Regular Meeting

Tuesday, February 19, 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

3. **Action Reports**

A. Consent Agenda
1) Minutes
B. Treasurer's Report
1) Payment of Bills
C. Approve the Overnight Cheer Team Trip to the State Competition
D. Approve the Overnight Dance Team Soloist's rip to the State Competition
E. Approve the Overnight Wrestling Team trip to Sectionals
F. Approve the Overnight Wrestling trip toth State Competition
G. Approve Overnight CHS Chorale, Wind Symphony and Wind Ensemble trip to Disney

4. **Information Reports**

A. Committee Reports
B. German American Partnership Program 2020 Trip
C. German 4 and AP German Textbooks
D. 2019-2020 Calendar
E. Lunch Prices
F. Academic Achievement - CHS Math Team Results
G. WYSE Team Competition Results
H. Technology Update
I. Capital Projects
J. Enrollment Report

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

A. Smart Procure - Requested the last six (6) months purchase orders
B. Christine Smith - Requested copies of inspection reports, invoices and contracts for all backflow, fire sprinkler, fire alarm, and hood ranges owned by CCUSD 301.
C. Geoff Starr - Requested employee emails with the groups: Moms Demand Action, Everytown for Gun Safety, March for our Lives, Students Demand Action, or Women's March.

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:	January 28, 2019	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	N

Administrators Present	
Stirn, Todd	Y
Mongan, Esther	Y
Pflug, Daina	Y
Ahlsted, Carrie	N
Birkmeier, Shayne	Y
Britts-Axen, Cathy	Y
Bushman, Kristine	N
Diversey, Steve	N
Jeff Gerard	N
Haug, Matthew	Y
Jurs, Rebecca	Y
Lewis, Kim	N
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	Y
Tobin, Brian	Y
Vaughn, Michelle	Y
Walter, Carie	Y

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

Present: Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
Absent: Kellenberger

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

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

Consent Agenda — Motion by Penar second by Nolan to approve the consent agenda as presented.

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

Bus Bid	Motion by Johnson second by Penar to approve the 2019-2020 Bus Lease as presented.	
	Voting yes:	Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
	Voting no:	None
	Absent:	Kellenberger
Closed Session	Motion by Gorman second by Johnson to approve the release of closed session Minutes items as presented	
	Voting yes:	Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
	Voting no:	None
	Absent:	Kellenberger
Board Policy 6:135	Motion by Johnson second by Gorman to approve board policy 6:135 Accelerated Placement as presented.	
	Voting yes:	Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
	Voting no:	None
	Absent:	Kellenberger
Overnight Trip	Motion by Gorman second by Nolan to approve the overnight trip for the Dance team to compete in the State competition in Bloomington as presented.	
	Voting yes:	Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
	Voting no:	None
	Absent:	Kellenberger
Executive Session	Motion by Johnson second by Nolan to adjourn open session and enter into executive session at 6:46 p.m.	
	Voting yes:	Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
	Voting no:	None
	Absent:	Kellenberger
Open Session	Motion by Gorman second by Penar to adjourn executive session and return to open session at 8:40 p.m.	
	Voting yes:	Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
	Voting no:	None
	Absent:	Kellenberger
Personnel Report	Motion by Gorman second by Penar to approve the personnel report for January as presented.	
	Voting yes:	Gorman, Johnson, Marlovits, Nolan, Penar, Rabe
	Voting no:	None
	Absent:	Kellenberger

Adjourn Motion by Gorman second by Rabe to adjourn at 8:42 p.m.

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

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
   - 3.1 Recognition of Visitors – Vice President Marlovits welcomed visitors and thanked administration for cancelling school due to weather.
   - 3.2 Public Comment –Mrs. Schleicher addressed the board with concerns related to her student's early education class.
   - 3.3 Board Presentation – Architect Steve Nelson from Larson and Darby attended the meeting to present the Board with an award from the American Institute of Architects (AIA). It is the Award of Excellence for Interior Design for the renovation work and addition to Central High School.

4.0 Action Items

- 4.1 Consent Agenda – Business Manager Pflug reported that revenues are at 37.21% compared to 40.43% a year ago. Expenditures are at 41.67% compared to 42.26% last year. The district received two months of impact fees. In November, two home permits were issued generating $9,726.21 in impact fees. In December, 19 permits were issued providing the district $137,384.67 in impact fees. The district also received transition fees in the amount of $12,910.02.

- 4.2 Approve 2019-2020 bus Bid – Mid West Transit was the low bidder and will supply buses for the 2019-2020 and 2020 – 2021 school year.

- 4.3 Approve the Release of Closed Session Minutes - The closed session items that can be approved for release include personnel reports. All minutes related to student discipline will remain closed.

- 4.4 Approve Dance Team Overnight Trip to the State Competition– The Dance team is seeking permission to attend the overnight State competition in Bloomington.

5.0 Information Reports

- 5.1 Committee Reports – The DLT hosted guest speaker, Dan Peterson with Compass for Life. The Nurtured Heart Program promotes positive engagement with students. The committee will follow up at their February meeting. The Instructional Coaches are working on an online professional development course for social emotional learning.
  EPC – At the last meeting the committee discussed the carbon monoxide incident caught by Bluepoint at Central High School. Burlington Fire Department corrected the problem and students were not allowed back in the building until the fire department cleared the building for entry. Dr. Stirn would like more staff trained in CPR and the use of the AED units. Burlington Fire Department has offered to assist Nurse Lullo for trainings. Students could be trained as well. Topics from the Regional Office included the dangers of vaping and the use of delayed evacuations due to a false alarm pull from an intruder or active shooter.

- 5.2 Student Services Department Staffing – Director Mike Potsic and Assistant Director Michelle Vaughn reviewed the increase in staffing that has occurred this year due to the increased needs of the district. Director Potsic has added a social worker, a psychologist, and special teachers to the department and has increased student support staff throughout the district. The department also added a full-time assistant director and a full-time secretary to assist staff.

5.3 Educator of the Year – The District has three (3) teachers nominated for Educator of the Year. They are middle school teacher Tina Scruggs nominated by Amy Bender, high school student services counselor Rachel Rodriguez nominated by Mary Schmitt and high school teacher David Semmen nominated by Anette Bliss. The awards ceremony will occur in May.

5.4 Board Candidate Community Forum – The forum is scheduled for March 7, 2019 and more information will be shared as it becomes available.

5.5 Legislative Breakfast – The District 301 Leadership Group is planning this legislative breakfast for March 4, 2019 at Central High School. The purpose of this breakfast is to meet the newly elected Legislators and discuss topics concerning Kane County Schools. Representatives from all nine Kane County schools and the Kane County Regional Office will be included in this event.

5.6 Enrollment Report – the district continues to grow, we have had 10 students enroll since December. Permits for new homes are stable and up from last year.

6.0 Freedom of Information Act (FOIA)

6.1 Meritt Credit Bureau– This Company requested the bond information Mechanical Concepts provided the district for the work they performed on the high school addition.

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

Jsnet Marlovits, Vice-President

Christina Johnson, Secretary

Next Meeting: February 19, 2019

FD	Description	January 2018-19 Beginning Balance	January 2018-19 Deposits	January 2018-19 Withdrawals	January 2018-19 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	2,438.62	2,905.69	1,759.66	1,146.03	3,584.65
10	IMPREST-CHS	1,599.17	12,235.00	11,950.20	284.80	1,883.97
10	IMPREST-ELEMENTARY	1,298.10		404.00	-404.00	894.10
10	CASH IN BANK-EDUCATION	4,263,563.00	917,104.63	3,125,312.91	-2,208,208.28	2,055,354.72
10	CASH IN BANK - PAYROLL	1,452.62	2,103,464.87	2,103,691.04	-226.17	1,226.45
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	19,820.39	11,686.20	17,047.19	-5,360.99	14,459.40
10	DEBIT CARD ACCOUNT		4,000.00	2,500.00	1,500.00	1,500.00
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	19,698,172.68	159,065.05		159,065.05	19,857,237.73
10		24,006,277.71	3,210,461.44	5,262,665.00	-2,052,203.56	21,954,074.15
20	IMPREST-DISTRICT		94.31	94.31		
20	CASH IN BANK-O&M	85,265.60	323,551.28	395,944.69	-72,393.41	12,872.19
20	CASH IN BANK - PAYROLL	1,517.97	131,984.45	132,319.45	-335.00	1,182.97
20	INVESTMENT-BUSINESS NOW/SWEEP	6,447,245.22	25,813.12	220,000.00	-194,186.88	6,253,058.34
20		6,534,028.79	481,443.16	748,358.45	-266,915.29	6,267,113.50
30	CASH IN BANK-DEBT SERVICE	214,022.45	147,110.88	550.00	146,560.88	360,583.33
30	INVESTMENT-BUSINESS NOW/SWEEP	656,930.95	1,012.95		1,012.95	657,943.90
30		870,953.40	148,123.83	550.00	147,573.83	1,018,527.23
40	IMPREST-DISTRICT					
40	CASH IN BANK-TRANSPORTATION	67,353.29	475,203.28	210,960.22	264,243.06	331,596.35
40	CASH IN BANK - PAYROLL	1,971.17	163,460.83	164,502.25	-1,041.42	929.75
40	INVESTMENT-BUSINESS NOW/SWEEP	2,295,484.69	3,507.02		3,507.02	2,298,991.71
40		2,364,809.15	642,171.13	375,462.47	266,708.66	2,631,517.81
50	CASH IN BANK-IMRF	15,613.87	205,685.13	217,544.17	-11,859.04	3,754.83
50	CASH IN BANK-PAYROLL		90,868.66	90,868.66		
50	INVESTMENT-BUSINESS NOW/SWEEP	1,418,838.37	3,941.37	115,000.00	-111,058.63	1,307,779.74
50		1,434,452.24	300,495.16	423,412.83	-122,917.67	1,311,534.57
60	CASH IN BANK-CAPITAL PROJECT	1,281,752.94	2,318,202.93	1,048,139.44	1,270,063.49	2,551,816.43
60	INVESTMENTS-CD					
60	INVESTMENTS-BUSINESS NOW/SWEEP	2,593,838.77	1,014,151.76	2,318,202.93	-1,304,051.17	1,289,787.60
60		3,875,591.71	3,332,354.69	3,366,342.37	-33,987.68	3,841,604.03
70	CASH IN BANK-WORKING CASH	364.65				364.65
70	INVESTMENT-BUSINESS NOW/SWEEP	2,157,296.25	3,295.91		3,295.91	2,160,592.16
70		2,157,660.90	3,295.91		3,295.91	2,160,956.81
80	CASH IN BANK-TORT	820.03	12,000.00	11,606.22	393.78	1,213.81
80	INVESTMENT- BUSINESS NOW/SWEEP	713,865.37	1,090.63	12,000.00	-10,909.37	702,956.00
80		714,685.40	13,090.63	23,606.22	-10,515.59	704,169.81
	Grand Asset Totals	41,958,459.30	8,131,435.95	10,200,397.34	-2,068,961.39	39,889,497.91

Number of Accounts: 30

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

Central Community Unit School Dist. 301
Revenue Summary Report
January 2019

	2018-19 Original Budget	% of Fund	January MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	34,773,552.00	58.40%	217,108.56	16,954,168.80	17,819,383.20	48.76%
Total State Revenue	23,223,959.00	39.00%	639,431.44	3,545,090.12	19,678,868.88	15.26%
Total Federal Revenue	1,547,560.00	2.60%	68,553.70	607,198.43	940,361.57	39.24%
Total Education Fund	**59,545,071.00**	**100.00%**	**925,093.70**	**21,106,457.35**	**38,438,613.65**	**35.45%**
20-O&M Fund						
Total Local Revenue	4,910,313.00	83.85%	35,020.57	2,469,630.93	2,440,682.07	50.29%
Total State Revenue	946,000.00	16.15%	90,000.00	532,000.00	414,000.00	56.24%
Total O&M Fund	**5,856,313.00**	**100.00%**	**125,020.57**	**3,001,630.93**	**2,854,682.07**	**51.25%**
30-Debt Service Fund						
Total Local Revenue	7,433,633.00	100.00%	148,123.83	3,899,854.93	3,533,778.07	52.46%
Total Debt Service Fund	**7,433,633.00**	**100.00%**	**148,123.83**	**3,899,854.93**	**3,533,778.07**	**52.46%**
40-Transportation Fund						
Total Local Revenue	2,035,988.00	47.17%	3,507.02	1,036,792.91	999,195.09	50.92%
Total State Revenue	2,280,000.00	52.83%	474,793.66	928,969.51	1,351,030.49	40.74%
Total Transportation Fund	**4,315,988.00**	**100.00%**	**478,300.68**	**1,965,762.42**	**2,350,225.58**	**45.55%**
50-IMRF/SS Fund						
Total Local Revenue	1,791,244.00	100.00%	3,941.37	945,369.74	845,874.26	52.78%
Total IMRF/SS Fund	**1,791,244.00**	**100.00%**	**3,941.37**	**945,369.74**	**845,874.26**	**52.78%**
60-Capital Projects Fund						
Total Local Revenue	110,000.00	100.00%	14,151.76	159,703.82	(49,703.82)	145.19%
Total Capital Projects Fund	**110,000.00**	**100.00%**	**14,151.76**	**159,703.82**	**(49,703.82)**	**145.19%**
70-Working Cash Fund						
Total Local Revenue	160,429.00	100.00%	3,295.91	93,416.77	67,012.23	58.23%
Total Working Cash Fund	**160,429.00**	**100.00%**	**3,295.91**	**93,416.77**	**67,012.23**	**58.23%**
80-Tort Fund						
Total Local Revenue	636,234.00	100.00%	1,090.63	237,256.72	398,977.28	37.29%
Total Tort Fund	**636,234.00**	**100.00%**	**1,090.63**	**237,256.72**	**398,977.28**	**37.29%**
Revenue-All Funds						
1000 Total Local Revenue	51,851,393.00	64.94%	426,239.65	25,796,194.62	26,055,198.38	49.75%
3000 Total State Revenue	26,449,959.00	33.13%	1,204,225.10	5,006,059.63	21,443,899.37	18.93%
4000 Total Federal Revenue	1,547,560.00	1.94%	68,553.70	607,198.43	940,361.57	39.24%
Total Revenue-All Funds	**79,848,912.00**	**100.00%**	**1,699,018.45**	**31,409,452.68**	**48,439,459.32**	**39.34%**

