	2764	Monthly Tuition Dec 2018	10E001 1912 6700 00 000000 0000	3,490.10
			Totals for PARKLAND PREPARATORY ACADEMY	3,490.10
PDC LABORATORIES	I9350113	Testing of Water Samples HBT	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9350112	Testing of Water Samples LL	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9350111	Testing of Water Samples CHS	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9350110	Testing of Water Samples CMS	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9350108	Testing of Water Samples PV	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9350470	Testing of Water Samples CMS	20E001 2540 3100 00 000000 0000	175.50
			Totals for PDC LABORATORIES	250.50
PEARSON NCS	11918461	Protocols	10E001 2230 3190 00 462000 0000	176.00
			Totals for PEARSON NCS	176.00
PEPSI COLA GEN BOT I	80888802	Beverages	10E011 2560 4100 00 000000 0000	476.92
PEPSI COLA GEN BOT I	82283609	Beverages	10E011 2410 4900 00 000000 0000	290.29
PEPSI COLA GEN BOT I	81921562	Beverages	10E002 2560 4100 00 000000 0000	912.78
PEPSI COLA GEN BOT I	84649601	Beverages	10E002 2560 4100 00 000000 0000	999.78
PEPSI COLA GEN BOT I	82283608	Beverages	10E011 2560 4100 00 000000 0000	226.48
PEPSI COLA GEN BOT I	86250960	Beverages	10E003 2410 4900 00 000000 0000	165.89
PEPSI COLA GEN BOT I	82941201	Beverages	10E002 2560 4100 00 000000 0000	1,173.17
PEPSI COLA GEN BOT I	87298952	Beverages	10E011 2560 4100 00 000000 0000	364.18
PEPSI COLA GEN BOT I	87659312	Beverages	10E002 2560 4100 00 000000 0000	699.23
PEPSI COLA GEN BOT I	84775412	Pop	10E002 1500 4900 00 000000 0000	603.07
			Totals for PEPSI COLA GEN BOT INC	5,911.79
PERFORMANCE HEALTH S	IN90906944	Wheelchair and secure belts for CHS	10E001 2130 4100 00 000000 0000	80.90
PERFORMANCE HEALTH S	IN90927988	Wheelchair for CHS	10E001 2130 4100 00 000000 0000	170.00
			Totals for PERFORMANCE HEALTH SUPPLY, IN	250.90
PETERSON, KELLY	3569713	Reimb for ASHA Membership	10E001 2150 6400 00 000000 0000	253.00
PETERSON, KELLY	Aug-Dec 2018	Reimb for Mileage Aug-Dec 2018	10E001 2150 3320 00 000000 0000	55.44
			Totals for PETERSON, KELLY	308.44
PETROCHOICE	10773654	Fuel	40E001 2550 4640 00 000000 0000	2,694.55
PETROCHOICE	10773654	Fuel	40E001 2550 4900 00 000000 0000	1.23
PETROCHOICE	10777782	Fuel	40E001 2550 4640 00 000000 0000	3,615.38
PETROCHOICE	10777782	Fuel	40E001 2550 4900 00 000000 0000	1.61
PETROCHOICE	10781125	Fuel	40E001 2550 4640 00 000000 0000	3,525.59
PETROCHOICE	10781125	Fuel	40E001 2550 4900 00 000000 0000	1.58
PETROCHOICE	10785563	Fuel	40E001 2550 4640 00 000000 0000	3,933.19
PETROCHOICE	10785563	Fuel	40E001 2550 4900 00 000000 0000	1.77
PETROCHOICE	10788809	Fuel	40E001 2550 4640 00 000000 0000	4,545.33
PETROCHOICE	10788809	Fuel	40E001 2550 4900 00 000000 0000	2.04
PETROCHOICE	10793952	Fuel	40E001 2550 4640 00 000000 0000	4,678.79
PETROCHOICE	10793952	Fuel	40E001 2550 4900 00 000000 0000	2.14
PETROCHOICE	10803856	Fuel	40E001 2550 4640 00 000000 0000	3,995.84
PETROCHOICE	10803856	Fuel	40E001 2550 4900 00 000000 0000	1.87
			Totals for PETROCHOICE	27,000.91
PFLUG, DAINA	Oct-Dec 2018	Reimb for Mileage and Triple I Conference Oct-Dec 2018	10E001 2510 3320 00 000000 0000	263.64
PFLUG, DAINA	Oct-Dec 2018	Reimb for Mileage and Triple I Conference Oct-Dec 2018	10E001 2520 4100 00 000000 0000	29.59
PFLUG, DAINA	Oct-Dec 2018	Reimb for Mileage and Triple I	10E001 2510 4100 00 000000 0000	34.57

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Conference Oct-Dec 2018		
PFLUG, DAINA	Oct-Dec 2018	Reimb for Mileage and Triple I Conference Oct-Dec 2018	10E001 2510 6400 00 000000 0000	20.00
			Totals for PFLUG, DAINA	347.80
PIONEER MANUFACTURIN	INV705132	Soccer Nets	20E001 2540 4120 00 000000 0000	258.75
			Totals for PIONEER MANUFACTURING CO/ATHL	258.75
PITNEY BOWES GLOBAL	3102658748	Postage Meter	10E001 2410 3250 00 000000 0000	117.00
PITNEY BOWES GLOBAL	3102655017	Postage Meter	10E001 2410 3250 00 000000 0000	138.00
PITNEY BOWES GLOBAL	3102655443	Postage Meter	10E001 2410 3250 00 000000 0000	215.82
PITNEY BOWES GLOBAL	3102831768	Postage meter	10E001 2410 3250 00 000000 0000	180.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	650.82
POMP'S TIRE SERVICE	640066805	Tires	40E001 2550 4130 00 000000 0000	591.76
POMP'S TIRE SERVICE	640066747	Tires	40E001 2550 4130 00 000000 0000	689.52
POMP'S TIRE SERVICE	640067284	Grounds Repair Skidsteer Rims & Tires	20E002 2540 3230 00 000000 0000	1,607.36
POMP'S TIRE SERVICE	640067529	Tires for Black Trailer	20E001 2540 4120 00 000000 0000	637.20
			Totals for POMP'S TIRE SERVICE	3,525.84
POSITIVE REFLECTION	3-05-2018	Social Media	10E001 2520 3160 00 000000 0000	2,100.00
			Totals for POSITIVE REFLECTION PUBLIC RE	2,100.00
POTSIC, MICHAEL	Dec 2018	Reimb for Mileage Dec 2018	10E001 2330 3320 00 000000 0000	134.62
			Totals for POTSIC, MICHAEL	134.62
QUILL CORPORATION	3293425	Office Supplies	10E003 2410 4100 00 000000 0000	197.50
			Totals for QUILL CORPORATION	197.50
RABE, LAURA	Nov 15	Reimb for Triple I Conference	10E001 2310 3320 00 000000 0000	101.24
			Totals for RABE, LAURA	101.24
RAY SCHRIEBER DISPOS	1549	Roll Off Dumpster for CHS	20E001 2540 3210 00 000000 0000	360.00
			Totals for RAY SCHRIEBER DISPOSAL CO	360.00
REAGAN, STACY	Nov-Dec 2018	Reimb for Mileage Nov-Dec 2018	10E001 2212 3320 00 000000 0000	100.28
			Totals for REAGAN, STACY	100.28
REALLY GOOD STUFF	6786820	Supplies	10E004 1110 4100 00 000000 0000	82.83
			Totals for REALLY GOOD STUFF	82.83
REBONE, STEPHANIE	Tuition 12-18	Tuition Reimbursement EDU 6234	10E008 1110 2300 00 000000 0000	600.00
			Totals for REBONE, STEPHANIE	600.00
RECZEK, NANCY	4a	Consulting Dec 2018	10E001 2310 3100 00 000000 0000	1,000.00
			Totals for RECZEK, NANCY	1,000.00
REYNOLDS, SUSAN	Tuition 12-18	Tuition Reimbursement for EDU 6234	10E008 1110 2300 00 000000 0000	600.00
			Totals for REYNOLDS, SUSAN	600.00
RICAMATO, MICHELE	13682	Speech Therapy	10E001 3700 3100 00 462000 0000	150.00
			Totals for RICAMATO, MICHELE	150.00
RIDGEVIEW ELECTRIC I	36246	Electrical CHS Entrance	20E001 2540 3100 00 000000 0000	719.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for RIDGEVIEW ELECTRIC INC	719.00
ROADWAY TOWING & SER	12026	Safety Lanes	40E001 2550 6400 00 000000 0000	410.00
ROADWAY TOWING & SER	10324	Safety Lanes	40E001 2550 6400 00 000000 0000	369.00
ROADWAY TOWING & SER	12050	Safety Lanes	40E001 2550 6400 00 000000 0000	410.00
ROADWAY TOWING & SER	12078	Safety Lanes	40E001 2550 6400 00 000000 0000	410.00
ROADWAY TOWING & SER	12095	Safety Lanes	40E001 2550 6400 00 000000 0000	410.00
ROADWAY TOWING & SER	12127	Safety Lanes	40E001 2550 6400 00 000000 0000	399.00
			Totals for ROADWAY TOWING & SERVICE, INC	2,408.00
ROBINSON, MARISA	Oct-Nov 2018	Reimb for Mileage Oct-Nov 2018	10E011 1120 3320 00 000000 0000	52.64
			Totals for ROBINSON, MARISA	52.64
ROEDER, AMIE	Dec 2018	Reimb for Mileage Dec	10E003 1120 3320 00 000000 0000	49.05
			Totals for ROEDER, AMIE	49.05
ROUTE 47 TRANSPORTAT	Dec 2018	Taxi Transportation Dec 2018	40E001 2550 3310 00 000000 0000	1,887.60
			Totals for ROUTE 47 TRANSPORTATION SERVI	1,887.60
RT REPAIR	13675	Grounds Vehicle Repair	20E001 2540 4120 00 000000 0000	106.58
			Totals for RT REPAIR	106.58
SAFE DI-AWARDS COMPA	26377	4th Grade T-shirts	10E004 1110 4900 00 000000 0000	784.00
SAFE DI-AWARDS COMPA	26418	4th Grade T-shirts	10E004 1110 4900 00 000000 0000	111.00
SAFE DI-AWARDS COMPA	26360	Staff t-shirts	10E004 2410 4900 00 000000 0000	955.00
SAFE DI-AWARDS COMPA	26375	2nd Grade T-shirts	10E004 1110 4900 00 000000 0000	30.00
			Totals for SAFE DI-AWARDS COMPANY	1,880.00
SAFE FOOD HANDLERS	134969	Comprehensive Food Safety Course K Davis-Flannery	10E011 2560 6400 00 000000 0000	200.00
SAFE FOOD HANDLERS	134970	Comprehensive Food Safety Course S. Grenert	10E002 2560 6400 00 000000 0000	200.00
SAFE FOOD HANDLERS	134971	Comprehensive Food Safety Course P. Lossau	10E003 2560 6400 00 000000 0000	200.00
			Totals for SAFE FOOD HANDLERS	600.00
SCHOOL PAPER EXPRESS	18451	School newspaper	10E002 1130 3190 00 000000 0000	395.00
			Totals for SCHOOL PAPER EXPRESS	395.00
SCHOOL SPECIALTY	308103192686	Office supplies	10E004 2410 4100 00 000000 0000	154.97
SCHOOL SPECIALTY	308103092496	Art Supplies	10E004 1110 4100 00 000000 0000	450.22
SCHOOL SPECIALTY	208121211585	1st & 2nd grade Words I Use When I Write	10E004 1110 4200 00 000000 0000	420.00
			Totals for SCHOOL SPECIALTY	1,025.19
SCHOOLBELLS LTD	54	Taxi Transportation-Giant Steps	40E001 2550 3310 00 000000 0000	1,920.00
			Totals for SCHOOLBELLS LTD	1,920.00
SCHURING & SCHURING	Nov 2018 LL	Dairy	10E005 2560 4100 00 000000 0000	298.03
SCHURING & SCHURING	Dec 2018 PV	Dairy	10E008 2560 4100 00 000000 0000	863.58
SCHURING & SCHURING	Dec 2018 PKMS	Dairy	10E011 2560 4100 00 000000 0000	545.64
SCHURING & SCHURING	Dec 2018 LL	Dairy	10E005 2560 4100 00 000000 0000	343.59
SCHURING & SCHURING	Dec 2018 CT	Dairy	10E010 2560 4100 00 000000 0000	868.13
SCHURING & SCHURING	Dec 2018 CHS	Dairy	10E002 2560 4100 00 000000 0000	541.34
SCHURING & SCHURING	Dec 2018 HBT	Dairy	10E004 2560 4100 00 000000 0000	792.88
SCHURING & SCHURING	Dec 2018 CMS	Dairy	10E003 2560 4100 00 000000 0000	241.18

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SCHURING & SCHURING	4,494.37
SERVICE CONCEPTS, IN	23336	Maintenance Supplies	20E001 2540 4110 00 000000 0000	26.48
SERVICE CONCEPTS, IN	23335	Maintenance Supplies	20E001 2540 4110 00 000000 0000	209.12
SERVICE CONCEPTS, IN	23337	Maintenance Supplies	20E001 2540 4110 00 000000 0000	291.79
SERVICE CONCEPTS, IN	23334	Maintenance Supplies	20E001 2540 4110 00 000000 0000	454.65
SERVICE CONCEPTS, IN	23333	Maintenance Supplies	20E001 2540 4110 00 000000 0000	4,181.30
SERVICE CONCEPTS, IN	23378	Repairs PV dishwasher	10E008 2560 3230 00 000000 0000	75.59
SERVICE CONCEPTS, IN	23379	Repairs PK dishwasher	10E011 2560 3230 00 000000 0000	170.60
SERVICE CONCEPTS, IN	23412	Repairs CMS dishwasher	10E003 2560 3230 00 000000 0000	41.02
SERVICE CONCEPTS, IN	23472	Repairs CT dishwasher	10E010 2560 3230 00 000000 0000	641.12
SERVICE CONCEPTS, IN	23461	Kitchen contract	10E001 2560 3230 00 000000 0000	1,900.00
SERVICE CONCEPTS, IN	23447	Repairs CT dishwasher	10E010 2560 3230 00 000000 0000	89.30
SERVICE CONCEPTS, IN	23496	Repairs CHS ice machine	10E002 2560 3230 00 000000 0000	190.35
SERVICE CONCEPTS, IN	23495	Repairs PV ice machine	10E004 2560 3230 00 000000 0000	27.43
SERVICE CONCEPTS, IN	23497	Repairs CMS ice machine	10E003 2560 3230 00 000000 0000	190.35
SERVICE CONCEPTS, IN	23498	Repairs HBT ice machine	10E008 2560 3230 00 000000 0000	27.43
SERVICE CONCEPTS, IN	22621	Repairs	10E008 2560 3230 00 000000 0000	22.55
SERVICE CONCEPTS, IN	22831	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,381.22
SERVICE CONCEPTS, IN	23499	Maintenance Supplies	20E001 2540 4110 00 000000 0000	75.00
SERVICE CONCEPTS, IN	23500	Maintenance Supplies	20E001 2540 4110 00 000000 0000	683.28
SERVICE CONCEPTS, IN	23504	Maintenance Supplies	20E001 2540 4110 00 000000 0000	190.35
SERVICE CONCEPTS, IN	23459	Plumbing Contract	20E001 2540 3100 00 000000 0000	2,280.00
SERVICE CONCEPTS, IN	23460	Preventative Maintenance	20E001 2540 3100 00 000000 0000	9,500.00
SERVICE CONCEPTS, IN	23415	Maintenance Supplies	20E001 2540 3230 00 000000 0000	559.85
SERVICE CONCEPTS, IN	23452	Maintenance supplies	20E001 2540 4110 00 000000 0000	3.90
SERVICE CONCEPTS, IN	23476	Maintenance Supplies	20E001 2540 4110 00 000000 0000	34.56
SERVICE CONCEPTS, IN	23382	Maintenance Supplies	20E001 2540 4110 00 000000 0000	147.38
SERVICE CONCEPTS, IN	23383	Maintenance Supplies	20E001 2540 4110 00 000000 0000	244.36
SERVICE CONCEPTS, IN	23449	Maintenance Supplies	20E001 2540 4110 00 000000 0000	381.54
SERVICE CONCEPTS, IN	23475	Maintenance Supplies	20E001 2540 4110 00 000000 0000	512.39
SERVICE CONCEPTS, IN	23414	Maintenance Supplies	20E001 2540 4110 00 000000 0000	514.85
SERVICE CONCEPTS, IN	23380	Maintenance Supplies	20E001 2540 4110 00 000000 0000	515.08
SERVICE CONCEPTS, IN	23416	Maintenance Supplies	20E001 2540 7100 00 000000 0000	575.01
SERVICE CONCEPTS, IN	23381	Maintenance Supplies-exhaust fan	20E001 2540 7100 00 000000 0000	1,150.00
SERVICE CONCEPTS, IN	23451	Maintenance Supplies motor	20E001 2540 7100 00 000000 0000	1,170.00
SERVICE CONCEPTS, IN	23448	Maintenance Supplies	20E001 2540 7100 00 000000 0000	1,548.02
SERVICE CONCEPTS, IN	23474	Maintenance Supplies heat exchanger	20E001 2540 7100 00 000000 0000	2,425.00
SERVICE CONCEPTS, IN	23450	Maintenance Supplies exhaust fan	20E001 2540 7100 00 000000 0000	2,844.12
SERVICE CONCEPTS, IN	23413	Maintenance Supplies gas valves, actuators	20E001 2540 7100 00 000000 0000	3,147.55
SERVICE CONCEPTS, IN	23473	Maintenance Supplies heat exchanger	20E001 2540 7100 00 000000 0000	3,550.00
			Totals for SERVICE CONCEPTS, INC	41,972.54
SERVICE SANITATION I	7648150	Service of Port-o-lets	20E001 2540 3100 00 000000 0000	86.75
			Totals for SERVICE SANITATION INC	86.75
SHADEL, VICTORIA	Tuition 12-18	Tuition Reimbursement for EDU 6234	10E008 1110 2300 00 000000 0000	600.00
SHADEL, VICTORIA	Dec 7	Mileage Reimb. for Conference	10E001 2210 3190 00 490900 0000	27.25
			Totals for SHADEL, VICTORIA	627.25
SHALES MCNUTT CONSTR	App No. 16	CHS Classroom Addition Phase 1-Application 16	60E002 2540 5400 00 000000 0000	43,532.44