Central Community Unit School Dist. 301
Revenue Detail Report
January 2019

Account Number	Description	2018-19 Original Budget	January 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	30,094.70	210,342.67	(99,342.67)	189.50%
10R002 1611 0000	LUNCH, STUDENTS	857,000.00	78,519.36	516,650.07	340,349.93	60.29%
10R002 1620 0000	LUNCH, ADULTS	15,200.00	1,453.20	10,081.15	5,118.85	66.32%
10R000 1711 0000	ATHLETIC ADMISSION	25,000.00	5,874.00	20,580.75	4,419.25	82.32%
10R000 1720 0000	ATH PART FEE	120,000.00	7,920.00	80,213.00	39,787.00	66.84%
10R002 1720 0000	OTHER FEES	218,000.00	11,446.96	120,074.69	97,925.31	55.08%
10R000 1811 0000	TEXTBOOK INCOME	650,000.00	15,964.45	225,688.40	424,311.60	34.72%
10R000 1830 0000	TECHNOLOGY FEES	310,000.00	2,959.00	98,194.47	211,805.53	31.68%
10R000 1930 0000	TRANSITION FEES	125,000.00	12,910.02	29,512.99	95,487.01	23.61%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	75,000.00	476.50	88,979.31	(13,979.31)	118.64%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	1,392.62	15,727.05	36,272.95	30.24%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	200,000.00	47,897.75	75,587.65	124,412.35	37.79%
10R000 1999 0000	OTHER LOCAL REV	75,000.00	200.00	28,595.46	46,404.54	38.13%
10R002 1999 0000	CAREER PATHWAYS	60,000.00	-	-	60,000.00	0.00%
Total Local Revenue		**34,773,552.00**	**217,108.56**	**16,954,168.80**	**17,819,383.20**	**48.76%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,102,684.00	550,789.44	3,312,736.64	2,789,947.36	54.28%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	436,400.00	88,489.12	156,316.57	280,083.43	35.82%
10R000 3120 0000	SPECIAL ED-ORPHANAGE	3,200.00	-	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	152.88	1,765.72	234.28	88.29%
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**	**639,431.44**	**3,545,090.12**	**19,678,868.88**	**15.26%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	235,000.00	41,766.49	107,213.92	127,786.08	45.62%
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	-	5,263.00	327.00	94.15%
10R000 4620 0000	IDEA FLOW THROUGH	688,670.00	-	216,017.00	472,653.00	31.37%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	35,000.00	-	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	24,928.00	24,928.00	2,322.00	91.48%
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	1,859.21	25,937.22	49,062.78	34.58%
Total Federal Revenue		**1,547,560.00**	**68,553.70**	**607,198.43**	**940,361.57**	**39.24%**
Total Education Fund		**59,545,071.00**	**925,093.70**	**21,106,457.35**	**38,438,613.65**	**35.45%**
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	13,730.23	54,948.37	48,251.63	53.24%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	17,000.00	12,082.89	75,990.58	(58,990.58)	447.00%
20R001 1720 0000	PARKING FEES	36,000.00	200.00	24,975.00	11,025.00	69.38%
20R000 1910 0000	RENTALS	85,000.00	7,274.00	39,038.50	45,961.50	45.93%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	345.95	345.95	4,654.05	6.92%
20R000 1999 0000	OTHER REVENUE	10,000.00	1,387.50	1,788.50	8,211.50	17.89%
Total Local Revenue		**4,910,313.00**	**35,020.57**	**2,469,630.93**	**2,440,682.07**	**50.29%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	946,000.00	90,000.00	532,000.00	414,000.00	56.24%
20R000 3999 0000	OTHER STATE REVENUE	-	-	-	-	0.00%
Total State Revenue		**946,000.00**	**90,000.00**	**532,000.00**	**414,000.00**	**56.24%**
Total O&M Fund		**5,856,313.00**	**125,020.57**	**3,001,630.93**	**2,854,682.07**	**51.25%**

Central Community Unit School Dist. 301
Revenue Detail Report
January 2019

Account Number	Description	2018-19 Original Budget	January 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	1,012.95	42,040.59	(34,740.59)	575.90%
30R000 1930 0000	IMPACT FEES	520,000.00	147,110.88	504,704.25	15,295.75	97.06%
Total Local Revenue		**7,433,633.00**	**148,123.83**	**3,899,854.93**	**3,533,778.07**	**52.46%**
Total Debt Service Fund		**7,433,633.00**	**148,123.83**	**3,899,854.93**	**3,533,778.07**	**52.46%**
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	3,507.02	23,670.65	(11,620.65)	196.44%
40R000 1999 0000	OTHER REVENUE	15,000.00	-	11,984.59	3,015.41	79.90%
Total Local Revenue		**2,035,988.00**	**3,507.02**	**1,036,792.91**	**999,195.09**	**50.92%**
40R000 3500 0000	STATE AID, REGULAR	1,350,000.00	270,456.01	535,322.27	814,677.73	39.65%
40R000 3510 0000	STATE AID, SPEC ED	930,000.00	204,337.65	393,647.24	536,352.76	42.33%
Total State Revenue		**2,280,000.00**	**474,793.66**	**928,969.51**	**1,351,030.49**	**40.74%**
Total Transportation Fund		**4,315,988.00**	**478,300.68**	**1,965,762.42**	**2,350,225.58**	**45.55%**
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	1,525.58	6,105.37	5,344.63	53.32%
50R001 1510 0000	INTEREST	7,050.00	2,415.79	15,652.67	(8,602.67)	222.02%
Total Local Revenue		**1,791,244.00**	**3,941.37**	**945,369.74**	**845,874.26**	**52.78%**
Total IMRF/SS Fund		**1,791,244.00**	**3,941.37**	**945,369.74**	**845,874.26**	**52.78%**
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	50,000.00	14,151.76	159,703.82	(109,703.82)	319.41%
60R000 1930 0000	IMPACT FEES	60,000.00	-	-	60,000.00	0.00%
Total Local Revenue		**110,000.00**	**14,151.76**	**159,703.82**	**(49,703.82)**	**145.19%**
Total Capital Projects Fund		**110,000.00**	**14,151.76**	**159,703.82**	**(49,703.82)**	**145.19%**
70R000 1115 0000	TAXES	147,429.00	-	72,924.05	74,504.95	49.46%
70R001 1510 0000	INTEREST	13,000.00	3,295.91	20,492.72	(7,492.72)	157.64%
Total Local Revenue		**160,429.00**	**3,295.91**	**93,416.77**	**67,012.23**	**58.23%**
Total Working Cash Fund		**160,429.00**	**3,295.91**	**93,416.77**	**67,012.23**	**58.23%**
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	1,090.63	6,353.77	(353.77)	105.90%
Total Local Revenue		**636,234.00**	**1,090.63**	**237,256.72**	**398,977.28**	**37.29%**
Total Tort Fund		**636,234.00**	**1,090.63**	**237,256.72**	**398,977.28**	**37.29%**
	Revenue-All Funds					
1000	Total Local Revenue	51,851,393.00	426,239.65	25,796,194.62	26,055,198.38	49.75%
3000	Total State Revenue	26,449,959.00	1,204,225.10	5,006,059.63	21,443,899.37	18.93%
4000	Total Federal Revenue	1,547,560.00	68,553.70	607,198.43	940,361.57	39.24%
	Total Revenue-All Funds	**79,848,912.00**	**1,699,018.45**	**31,409,452.68**	**48,439,459.32**	**39.34%**

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
January 2019

	Original Budget	% of Fund	January MTD	2018-19 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	26,540,054.00	44.42%	2,081,057.50	14,585,410.50	-	11,954,643.50	54.96%
2000 Benefits	7,848,633.00	13.14%	634,547.81	4,021,180.91	3,600.00	3,823,852.09	51.28%
3000 Purchased Services	2,632,740.00	4.41%	100,563.96	1,074,217.23	34,913.79	1,523,608.98	42.13%
4000 Supplies	2,810,463.00	4.70%	80,376.81	877,597.96	74,060.67	1,858,804.37	33.86%
5000 Capital Outlay	173,000.00	0.29%	9,560.10	64,644.10	-	108,355.90	37.37%
6000 Other/Dues/Fees	19,462,761.00	32.58%	56,297.64	612,134.54	7,101.46	18,843,525.00	3.18%
7000 Non-Capital Equipment	276,109.00	0.46%	10,703.52	181,881.36	11,863.38	82,364.26	70.17%
Total Education Fund	**59,743,760.00**	**100.00%**	**2,973,107.34**	**21,417,066.60**	**131,539.30**	**38,195,154.10**	**36.07%**
20-O&M							
1000 Salaries	1,826,450.00	29.29%	131,825.92	926,803.33	-	899,646.67	50.74%
2000 Benefits	505,100.00	8.10%	32,451.75	223,522.29	-	281,577.71	44.25%
3000 Purchased Services	1,022,000.00	16.39%	38,091.49	483,945.92	(17,892.95)	555,947.03	45.60%
4000 Supplies	1,391,500.00	22.31%	131,790.99	650,670.27	13,753.51	727,076.22	47.75%
5000 Capital Outlay	1,300,000.00	20.85%	40,445.00	431,464.99	-	868,535.01	33.19%
6000 Other/Dues/Fees	102,000.00	1.64%	1,255.00	1,966.60	-	100,033.40	1.93%
7000 Non-Capital Equipment	89,000.00	1.43%	16,792.72	97,046.32	-	(8,046.32)	109.04%
Total O&M	**6,236,050.00**	**100.00%**	**392,652.87**	**2,815,419.72**	**(4,139.44)**	**3,424,769.72**	**45.08%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.07%	550.00	1,500.00	-	3,500.00	30.00%
6000 Other/Bonds	7,315,450.00	99.93%	-	7,315,450.00	-	-	100.00%
Total Debt Service	**7,320,450.00**	**100.00%**	**550.00**	**7,316,950.00**	**-**	**3,500.00**	**99.95%**
40-Transportation							
1000 Salaries	2,184,000.00	59.01%	164,419.73	1,165,019.57	-	1,018,980.43	53.34%
2000 Benefits	131,050.00	3.54%	8,026.24	48,991.86	-	82,058.14	37.38%
3000 Purchased Services	910,600.00	24.60%	6,983.97	797,271.40	-	113,328.60	87.55%
4000 Supplies	360,500.00	9.74%	30,287.95	174,827.48	17,302.94	168,369.58	53.30%
6000 Other/Dues/Transfers	110,000.00	2.97%	2,648.00	3,592.00	-	106,408.00	3.27%
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%**	**212,365.89**	**2,192,124.66**	**17,302.94**	**1,491,722.40**	**59.70%**
50-IMRF/SS							
2000 Benefits	1,747,420.00	100.00%	126,859.04	932,818.99	-	814,601.01	53.38%
Total IMRF/SS	**1,747,420.00**	**100.00%**	**126,859.04**	**932,818.99**	**-**	**814,601.01**	**53.38%**
60-Capital Projects							
5000 Capital Outlay	4,000,000.00	100.00%	48,139.44	3,516,591.46		483,408.54	87.91%
Total Capital Projects	**4,000,000.00**	**100.00%**	**48,139.44**	**3,516,591.46**	**-**	**483,408.54**	**87.91%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	695,000.00	100.00%	11,606.22	109,066.04		585,933.96	15.69%
Total Tort	**695,000.00**	**100.00%**	**11,606.22**	**109,066.04**	**-**	**585,933.96**	**15.69%**
Total Expenditures	**83,443,830.00**		**3,765,280.80**	**38,300,037.47**	**144,702.80**	**44,999,089.73**	**46.07%**
Expenditures Across All Funds							
1000 Salaries	30,550,504.00	36.61%	2,377,303.15	16,677,233.40	-	13,873,270.60	54.59%
2000 Benefits	10,232,203.00	12.26%	801,884.84	5,226,514.05	3,600.00	5,002,088.95	51.11%
3000 Purchased Services	5,265,340.00	6.31%	157,795.64	2,466,000.59	17,020.84	2,782,318.57	47.16%
4000 Supplies	4,562,463.00	5.47%	242,455.75	1,703,095.71	105,117.12	2,754,250.17	39.63%
5000 Capital Outlay	5,473,000.00	6.56%	98,144.54	4,012,700.55	-	1,460,299.45	73.32%
6000 Other/Dues/Fees/Bonds	26,990,211.00	32.35%	60,200.64	7,933,143.14	7,101.46	19,049,966.40	29.42%
7000 Non-Capital Equipment	370,109.00	0.44%	27,496.24	281,350.03	11,863.38	76,895.59	79.22%
Total Expenditures Across all Funds	**83,443,830.00**	**100.00%**	**3,765,280.80**	**38,300,037.47**	**144,702.80**	**44,999,089.73**	**46.07%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20183022	Band Shirts	10E011 1120 4110 00 000000 0000	120.00
			Totals for A DISCOUNT T	120.00
ACCOUNTABLE HEALTHCA	1180026899	SLP Services	10E001 2210 3100 00 462000 0000	906.44
			Totals for ACCOUNTABLE HEALTHCARE STAFFI	906.44
ADAM, MARWAN	Refund	Refund for Drivers Ed, IPS reg fees	10R000 1970 0000 00 000000 0000	250.00
ADAM, MARWAN	Refund	Refund for Drivers Ed, IPS reg fees	10R000 1811 0000 00 000000 0000	7.50
			Totals for ADAM, MARWAN	257.50
ADAPTIVEMALL.COM	K63585	Chair assistance	10E004 1110 4900 00 000000 0000	219.90
			Totals for ADAPTIVEMALL.COM	219.90
ADVANCE AUTO PARTS	2454-394990	Lens Shade	40E001 2550 4100 00 000000 0000	18.96
ADVANCE AUTO PARTS	2454-390970	Misc. Parts	40E001 2550 4100 00 000000 0000	54.68
ADVANCE AUTO PARTS	2454-395782	Diesel Additive, Deicer	40E001 2550 4100 00 000000 0000	363.84
ADVANCE AUTO PARTS	2454-395495	Deicer	40E001 2550 4100 00 000000 0000	91.68
ADVANCE AUTO PARTS	2454-395494	Deicer	40E001 2550 4100 00 000000 0000	45.84
ADVANCE AUTO PARTS	2454-394919	Extreme Blue, Fittings	40E001 2550 4100 00 000000 0000	166.60
ADVANCE AUTO PARTS	2454-395327	Misc. Parts	40E001 2550 4100 00 000000 0000	31.19
			Totals for ADVANCE AUTO PARTS	772.79
ADVOCATE SHERMAN OCC	718490	Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	721187	Driver Physical	40E001 2550 3190 00 000000 0000	210.00
ADVOCATE SHERMAN OCC	721218	Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	722422	W/C post accident testing	80E001 2362 3820 00 000000 0000	38.00
ADVOCATE SHERMAN OCC	722280	W/C post accident testing	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	722070	Driver Physical	40E001 2550 3190 00 000000 0000	105.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	629.00
ADWEB COMMUNICATIONS	451-4958	Ticketing system usage	10E002 1130 3900 00 000000 0000	21.50
			Totals for ADWEB COMMUNICATIONS	21.50
AGUINAGA, JACOB	Jan 2019	Reimb for Mileage Jan 2019	10E001 2660 3320 00 000000 0000	100.22
			Totals for AGUINAGA, JACOB	100.22
ALEXANDER LEIGH CENT	2683	Monthly tuition-January	10E001 1912 6700 00 000000 0000	28,123.23
ALEXANDER LEIGH CENT	2704	Credit Monthly tuition Jan 2019	10E001 1912 6700 00 000000 0000	-4,440.51
			Totals for ALEXANDER LEIGH CENTER FOR AU	23,682.72
ALEXIAN BROTHERS BEH	105583101	Tutoring Services	10E001 1912 6700 00 000000 0000	448.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	448.00
ALPHA BAKING COMPANY	190007014016	Food	10E011 2560 4100 00 000000 0000	42.72
ALPHA BAKING COMPANY	190007010018	Food	10E005 2560 4100 00 000000 0000	35.61
ALPHA BAKING COMPANY	190007014018	Food	10E010 2560 4100 00 000000 0000	16.30
ALPHA BAKING COMPANY	190007014017	Food	10E008 2560 4100 00 000000 0000	6.52
ALPHA BAKING COMPANY	190007015011	Food	10E004 2560 4100 00 000000 0000	16.30
ALPHA BAKING COMPANY	190007015009	Food	10E002 2560 4100 00 000000 0000	96.16
ALPHA BAKING COMPANY	190007017016	Food	10E011 2560 4100 00 000000 0000	76.74
ALPHA BAKING COMPANY	190007022017	Food	10E008 2560 4100 00 000000 0000	85.58
ALPHA BAKING COMPANY	190007022016	Food	10E004 2560 4100 00 000000 0000	18.10
ALPHA BAKING COMPANY	190007022018	Food	10E010 2560 4100 00 000000 0000	53.06
ALPHA BAKING COMPANY	190007024015	Food	10E011 2560 4100 00 000000 0000	43.71