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SHALES MCNUTT CONSTRUCTION	43,532.44
SIEGEL, ANNALIESE	Nov 2018	Reimb for Mileage Nov 2018	10E011 1120 3320 00 000000 0000	5.45
SIEGEL, ANNALIESE	Dec 2018	Reimb for Mileage Dec 2018	10E011 1120 3320 00 000000 0000	6.54
			Totals for SIEGEL, ANNALIESE	11.99
SLOWIK, MARK	Uniform FY19	2018-2019 Reimb for Work Safety Shoes	20E002 2540 4110 00 000000 0000	241.72
			Totals for SLOWIK, MARK	241.72
SMITH, KYLE	Dec 2018	Reimb for Mileage Dec 2018	10E001 2660 3320 00 000000 0000	47.31
			Totals for SMITH, KYLE	47.31
SOFT WATER CITY, INC	381177	Water Softener Maintenance CHS	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	381178	Water Softener Maintenance CMS	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	381176	Water Softener Maintenance HBT	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	381402	Water Softener Maintenance LL	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	381425	Water Softener Maintenance PKMS	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	381192	Water Softener Maintenance PV	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	381193	Water Softener Maintenance CT	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	381175	Water Softener Maintenance DO	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	383047	Softener Salt	20E001 2540 4110 00 000000 0000	392.00
SOFT WATER CITY, INC	383048	Softener Salt	20E001 2540 4110 00 000000 0000	833.00
			Totals for SOFT WATER CITY, INC	1,551.00
SONITROL CHICAGOLAND	237399	Security/CCTV Services	20E001 2540 3100 00 000000 0000	1,629.00
SONITROL CHICAGOLAND	237400	Security/CCTV/Fire Services	20E001 2540 3100 00 000000 0000	2,037.00
SONITROL CHICAGOLAND	237398	Security/CCTV Services	20E001 2540 3100 00 000000 0000	2,673.00
			Totals for SONITROL CHICAGOLAND WEST	6,339.00
STAN'S FINANCIAL SER	341443	Staple Refill	10E003 2410 4100 00 000000 0000	75.00
STAN'S FINANCIAL SER	342178	Black and Color Pages	10E001 2410 3250 00 000000 0000	9,535.32
			Totals for STAN'S FINANCIAL SERVICES, IN	9,610.32
STAN'S OFFICE TECHNO	341477	Staples for copier	10E002 2410 4100 00 000000 0000	165.07
STAN'S OFFICE TECHNO	341478	Staples for copier	10E002 2410 4100 00 000000 0000	165.07
STAN'S OFFICE TECHNO	341808	Copier staples	10E002 2410 4100 00 000000 0000	75.00
STAN'S OFFICE TECHNO	341809	Copier staples	10E002 2410 4100 00 000000 0000	75.00
STAN'S OFFICE TECHNO	342111	Staple Refill	10E008 1110 4170 00 000000 0000	66.82
			Totals for STAN'S OFFICE TECHNOLOGIES	546.96
STATE DISBURSEMENT U	20181221ADCHSPT	County ID 17111, McHenry, Case #: 18 DV 451 $750.00 FIPS code: 1704300/05F000611 $250.00	10L000 4810 6100 00 000000 0000	1,000.00
STATE DISBURSEMENT U	20190115ADCHSPT	County ID 17111, McHenry, Case 18 DV 451 $750.00 Remittance ID: 1704300/05F000611 $250.00	10L000 4810 6100 00 000000 0000	1,000.00
			Totals for STATE DISBURSEMENT UNIT	2,000.00
STOVER, GAIL	Dec 2018	Mileage Reimb for Dec 2018	10E001 2212 3320 00 000000 0000	103.77
STOVER, GAIL	Nov 2018	Mileage Reimb for Nov 2018	10E001 2212 3320 00 000000 0000	87.89
STOVER, GAIL	Oct 2018	Mileage Reimb for Oct 2018	10E001 2212 3320 00 000000 0000	148.24
			Totals for STOVER, GAIL	339.90
SUMMIT FINANCIAL RES	S214381	Food	10E002 2560 4100 00 000000 0000	188.65
SUMMIT FINANCIAL RES	S214380	Food	10E003 2560 4100 00 000000 0000	201.52

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUMMIT FINANCIAL RES	S214373	Food	10E011 2560 4100 00 000000 0000	188.65
SUMMIT FINANCIAL RES	S214384	Food	10E010 2560 4100 00 000000 0000	137.20
			Totals for SUMMIT FINANCIAL RESOURCES, L	716.02
SUMMIT SCHOOL, INC	33993	Monthly Tuition Dec	10E001 1912 6700 00 000000 0000	15,848.79
			Totals for SUMMIT SCHOOL, INC	15,848.79
SUPER DUPER PUBLICAT	2398745A	Classroom Supplies	10E001 2150 4100 00 000000 0000	238.83
SUPER DUPER PUBLICAT	2399057A	Wiig Assessment of Basic Concepts (WABC) Testing Forms	10E001 2230 3190 00 462000 0000	89.98
			Totals for SUPER DUPER PUBLICATIONS	328.81
SUPPLYWORKS	467281556	Maintenance Supplies	20E001 2540 4110 00 000000 0000	116.82
SUPPLYWORKS	467052320	Maintenance Supplies	20E001 2540 4110 00 000000 0000	774.18
SUPPLYWORKS	467052338	Custodial Supplies	20E001 2540 4100 00 000000 0000	46.05
SUPPLYWORKS	467281564	Custodial Supplies	20E001 2540 4100 00 000000 0000	560.30
SUPPLYWORKS	468445630	Custodial Supplies	20E001 2540 4100 00 000000 0000	8.39
SUPPLYWORKS	469121156	Custodial Supplies	20E001 2540 4100 00 000000 0000	8.39
SUPPLYWORKS	469336762	Custodial Supplies	20E001 2540 4100 00 000000 0000	37.44
SUPPLYWORKS	469761035	Custodial Supplies	20E001 2540 4100 00 000000 0000	101.92
SUPPLYWORKS	469336754	Custodial Supplies	20E001 2540 4100 00 000000 0000	112.75
SUPPLYWORKS	468887161	Custodial Supplies	20E001 2540 4100 00 000000 0000	118.00
SUPPLYWORKS	469761043	Custodial Supplies	20E001 2540 4100 00 000000 0000	156.00
SUPPLYWORKS	469336713	Custodial Supplies	20E001 2540 4100 00 000000 0000	804.78
SUPPLYWORKS	469336747	Custodial Supplies	20E001 2540 4100 00 000000 0000	886.23
SUPPLYWORKS	469336721	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,670.14
SUPPLYWORKS	469336705	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,696.25
SUPPLYWORKS	469336697	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,744.40
SUPPLYWORKS	469336770	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,886.00
SUPPLYWORKS	469336689	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,286.87
SUPPLYWORKS	469336739	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,278.76
SUPPLYWORKS	471255604	Custodial Supplies	20E001 2540 4100 00 000000 0000	11.20
SUPPLYWORKS	468445622	Custodial Supplies	20E001 2540 4100 00 000000 0000	-67.20
SUPPLYWORKS	469121164	Maintenance Supplies	20E001 2540 4110 00 000000 0000	57.52
SUPPLYWORKS	470191917	Maintenance Supplies	20E001 2540 4110 00 000000 0000	92.07
SUPPLYWORKS	469761050	Maintenance Supplies	20E001 2540 4110 00 000000 0000	109.80
SUPPLYWORKS	470191925	Maintenance Supplies	20E001 2540 4110 00 000000 0000	141.96
SUPPLYWORKS	470470642	Maintenance Supplies	20E001 2540 4110 00 000000 0000	175.45
SUPPLYWORKS	469121172	Maintenance Supplies	20E001 2540 4110 00 000000 0000	236.56
SUPPLYWORKS	469980585	Maintenance Supplies	20E001 2540 4110 00 000000 0000	730.02
SUPPLYWORKS	470379785	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,184.62
SUPPLYWORKS	470930462	Maintenance Supplies	20E001 2540 4110 00 000000 0000	183.92
SUPPLYWORKS	471453399	Maintenance Supplies	20E001 2540 4110 00 000000 0000	332.28
			Totals for SUPPLYWORKS	20,481.87
SYBRANT, ELLEN	Dec 2018	Reimb for Mileage Dec 2018	10E001 2150 3320 00 000000 0000	17.65
			Totals for SYBRANT, ELLEN	17.65
TARGETED LEARNING SO	1	Review of records by outside service	10E001 3700 3100 00 462000 0000	600.00
			Totals for TARGETED LEARNING SOLUTIONS	600.00
THE CENTER:RESOURCES	28111	ISEL Online Literacy Assessment System	10E001 2212 3800 00 000000 0000	1,800.00
			Totals for THE CENTER:RESOURCES FOR TEAC	1,800.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
THOMPSON ELEVATOR IN	18-3673	Elevator Inspection CHS	20E001 2540 3100 00 000000 0000	200.00
			Totals for THOMPSON ELEVATOR INSPECTION	200.00
TOM PECK FORD OF HUN	179252	Grounds Vehicle Repair Expedition	20E002 2540 3230 00 000000 0000	239.96
			Totals for TOM PECK FORD OF HUNTLEY, INC	239.96
TROPHIES BY GEORGE	7062-18	Girls BBall Tourn Awards	10E002 1500 4900 00 000000 0000	115.30
			Totals for TROPHIES BY GEORGE	115.30
TRUEMPER & TITINER,	20181221ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
TRUEMPER & TITINER,	20190115ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	100.00
UNIQUE PRODUCTS & SE	356286	Custodial Supplies	20E001 2540 4100 00 000000 0000	88.60
			Totals for UNIQUE PRODUCTS & SERVICE COR	88.60
UNIVERSITY OF ILLINO	88093	Commercial Pesticide Training J. Norman	20E001 2540 6400 00 000000 0000	85.00
			Totals for UNIVERSITY OF ILLINOIS-PSEP	85.00
US BANK	5222512	Bonds Series 2006 admin fee	30E001 5400 3190 00 000000 0000	550.00
			Totals for US BANK	550.00
US BANK EQUIPMENT FI	372748251	Copiers	10E001 2410 3250 00 000000 0000	145.04
US BANK EQUIPMENT FI	373052638	Copiers	10E001 2410 3250 00 000000 0000	7,614.82
US BANK EQUIPMENT FI	374887743	Copiers	10E001 2410 3250 00 000000 0000	362.60
			Totals for US BANK EQUIPMENT FINANCE, IN	8,122.46
US DEPARTMENT OF EDU	20181221ADDPTED	Tracing No: 1026074851 $222.74 Tracing No: 1025910765 $304.20	10L000 4810 6090 00 000000 0000	526.94
US DEPARTMENT OF EDU	20190115ADDPTED	Tracing No: 1026074851 $222.88 Tracing No: 1025910765 $400.60	10L000 4810 6090 00 000000 0000	623.48
			Totals for US DEPARTMENT OF EDUCATION	1,150.42
VALENTINI, RACHEL	Tuition 12-18	Tuition Reimbursement for EDU 6234	10E008 1110 2300 00 000000 0000	600.00
			Totals for VALENTINI, RACHEL	600.00
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E001 2540 4650 00 000000 0000	973.59
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E002 2540 4650 00 000000 0000	7,216.34
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E003 2540 4650 00 000000 0000	2,905.45
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E004 2540 4650 00 000000 0000	3,458.54
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E005 2540 4650 00 000000 0000	1,361.16
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E008 2540 4650 00 000000 0000	3,409.99
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E010 2540 4650 00 000000 0000	2,679.44
VANGUARD ENERGY SERV	G406518120618	Gas Services All Bldgs	20E011 2540 4650 00 000000 0000	6,388.41
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E001 2540 4650 00 000000 0000	892.32
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E002 2540 4650 00 000000 0000	6,539.09
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E003 2540 4650 00 000000 0000	2,555.04
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E004 2540 4650 00 000000 0000	3,092.70
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E005 2540 4650 00 000000 0000	1,263.88
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E008 2540 4650 00 000000 0000	2,929.74
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E010 2540 4650 00 000000 0000	2,177.44
VANGUARD ENERGY SERV	G406518010819	Gas Services All Bldgs	20E011 2540 4650 00 000000 0000	4,692.65
			Totals for VANGUARD ENERGY SERVICES	52,535.78

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
VERIZON WIRELESS SER	9820413344	B&G Cell Phone/MiFi/Emergency Phones	20E001 2540 3400 00 000000 0000	1,087.24
			Totals for VERIZON WIRELESS SERVICES LLC	1,087.24
VILLAGE OF BURLINGTO	23 01-19	Water Service DO	20E001 2540 3700 00 000000 0000	52.91
			Totals for VILLAGE OF BURLINGTON	52.91
VITO, JOHN	279	Assignment of Boys Basketball Officials Regular Season	10E003 1500 3190 00 000000 0000	72.00
VITO, JOHN	278	Assignment of VB Officials Reg Season/Tournament	10E003 1500 3190 00 000000 0000	126.00
VITO, JOHN	280	PKMS Assignment of VB Officials	10E011 1500 3190 00 000000 0000	72.00
			Totals for VITO, JOHN	270.00
WAY, JESSICA	Tuition 12-18	Tuition Reimbursement for EDU 6234	10E005 1110 2300 00 000000 0000	600.00
			Totals for WAY, JESSICA	600.00
WEIBLER, JENNIFER	Tuition 12-18	Tuition Reimbursement for EDU 6320, EDU 6330	10E005 1110 2300 00 000000 0000	600.00
			Totals for WEIBLER, JENNIFER	600.00
WEST MUSIC COMPANY	SI1700630	Music Recorders	10E005 1110 4900 00 000000 0000	375.13
WEST MUSIC COMPANY	SI1701843	Music Recorders	10E005 1110 4900 00 000000 0000	85.20
			Totals for WEST MUSIC COMPANY	460.33
WILLIAMS SCOTSMAN	6292657	Grounds Container Rental	20E001 2540 3100 00 000000 0000	165.51
WILLIAMS SCOTSMAN	6259562	ALS Mobile Rental CHS	20E001 2540 3100 00 000000 0000	722.00
WILLIAMS SCOTSMAN	6236959	Grounds Container Rental	20E001 2540 3100 00 000000 0000	167.39
			Totals for WILLIAMS SCOTSMAN	1,054.90
WILMINGTON, MINDY	Nov 2018	Reimb for Mileage Nov 2018	10E001 2150 3320 00 000000 0000	17.39
			Totals for WILMINGTON, MINDY	17.39
WINTER, KATHERINE	Tuition 12-18	Tuition Reimbursement for EDU 6234	10E008 1110 2300 00 000000 0000	600.00
			Totals for WINTER, KATHERINE	600.00
WISCONSIN CENTER FOR	AIW_052	Onsite AIW PD	10E001 2210 3190 00 493200 0000	27,600.00
			Totals for WISCONSIN CENTER FOR ED PROD	27,600.00
WOW BUSINESS	14166807 12-18	Internet Access	10E001 2660 3160 00 000000 0000	1,962.49
			Totals for WOW BUSINESS	1,962.49
YODER, SPENCER	Dec 2018	Reimb for Mileage Dec 2018	10E001 2660 3320 00 000000 0000	24.36
			Totals for YODER, SPENCER	24.36
ZIERK, CARRIE	Oct 20	Reimb for Young Adult Literature Conference	10E003 2210 6400 00 000000 0000	110.00
			Totals for ZIERK, CARRIE	110.00
			Totals for checks	583,937.42