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ALPHA BAKING COMPANY	190007028023	Food	10E011 2560 4100 00 000000 0000	118.57
ALPHA BAKING COMPANY	190007029015	Food	10E004 2560 4100 00 000000 0000	43.45
ALPHA BAKING COMPANY	190007029014	Food	10E003 2560 4100 00 000000 0000	64.84
ALPHA BAKING COMPANY	190007015010	Food	10E003 2560 4100 00 000000 0000	77.89
ALPHA BAKING COMPANY	190007028017	Food	10E008 2560 4100 00 000000 0000	8.15
ALPHA BAKING COMPANY	190007028018	Food	10E010 2560 4100 00 000000 0000	42.98
ALPHA BAKING COMPANY	190007024016	Food	10E005 2560 4100 00 000000 0000	46.17
ALPHA BAKING COMPANY	190007022014	Food	10E002 2560 4100 00 000000 0000	171.37
ALPHA BAKING COMPANY	190007029013	Food	10E002 2560 4100 00 000000 0000	110.54
ALPHA BAKING COMPANY	190007035016	Food	10E011 2560 4100 00 000000 0000	72.09
ALPHA BAKING COMPANY	190007036013	Food	10E002 2560 4100 00 000000 0000	90.33
ALPHA BAKING COMPANY	190007038014	Food	10E011 2560 4100 00 000000 0000	36.20
ALPHA BAKING COMPANY	190007022015	Food	10E003 2560 4100 00 000000 0000	55.98
ALPHA BAKING COMPANY	190007036015	Food	10E004 2560 4100 00 000000 0000	24.45
ALPHA BAKING COMPANY	190007036014	Food	10E003 2560 4100 00 000000 0000	38.01
			Totals for ALPHA BAKING COMPANY	1,491.82
AMALGAMATED BANK OF	1855083006 01-19	Bond Series 2013 Admin fee	30E001 5400 3190 00 000000 0000	350.00
			Totals for AMALGAMATED BANK OF CHICAGO	350.00
AMAZON.COM	448454956575	Mailing labels	10E001 1800 4100 00 000000 0000	21.82
AMAZON.COM	898888356833	Math supplies	10E002 1130 4100 00 000000 0000	142.50
AMAZON.COM	895945593649	Binding supplies	10E001 2520 4100 00 000000 0000	67.79
AMAZON.COM	634979376556	Instructional Supplies	10E011 1120 4110 00 000000 0000	73.60
AMAZON.COM	434998754355	Instructional Supplies	10E011 1120 4110 00 000000 0000	193.60
AMAZON.COM	775994538845	Supplies	10E011 2410 4100 00 000000 0000	249.95
AMAZON.COM	454349379565	Instructional Supplies	10E011 1120 4110 00 000000 0000	84.90
AMAZON.COM	558969455356	7 Silver Supplies	10E011 1120 4110 00 000000 0000	168.42
AMAZON.COM	587984855576	7 Silver Supplies	10E011 1120 4110 00 000000 0000	5.93
AMAZON.COM	454764946459	7 Silver Supplies	10E011 1120 4110 00 000000 0000	15.24
AMAZON.COM	469863655577	Labels	10E008 2410 4100 00 000000 0000	8.66
AMAZON.COM	444888364466	English supplies	10E002 1130 4100 00 000000 0000	156.52
AMAZON.COM	455777773948	English supplies	10E002 1130 4100 00 000000 0000	18.58
AMAZON.COM	544564784753	Supplies	10E002 2120 4100 00 000000 0000	31.98
AMAZON.COM	738346577666	Library supplies	10E002 2220 4100 00 000000 0000	110.11
AMAZON.COM	569994445989	English supplies	10E002 1130 4100 00 000000 0000	4.94
AMAZON.COM	944646335949	Library supplies	10E002 2220 4100 00 000000 0000	93.96
AMAZON.COM	473898978574	Library supplies	10E002 2220 4100 00 000000 0000	18.77
AMAZON.COM	568996776974	Library supplies	10E002 2220 4100 00 000000 0000	22.99
AMAZON.COM	778978574884	Library supplies	10E002 2220 4100 00 000000 0000	237.90
AMAZON.COM	884777434546	Library supplies	10E002 2220 4100 00 000000 0000	20.42
AMAZON.COM	436978469897	Library supplies	10E002 2220 4100 00 000000 0000	11.43
AMAZON.COM	458857575953	Library supplies	10E002 2220 4100 00 000000 0000	12.71
AMAZON.COM	957588339534	English supplies	10E002 1130 4100 00 000000 0000	21.99
AMAZON.COM	649887568763	Library supplies	10E002 2220 4100 00 000000 0000	177.73
AMAZON.COM	849847979959	English supplies	10E002 1130 4100 00 000000 0000	137.09
AMAZON.COM	433366388857	Math supplies	10E002 1130 4100 00 000000 0000	629.75
AMAZON.COM	458963945745	Art supplies	10E002 1130 4100 00 000000 0000	62.98
AMAZON.COM	449939589675	Teacher Supplies	10E001 1200 4100 00 462000 0000	344.52
AMAZON.COM	584853587359	EC playground equipment for indoor recess	10E001 1110 4100 00 460000 0000	63.74
AMAZON.COM	469586839844	EC playground equipment for indoor recess	10E001 1110 4100 00 460000 0000	89.95
AMAZON.COM	759764875747	Office supplies	10E004 2410 4100 00 000000 0000	56.49
AMAZON.COM	834737389376	Classroom supplies	10E004 1110 4100 00 000000 0000	11.58
AMAZON.COM	845343767569	Classroom supplies	10E004 1110 4100 00 000000 0000	89.55

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	945436676598	Reading Madness Lego Popup	10E004 1110 4100 00 000000 0000	-4.45
AMAZON.COM	455534565973	Supplies	10E004 2410 4100 00 000000 0000	119.98
AMAZON.COM	455657746664	Classroom supplies	10E004 1110 4100 00 000000 0000	125.66
AMAZON.COM	878655979983	Battery	10E004 2410 4100 00 000000 0000	4.10
AMAZON.COM	449763585657	Wipes	10E004 2410 4100 00 000000 0000	50.12
AMAZON.COM	887549969647	Classroom supplies	10E004 1110 4100 00 000000 0000	35.93
AMAZON.COM	469989764778	Classroom supplies	10E004 1110 4100 00 000000 0000	6.47
AMAZON.COM	653955543936	iPad Cases	20E001 2540 4110 00 000000 0000	120.42
AMAZON.COM	467787399495	Cases-iPad	20E001 2540 4110 00 000000 0000	105.98
			Totals for AMAZON.COM	4,022.30
AMERICAN RED CROSS H	29002193	Health supplies	10E002 1130 4100 00 000000 0000	50.68
			Totals for AMERICAN RED CROSS HEALTH & S	50.68
APPLIED PRACTICE	1706284	English Resource Guides	10E002 1130 4100 00 000000 0000	308.00
			Totals for APPLIED PRACTICE	308.00
AUTOMATIC FIRE SYSTE	24699	Float Valve at HBT	20E001 2540 3100 00 000000 0000	542.00
AUTOMATIC FIRE SYSTE	24847	Float Valve for HBT	20E001 2540 7100 00 000000 0000	1,951.00
			Totals for AUTOMATIC FIRE SYSTEMS, INC	2,493.00
BOATHOUSE SPORTS	CO-12995-19	Girls Track Uniforms	10E002 1500 4110 00 000000 0000	3,800.00
BOATHOUSE SPORTS	CO-13330-19	Boys Track Uniforms	10E002 1500 4110 00 000000 0000	4,055.00
			Totals for BOATHOUSE SPORTS	7,855.00
BOB JASS CHEVROLET I	243091	Tire Replacement/Alignment	40E001 2550 4130 00 000000 0000	579.42
			Totals for BOB JASS CHEVROLET INC	579.42
BRANNSTROM, DAVID	Jan 2019	Reimb for Mileage Jan 2019	10E001 2212 3320 00 000000 0000	107.14
			Totals for BRANNSTROM, DAVID	107.14
BRIERLEY, BRITTANY	3494840	ASHA Membership Dues	10E001 2150 6400 00 000000 0000	253.00
			Totals for BRIERLEY, BRITTANY	253.00
BUCK BROS, INC	204404	Snow blower parts	20E001 2540 4120 00 000000 0000	87.36
BUCK BROS, INC	205204	Snow blower parts	20E001 2540 4120 00 000000 0000	397.86
			Totals for BUCK BROS, INC	485.22
CARDMEMBER SERVICE	7577 02-19	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	49.00
CARDMEMBER SERVICE	7577 02-19	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	502.21
CARDMEMBER SERVICE	7577 02-19	E. Mongan-Curriculum Expenses	10E001 1100 4100 00 000000 0000	87.55
CARDMEMBER SERVICE	7577 02-19	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	275.00
CARDMEMBER SERVICE	7577 02-19	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	396.79
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	112.53
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	123.56
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	117.89
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	40.18
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	26.04
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 3320 00 000000 0000	320.04
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2310 3320 00 000000 0000	50.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	51.54
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 02-19a	T. Stirn-Administrative Expenses	10E001 2310 6400 00 000000 0000	-768.68
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	6.99
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	119.97
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	417.00
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	30.33
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	10.25
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 6400 00 000000 0000	200.00
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	49.56
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 1200 4100 00 462000 0000	599.98
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	144.00
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 1200 4100 00 462000 0000	599.98
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 1200 4100 00 462000 0000	99.98
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	39.00
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 6400 00 000000 0000	320.00
CARDMEMBER SERVICE	7577 02-19b	B. Tobin-Tech Expenses	10E001 2660 3160 00 000000 0000	0.78
			Totals for CARDMEMBER SERVICE	4,433.99
CARDUNAL OFFICE SUPP	608997-0	Office supplies	10E002 2410 4100 00 000000 0000	25.68
CARDUNAL OFFICE SUPP	609273-0	CTE supplies	10E002 1400 4100 03 000000 0000	38.78
CARDUNAL OFFICE SUPP	606139-0	Office Supplies	10E001 2520 4100 00 000000 0000	117.68
CARDUNAL OFFICE SUPP	608762-0	Office Supplies	10E001 2520 4100 00 000000 0000	327.56
CARDUNAL OFFICE SUPP	609885-0	Office Supplies	10E001 2520 4100 00 000000 0000	79.34
CARDUNAL OFFICE SUPP	609585-0	Office supplies	10E002 2410 4100 00 000000 0000	40.78
CARDUNAL OFFICE SUPP	605388-0	Office supplies	10E002 2410 4100 00 000000 0000	44.99
CARDUNAL OFFICE SUPP	604098-0	Planner	10E002 1500 4100 00 000000 0000	19.99
			Totals for CARDUNAL OFFICE SUPPLY, INC	694.80
CAROLINA BIOLOGICAL	50545295 RI	Science supplies	10E002 1130 4100 00 000000 0000	25.64
			Totals for CAROLINA BIOLOGICAL SUPPLY CO	25.64
CENTRAL ATHLETICS BO	1	Supplies for NCJC Wrestling Event 01/26/19	10E011 1500 4100 00 000000 0000	167.00
			Totals for CENTRAL ATHLETICS BOOSTER CLU	167.00
CENTRAL DUPAGE HOSPI	Dec-Jan	Tutoring services	10E001 1912 6700 00 000000 0000	464.00
CENTRAL DUPAGE HOSPI	Jan 2019	Homebound tutoring	10E001 1912 6700 00 000000 0000	336.00
			Totals for CENTRAL DUPAGE HOSPITAL	800.00
CHG ALTERNATIVE EDUC	Jan 2019	Monthly tuition	10E001 1912 6700 00 000000 0000	2,717.10
CHG ALTERNATIVE EDUC	Dec 2018a	Monthly tuition adjust 1 day	10E001 1912 6700 00 000000 0000	181.14
			Totals for CHG ALTERNATIVE EDUCATION INC	2,898.24
CINTAS CORPORATION #	355660358	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
CINTAS CORPORATION #	355665799	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	110.94
CLARKE, ANTHONY	Burl2019	Wrestling Official Assigner 2018-19 Season	10E002 1500 3900 00 000000 0000	103.30
			Totals for CLARKE, ANTHONY	103.30
CLIENTFIRST CONSULTI	9714	PIA Review	10E001 2660 3190 00 000000 0000	2,686.25
			Totals for CLIENTFIRST CONSULTING GROUP	2,686.25

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CMS PETTY CASH	Jan 7	CMS Petty Cash Reimburse for supplies	10E003 2410 4100 00 000000 0000	113.35
			Totals for CMS PETTY CASH	113.35
COCKS, VALERIE	129362	Reimb for Great Lakes Clay Kiln Inspection	10E003 1120 3900 00 000000 0000	112.50
			Totals for COCKS, VALERIE	112.50
COEO SOLUTIONS LLC	1016838	Phones	20E001 2540 3400 00 000000 0000	2,580.00
			Totals for COEO SOLUTIONS LLC	2,580.00
COMMUNICATIONS REVOL	T1916258	Communication Charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
CONNECTIONS DAY SCHO	25685	Monthly Tuition Jan 2019	10E001 1912 6700 00 000000 0000	4,324.88
			Totals for CONNECTIONS DAY SCHOOL SOUTH	4,324.88
CONSORTIUM FOR EDUCA	M19-116	Membership Dues 2018-19	10E001 2320 6400 00 000000 0000	1,500.00
			Totals for CONSORTIUM FOR EDUCATIONAL CH	1,500.00
CONTINENTAL RESOURCE	91046625	Palo Alto Networks PA-220 Lab Unit	10E001 2660 4100 00 000000 0000	788.97
			Totals for CONTINENTAL RESOURCES, INC	788.97
DANIELEK, ROSE	Feb 7	Reimb for IL Special Ed Law Workshop	10E001 2210 3100 00 462000 0000	268.94
			Totals for DANIELEK, ROSE	268.94
DATAMATION IMAGING S	JAN-67192	Conversion of Transcripts	10E001 2660 3160 00 000000 0000	1,000.00
DATAMATION IMAGING S	FEB-67305	PaperVision Enterprise License and Software Maintenance	10E001 2660 3160 00 000000 0000	2,450.00
DATAMATION IMAGING S	FEB-67326	Monthly file storage	10E001 2660 3160 00 462000 0000	260.00
DATAMATION IMAGING S	FEB-67326	Monthly file storage	10E001 2660 3160 00 000000 0000	20.00
			Totals for DATAMATION IMAGING SERVICES	3,730.00
DECKER INC	272622A	Flag Rail holders	10E004 2410 4100 00 000000 0000	189.55
			Totals for DECKER INC	189.55
DELL MARKETING LP	10292762327	LCDs and keyboards	10E001 2660 4100 00 000000 0000	7,163.60
DELL MARKETING LP	10292844989	AC adapter kits	10E001 2660 4100 00 000000 0000	719.80
			Totals for DELL MARKETING LP	7,883.40
DEMCO	6534543	Library Supplies	10E010 2220 4100 00 000000 0000	73.89
			Totals for DEMCO	73.89
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E001 2540 4660 00 000000 0000	720.53
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E002 2540 4660 00 000000 0000	12,390.71
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E003 2540 4660 00 000000 0000	4,708.92
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E004 2540 4660 00 000000 0000	4,902.63
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E005 2540 4660 00 000000 0000	1,555.38
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E008 2540 4660 00 000000 0000	5,565.65
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E010 2540 4660 00 000000 0000	4,367.51
DIRECT ENERGY BUSINE	190290037279009	Electric Service All Buildings	20E011 2540 4660 00 000000 0000	11,707.30
			Totals for DIRECT ENERGY BUSINESS	45,918.63
DIVERSEY, STEVEN	Nov-Dec	Reimb for Mileage Nov-Dec 2018	10E002 1500 3320 00 000000 0000	147.80

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for DIVERSEY, STEVEN	147.80
DUPAGE FEDERATION ON	4836	Interpreting Services-reissue ck 69427	10E001 1800 3190 00 000000 0000	236.43
			Totals for DUPAGE FEDERATION ON HUMAN	236.43
EBSCO	1000093069-1	LMC Renewal	10E003 2220 4100 00 000000 0000	742.00
EBSCO	1000093049-1	LMC Points of View Reference Center	10E003 2220 4100 00 000000 0000	1,042.00
			Totals for EBSCO	1,784.00
EDMENTUM	INV114275	EdOptions Academy	10E001 1100 3900 00 000000 0000	1,770.00
EDMENTUM	INV115307	EdOptions Academy-January	10E001 1100 3900 00 000000 0000	590.00
			Totals for EDMENTUM	2,360.00
ELGIN COMMUNITY COLL	June 3	Senior Athletic Banquet 2019 down payment	10E002 1500 3910 00 000000 0000	150.00
			Totals for ELGIN COMMUNITY COLLEGE	150.00
ELGIN KEY & LOCK CO	190054	Lock Box Keys for Grounds	20E001 2540 4120 00 000000 0000	58.80
ELGIN KEY & LOCK CO	190121	CMS Desk and File Cabinet Keys	20E001 2540 4110 00 000000 0000	31.34
ELGIN KEY & LOCK CO	1801830	Primus Keyblanks	20E001 2540 4110 00 000000 0000	608.52
			Totals for ELGIN KEY & LOCK CO INC	698.66
ENCORE DATA PRODUCTS	72608	Computer Headphones	10E011 1120 4110 00 000000 0000	269.70
			Totals for ENCORE DATA PRODUCTS, INC	269.70
ENGINEERED SECURITY	2190114	PKMS Reprogram Bell Schedule	20E001 2540 3230 00 000000 0000	340.00
			Totals for ENGINEERED SECURITY & SOUND,	340.00
ENTEC SERVICES INC	SIN028944	CMS controller repairs	10E001 2660 3160 00 000000 0000	170.00
			Totals for ENTEC SERVICES INC	170.00
FEDEX	6-431-77890	Shipping	10E002 2410 3410 00 000000 0000	13.32
			Totals for FEDEX	13.32
FEECE OIL COMPANY	3597315	DEF Fuel Additive	40E001 2550 4640 00 000000 0000	255.36
FEECE OIL COMPANY	1792504	Kerosene	40E001 2550 4640 00 000000 0000	216.28
FEECE OIL COMPANY	1792504	Kerosene	40E001 2550 4900 00 000000 0000	13.42
			Totals for FEECE OIL COMPANY	485.06
FITZGERALD LIGHTING	32361	Exterior light repairs PKMS	20E001 2540 3230 00 000000 0000	824.42
			Totals for FITZGERALD LIGHTING	824.42
FLEMING, LAYNE	Nov 30	CMS Reimb for Cheer Supplies	10E003 1500 4100 00 000000 0000	94.98
			Totals for FLEMING, LAYNE	94.98
FLINN SCIENTIFIC, IN	2305973	Science supplies	10E002 1130 4100 00 000000 0000	1,108.24
			Totals for FLINN SCIENTIFIC, INC	1,108.24
FOLLETT SCHOOL SOLUT	389351F	Library Books	10E010 2220 4300 00 000000 0000	92.55
FOLLETT SCHOOL SOLUT	CV15349	Textbook buy back	10R000 1811 0000 00 000000 0000	-37.03
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	55.52
FOX VALLEY CAREER CE	Feb 4	FVCC 2nd Semester Tuition	10E001 4240 6700 00 000000 0000	75,959.72
			Totals for FOX VALLEY CAREER CENTER	75,959.72

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOX VALLEY FIRE & SA	IN00230397	Ansul Inspections	20E001 2540 3100 00 000000 0000	102.00
FOX VALLEY FIRE & SA	IN00230393	Ansul Inspections	20E001 2540 3100 00 000000 0000	109.50
FOX VALLEY FIRE & SA	IN00230394	Ansul Inspections	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	IN00230399	Ansul Inspections	20E001 2540 3100 00 000000 0000	144.50
FOX VALLEY FIRE & SA	IN00230398	Ansul Inspections	20E001 2540 3100 00 000000 0000	144.50
FOX VALLEY FIRE & SA	IN00230395	Ansul Inspections	20E001 2540 3100 00 000000 0000	163.25
FOX VALLEY FIRE & SA	IN00230396	Ansul Inspections	20E001 2540 3100 00 000000 0000	184.50
FOX VALLEY FIRE & SA	IN00231015	Fire Alarm Service PK	20E001 2540 3230 00 000000 0000	271.00
FOX VALLEY FIRE & SA	IN00238307	New Wire to Ansul and Panel CMS	20E001 2540 3100 00 000000 0000	1,247.00
			Totals for FOX VALLEY FIRE & SAFETY CO	2,480.75
FREDRICK, KEVIN	Jan 2019	Reimb for Mileage Jan 2019	10E011 1120 3320 00 000000 0000	60.03
			Totals for FREDRICK, KEVIN	60.03
FREESTYLE PHOTOGRAPH	1380455	Art supplies	10E002 1130 4100 00 000000 0000	643.71
FREESTYLE PHOTOGRAPH	1380794	Art supplies	10E002 1130 4100 00 000000 0000	391.93
FREESTYLE PHOTOGRAPH	1382017	Art supplies	10E002 1130 4100 00 000000 0000	86.40
			Totals for FREESTYLE PHOTOGRAPHIC SUPPLI	1,122.04
GALLOIS, CAROL	Feb 6	HBT Reimb for 100th day celebration	10E004 2410 4100 00 000000 0000	103.39
			Totals for GALLOIS, CAROL	103.39
GET FRESH PRODUCE IN	3088216	Food	10E008 2560 4100 00 000000 0000	275.10
GET FRESH PRODUCE IN	3088037	Food	10E011 2560 4100 00 000000 0000	161.23
GET FRESH PRODUCE IN	3088056	Food	10E010 2560 4100 00 000000 0000	57.97
GET FRESH PRODUCE IN	3092493	Food	10E002 2560 4100 00 000000 0000	152.91
GET FRESH PRODUCE IN	3088005	Food	10E004 2560 4100 00 000000 0000	214.64
GET FRESH PRODUCE IN	3095478	Food	10E010 2560 4100 00 000000 0000	36.90
GET FRESH PRODUCE IN	3094812	Food	10E003 2560 4100 00 000000 0000	164.45
GET FRESH PRODUCE IN	3094535	Food	10E004 2560 4100 00 000000 0000	291.12
GET FRESH PRODUCE IN	3097191	Food	10E002 2560 4100 00 000000 0000	143.26
GET FRESH PRODUCE IN	3095445	Food	10E010 2560 4100 00 000000 0000	15.47
GET FRESH PRODUCE IN	3094642	Food	10E011 2560 4100 00 000000 0000	41.42
GET FRESH PRODUCE IN	3094605	Food	10E008 2560 4100 00 000000 0000	217.65
GET FRESH PRODUCE IN	3101735	Food	10E008 2560 4100 00 000000 0000	227.70
GET FRESH PRODUCE IN	3108414	Food	10E003 2560 4100 00 000000 0000	125.67
GET FRESH PRODUCE IN	3108412	Food	10E004 2560 4100 00 000000 0000	320.64
GET FRESH PRODUCE IN	3108665	Food	10E004 2560 4100 00 000000 0000	145.35
GET FRESH PRODUCE IN	3108415	Food	10E002 2560 4100 00 000000 0000	39.67
GET FRESH PRODUCE IN	3108272	Food	10E002 2560 4100 00 000000 0000	23.85
GET FRESH PRODUCE IN	3108084	Food	10E008 2560 4100 00 000000 0000	355.08
GET FRESH PRODUCE IN	3107952	Food	10E011 2560 4100 00 000000 0000	62.75
GET FRESH PRODUCE IN	3110008	Food	10E010 2560 4100 00 000000 0000	14.47
GET FRESH PRODUCE IN	3112339	Food	10E002 2560 4100 00 000000 0000	58.27
GET FRESH PRODUCE IN	3112347	Food	10E003 2560 4100 00 000000 0000	21.50
GET FRESH PRODUCE IN	3112354	Food	10E008 2560 4100 00 000000 0000	264.38
GET FRESH PRODUCE IN	3112066	Food	10E011 2560 4100 00 000000 0000	79.98
			Totals for GET FRESH PRODUCE INC	3,511.43
GIANT STEPS	301-0119E	Monthly Tuition-January	10E001 1912 6700 00 000000 0000	4,731.75
			Totals for GIANT STEPS	4,731.75
GILLETTE, JILL	Refund	CHS Driver's Ed Refund	10R000 1970 0000 00 000000 0000	25.00
GILLETTE, JILL	Refund	CHS Driver's Ed Refund	10R000 1811 0000 00 000000 0000	-10.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for GILLETTE, JILL	15.00
GORDON FOOD SERVICE	191367472	Food	10E004 2560 4100 00 000000 0000	974.76
GORDON FOOD SERVICE	191367481	Non Food	10E004 2560 4900 00 000000 0000	50.48
GORDON FOOD SERVICE	191366829	Food	10E010 2560 4100 00 000000 0000	790.67
GORDON FOOD SERVICE	191366826	Non Food	10E010 2560 4900 00 000000 0000	28.07
GORDON FOOD SERVICE	191366842	Food	10E008 2560 4100 00 000000 0000	20.94
GORDON FOOD SERVICE	191366822	Food	10E008 2560 4900 00 000000 0000	1,044.38
GORDON FOOD SERVICE	191366824	Non Food	10E008 2560 4900 00 000000 0000	75.15
GORDON FOOD SERVICE	191527571	Food	10E011 2560 4100 00 000000 0000	1,505.92
GORDON FOOD SERVICE	191527582	Non Food	10E011 2560 4900 00 000000 0000	331.75
GORDON FOOD SERVICE	191496302	Non Food	10E002 2560 4900 00 000000 0000	567.47
GORDON FOOD SERVICE	191496297	Food	10E002 2560 4100 00 000000 0000	67.00
GORDON FOOD SERVICE	191496293	Food	10E002 2560 4100 00 000000 0000	3,648.80
GORDON FOOD SERVICE	191272365	Food	10E002 2560 4100 00 000000 0000	206.19
GORDON FOOD SERVICE	191496295	Non Food	10E004 2560 4900 00 000000 0000	73.36
GORDON FOOD SERVICE	191496303	Food	10E004 2560 4100 00 000000 0000	671.71
GORDON FOOD SERVICE	11922316	Credit Non Food	10E002 2560 4900 00 000000 0000	-43.21
GORDON FOOD SERVICE	191527586	Food	10E010 2560 4100 00 000000 0000	548.89
GORDON FOOD SERVICE	191527579	Non Food	10E010 2560 4900 00 000000 0000	107.58
GORDON FOOD SERVICE	187979406	Food	10E003 2560 4100 00 000000 0000	78.62
GORDON FOOD SERVICE	188253801	Non Food	10E002 2560 4900 00 000000 0000	80.24
GORDON FOOD SERVICE	188174921	Food	10E010 2560 4100 00 000000 0000	39.24
GORDON FOOD SERVICE	191682478	Food	10E011 2560 4100 00 000000 0000	1,859.58
GORDON FOOD SERVICE	191682483	Non Food	10E011 2560 4900 00 000000 0000	140.14
GORDON FOOD SERVICE	12461423	Credit Food	10E011 2560 4100 00 000000 0000	-12.32
GORDON FOOD SERVICE	191654611	Food	10E004 2560 4100 00 000000 0000	184.87
GORDON FOOD SERVICE	191654602	Non Food	10E004 2560 4900 00 000000 0000	131.80
GORDON FOOD SERVICE	191682479	Food	10E008 2560 4100 00 000000 0000	1,059.31
GORDON FOOD SERVICE	191527581	Non Food	10E008 2560 4900 00 000000 0000	213.75
GORDON FOOD SERVICE	191527580	Food	10E008 2560 4100 00 000000 0000	189.43
GORDON FOOD SERVICE	191682481	Non Food	10E010 2560 4900 00 000000 0000	100.18
GORDON FOOD SERVICE	191682475	Non Food	10E008 2560 4900 00 000000 0000	75.54
GORDON FOOD SERVICE	191527568	Food	10E008 2560 4100 00 000000 0000	246.14
GORDON FOOD SERVICE	191682477	Food	10E010 2560 4100 00 000000 0000	784.29
GORDON FOOD SERVICE	191682474	Non Food	10E008 2560 4900 00 000000 0000	119.62
GORDON FOOD SERVICE	191654614	Food	10E004 2560 4100 00 000000 0000	633.84
GORDON FOOD SERVICE	12438404	Credit Food	10E008 2560 4100 00 000000 0000	-19.19
GORDON FOOD SERVICE	191864896	Non Food	10E011 2560 4900 00 000000 0000	345.90
GORDON FOOD SERVICE	191864894	Food	10E011 2560 4100 00 000000 0000	1,671.54
GORDON FOOD SERVICE	191496290	Food	10E003 2560 4100 00 000000 0000	910.98
GORDON FOOD SERVICE	191496299	Non Food	10E003 2560 4900 00 000000 0000	47.02
GORDON FOOD SERVICE	191654603	Food	10E003 2560 4100 00 000000 0000	903.76
GORDON FOOD SERVICE	191654610	Non Food	10E003 2560 4900 00 000000 0000	59.66
GORDON FOOD SERVICE	191654604	January Terrific Twister Award	10E004 2410 4100 00 000000 0000	112.77
GORDON FOOD SERVICE	191906418	Food	10E004 2560 4100 00 000000 0000	626.01
GORDON FOOD SERVICE	191906417	Non Food	10E004 2560 4900 00 000000 0000	34.51
GORDON FOOD SERVICE	12502344	Non Food	10E004 2560 4900 00 000000 0000	-34.51
GORDON FOOD SERVICE	12502343	Food	10E004 2560 4100 00 000000 0000	-73.34
GORDON FOOD SERVICE	191906416	Food	10E004 2560 4100 00 000000 0000	184.87
GORDON FOOD SERVICE	191906411	Food	10E002 2560 4100 00 000000 0000	3,562.84
GORDON FOOD SERVICE	191906413	Non Food	10E002 2560 4900 00 000000 0000	227.70
GORDON FOOD SERVICE	12502342	Food	10E002 2560 4100 00 000000 0000	-196.48
GORDON FOOD SERVICE	191654612	Food	10E002 2560 4100 00 000000 0000	3,994.09
GORDON FOOD SERVICE	191654601	Non Food	10E002 2560 4900 00 000000 0000	86.06
GORDON FOOD SERVICE	191864906	Non Food	10E008 2560 4900 00 000000 0000	90.38