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	3,166.42	20.50	253,599.73	256,786.65
20	OPERATIONS AND MAINTENANCE	0.00	0.00	232,630.03	232,630.03
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	550.00	550.00
40	TRANSPORTATION FUND	318.16	0.00	38,513.92	38,832.08
60	CAPITAL PROJECTS	0.00	0.00	43,532.44	43,532.44
80	TORT FUND	0.00	0.00	11,606.22	11,606.22
*** Fund Summary Totals ***		3,484.58	20.50	580,432.34	583,937.42

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Pam Porto, Director of Transportation

DATE: January 22, 2019

RE: Bus Bid

Bid specifications were sent to four companies for the 2019-2020 and 2020-2021 school bus lease. We received bids from three of the four companies. Midwest Transit submitted the lowest bid. We have worked with Midwest for the past several years. Administration is recommending acceptance of the school bus bid from Midwest Transit. A bid tabulation is included with this memo.

Central Community Unit School District 301
Burlington, IL 60109

School Bus Lease-Bid Tabulation
1/11/2019 @ 12:00 PM

Lease Year 1		Midwest Transit		Midwest Bus Sales		Southern Bus & Mobility		Central States Bus Sales	
8	28 pass	10,893.00	87,144.00	no bid	-	no bid	-	13,996.00	111,968.00
3	18+2	11,236.00	33,708.00	no bid	-	no bid	-	14,743.00	44,229.00
47	72 pass	13,980.00	657,060.00	17,058.95	801,770.65	no bid	-	17,677.00	830,819.00
3	luggage	595.00	1,785.00	-	-	no bid	-	988.00	2,964.00
1	54+2	15,943.00	15,943.00	no bid		no bid		19,192.00	19,192.00
	Total		795,640.00		801,770.65		-		1,009,172.00

Lease Year 2		Midwest Transit		Midwest Bus Sales		Southern Bus & Mobility		Central States Bus Sales	
8	28 pass	10,893.00	87,144.00	no bid	-	no bid	-	13,996.00	111,968.00
3	18+2	11,236.00	33,708.00	no bid	-	no bid	-	14,743.00	44,229.00
47	72 pass	13,980.00	657,060.00	17,058.95	801,770.65	no bid	-	17,677.00	830,819.00
3	luggage	595.00	1,785.00	-	-	no bid	-	988.00	2,964.00
1	54+2	15,943.00	15,943.00	no bid		no bid		19,192.00	19,192.00
			795,640.00		801,770.65		-		1,009,172.00

Lease Year 1		Midwest Transit		Midwest Bus Sales		Southern Bus & Mobility		Central States Bus Sales	
72 pass bid only									
47	72 pass	13,980.00	657,060.00	17,058.95	801,770.65	no bid	-	17,677.00	830,819.00
3	luggage	595.00	1,785.00	-	-	no bid	-	988.00	2,964.00
			658,845.00		801,770.65		-		833,783.00
Lease Year 2									
47	72 pass	13,980.00	657,060.00	17,058.95	801,770.65	no bid	-	17,677.00	830,819.00
3	luggage	595.00	1,785.00	-	-	no bid	-	988.00	2,964.00
			658,845.00		801,770.65		-		833,783.00

Lowest bidder: Midwest Transit

2018-2019 and 2019-2020
Bus Bid

Year 1	Midwest Transit	Midwest Transit	Midwest Bus	Midwest Bus	Southern Bus	Southern Bus	Central States	Central States
8	9,833.00	78,664.00	10,707.19	85,657.52	10,842.68	86,741.42	13,418.75	107,350.00
2	9,802.00	19,604.00	11,621.95	23,243.90	11,685.84	23,371.67	13,709.03	27,418.06
9	12,463.00	112,167.00	14,596.38	131,367.42	-	-	15,144.96	136,304.64
		210,435.00		240,268.84		110,113.09		271,072.70
19	Discount	(3,800.00)						
		206,635.00						

Year 2	Midwest Transit	Midwest Transit	Midwest Bus	Midwest Bus	Southern Bus	Southern Bus	Central States	Central States
8	9,833.00	78,664.00	10,707.19	85,657.52	10,842.68	86,741.42	13,418.75	107,350.00
2	9,802.00	19,604.00	11,621.95	23,243.90	11,685.84	23,371.67	13,709.03	27,418.06
9	12,463.00	112,167.00	14,596.38	131,367.42	-	-	15,144.96	136,304.64
		210,435.00		240,268.84		110,113.09		271,072.70
	Discount	(3,800.00)						
		206,635.00						

No 72 bid comparison								
8	9,833.00	78,664.00	10,707.19	85,657.52	10,842.68	86,741.42	13,418.75	107,350.00
2	9,802.00	19,604.00	11,621.95	23,243.90	11,685.84	23,371.67	13,709.03	27,418.06
		98,268.00		108,901.42		110,113.09		134,768.06

8	9,833.00	78,664.00	10,707.19	85,657.52	10,842.68	86,741.42	13,418.75	107,350.00
2	9,802.00	19,604.00	11,621.95	23,243.90	11,685.84	23,371.67	13,709.03	27,418.06
		98,268.00		108,901.42		110,113.09		134,768.06
	all bid requirements		no bid bond		bid bond sent in upon award of bid		no bid bond	

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Central 301 Board of Education

DATE: January 22, 2019

RE: Review Executive Session Minutes from July - December 2018

Issues addressed in executive session from July 2018 – December 2018 included items related to personnel, items related to negotiations with the Burlington Education Support Team (BEST), the sale or purchase of land, and student discipline. The personnel reports are public information. Any items related to student discipline, and ongoing discussions regarding the potential sale or purchase of land will be kept closed and not released for public review. The agendas and personnel reports from July 2018 to January 2018 are included with this memo.

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: July 16, 2018

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

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting June 18, 2018
            Special Meeting June 28, 2018
            Payment of Bills
        b. Treasurer's Reports
    4.2 Review Closed Session Items for Public Release
    4.3 Memorandum of Understanding Attendance Incentive Program
    4.4 Accept Bid for Central High School Entrance Improvements

5. INFORMATION ITEMS
    5.1 Volunteer Handbook
    5.2 Construction Update
    5.3 Sunvest Solar
    5.4 Board Policy 2:260 - Uniform Grievance Procedure
    5.5 Board Policy 4:80 - Operational Services
    5.6 Board Policy 5:20 - Workplace Harassment Prohibited
    5.7 Board Policy 6:250 - Community Resources Persons and Volunteers
    5.8 Board Policy 6:60 - Curriculum Content

6. EXECUTIVE SESSION

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

6.2 Open Session

6.3 Action Items from Closed Session

6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

Next Meeting: August 20, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
July 16, 2018

New-Hire – Certified

Name	School	Position	Other
Amie Roeder	LL/CMS	Music	.6 FTE
Angela Dugger	CT	School Psychologist	

New-Hire – Non-Certified

Name	School	Position	Other
Joyce Muzzillo	HBT	School Nurse	

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Kara Mancini	PV/Fifth Grade	10/24/2018 through 12/21/2018	FMLA

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Lynette Smith	CHS/Secretary	7/13/2018 through a few days	surgery for daughter

Contract Extension - Certified

Name	School/Position	Dates
Dr. Todd Stirn	Superintendent	2020-2023
Dr. Esther Mongan	Assistant Superintendent	2020-2023