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	191864909	Food	10E008 2560 4100 00 000000 0000	549.08
GORDON FOOD SERVICE	191864893	Food	10E008 2560 4100 00 000000 0000	73.34
GORDON FOOD SERVICE	191784150	Food & Non Food	10E005 2560 4100 00 000000 0000	463.88
GORDON FOOD SERVICE	191784150	Food & Non Food	10E005 2560 4900 00 000000 0000	16.39
GORDON FOOD SERVICE	191465142	Food & Non Food	10E005 2560 4100 00 000000 0000	397.41
GORDON FOOD SERVICE	191465142	Food & Non Food	10E005 2560 4900 00 000000 0000	43.50
GORDON FOOD SERVICE	191625385	Food & Non Food	10E005 2560 4100 00 000000 0000	460.14
GORDON FOOD SERVICE	191625385	Food & Non Food	10E005 2560 4900 00 000000 0000	28.07
GORDON FOOD SERVICE	191864901	Food	10E010 2560 4100 00 000000 0000	847.79
GORDON FOOD SERVICE	191864900	Non Food	10E010 2560 4900 00 000000 0000	70.71
GORDON FOOD SERVICE	191864899	Food	10E010 2560 4100 00 000000 0000	284.62
GORDON FOOD SERVICE	191933263	Food	10E005 2560 4100 00 000000 0000	436.97
GORDON FOOD SERVICE	191991732	Non Food	10E011 2560 4900 00 000000 0000	206.72
GORDON FOOD SERVICE	191991744	Food	10E011 2560 4100 00 000000 0000	1,021.69
GORDON FOOD SERVICE	191962288	Non Food	10E002 2560 4900 00 000000 0000	13.22
GORDON FOOD SERVICE	191962292	Food	10E002 2560 4100 00 000000 0000	755.36
GORDON FOOD SERVICE	12514798	Food	10E002 2560 4100 00 000000 0000	-10.03
GORDON FOOD SERVICE	191962293	Food	10E004 2560 4100 00 000000 0000	1,022.45
GORDON FOOD SERVICE	191962294	Food	10E004 2560 4100 00 000000 0000	39.77
GORDON FOOD SERVICE	191962295	Non Food	10E004 2560 4900 00 000000 0000	56.14
GORDON FOOD SERVICE	191962299	Food	10E003 2560 4100 00 000000 0000	409.24
GORDON FOOD SERVICE	191906409	Food	10E003 2560 4100 00 000000 0000	502.44
GORDON FOOD SERVICE	191906406	Non Food	10E003 2560 4900 00 000000 0000	122.00
GORDON FOOD SERVICE	191962297	Non Food	10E003 2560 4900 00 000000 0000	87.31
GORDON FOOD SERVICE	191991742	Food	10E008 2560 4100 00 000000 0000	633.92
GORDON FOOD SERVICE	191991735	Food	10E008 2560 4100 00 000000 0000	184.87
GORDON FOOD SERVICE	191991745	Non Food	10E008 2560 4900 00 000000 0000	97.54
GORDON FOOD SERVICE	191991736	Food & Non Food	10E010 2560 4100 00 000000 0000	685.94
GORDON FOOD SERVICE	191991736	Food & Non Food	10E010 2560 4900 00 000000 0000	42.64
GORDON FOOD SERVICE	191991729	Non Food	10E010 2560 4900 00 000000 0000	101.72
GORDON FOOD SERVICE	12505902	Non Food	10E010 2560 4900 00 000000 0000	-42.64
			Totals for GORDON FOOD SERVICE INC	38,730.95
GRAINGER	9071104393	Maintenance Supplies	20E001 2540 4110 00 000000 0000	178.85
			Totals for GRAINGER	178.85
GROOT INC	2952007	Refuse & Recycle All Buildings	20E001 2540 3210 00 000000 0000	1,949.60
GROOT INC	2744128	Refuse & Recycle All Buildings	20E001 2540 3210 00 000000 0000	2,154.60
			Totals for GROOT INC	4,104.20
GROTE, TRACY	Jan 2019	Reimb for Mileage Jan 2019	10E001 2130 3320 00 000000 0000	77.72
			Totals for GROTE, TRACY	77.72
HAMPSHIRE AUTO PARTS	513011	Maintenance Supplies	20E001 2540 4110 00 000000 0000	105.48
			Totals for HAMPSHIRE AUTO PARTS	105.48
HARING, EMILY	Jan 2019	Reimb for Mileage Jan 2019	10E001 2660 3320 00 000000 0000	41.88
			Totals for HARING, EMILY	41.88
HENNESSY, JAMIE	Tuition 12-18	Tuition Reimbursement EDU 6234	10E008 1110 2300 00 000000 0000	600.00
			Totals for HENNESSY, JAMIE	600.00
HEROLD, LEAH	Jan 2019	Reimb for Mileage Jan 2019	10E001 2212 3320 00 000000 0000	63.79
			Totals for HEROLD, LEAH	63.79
HODGES LOIZZI EISENH	44225	Legal Fees December	80E001 2369 3180 00 000000 0000	30,560.86

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for HODGES LOIZZI EISENHAMMER	30,560.86
HOUGHTON MIFFLIN COM	710139922	System 44 hosting	10E011 1120 4200 00 000000 0000	25.00
			Totals for HOUGHTON MIFFLIN COMPANY	25.00
HUBENER, MARIA	Lunch Refund	Food Service Refund PKMS	10R011 1611 0000 00 000000 0000	21.65
			Totals for HUBENER, MARIA	21.65
ILLINI POWER PRODUCT	SWO022020-1	Generator Service Call PK	20E001 2540 3230 00 000000 0000	677.85
			Totals for ILLINI POWER PRODUCTS	677.85
ILLINOIS STUDENT ASS	20190131ADISAC	Payroll accrual	40L000 4810 6030 00 000000 0000	138.16
ILLINOIS STUDENT ASS	20190215ADISAC	Payroll accrual	40L000 4810 6030 00 000000 0000	149.78
			Totals for ILLINOIS STUDENT ASSISTANCE C	287.94
ILMEA STATE OFFICE	Feb 28	PKMS Student Fees D9 Festival	10E011 1120 3900 00 000000 0000	100.00
ILMEA STATE OFFICE	Oct 2018	ILMEA fees for Band/Chorus/Jazz Band	10E003 2410 6400 00 000000 0000	128.00
			Totals for ILMEA STATE OFFICE	228.00
INTEGRATED SYSTEMS C	697503	Skyward hosting Fee	10E001 2520 3160 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	828.00
INTERSTATE BILLING S	3013403858	Bus repair parts	40E001 2550 3230 00 000000 0000	134.70
INTERSTATE BILLING S	3013574631	Bus Repair	40E001 2550 3230 00 000000 0000	305.76
			Totals for INTERSTATE BILLING SERVICE	440.46
JW PEPPER & SON, INC	11E22284	Music for Band	10E003 1120 4100 00 000000 0000	75.99
JW PEPPER & SON, INC	11E33308	Vocal supplies	10E002 1130 4100 00 000000 0000	22.74
JW PEPPER & SON, INC	11E33288	Vocal supplies	10E002 1130 4100 00 000000 0000	39.74
JW PEPPER & SON, INC	11E33280	Vocal supplies	10E002 1130 4100 00 000000 0000	87.47
			Totals for JW PEPPER & SON, INC	225.94
K LOG, INC	18-291628-1	Retro-Fit Markerboard Kit for Art Room	10E003 1120 7100 00 000000 0000	995.30
			Totals for K LOG, INC	995.30
K&J PAINTING LLC	1878	Painting HBT	20E001 2540 3100 00 000000 0000	4,363.00
			Totals for K&J PAINTING LLC	4,363.00
KANE COUNTY REGIONAL	711-19	Kane ROE Digital Threat Assessment B. Tobin	10E001 2660 6400 00 000000 0000	125.00
KANE COUNTY REGIONAL	10338	Bus Driver Initial Class	40E001 2550 3190 00 000000 0000	10.00
KANE COUNTY REGIONAL	10355	Fingerprinting January 2019	10E001 2660 3160 00 000000 0000	160.00
			Totals for KANE COUNTY REGIONAL OFFICE O	295.00
KB BILINGUAL SERVICE	Dec 2018	Bilingual Speech Therapy Dec 2018	10E001 3700 3100 00 462000 0000	120.00
KB BILINGUAL SERVICE	Jan 2019	Bilingual Speech Therapy Jan 2019	10E001 3700 3100 00 462000 0000	60.00
			Totals for KB BILINGUAL SERVICES	180.00
KNEWITZ, JOHN	Jan 2019	Psych Consultant Jan 2019	10E001 2140 3140 00 000000 0000	3,520.00
			Totals for KNEWITZ, JOHN	3,520.00
LAGRANDEUR, MARK	Lunch Refund	Food Service Refund for PV, PKMS	10R011 1611 0000 00 000000 0000	49.20
LAGRANDEUR, MARK	Lunch Refund	Food Service Refund for PV, PKMS	10R008 1611 0000 00 000000 0000	43.80
			Totals for LAGRANDEUR, MARK	93.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LAKESHORE LEARNING M	4107141218	Classroom Supplies	10E001 1200 4100 00 462000 0000	30.49
			Totals for LAKESHORE LEARNING MATERIALS	30.49
LANGE, TRENT	Jan 17	Reimb for Workshop AT Solutions for Students with Dyslexia	10E001 2210 3100 00 462000 0000	77.12
			Totals for LANGE, TRENT	77.12
LEARNING TECHNOLOGY	LTC2245-AR	K-12 Data and Security Summit	10E001 2660 6400 00 000000 0000	25.00
			Totals for LEARNING TECHNOLOGY CENTER	25.00
LIBRARY STORE INC, T	382877	LMC Supplies	10E003 2220 4100 00 000000 0000	24.95
			Totals for LIBRARY STORE INC, THE	24.95
LULLO, JANE	Jan 2019	Reimb for Mileage Jan 2019	10E001 2130 3320 00 000000 0000	4.00
			Totals for LULLO, JANE	4.00
MACGILL DISCOUNT SCH	IN0663667	Nurse Supplies	10E011 1120 4250 00 000000 0000	211.15
			Totals for MACGILL DISCOUNT SCHOOL NURSE	211.15
MAINSTAGE THEATRICAL	IN0062294	Drama supplies	10E002 1130 4900 00 000000 0000	215.89
			Totals for MAINSTAGE THEATRICAL SUPPLY,	215.89
MAPLENET WIRELESS	10094273	Wireless Internet	10E001 2660 3160 00 000000 0000	899.98
			Totals for MAPLENET WIRELESS	899.98
MARKERBOARD PEOPLE,	233692	Science supplies	10E002 1130 4100 00 000000 0000	352.00
			Totals for MARKERBOARD PEOPLE, THE	352.00
MENARDS, ELGIN	61834	Maintenance Supplies	20E001 2540 4110 00 000000 0000	16.46
MENARDS, ELGIN	61660	Maintenance Supplies	20E001 2540 4110 00 000000 0000	33.76
MENARDS, ELGIN	62197	Maintenance Supplies	20E001 2540 4110 00 000000 0000	132.49
MENARDS, ELGIN	62032	Maintenance Supplies	20E001 2540 4110 00 000000 0000	233.44
			Totals for MENARDS, ELGIN	416.15
MIDWEST COMPUTER PRO	712870	Library supplies	10E002 2220 4100 00 000000 0000	124.00
			Totals for MIDWEST COMPUTER PRODUCTS, IN	124.00
MIDWEST TRANSIT EQUI	X101044745:01	Snow Brushes	40E001 2550 4100 00 000000 0000	74.47
MIDWEST TRANSIT EQUI	X101044723:01	Windshield Replacement	40E001 2550 4100 00 000000 0000	214.57
MIDWEST TRANSIT EQUI	X101044745:02	Winter Blades	40E001 2550 4100 00 000000 0000	251.20
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	540.24
MIRENDA, PAMELA	Jan 24-25	Reimb for IL School Nutrition Winter Conference Jan 24-25	10E001 2560 3320 00 000000 0000	431.64
MIRENDA, PAMELA	Jan 24-25	Reimb for IL School Nutrition Winter Conference Jan 24-25	10E001 2560 6400 00 000000 0000	125.00
MIRENDA, PAMELA	Oct 22	Reimb for Food Service Supplies	10E002 2560 4110 00 000000 0000	196.00
MIRENDA, PAMELA	Oct 22	Reimb for Food Service Supplies	10E003 2560 4110 00 000000 0000	43.80
MIRENDA, PAMELA	Oct 22	Reimb for Food Service Supplies	10E004 2560 4110 00 000000 0000	18.90
MIRENDA, PAMELA	Oct 22	Reimb for Food Service Supplies	10E005 2560 4110 00 000000 0000	18.90
MIRENDA, PAMELA	Oct 22	Reimb for Food Service Supplies	10E008 2560 4110 00 000000 0000	43.80
MIRENDA, PAMELA	Oct 22	Reimb for Food Service Supplies	10E010 2560 4110 00 000000 0000	33.85
MIRENDA, PAMELA	Oct 22	Reimb for Food Service Supplies	10E011 2560 4110 00 000000 0000	36.80
			Totals for MIRENDA, PAMELA	948.69

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MIX, LANCE	Uniform FY19	2018-2019 Work Boot/Pants Reimb	20E002 2540 4110 00 000000 0000	178.16
			Totals for MIX, LANCE	178.16
MOHAWK USA LLC	4055	Blue Chromebook Cases	10E001 1100 4110 00 000000 0000	9,385.53
MOHAWK USA LLC	4757	Shoulder Straps for Cases	10E001 2660 4100 00 000000 0000	145.98
			Totals for MOHAWK USA LLC	9,531.51
MORNINGSTAR MEDIA GR	8-24-7070	Domain Renewal	10E001 2520 3160 00 000000 0000	8.47
			Totals for MORNINGSTAR MEDIA GROUP LTD	8.47
MUSIC & ARTS CENTER,	INV014210623	Instrument repairs	10E002 1130 3230 00 000000 0000	430.22
MUSIC & ARTS CENTER,	INV015206516	Band Instrument Repair	10E002 1130 3230 00 000000 0000	180.55
MUSIC & ARTS CENTER,	INV015206280	Band supplies	10E002 1130 4100 00 000000 0000	76.00
MUSIC & ARTS CENTER,	INV015384099	Repairs	10E011 1120 3230 00 000000 0000	84.25
MUSIC & ARTS CENTER,	INV015475390	Band supplies	10E002 1130 4100 00 000000 0000	48.00
			Totals for MUSIC & ARTS CENTER, INC	819.02
MUSIC THEATRE INTERN	687486	License for Musical	10E002 1130 4900 00 000000 0000	1,946.72
			Totals for MUSIC THEATRE INTERNATIONAL	1,946.72
NAPCO INC	254136	Coffee	10E002 2560 4100 00 000000 0000	278.45
			Totals for NAPCO INC	278.45
NAPERVILLE PSYCHIATR	301-27	Tutoring-Nov	10E001 1912 6700 00 000000 0000	208.00
NAPERVILLE PSYCHIATR	301-29	Tutoring-Dec	10E001 1912 6700 00 000000 0000	249.60
NAPERVILLE PSYCHIATR	301-28	Tutoring-Dec	10E001 1912 6700 00 000000 0000	540.80
			Totals for NAPERVILLE PSYCHIATRIC VENTUR	998.40
NASCO	266943	Science supplies	10E002 1130 4100 00 000000 0000	409.30
			Totals for NASCO	409.30
NATIONAL SEED	583776SI	Grounds Supplies Ice Melt	20E001 2540 4120 00 000000 0000	3,387.19
NATIONAL SEED	584191SI	Bulk Rock Salt/Treated	20E001 2540 4120 00 000000 0000	2,469.54
			Totals for NATIONAL SEED	5,856.73
NCJC	Jan 16	NCJC Wrestling Tournament Admission	10E011 2410 4900 00 000000 0000	603.00
			Totals for NCJC	603.00
NCPERS GROUP LIFE IN	20190115ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190115ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS GROUP LIFE IN	20190131ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190131ADNCPER	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 0	Gas Service Transportation	40E001 2550 4650 00 000000 0000	398.67
			Totals for NICOR GAS	398.67
NORMOYLE, KATIE	Feb 5	HBT Reimb for Supplies	10E004 2410 4100 00 000000 0000	26.72
			Totals for NORMOYLE, KATIE	26.72
NORTHWESTERN ILLINOI	190195	Deaf/HH Tuition	10E001 4220 6700 00 462000 0000	10,505.25
			Totals for NORTHWESTERN ILLINOIS ASSOCIA	10,505.25
OFFICE DEPOT	248442222001	Batteries	10E004 2410 4100 00 000000 0000	25.85
OFFICE DEPOT	248443511001	Hanging files	10E004 2410 4100 00 000000 0000	36.39

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
OFFICE DEPOT	258118810001	Office Supplies	40E001 2550 4110 00 000000 0000	57.41
OFFICE DEPOT	258118810002	Office Supplies	40E001 2550 4110 00 000000 0000	21.00
OFFICE DEPOT	261912535001	Office Supplies	10E010 2410 4100 00 000000 0000	25.90
OFFICE DEPOT	261882489001	Office Supplies	10E010 2410 4100 00 000000 0000	162.85
			Totals for OFFICE DEPOT	329.40
PARKLAND PREPARATORY	2808	Monthly tuition January	10E001 1912 6700 00 000000 0000	6,569.60
			Totals for PARKLAND PREPARATORY ACADEMY	6,569.60
PARRA, ROBERTO	Jan 2019	Reimb for Mileage Jan 2019	10E001 2660 3320 00 000000 0000	36.86
			Totals for PARRA, ROBERTO	36.86
PATER, MICHAEL	Jan 23-26	NCJC Wrestling Tournament	10E011 1500 3190 00 000000 0000	400.00
			Totals for PATER, MICHAEL	400.00
PDC LABORATORIES	I9353644	Testing of Water Sample	20E001 2540 3100 00 000000 0000	175.50
			Totals for PDC LABORATORIES	175.50
PEARSON NCS	11946130	Pearson WIAT-III Record Forms	10E001 2230 3190 00 462000 0000	190.80
			Totals for PEARSON NCS	190.80
PENA, SHAUNA	Uniform FY19a	Reimb Uniform Pants	10E011 2560 4110 00 000000 0000	73.62
			Totals for PENA, SHAUNA	73.62
PEPSI COLA GEN BOT I	84728811	Beverages	10E011 2560 4100 00 000000 0000	413.10
PEPSI COLA GEN BOT I	26488055	Beverages	10E011 2560 4100 00 000000 0000	311.00
PEPSI COLA GEN BOT I	37861463	Beverages	10E002 2560 4100 00 000000 0000	1,131.93
PEPSI COLA GEN BOT I	62280709	Beverages	10E003 2560 4100 00 000000 0000	290.36
PEPSI COLA GEN BOT I	87659311	Beverages	10E003 2560 4100 00 000000 0000	216.76
PEPSI COLA GEN BOT I	83592457	Beverages	10E011 2560 4100 00 000000 0000	360.14
PEPSI COLA GEN BOT I	62280710	Pop	10E002 1500 4900 00 000000 0000	659.96
PEPSI COLA GEN BOT I	62280711	Beverages	10E002 2560 4100 00 000000 0000	806.25
PEPSI COLA GEN BOT I	36429351	Beverages	10E002 2560 4100 00 000000 0000	469.85
PEPSI COLA GEN BOT I	29999661	Beverages	10E011 2560 4100 00 000000 0000	159.54
			Totals for PEPSI COLA GEN BOT INC	4,818.89
PETROCHOICE	10815177	Fuel	40E001 2550 4640 00 000000 0000	4,655.40
PETROCHOICE	10815177	Fuel	40E001 2550 4900 00 000000 0000	2.12
PETROCHOICE	10812543	Fuel	40E001 2550 4640 00 000000 0000	3,375.10
PETROCHOICE	10812543	Fuel	40E001 2550 4900 00 000000 0000	1.54
PETROCHOICE	10819844	Fuel	40E001 2550 4640 00 000000 0000	4,714.60
PETROCHOICE	10819844	Fuel	40E001 2550 4900 00 000000 0000	2.16
PETROCHOICE	10822995	Fuel	40E001 2550 4640 00 000000 0000	2,913.55
PETROCHOICE	10822995	Fuel	40E001 2550 4900 00 000000 0000	1.35
PETROCHOICE	10827362	Fuel	40E001 2550 4640 00 000000 0000	6,095.73
PETROCHOICE	10827362	Fuel	40E001 2550 4900 00 000000 0000	2.81
PETROCHOICE	10830629	Fuel	40E001 2550 4640 00 000000 0000	2,223.15
PETROCHOICE	10830629	Fuel	40E001 2550 4900 00 000000 0000	1.03
PETROCHOICE	10837704	Fuel	40E001 2550 4640 00 000000 0000	4,825.73
PETROCHOICE	10837704	Fuel	40E001 2550 4900 00 000000 0000	2.58
			Totals for PETROCHOICE	28,816.85
PIEL, JONATHAN	Tuition 01-19	Tuition Reimbursement EDU 6210 and EDU 6215	10E011 1120 2300 00 000000 0000	600.00
			Totals for PIEL, JONATHAN	600.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PLANK ROAD PUBLISHIN	19-029474	Music supplies	10E004 1110 4100 00 000000 0000	165.30
			Totals for PLANK ROAD PUBLISHING, INC	165.30
POSITIVE REFLECTION	3-06-2018	Social Media	10E001 2900 3000 00 000000 0000	2,100.00
			Totals for POSITIVE REFLECTION PUBLIC RE	2,100.00
POTSIC, MICHAEL	Jan 2019	Reimb for Mileage Jan 2019	10E001 2330 3320 00 000000 0000	96.28
			Totals for POTSIC, MICHAEL	96.28
PRESENCE SAINT JOSEP	3986	Tutoring Services	10E001 1912 6700 00 000000 0000	160.00
			Totals for PRESENCE SAINT JOSEPH HOSPITA	160.00
PRIME CONSTRUCTION,	P18-141	Roller Rental/Loader for Snow	20E001 2540 3230 00 000000 0000	1,125.00
			Totals for PRIME CONSTRUCTION, INC	1,125.00
PRINT TRANSFORMATION	20145	Graphics for cardio windows	10E002 1500 3900 00 000000 0000	459.10
			Totals for PRINT TRANSFORMATIONS	459.10
PRO-ED	2749635	TOPS 3 Testing Materials	10E001 2230 3190 00 462000 0000	49.50
			Totals for PRO-ED	49.50
RAY SCHRIEBER DISPOS	1650	Roll Off for PKMS	20E001 2540 3210 00 000000 0000	360.00
			Totals for RAY SCHRIEBER DISPOSAL CO	360.00
RECZEK, NANCY	6	Consulting Jan 2019	10E001 2310 3100 00 000000 0000	1,250.00
			Totals for RECZEK, NANCY	1,250.00
RICAMATO, MICHELE	13734	Speech Therapy	10E001 3700 3100 00 462000 0000	150.00
			Totals for RICAMATO, MICHELE	150.00
ROBERTS, GARRET	Tuition 01-19	Tuition Reimbursement EDU 6234, EDU 6291	10E008 1110 2300 00 000000 0000	900.00
			Totals for ROBERTS, GARRET	900.00
ROBERTS, STEPHANIE	Tuition 01-19	Tuition Reimbursement EDU 6234, EDU 6291	10E008 1110 2300 00 000000 0000	900.00
			Totals for ROBERTS, STEPHANIE	900.00
ROBINSON, MARISA	Nov-Dec	Reimb for Mileage Nov-Dec 2018	10E003 1120 3320 00 000000 0000	56.40
ROBINSON, MARISA	Dec 2018	PKMS Reimb for Mileage Dec 2018	10E011 1120 3320 00 000000 0000	3.76
ROBINSON, MARISA	Jan 2019	PKMS Reimb for Mileage Jan 2019	10E011 1120 3320 00 000000 0000	52.02
			Totals for ROBINSON, MARISA	112.18
ROCKY MOUNTAIN COMMU	IL1126-LOC1	Fiber and Wireless Installation	10E001 2660 3195 00 000000 0000	5,090.00
			Totals for ROCKY MOUNTAIN COMMUNICATION	5,090.00
ROEDER, AMIE	Jan 2019	Reimb for Mileage Jan 2019	10E003 1120 3320 00 000000 0000	52.20
			Totals for ROEDER, AMIE	52.20
ROHS, SALLY	Dec 10	Reimb for Food Safety Course	10E002 2560 6400 00 000000 0000	200.00
			Totals for ROHS, SALLY	200.00
RT REPAIR	13728	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	602.70
			Totals for RT REPAIR	602.70
RUSSO POWER EQUIPMEN	5630049	Grounds Supplies	20E001 2540 4120 00 000000 0000	273.90

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for RUSSO POWER EQUIPMENT	273.90
SABIN, REBEKAH	Lunch Refund	Food Service Refund PKMS	10R011 1611 0000 00 000000 0000	16.60
			Totals for SABIN, REBEKAH	16.60
SCHINDLER ELEVATOR C	7152857215	Elevator Inspection Witness CHS	20E001 2540 3100 00 000000 0000	410.00
SCHINDLER ELEVATOR C	9170055289	Elevator Maintenance for PKMS, CT, CHS	20E001 2540 3100 00 000000 0000	5,007.24
			Totals for SCHINDLER ELEVATOR CORPORATIO	5,417.24
SCHOLASTIC, INC	M6698520	Scholastic News	10E008 1110 4100 00 000000 0000	170.78
			Totals for SCHOLASTIC, INC	170.78
SCHOOL HEALTH CORPOR	3530798-00	Nurse supplies	10E004 1110 4250 00 000000 0000	127.88
SCHOOL HEALTH CORPOR	3548689-00	Nurse Supplies	10E003 1120 4250 00 000000 0000	62.65
			Totals for SCHOOL HEALTH CORPORATION	190.53
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E002 2560 6400 00 000000 0000	60.00
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E003 2560 6400 00 000000 0000	60.00
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E004 2560 6400 00 000000 0000	60.00
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E005 2560 6400 00 000000 0000	60.00
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E008 2560 6400 00 000000 0000	60.00
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E010 2560 6400 00 000000 0000	60.00
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E011 2560 6400 00 000000 0000	60.00
SCHOOL NUTRITION ASS	IL242019	SNA School District membership dues	10E001 2560 6400 00 000000 0000	152.00
			Totals for SCHOOL NUTRITION ASSOCIATION	572.00
SCHOOL SPECIALTY	308103245407	Art supplies	10E004 1110 4100 00 000000 0000	81.62
SCHOOL SPECIALTY	208122293592	Supplies	10E008 2410 4100 00 000000 0000	7.10
SCHOOL SPECIALTY	208122286705	Supplies	10E008 2410 4100 00 000000 0000	105.93
SCHOOL SPECIALTY	308103251594	Staff supplies	10E004 1110 4100 00 000000 0000	165.88
			Totals for SCHOOL SPECIALTY	360.53
SCHOOLBELLS LTD	55	Taxi Transportation	40E001 2550 3310 00 000000 0000	2,400.00
			Totals for SCHOOLBELLS LTD	2,400.00
SCHULTZ, ASHLEY	Tuition 01-19	Tuition Reimbursement 4190	10E005 1110 2300 00 000000 0000	600.00
			Totals for SCHULTZ, ASHLEY	600.00
SCHURING & SCHURING	Jan 2019 CT	Dairy	10E010 2560 4100 00 000000 0000	1,165.72
SCHURING & SCHURING	Jan 2019 PKMS	Dairy	10E011 2560 4100 00 000000 0000	745.52
SCHURING & SCHURING	Jan 2019 PV	Dairy	10E008 2560 4100 00 000000 0000	1,165.20
SCHURING & SCHURING	Jan 2019 CMS	Dairy	10E003 2560 4100 00 000000 0000	396.16
SCHURING & SCHURING	Jan 2019 LL	Dairy	10E005 2560 4100 00 000000 0000	407.12
SCHURING & SCHURING	Jan 2019 CHS	Dairy	10E002 2560 4100 00 000000 0000	672.36
			Totals for SCHURING & SCHURING	4,552.08
SERVICE CONCEPTS, IN	23532	Maintenance Supplies DO boilers	20E001 2540 4110 00 000000 0000	776.23