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: August 20, 2018

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

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting July 16, 2018
            Special Meeting August 9, 2018
            Payment of Bills
        b. Treasurer's Reports
        c. Board Policy Updates
            Board Policy 2:260 - Uniform Grievance Procedure
            Board Policy 4:80 - Operational Services
            Board Policy 5:20 - Workplace Harassment Prohibited
            Board Policy 6:250 - Community Resources Persons and Volunteers
            Board Policy 6:60 - Curriculum Content
    4.2 Approve Volunteer Handbook
    4.3 Approve Cross Country Overnight Trips
    4.4 Approve Travel Reimbursement Guidelines
    4.5 Mid-Valley Special Education Cooperative Classroom Use Agreement
    4.6 Adopt Tentative FY19 Budget
    4.7 Calendar Revision
    4.8 Prairie View Hazardous Routes

5. INFORMATION ITEMS
    5.1 Committee Reports
    5.2 Construction Update
    5.3 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT (FOIA)

6.1 Smart Procure

6.2 NBC 5 Chicago - Requested Information on High School athletic trainers and athlete concussion

7.0 EXECUTIVE SESSION

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

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: September 24, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
August 20, 2018

New-Hire – Certified

Name	School	Position	Other
Natasha Allred	CHS	.Part-Time CTE Teacher	.67 FTE
Lisa Blake	CMS	Part-time Science	.70666 FTE
Charles Brooks	PKMS	Social Worker	
Dana Burner	HBT	Part Time PE	.6 FTE New Hire from Substitute
Valerie Cocks	HBT/CMS	Art	
Ashley Dettlo	CT	2nd Grade	New Hire from Substitute
Graydon Engle	CT	Principal	
Jason Ernst	CMS	Math Interventionist	
Kevin Fredrick	PKMS/CMS	Band	
Linda Freeland	CT	ELL Teacher	
Christine Gatto-Heckman	CHS	Part-Time Theater	.583 FTE
Monica Gil	PV	Music	
Mary Helmer	PKMS	7th Grade Math	
Madelyn Jones	HBT	2nd Grade	New Hire from Substitute
Ashley Dettlo	CT	2nd Grade	New Hire from Substitute
Heidi Koertgen	HBT	Part-time Special Education	.5 FTE
Taylor Krage	HBT	Early Childhood	
Lindsay Machut	CHS	Part-time PE/Health	.5 FTE
Nicholas Mariano	CMS	Spanish	
Megan Moretti	HBT	Assistant Principal	
Purvi Parikh	PKMS	Psychologist	
Taylor Pfeifer	CT	1st Grade	
Michelle Rank	PKMS	7th Grade Math	New Hire from Substitute
Nicole Rash	LL	Part-time Art	.4 FTE
Lauren Rickard	CT	Special Education	New Hire from Substitute
Marisa Robinson	PKMS/CMS	ELL	
Laura Smith	CMS	Special Education	
Terry Stroh	CHS	Assistant Principal	
Aleida Vekony	PV	Bilingual ELL Teacher	
Ashley Vlach	PV	5th Grade	

New-Hire – Non-Certified

Name	School	Position	Other
Linda Epich	Transportation	Bus Driver	
Frank Hedderman	CMS	Floater Custodian	
Catherine Hernandez	Transportation	Bus Driver	
Mackenzie Nowotnik	CMS	Paraprofessional	
Deanna Ricker	PV	Secretary	
Sigried Sarna	CT	Food Service	
Linda Schnabel	Transportation	Bus Driver	New Hire from Substitute
Mary J. Wood	Transportation	Bus Driver	

Transfer– Certified

Name	Building	Position From	Position To
Carrie Ahlstedt	CT	5th Grade at PV	Assistant Principal at CT
Cathy Britts-Axen	PV	Special Ed at CMS	Assistant Principal at PV
Jill Schreiber-Speca	PV	Assistant Principal CT/PV	Principal at PV
Michelle Vaughn	CHS	Dean	Assistant Director of Student Services @ DO

CENTRAL
UNIT SCHOOL DISTRICT 301

Transfer–Non- Certified

Name	Building	Position From	Position To
Janice Kotwica	CHS	CHS Paraprfessional	Deans Assistant @ CHS
Erica Yurgil	CT	HBT Paraprofessional	Paraprofessional @ CT

Involuntary Transfer– Certified

Name	Building	Position From	Position To
Kelly Peterson	CT	Speech/EC @HBT	Speech .4/Early Childhood .6
Angela Steffen	PKMS	Speech	Speech @ CT
Mindy Wilmington	CT	Speech	Speech @ PKMS/PV

Retirement - Certified

Name	School	Position	Effective
Ellen Horvath	CHS	Spanish	2021-2022 School year

Resignation - Certified

Name	School	Position	Effective
Katy Baker	PKMS	7th Grade Math	Notified July 30, 2018
Karen Conzelman	CT	Special Ed	Notified August 8, 2018
Abigail Ebener	PKMS	Math	Notified August 1, 2018
Nathan Etter	PV	Music	Notified August 3, 2018
Kellie Freese	CT	1st Grade	Notified August 7, 2018
Jennifer Grimes	HBT	2nd Grade	Notified August 1, 2018
Anne King	PV	Psychologist	Notified August 3, 2018
Kayla Patrick	CT	2nd Grade	Notified July 30, 2018
Angela Ratzek	CT	ELL	Notified August 7, 2018
Kim Siegwarth	PV	ELL	Notified August 7, 2018

Resignation – Non-Certified

Name	School	Position	Effective
Marie Byker	HBT	Paraprofessional	Notified August 11, 2018
Carol Ewert	HBT	Special Ed. Paraprofessional	Notified August 16, 2018
Michelle Flannery	HBT	Food Service	Notified August 7, 2018
Angela Gall	CT	ECSE Paraprofessional	Notified August 6, 2018
Brigid Lucas	CT	ECSE Paraprofessional	Notified August 15, 2018
Toni Mack	CT	Paraprofessional	Notified August 14, 2018
Mark Serritella	PV	Paraprofessional	Notified August 2, 2018

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Ann Jaster	HBT Special Ed	November 21, 2018 – February 1, 2019	FMLA
Dan Palmiter	CHS Math	March 11 – April 23, 2019	Paternity Leave
Tia Palmiter	CHS Math	January 22 – March 8, 2018	FMLA

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Shauna Pena	PKMS Food Service	August 20 – September 27, 2018	Surgery

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: September 24, 2018

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

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

NOTE: The Finance Committee will meet at 5:50 p.m. for the fiscal year 2019 Budget Hearing

1. MEETING CALL TO ORDER – President Kellenberger
   - 1.1 Roll Call
   - 1.2 Approval of Agenda
2. Pledge of Allegiance
3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
   - 3.2 Public Comments
4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       - Regular Meeting August 20, 2018
       - Special Meeting September 4, 2018
       - Special Meeting September 6, 2018
       - Special Meeting September 12, 2018
       - Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Adopt Final FY19 Budget
   - 4.3 Approve the Disposal of Surplus Materials - Online Auction Site for Government Agencies
5. INFORMATION ITEMS
   - 5.1 Committee Reports
   - 5.2 Homecoming Schedule of Events
   - 5.3 Public Act 97-256 Requirements: Administrator and teacher salary and benefits
   - 5.4 Public Act 97-0609 Requirements: Posting of IMRF compensation packages
   - 5.5 The Village of Burlington, Burlington Park District and Central 301 intergovernmental agreement meeting regarding Burlington Park
   - 5.6 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT (FOIA)

- 6.1 HBO Real Sports with Bryant Gumbel
- 6.2 Deltek
- 6.3 NBC 5 Chicago

7.0 EXECUTIVE SESSION

- 7.1 Adjourn to Closed Session to hear information regarding:
  "The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2(c)(2)]. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired [5 ILCS 120/2(c)(5)].
- 7.2 Open Session
- 7.3 Action Items from Closed Session
- 7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: October 15, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
September 24, 2018

New-Hire – Certified

Name	School	Position	Other
Kevin Barbier	CHS	Special Ed Teacher	Part time .333 FTE
Alaina Glabinski	HBT	Kindergarten Teacher	

New-Hire – Non-Certified

Name	School	Position	Other
Shay Brooks	Transportation	Bus Driver	
Leanne Campbell	CHS	Paraprofessional	
Rebeccah Cies	CT	Paraprofessional	
Nicole Coulter	DO	Administrative Assistant	
Karen Davis-Flannery	PKMS	Cook	
Martin Ford	CHS	FT 2nd Shift Custodian	
Nancy Garcia	Transportation	Bus Driver	
Joseph King	CHS	Dean's Assistant	
Patricia Lossau	CMS	Food Service Cook	
Shannon Lykowski	PV	Paraprofessional	
George Michael	Transportation	Bus Driver	
Mark Slowik	CHS	FT 2nd Shift Custodian	
Denise Viebrock	PV	EC Paraprofessional	