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE CONCEPTS, IN	23530	Maintenance Supplies PKMS heat exchanger	20E001 2540 7100 00 000000 0000	1,275.00
SERVICE CONCEPTS, IN	23531	Maintenance Supplies HBT relief valves	20E001 2540 7100 00 000000 0000	3,066.11
SERVICE CONCEPTS, IN	23528	Maintenance Supplies-sewer lining pipes	20E001 2540 7100 00 000000 0000	5,497.95
SERVICE CONCEPTS, IN	23529	Repairs LL warmer	10E005 2560 3230 00 000000 0000	493.23
SERVICE CONCEPTS, IN	23526	Repairs PKMS	10E011 2560 3230 00 000000 0000	27.43
SERVICE CONCEPTS, IN	23527	Repairs CT	10E010 2560 3230 00 000000 0000	27.43
SERVICE CONCEPTS, IN	23569	Repairs PKMS water filter system	10E011 2560 7100 00 000000 0000	570.76
SERVICE CONCEPTS, IN	23568	Repairs CT ice machine	10E010 2560 3230 00 000000 0000	286.27
SERVICE CONCEPTS, IN	23618	Kitchen service contract	10E001 2560 3230 00 000000 0000	1,900.00
SERVICE CONCEPTS, IN	23570	Maintenance Supplies Motors HBT	20E001 2540 4110 00 000000 0000	1,270.75
SERVICE CONCEPTS, IN	23619	Preventative Maintenance Contract	20E001 2540 3100 00 000000 0000	9,500.00
SERVICE CONCEPTS, IN	23607	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,768.70
SERVICE CONCEPTS, IN	23605	Maintenance Supplies	20E001 2540 4110 00 000000 0000	165.85
SERVICE CONCEPTS, IN	23606	Maintenance Supplies	20E001 2540 4110 00 000000 0000	268.44
SERVICE CONCEPTS, IN	23620	Plumbing Contract	20E001 2540 3100 00 000000 0000	2,280.00
			Totals for SERVICE CONCEPTS, INC	29,174.15
SERVICE SANITATION I	7659992	Service of Port-o-lets transportation	20E001 2540 3230 00 000000 0000	96.75
SERVICE SANITATION I	7659991	Service of Port-o-lets ALS Mobile	20E001 2540 3230 00 000000 0000	590.00
			Totals for SERVICE SANITATION INC	686.75
SHI INTERNATIONAL CO	B09486243	Instructional Supplies	10E011 1120 4100 00 000000 0000	393.05
			Totals for SHI INTERNATIONAL CORP	393.05
SIEGEL, ANNALIESE	Jan 2019	Reimb for Mileage Jan 2019	10E011 1120 3320 00 000000 0000	5.80
			Totals for SIEGEL, ANNALIESE	5.80
SMITH, KYLE	Jan 2019	Reimb for Mileage Jan 2019	10E001 2660 3320 00 000000 0000	36.08
			Totals for SMITH, KYLE	36.08
SOFT WATER CITY, INC	383841	Water Softener Maintenance	20E001 2540 3100 00 000000 0000	190.00
			Totals for SOFT WATER CITY, INC	190.00
SONITROL CHICAGOLAND	237789	Security Services DO	20E001 2540 3100 00 000000 0000	552.00
SONITROL CHICAGOLAND	237790	Security Services HBT	20E001 2540 3100 00 000000 0000	642.00
SONITROL CHICAGOLAND	237791	Security Services PV	20E001 2540 3100 00 000000 0000	1,044.00
SONITROL CHICAGOLAND	237792	Security, Fire Security Services CT	20E001 2540 3100 00 000000 0000	1,257.00
			Totals for SONITROL CHICAGOLAND WEST	3,495.00
STAN'S OFFICE TECHNO	342586	Staples	10E011 1120 4170 00 000000 0000	150.00
STAN'S OFFICE TECHNO	342714	Copier Staples	10E008 1110 4170 00 000000 0000	75.00
STAN'S OFFICE TECHNO	342731	Staples	10E004 1110 4170 00 000000 0000	163.02
STAN'S OFFICE TECHNO	342730	Staples	10E004 1110 4170 00 000000 0000	75.00
STAN'S OFFICE TECHNO	342812	Black and Color copies	10E001 2410 3250 00 000000 0000	12,718.02
			Totals for STAN'S OFFICE TECHNOLOGIES	13,181.04
STARK AND SON TRENCH	53916	Snow removal	20E001 2540 3220 00 000000 0000	3,143.27
			Totals for STARK AND SON TRENCHING INC	3,143.27
STATE DISBURSEMENT U	20190131ADCHSPT	County ID 17111, McHenry, Case 18 DV 451 $750.00 Remittance ID:	10L000 4810 6100 00 000000 0000	1,000.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		1704300/05F000611 $250.00		
STATE DISBURSEMENT U	20190215ADCHSPT	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
STATE SCHOOL NEWS SE	7105	ISNS Newletter Subscription	10E001 2320 6400 00 000000 0000	315.00
			Totals for STATE SCHOOL NEWS SERVICE	315.00
STOVER, GAIL	Jan 2019	Reimb for Mileage Jan 2019	10E001 2212 3320 00 000000 0000	155.68
			Totals for STOVER, GAIL	155.68
SUERTH, STACY	Dec 6	Mileage reimb for workshop	10E001 2210 3100 00 462000 0000	50.58
			Totals for SUERTH, STACY	50.58
SUMMIT FINANCIAL RES	S215574	Food	10E002 2560 4100 00 000000 0000	70.19
SUMMIT FINANCIAL RES	S215573	Food	10E003 2560 4100 00 000000 0000	103.22
SUMMIT FINANCIAL RES	S215577	Food	10E010 2560 4100 00 000000 0000	86.71
SUMMIT FINANCIAL RES	S215566	Food	10E011 2560 4100 00 000000 0000	99.09
			Totals for SUMMIT FINANCIAL RESOURCES, L	359.21
SUMMIT SCHOOL, INC	34015	Monthly Tuition	10E001 1912 6700 00 000000 0000	14,209.26
			Totals for SUMMIT SCHOOL, INC	14,209.26
SUPER DUPER PUBLICAT	2406131A	Classroom Supplies	10E010 2410 4100 00 000000 0000	147.24
			Totals for SUPER DUPER PUBLICATIONS	147.24
SUPPLYWORKS	472619758	Maintenance Supplies	20E001 2540 4110 00 000000 0000	4.04
SUPPLYWORKS	472619741	Custodial Supplies	20E001 2540 4100 00 000000 0000	20.15
SUPPLYWORKS	472143874	Maintenance Supplies	20E001 2540 4110 00 000000 0000	156.00
SUPPLYWORKS	472619733	Maintenance Supplies	20E001 2540 4110 00 000000 0000	172.70
SUPPLYWORKS	472383835	Custodial Supplies	20E001 2540 4100 00 000000 0000	28.00
SUPPLYWORKS	472619725	Custodial Supplies	20E001 2540 4100 00 000000 0000	78.00
SUPPLYWORKS	473078574	Response Kit Bloodborne	10E005 2560 4900 00 000000 0000	36.54
SUPPLYWORKS	476146329	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,581.10
SUPPLYWORKS	475272845	Custodial Supplies	20E001 2540 4100 00 000000 0000	148.84
SUPPLYWORKS	475055851	Response Kit Bloodborne CMS	10E003 2560 4900 00 000000 0000	146.16
SUPPLYWORKS	474395241	Maintenance Supplies	20E001 2540 4110 00 000000 0000	45.48
SUPPLYWORKS	474828027	Pallet truck	20E001 2540 7100 00 000000 0000	619.13
SUPPLYWORKS	473780641	Custodial Supplies	20E001 2540 4100 00 000000 0000	28.95
SUPPLYWORKS	473547271	Maintenance Supplies	20E001 2540 4110 00 000000 0000	230.70
			Totals for SUPPLYWORKS	3,295.79
SYBRANT, ELLEN	Jan 2019	Mileage Reimb forJan 2019	10E001 2150 3320 00 000000 0000	18.44
			Totals for SYBRANT, ELLEN	18.44
SYNDEO NETWORKS INC	9722	Security Deposit for Fiber for LL	10E001 2660 3195 00 000000 0000	43,400.00
			Totals for SYNDEO NETWORKS INC	43,400.00
TARGETED LEARNING SO	2	Review and testing by outside service	10E001 3700 3100 00 462000 0000	4,475.00
			Totals for TARGETED LEARNING SOLUTIONS	4,475.00
TEACHER DIRECT	P470790700016	Classroom Supplies	10E010 1110 4100 00 000000 0000	78.26
			Totals for TEACHER DIRECT	78.26

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
TEXTHELP	34631	Online Read & Write Licenses	10E001 1200 4100 00 462000 0000	1,800.00
			Totals for TEXTHELP	1,800.00
TIERNEY BROTHERS INC	788143	ToGo Systems	10E001 2660 7100 00 000000 0000	6,495.00
			Totals for TIERNEY BROTHERS INC	6,495.00
TROPHIES BY GEORGE	9457-18	Boys MLK Basketball Tournament Awards	10E002 1500 4900 00 000000 0000	195.50
			Totals for TROPHIES BY GEORGE	195.50
TRUEMPER & TITINER,	20190131ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
TRUEMPER & TITINER,	20190215ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	100.00
US BANK EQUIPMENT FI	375380110	Copiers	10E001 2410 3250 00 000000 0000	7,550.01
			Totals for US BANK EQUIPMENT FINANCE, IN	7,550.01
US DEPARTMENT OF EDU	20190131ADDPTED	Tracing No: 1026074851 $222.88 Tracing No: 1025910765 $365.57	10L000 4810 6090 00 000000 0000	588.45
US DEPARTMENT OF EDU	20190215ADDPTED	Tracing No: 1026074851 $222.88 Tracing No: 1025910765 $416.50	10L000 4810 6090 00 000000 0000	639.38
			Totals for US DEPARTMENT OF EDUCATION	1,227.83
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E001 2540 4650 00 000000 0000	1,054.10
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E002 2540 4650 00 000000 0000	9,142.26
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E003 2540 4650 00 000000 0000	3,565.11
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E004 2540 4650 00 000000 0000	4,191.52
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E005 2540 4650 00 000000 0000	1,629.06
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E008 2540 4650 00 000000 0000	4,226.83
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E010 2540 4650 00 000000 0000	3,362.03
VANGUARD ENERGY SERV	G406518020619	Gas Services All Bldgs	20E011 2540 4650 00 000000 0000	6,452.71
			Totals for VANGUARD ENERGY SERVICES	33,623.62
VERITIV OPERATING CO	510-61808303	Copy paper CHS	10E002 1130 4160 00 000000 0000	2,510.00
VERITIV OPERATING CO	510-61834463	White copy paper HBT	10E004 1110 4160 00 000000 0000	4,016.00
			Totals for VERITIV OPERATING COMPANY	6,526.00
VERIZON WIRELESS SER	9822350974	B&G Cell Phone/MiFi/Emergency Phones	20E001 2540 3400 00 000000 0000	1,088.71
			Totals for VERIZON WIRELESS SERVICES LLC	1,088.71
VILLAGE OF BURLINGTO	23 02-19	Water Service DO	20E001 2540 3700 00 000000 0000	48.50
			Totals for VILLAGE OF BURLINGTON	48.50
WESTMINSTER CHRISTIA	Sept 5	Reimbursement for Annual Subscription-Ed Tech Partners related to Title II Grant	10E001 3700 3100 00 493200 0000	3,000.00
			Totals for WESTMINSTER CHRISTIAN HIGH SC	3,000.00
WILLIAMS SCOTSMAN	6361344	ALS Mobile Rental CHS	20E001 2540 3100 00 000000 0000	722.00
WILLIAMS SCOTSMAN	6415787	Grounds Container Rental	20E001 2540 3100 00 000000 0000	128.00
			Totals for WILLIAMS SCOTSMAN	850.00
WILMINGTON, MINDY	Jan 17	Reimb Workshop AT Solutions for Students with Dyslexia	10E001 2210 3100 00 462000 0000	72.02
WILMINGTON, MINDY	3429729	ASHA Membership Due	10E001 2150 6400 00 000000 0000	253.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
WILMINGTON, MINDY	1681090	Annual Speech Pathology Membership	10E001 2210 3100 00 462000 0000	99.00
			Totals for WILMINGTON, MINDY	424.02
WOW BUSINESS	14166807 01-19	Internet Access	10E001 2660 3160 00 000000 0000	1,962.49
			Totals for WOW BUSINESS	1,962.49
YODER, SPENCER	Jan 2019	Reimb for Mileage Jan 2019	10E001 2660 3320 00 000000 0000	6.96
			Totals for YODER, SPENCER	6.96
			Totals for checks	597,521.77

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	3,243.83	366.72	375,160.77	378,771.32
20	OPERATIONS AND MAINTENANCE	0.00	0.00	151,989.81	151,989.81
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	350.00	350.00
40	TRANSPORTATION FUND	467.94	0.00	35,277.84	35,745.78
80	TORT FUND	0.00	0.00	30,664.86	30,664.86
*** Fund Summary Totals ***		3,711.77	366.72	593,443.28	597,521.77

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

Approved by the Board of Education

_____ _____

Jeff Kellenberger – President Date

_____ _____

Christina Johnson – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ANDERSON, AMOS	Dec 21	CHS Boys Sophomore Basketball Official 12/21/18	10E002 1500 3190 00 000000 0000	52.00
ANDERSON, AMOS	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for ANDERSON, AMOS	143.00
ARMATO, MICHAEL	Dec 27	CHS Girls Freshman Basketball Tournament Official 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for ARMATO, MICHAEL	91.00
BLUM, GERALD	Jan 5	CHS Girls Varsity Basketball Official 01/05/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for BLUM, GERALD	65.00
BRICE, JEFFREY	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for BRICE, JEFFREY	91.00
BURNETTE, PIERRE	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
BURNETTE, PIERRE	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for BURNETTE, PIERRE	182.00
CALDWELL, CHRIS	Dec 21	CHS Boys Varsity Basketball Official 12/21/18	10E002 1500 3190 00 000000 0000	65.00
			Totals for CALDWELL, CHRIS	65.00
DARGATZ, KENNETH	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for DARGATZ, KENNETH	91.00
DEKALB HIGH SCHOOL	Jan 12	CHS IHSA Boys Regional Bowling Fee 01/12/19	10E002 1500 6400 00 000000 0000	30.00
			Totals for DEKALB HIGH SCHOOL	30.00
DOYLE, STEVEN	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
DOYLE, STEVEN	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for DOYLE, STEVEN	182.00
FINSTEIN, MARK	Dec 17	CHS Boys JV Basketball Official 12/17/18	10E002 1500 3190 00 000000 0000	52.00
			Totals for FINSTEIN, MARK	52.00
FISHER, JULIE	Aug 21	CHS Girls Varsity and JV Volleyball Official 08/21/18-reissue ck 10075	10E002 1500 3190 00 000000 0000	89.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for FISHER, JULIE	89.00
FONSECA, RAIMUNDO	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
FONSECA, RAIMUNDO	Jan 4	CHS Girls Soph Basketball Official 01/04/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for FONSECA, RAIMUNDO	143.00
FOREMAN, ELI	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for FOREMAN, ELI	91.00
FRAGIAS, MICHAEL	Jan 4	CHS Girls Varsity Basketball Official 01/04/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for FRAGIAS, MICHAEL	65.00
FRIEDERICK, DAVID	Jan 4	CHS Girls Freshman Basketball Official 01/04/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for FRIEDERICK, DAVID	52.00
FULK, TREVOR	Dec 17	CHS Boys JV Basketball Official 12/17/18	10E002 1500 3190 00 000000 0000	52.00
FULK, TREVOR	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for FULK, TREVOR	143.00
GORAJ, TIMOTHY	Jan 4	CHS Girls Freshman Basketball Official 01/04/19	10E002 1500 3190 00 000000 0000	52.00
GORAJ, TIMOTHY	Jan 5	CHS Girls Freshman Basketball Official 01/05/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for GORAJ, TIMOTHY	104.00
GRAMLY, TODD	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
GRAMLY, TODD	Jan 5	CHS Girls Soph Basketball Official 01/05/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for GRAMLY, TODD	143.00
HAGER, JOEY	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
HAGER, JOEY	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for HAGER, JOEY	182.00
HAMPTON INN & SUITES	Jan 24-26	CHS Girls State Dance finals hotel	10E002 1500 3120 00 000000 0000	3,080.00
HAMPTON INN & SUITES	Jan 31	CHS Girls State Cheer finals hotel	10E002 1500 3120 00 000000 0000	3,931.20
			Totals for HAMPTON INN & SUITES	7,011.20