Transfer– Certified

Name	Building	Position From	Position To
Jane Lullo	HBT	Nurse at CMS	Nurse at HBT

Transfer–Non- Certified

Name	Building	Position From	Position To
Joyce Muzzillo	CMS	Nurse at HBT	Nurse at CMS

Resignation – Non-Certified

Name	School	Position	Effective
Jenifer Burke	HBT	ESCE Paraprofessional	Notified September 21, 2018
Rebeccah Cies	CT	Paraprofessional	Notified August 31, 2018
George Ellis	Transportation	Bus Driver	resigned from driving is willing to sub
Deron Heath	BGM	Grounds	Notified September 14, 2018
Catherine Hernandez	Transportation	Bus Driver	Notified September 10, 2018

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Lisa Blake	CMS/Science	October 3, 2018 - October 9, 2018	Surgery
Michael Galeski	CT/PE Health	November 12, 2018 –December 21, 2018	Surgery
Andra Gerharz	PKMS/SS Teacher	January 7, 2019 – February 15, 2019	Maternity Leave
Paula Mack	CT/Music Teacher	November 26, 2018 – January 7, 2019	Hip Replacement Surgery
Dana Mumford-Nowling	CHS/Special Ed	December 11, 2018 – December 21, 2018	Surgery
Terry Sportsman	PV/Physical Education	Intermittent	Anxiety/Depression

CENTRAL
UNIT SCHOOL DISTRICT 301

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Jacob Aguinaga	DO/Technology	September 20, 2018 - October 31, 2018	Paternity Leave
Esther Conway	PV/Cook	Intermittent	Radiation Treatment
Lance Mix	CHS/Custodian	October 1, 2018 – November 12, 2018	Left Knee Replacement
Paul Roth	CT/Custodian	September 10, 2018 – March 17, 2019 (re-assess in 6 months)	Illness

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: October 15, 2018

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

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
    3.1 Recognition of Visitors
    3.2 Public Comments
    3.3 Presentation of Audit Report
        a. Eder, Casella and Company

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting September 24, 2018
            Payment of Bills
        b. Treasurer's Reports
    4.2 Approve FY18 Audit
    4.3 Approve Overnight Trip for FFA to Attend the National Convention

5. INFORMATION ITEMS
    5.1 Committee Reports
    5.2 The Village of Burlington, Burlington Park District and Central 301 intergovernmental agreement meeting regarding Burlington Park
    5.3 State of the District Community Event
    5.4 Parent University Event
    5.5 Triple I Conference Update
    5.6 Association for Career & Technical Education CareerTech Vision 2018 Conference
    5.7 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT (FOIA)
    6.1 HBO Real Sports with Bryant Gumbel

7.0 EXECUTIVE SESSION

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

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: November 26, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
October 15, 2018

New-Hire - Certified

Name	School	Position	Other
Amber Ballard	CHS	Veterinary Tech Teacher	

New-Hire – Non-Certified

Name	School	Position	Other
Michelle Flannery	Transportation	Bus Driver	
Sabrina Grenert	CHS	Cook	
Shawn Nohl	PKMS	Custodian	
Michael Tully	CHS	Paraprofessional	

Resignation – Non-Certified

Name	School	Position	Effective
Kara Brown	CT	Paraprofessional	10/22/2018
Craig Rud	Transportation	Bus Driver	10/15/2018

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Michelle Bellenie	CHS ELA	10/11/2018 – TBD	Surgery
Kara Mancini	PV 5th Grade	10/1/2018 – 12/21/2018	FMLA Change in time
Julie Newquist	CT Kindergarten	11/26/2018 – 12/21/2018	Surgery
Rachel Prill	PV Reading	3/20/2018 – End of Year	FMLA
Jill Schreiber-Speca	PV Principal	12/3/2018 – 1/4/2019	Care for Husband
Gracie Sewel	CT 3rd Grade	10/29/2018 -11/9/2018	Care for Parents

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Matthew McCarthy	Technology	11/29/2018 – 12/28/2018	Paternity

Central Community Unit School District 301
BOARD OF EDUCATION
Rescheduled Agenda

Date: December 3, 2018

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

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting October 15, 2018
            Payment of Bills
        b. Treasurer's Reports
        c. Board Policy 6:130 Program for the Gifted
            Board Policy 7:70 Attendance and Truancy
    4.2 Accept Donation for Lily Lake Grade School
    4.3 Approve Tentative Tax Levy
    4.4 Approve Overnight Trip for Cross Country Team

5. INFORMATION ITEMS
    5.1 Committee Reports
    5.2 Advanced Placement Opportunities
    5.3 Academic Advisory at Central High School
    5.4 School Report Card/Student Achievement Data
    5.5 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT (FOIA)
    6.1 Smartprocure - Requested the past six months purchase orders

7.0 EXECUTIVE SESSION

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

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: December 17, 2018

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
December 3, 2018

New-Hire – Non-Certified

Name	School	Position	Other
Daniel Barrera-Anduaga	CT	Paraprofessional	
Randi Gauthier	CT	Paraprofessional	

Rescind Offer Due to No Show – Non-Certified

Name	School	Position	Effective
Ashley Sommer	B&G	Custodian	No Show

Resignation –Certified

Name	School	Position	Effective
Nicole Graf	CT	Early Childhood	11/7/2018

Resignation – Non-Certified

Name	School	Position	Effective
Rachael Cassidy	B&G	Custodian	11/30/2018
D. Scott Hutchins	Transportation	Bus Driver	10/18/2018
Randall Nelson	CHS	Deans Assistant	11/16/2018
Shawn Nohl	B&G	Custodian	10/9/2018 Never Started
Shauna Pena	PKMS	Food Service Cook	11/23/2018
Michelle Pineda	CT	Paraprofessional	11/27/2018

Other

Name	School	Position	Effective
Michael Cessna	LL	PE Teacher	Deceased 11/29/2018
Prentice "Lee" McGhee	B&G	Maintenance	Deceased 11/15/2018

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Cathy Byrne	PV/Reading Teacher	12/20/18 – 2/1/19	
Sean Meyer	CHS/Sp Ed Teacher	10/18/18 – 10/26/18	
Dana Mumford Nowling	CHS/Sp Ed Teacher	12/12/18-1/26/19	
Jonathan Piel	PKMS/Music Teacher	4/18/19 – 5/2/19	
Stacy Reagan	DO/Instructional Coach	11/12/18 – Intermittent	
Meagan Reed	PKMS/Math Teacher	12/6/18 – 12 weeks	
Jennifer Rouse	PV/First Grade Teacher	12/21/18 - 1/4/19	
Rachel Wille	CT/Third Grade Teacher	10/18/18 – 12/21/18	Change in time off

CENTRAL
UNIT SCHOOL DISTRICT 301

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Ken Bruderle	Trans/Driver	11/27/2018 – unknown	
Esther Conway	PV/Cook	12/3/2018 – 2/1/2019	
Mary Grubner	CHS/Custodian	11/16/18 - unknown	
Mary Leffelman	Trans/Food Service LL	11/14/18 – 4-6 weeks	
Karen "Sue" Olmstead	Trans/Bus Driver	12/18/2018 – 12/21/2018	
Theresa Schramer	CT/Secretary	12/5/18 – 12/21/18	
Joanne Sohn	B&G/Secretary	11/2/18 – 11/6/18	
Monica Tuma	CHS/LMC Aide	11/29/18 – 12/10/18	
Alina Vilkaitis	B&G/Custodian	Intermittent	
Michelle Zimmerman	PV/Nurse	1/7/19 – 4/5/19	

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: December 17, 2018

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

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting December 3, 2018
            Payment of Bills
        b. Treasurer's Reports
    4.2 Approve Resolution for the 2018 Tax Levy
    4.3 Approve the Property Tax Relief Grant Application FY2019

5. INFORMATION ITEMS
    5.1 Committee Reports
    5.2 Instructional Coaches Board Update
    5.3 Accelerated Placement
    5.4 Bus Bid for School Year 2019 - 2020
    5.5 Enrollment Report

6. FREEDOM OF INFORMATION ACT (FOIA)
    6.1 Annual Freedom of Information Act from the Daily Herald requesting all Board of Education meeting notices.

7. EXECUTIVE SESSION
    7.1 Adjourn to Closed Session to hear information regarding:
    "The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the

legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2(c)(2)].

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

7.3.2 Ratify the Burlington Education Support Team (BEST) Contract 2018 - 2021

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: January 22, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
December 17, 2018

New-Hire – Non-Certified

Name	School	Position	Other
Belinda Hopp	B&G	Custodian	

Retirement –Non-Certified

Name	School	Position	Effective
Kathy Elliott	Transportation	Bus Driver	February 27, 2019

Transfer–Non-Certified

Name	School	Position From	Position To
Daniel Kraus	B&G	2nd Shift Custodian	First Shift Custodian

Termination – Non-Certified

Name	School	Position	Effective
Sigried Sarna	CT	Food Service	December 14, 2018

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
David Chapman	CMS/SS Teacher	12/5/2018 – 12/7/2018	
Caitlin Goode	CT/ELL Teacher	5/6/2019 – 6/4/2019	
Kira Gravitt	PV/ESCE Teacher	12/18/2018 – 12/21/2018	
Kelsey Hendry	HBT 1st Grade Teacher	12/13/18 – 12/21/18	
Sean Meyer	CHS/Sp Ed Teacher	1/29/2018 – 3/15/2018	change in dates
Pam Walczynski	CT/Sp. Ed Teacher	12/10/2018 – 12/21/2018	

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Cheryl Berg	DO Secretary	12/13/2018 – 1/28/2019	
Beth Graham	Transportation Secretary	12/7/2018 – 12/14/2018	

Instruction

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in School Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; and
3. Assessment processes that include multiple valid, reliable indicators.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: 1/23/19

RE: APPROVAL OF OVERNIGHT TRIP FOR DANCE TEAM TO GO TO STATE FINALS

I am requesting the approval of an overnight trip for the Central High School Dance Team to attend the IHSA State Competition on Friday and Saturday, Jan. 24-26, 2019. On Thursday, Jan. 24, the team will travel to Bloomington, IL to compete in the competition at Grossinger Motors Arena in Bloomington, IL. The team would like to stay overnight on Thursday so they can practice the day before and be prepared for the competition on Friday. The team will stay overnight at the Hampton Inn and Suites in Bloomington, IL. The preliminaries are on Friday and the finals are on Saturday. They will arrive home Saturday evening, at approximately 6:00 pm. The itinerary for the trip is included with this memo.

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

STATE 2019

Kelly's Cell: (630) 414-9953

Thursday, January 24th	
Time	
6:45 am-7:10 am	Athletes drop off bags (Coach will let students in door 8) Students will put bags in ticket closet by door 14. Coach will check each dancer's bag for lyrical costume. The room will be locked up.
8:57 am	Athletes dismissed from class. Meet by fieldhouse for practice.
9:01-9:45 am	Practice
9:54 am	State send off (athletes parade around school) Girls end up by door 14 to retrieve items from ticket closet. *If parent is interested, please check in at the main office. * Thank you!
10 am	Depart (From CHS→ Bloomington, Normal)
12:30 pm	Arrive at Hampton Inn and Suites 320 S Towanda Ave, Normal, IL 61761
1:30 pm	Leave hotel for practice at Illinois Wesleyan University
2- 4 pm	Practice
4:30 pm-6pm	Dancers shower and get ready for dinner
6:30 pm	Pick up packet from Grossinger Motors Arena
7pm	Dinner at Destihl Restaurant
8:45-9:45 pm	Down time at the hotel
10 pm	Lights out

Friday, January 25th	
Time	
8:30am	Go to Grossinger Motors Arena
12:03 pm	CHS DT performs
1:19 pm	Last performance in 1 A Awards to follow!
2 pm	Leave Grossinger Motors Arena for Lunch
3 pm	Return to Grossinger Motors Arena to watch 2A/3A performances
8 pm	Dinner Location TBD
9:45 pm	Return to Hampton
10:30 pm	Lights out

Saturday, January 26th	
Time	
9 am	Return to Grossinger
11 am	1A finals
12:15 pm	1A Team Awards
2 pm	Leave for CHS
2 pm	Stop for lunch on way back
4:30 pm	Arrive at CHS

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Mike Potsic, Director of Student Support Services and Special Education

TO: Central 301 Board of Education

DATE: January 22, 2019

RE: Student Services Department Staffing

Student Services: Positions Added 2017-2018:

- **Central High School**: added 0.4 FTE Social Worker. CHS had 1.6 Social Workers and this increase created 2 full-time Social Workers at CHS
- **Central Middle Schoo**l:
    - Added 0.4 FTE Social Worker. Position went from 2 days per week to 4 days per week
    - Added 0.5 FTE Special Education Teacher. CMS had 1.5 Special Education Teachers and this increase created 2 full-time Special Education Teachers at CMS
- **Prairie Knolls Middle School**:
    - Added 0.4 FTE School Psychologist. PKMS had a School Psychologist 3 days per week and this increase changed position to 5 days per week
    - Added 1.0 FTE Special Education Teacher (added winter of 2017)
- **Lily Lake Grade School**: added 0.5 FTE Special Education Teacher
- **Prairie View Grade School**: added 0.5 FTE Special Education Teacher
- **Country Trails Elementary**: added 0.5 FTE Special Education Teacher
- **Howard B. Thomas Grade School**: added 0.5 FTE Special Education Teacher
- **District Office**: added 0.5 FTE Administrative Assistant
    - Note: 2018-2019: Administrative Assistant position changed from part-time to full-time. Also added Assistant Director position

Title I Grant: 2018-2019:

- Additional Social Work services
    - An increase of 0.6 FTE: finalizing plan for implementing services within the district

CENTRAL
UNIT SCHOOL DISTRICT 301

Annual Needs Assessment:

- Survey Related Services: School Psychologists, Social Workers, Speech Pathologists, Special Education Teachers, Administrators
    - Caseloads, evaluations, annual review meetings, enrollment, potential needs
    - What is needed to meet the needs of our students effectively?
- Meet with Related Services groups, Administrators for feedback
- Mid-Valley Special Education Cooperative:
    - Annual Needs Assessment sent out by each district to parents and staff
        - Review Needs Assessment with Liaisons and Behavioral/Instructional Coaches
            - Look at trends, services and program needs, individual district needs
- The Northwestern Illinois Association:
    - Annual Needs Assessment meeting to determine district needs for such services as: Occupational Therapy, Physical Therapy, Vision, Hearing, Deaf and Hard of Hearing Program

Outcome of Needs Assessment:

- Develop student services needs and priorities proposal for the following school year
- Share needs and priorities with district leadership. Share with the Board of Education at the spring Board Retreat
- Look at traditional and innovative ways to support our students and meet their needs
- Identify areas for professional development

Central Community Unit School District 301
Student Enrollment Report

Date January 22, 2019

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	31	98	83	117	103	111	116								659	656	+3
	17-18		79	118	100	116	112	96								621		
H.B. Thomas	2018	46	92	94	106	90	108	78								614	607	+7
	17-18	92	89	106	93	93	76	84								633		
Lily Lake	2018		39	36	28	49	38	40								230	227	+3
	17-18		34	27	47	37	34	35								214		
Prairie View	2018	25	96	97	120	101	111	105								655	654	+1
	17-18		95	118	107	113	104	107								644		
Prairie Knolls MS	2018								328	323						651	652	-1
	17-18								310	328						638		
Central MS	2018										325					325	328	-3
	17-18										339					339		
Central HS	2018											351	280	292	254	1177	1177	0
	17-18											279	284	252	259	1074		
TOTAL DISTRICT	**Head**	102	325	310	371	343	368	339	328	323	325	351	280	292	254	**4311**	**4301**	+10
	17-18	92	297	369	347	359	326	322	310	328	339	279	284	252	259	4163		
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	**47**

6th day 2017-2018 4146

Merritt Credit Bureau, Inc.

566 W. Lake St, #260
Chicago, IL 60661
312/781-9303
312/781-1999 fax
merrittsearch@gmail.com

1/8/19

Attn: FOIA Officer
Central Unit School District 301
44W625 Plato Rd.
Hampshire, IL 60140

Dear Officer,

Please provide a copy of the Labor and Material Payment Bond for work that was performed by Mechanical Concepts of Illinois, Inc. on or aound June 15, 2018. The work consisted of installation of rooftop HVAC units.

My customer, LaGrange Crane Service, Inc. supplied crane rental and operation for this project and is owed an amount of $8,080.

This request is for a commercial purpose

Thank you for your help,

Merritt Credit Bureau, Inc.

Michael J. Berman