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HAWKINS, ROBERT	Jan 15	PKMS 7th Grade Girls Basketball Official 01/15/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for HAWKINS, ROBERT	60.00
HILL, JERRY	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for HILL, JERRY	91.00
HOUSEWORTH, SAMUEL	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
HOUSEWORTH, SAMUEL	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for HOUSEWORTH, SAMUEL	182.00
HUNTLEY HIGH SCHOOL	Oct 8	CHS Girls Golf Sectional Fee 10/08/18	10E002 1500 6400 00 000000 0000	80.00
			Totals for HUNTLEY HIGH SCHOOL	80.00
KELLEY, SCOTT	Dec 21	CHS Boys Sophomore Basketball Official 12/21/18	10E002 1500 3190 00 000000 0000	52.00
			Totals for KELLEY, SCOTT	52.00
KNEIP, DENNIS	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for KNEIP, DENNIS	91.00
KOZIOL, RICHARD	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
KOZIOL, RICHARD	Jan 5	CHS Girls Varsity Basketball Official 01/05/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for KOZIOL, RICHARD	156.00
KRAMER, DYLAN	Dec 21	CHS Boys Varsity Basketball Official 12/21/18	10E002 1500 3190 00 000000 0000	65.00
			Totals for KRAMER, DYLAN	65.00
KWIATKOWSKI, JOHN	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for KWIATKOWSKI, JOHN	91.00
LYONS, KEITH	Aug 31	CHS Football Official 08/31/18-reissue ck 10084	10E002 1500 3190 00 000000 0000	76.00
			Totals for LYONS, KEITH	76.00
MASON, PAMELA	Jan 5	CHS Girls Freshman Basketball Official 01/05/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for MASON, PAMELA	52.00
MEALE, DANIEL	Jan 4	CHS Girls Varsity Basketball Official 01/04/19	10E002 1500 3190 00 000000 0000	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for MEALE, DANIEL	65.00
MOLINARI, KENNETH	Jan 5	CHS Girls Varsity Basketball Official 01/05/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for MOLINARI, KENNETH	65.00
NOLAN, MARK	Dec 27a	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for NOLAN, MARK	91.00
PAUL, STEPHEN	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for PAUL, STEPHEN	91.00
PERKO, THOMAS	Jan 8	PKMS Wrestling Official 01/08/19	10E011 1500 3190 00 000000 0000	60.00
PERKO, THOMAS	Jan 17	PKMS Wrestling Official 01/17/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for PERKO, THOMAS	120.00
PINTER, WILLIAM	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for PINTER, WILLIAM	91.00
QUINN, KATHLEEN	Jan 6	CHS reimb for Color Guard Competition Fee 1/6/19	10E002 1500 6400 00 000000 0000	70.00
			Totals for QUINN, KATHLEEN	70.00
REEDY, GERALD	Dec 22a	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for REEDY, GERALD	91.00
ROCKFORD JEFFERSON H	Jan 19	CHS IHSA Boys Bowling Sectional 01/19/19	10E002 1500 3900 00 000000 0000	25.00
			Totals for ROCKFORD JEFFERSON HIGH SCHOO	25.00
SEROTA, CRAIG	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for SEROTA, CRAIG	91.00
SIPES, TIMOTHY	Dec 22	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for SIPES, TIMOTHY	91.00
TETZLOFF, DYLAN	Dec 21	CHS Boys Freshman Basketball Official 12/21/18	10E002 1500 3190 00 000000 0000	52.00
TETZLOFF, DYLAN	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
TETZLOFF, DYLAN	Jan 4	CHS Girls Soph Basketball	10E002 1500 3190 00 000000 0000	52.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Official 01/04/19		
			Totals for TETZLOFF, DYLAN	195.00
THURNAU, MARK	Jan 15a	PKMS 7th Grade Girls Basketball Official 01/15/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for THURNAU, MARK	60.00
TOLJANIC, ANTHONY	Dec 17a	CHS Boys JV Basketball Official 12/17/18	10E002 1500 3190 00 000000 0000	52.00
TOLJANIC, ANTHONY	Dec 21	CHS Boys Freshman Basketball Official 12/21/18	10E002 1500 3190 00 000000 0000	52.00
TOLJANIC, ANTHONY	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for TOLJANIC, ANTHONY	195.00
VILLARREAL, JAVIER	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for VILLARREAL, JAVIER	91.00
WHITE, LOUIS	Jan 5	CHS Girls Soph Basketball Official 01/05/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for WHITE, LOUIS	52.00
WILLIAMS, L A	Dec 21	CHS Boys Varsity Basketball Official 12/21/18	10E002 1500 3190 00 000000 0000	65.00
WILLIAMS, L A	Jan 4	CHS Girls Varsity Basketball Official 01/04/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for WILLIAMS, L A	130.00
WILMOT, MICHAEL	Dec 22a	CHS Girls Freshman Basketball Tournament Official 2 games 12/22/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for WILMOT, MICHAEL	91.00
WINKLER, KIRK SR	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for WINKLER, KIRK SR	91.00
ZIMNY, ANDREW	Dec 27	CHS Girls Freshman Basketball Tournament Official 2 games 12/27/18	10E002 1500 3900 00 000000 0000	91.00
			Totals for ZIMNY, ANDREW	91.00
			Totals for checks	11,898.20

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	11,898.20	11,898.20
*** Fund Summary Totals ***		0.00	0.00	11,898.20	11,898.20

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BLISS, ANETTE	Dec 13	CHS Reimb for Instructional Materials	10E002 1130 4100 00 000000 0000	34.16
			Totals for BLISS, ANETTE	34.16
FREEMAN, JOHN	Dec 17	PKMS Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	45.01
			Totals for FREEMAN, JOHN	45.01
GERARD, JEFFREY	Dec 19	HBT Reimb for Supplies	10E004 2410 4100 00 000000 0000	55.77
			Totals for GERARD, JEFFREY	55.77
HOVIOUS, JACKIE	Jan 6	CHS Reimb for Science Lab Supplies	10E002 1130 4100 00 000000 0000	23.62
			Totals for HOVIOUS, JACKIE	23.62
MINEHART, MEGAN	Dec 17	PKMS Reimb for Supplies	10E011 1120 4110 00 000000 0000	43.00
MINEHART, MEGAN	Dec 12	CMS Reimb for CPR Class	10E003 1500 4100 00 000000 0000	12.95
			Totals for MINEHART, MEGAN	55.95
MORETTI, MEGAN	Dec 19	HBT Reimb for Office Supplies	10E004 2410 4100 00 000000 0000	115.50
			Totals for MORETTI, MEGAN	115.50
PAROLA, SCOTT	Nov 29	CMS Reimb for Supplies	10E003 1120 4100 00 000000 0000	37.45
PAROLA, SCOTT	Dec 17	CMS Reimb for Supplies	10E003 1120 4100 00 000000 0000	23.48
			Totals for PAROLA, SCOTT	60.93
PAULUS, KIMBERLY	Dec 19	TOSA Reimb for Supplies	10E001 2212 4100 00 000000 0000	29.74
			Totals for PAULUS, KIMBERLY	29.74
PIEHL, ALEX	Dec 11	CHS Reimb for Math Supplies	10E002 1130 4100 00 000000 0000	100.59
			Totals for PIEHL, ALEX	100.59
POLLASTRINI, SHEILA	Nov 2	PKMS Reimb for Science Supplies	10E011 1120 4110 00 000000 0000	19.10
			Totals for POLLASTRINI, SHEILA	19.10
RANK, MICHELLE	Dec 19	PKMS Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	31.70
			Totals for RANK, MICHELLE	31.70
SCHMIDT, MICHAEL	Dec 18	CMS Reimb for Athletic Supplies	10E003 1500 4100 00 000000 0000	55.00
			Totals for SCHMIDT, MICHAEL	55.00
SIEGEL, ANNALIESE	Dec 18	PKMS reimb for supplies	10E011 1120 4110 00 000000 0000	76.99
			Totals for SIEGEL, ANNALIESE	76.99
SMITH, LINDSAY	Dec 11	PKMS Reimb for Supplies	10E011 1120 4110 00 000000 0000	148.40
SMITH, LINDSAY	Dec 20	PKMS Reimb for Supplies	10E011 2410 4900 00 000000 0000	27.29
			Totals for SMITH, LINDSAY	175.69
SOHN, JOANNE	Jan 3	B/G Reimb for supplies	20E001 2540 4110 00 000000 0000	94.31
			Totals for SOHN, JOANNE	94.31
STIRN, TODD	Nov 28	Reimb for NKCTE conference expense	10E001 2210 6400 00 000000 0000	40.61

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for STIRN, TODD	40.61
STOKES, KELSEY	Nov 30	PKMS Reimb for CPR/AED Class	10E011 1500 3190 00 000000 0000	15.00
			Totals for STOKES, KELSEY	15.00
STOVER, GAIL	Nov 1	Reimb for Tech Fair Supplies	10E001 2210 6400 00 000000 0000	75.00
STOVER, GAIL	Nov 1	Reimb for Tech Fair Supplies	10E001 2212 4100 00 000000 0000	343.71
			Totals for STOVER, GAIL	418.71
VALENTINI, MARK	Dec 18	PKMS Reimb for Athletic Supplies	10E011 1500 4100 00 000000 0000	85.06
VALENTINI, MARK	Nov 16	PKMS Reimb for PE Supplies	10E011 1120 4110 00 000000 0000	155.00
			Totals for VALENTINI, MARK	240.06
WHEATON NORTH HIGH S	Feb 8	DuPage County Social Science Registration T. Simoncelli, M. Schmidt	10E001 2210 6400 00 000000 0000	80.00
			Totals for WHEATON NORTH HIGH SCHOOL	80.00
WILMINGTON, MINDY	Jan 9	Reimb for Classroom Supplies	10E001 2150 4100 00 000000 0000	85.53
			Totals for WILMINGTON, MINDY	85.53
			Totals for checks	1,853.97

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	1,759.66	1,759.66
20	OPERATIONS AND MAINTENANCE	0.00	0.00	94.31	94.31
*** Fund Summary Totals ***		0.00	0.00	1,853.97	1,853.97

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CHICAGO KIDS COMPANY	March 2019	HBT 1st Grade Field Trip 03/13/19	10E004 1110 3900 00 000000 0000	404.00
			Totals for CHICAGO KIDS COMPANY	404.00
			Totals for checks	404.00

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	404.00	404.00
*** Fund Summary Totals ***		0.00	0.00	404.00	404.00

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: January 28, 2019

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

I am requesting the approval of an overnight trip for the Central High School Cheer Team to attend the IHSA State Competition on Friday and Saturday, February 1 – February 2, 2019. On Thursday, January 31, the team would like to travel to Bloomington, IL to compete in the competition at US Cellular Coliseum 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 Normal, IL on both Thursday and Friday. 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 Activities.

Central IHSA State Trip
2018

Thursday February 1, 2018	
Time	
7:15 AM to 7:25 AM	Bag drop off
9:20 AM	Athletes dismissed from class
9:25 AM	Athletes meet at the Athletic Office
9:30 AM	State Send Off
9:45 AM	Leave CHS, Drive to Bloomington-Normal
12:00 PM	Arrive at Jimmy Johns 2301 E. Washington St Bloomington, IL 61701
1:00 PM	Arrive at Hampton Inn and Suites 320 S Towanda Ave, Normal, IL 61761
2:00 PM	Depart for Practice
2:30 PM to 3:30 PM	Practice Gymnastics Etc. 402 Olympia Dr Bloomington, IL 61704
4:00 PM	Return to Hampton Inn and Suites
6:30 PM to 8:30 PM	Pickup Registration Packet US Cellular Coliseum 101 South Madison Street Bloomington, IL 61701
8:15 PM	Dinner at Flat Top Grill 307 Veterans Parkway Suite 500 Normal, IL 61761
10:00 PM	Return to Hampton Inn and Suites
10:30 PM	Lights Out
Friday February 2, 2018	
Time	
10:30 AM	Go to US Cellular Coliseum
12:15 PM	Performance about 12:15
1:45 PM	Qualifying Announcements

2:00 PM	Leave US Cellular Coliseum for Lunch
3:00 PM	Return to US Cellular Coliseum to watch Large and Co-Ed
8:00 PM	Time and Location is TBD
10:00 PM	Return to Hampton Inn and Suites
10:30 PM	Lights Out
Saturday February 3, 2018	
Time	
10:00 AM	Leave US Cellular Coliseum for Finals
1:15 PM	Awards
1:45 PM	Leave Bloomington, Head to CHS
1:45 PM	Stop for lunch on the way back to CHS
4:45 PM	Arrive at CHS

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: February 5, 2019

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

I am requesting the approval of an overnight trip for the Central High School Illinois Drill Team Dance Soloist, Emma Schopen to attend the Illinois Drill Team State Competition on Saturday, February 9. On Friday, February 8, Emma and her coach would like to travel to Champaign, IL to get registered and ready to compete on Saturday morning at the Bank of Springfield Convention Center. Emma, and her coach would like to stay at the President Abraham Lincoln Springfield – Double Tree Hotel. They will arrive home Saturday night at approximately 1:00 am. The itinerary for the trip is included with this memo.

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

Emma Schopen IDTA State Finalist Itinerary

Friday, February 8
4pm Depart for Springfield,IL
7:30 Arrive 701 East Adams Street, Springfield, IL
Check into the Hotel and Dinner
10pm Lights out

Saturday February 9
6am Breakfast
7:30 Depart for Convention Centre and check out of Hotel
8:00 Competition Check-in
Emma will receive her warmup time and area at this time
10:00 Anticipated warm up and music run through
11:03 Emma performance time facing Side B
12:00 Enjoy the afternoon, the competition and Springfield
7:00 Return to the Convention Center for Awards
7:45 Parade of Teams
8:15 Awards Ceremony
10:00 Depart for Home
1:00 Arrive home

Kathy Quinn and Annamarie Schopen, Emma's Mother, will be travelling with her this weekend.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: February 5, 2019

RE: APPROVAL OF OVERNIGHT TRIP FOR WRESTLING TEAM TO GO TO SECTIONALS

I am requesting the approval of an overnight trip for the Central High School Wrestling Team to attend the Sectional Competition on Friday and Saturday, February 9– February 10, 2019. On Friday, February 9, the team would like to travel to Geneseo, IL to compete in the sectional competition at Geneseo High School. The athletes will compete both Friday afternoon and Saturday morning. The team will stay overnight at the Regency Inn in Geneseo, IL on Friday night. They will arrive home Saturday evening, at approximately 5:00pm. The itinerary for the trip is included with this memo.

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

Sectional Tournament Itinerary (Geneseo HS)

(February 9th-10th)

Friday-February 9th,

Leave for Geneseo at 11:00 am. Check in to Hotel.

Weigh-in at 3:00 pm and wrestle at 4:30 pm.

Saturday-February 10th

Wake up and leave for weigh-ins at 7:30 a.m. Weigh-in at 8:00 a.m. with wrestling starting at 9:30 a.m. After wrestling, we return home to CHS.

Location Information

Geneseo High School

700 N State St

Geneseo, IL 61254

Hotel Information

Regency Inn

765 W. Main St

Geneseo, IL 61254

My cell (419)-494-8748

Thank you,

Ashton Brown

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: February 12, 2019

RE: APPROVAL OF OVERNIGHT TRIP FOR WRESTLERS TO GO TO STATE FINALS

I am requesting the approval of an overnight trip for the Central High School Wrestlers, Josue Ferro and Nick Termini Team to attend the IHSA State Competition Thursday - Saturday, February 14-17, 2019. On Thursday, February 14, the coaches and wrestlers will travel to Champaign, IL to compete in the state competition at The State Farm Center in Champaign, IL. The team would like to stay overnight on Thursday, Friday and Saturday. The preliminaries are on Thursday and the Quarterfinals and Semifinals are on Friday and Saturday. The finals are on Saturday night. They will arrive home Sunday at approximately 12:00 noon. The itinerary for the trip is included with this memo.

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

Itinerary for trip to Champaign, IL for the IHSA Individual State Finals

2/14/2019-2/17/2019

Thursday 2/14

6:00 a.m. leaving for Champaign

10 a.m. – 9 p.m. Assembly Hall for skin check/work out/wrestling

2:15 pm Preliminaries

6:45 pm Winners Bracket Quarterfinals

HOTEL INFORMATION

Hampton Inn Urbana
1200 W University
Urbana, IL 61801

Friday 2/17

Attend Assembly Hall for wrestling (wrestling schedule is attached)

Saturday 2/18

Attend Assembly Hall for wrestling (wrestling schedule is attached)

Sunday 2/19

Return to Central HS approximately 12 p.m.

Any questions feel free to contact Coach Brown on his cell phone at 419-494-8748

2019 IHSA Wrestling Individual State Finals
Time Schedule

THURSDAY
First Session

10:00am	Doors will open for Weigh-ins and Skin Checks (1A-2A-3A)
10:30am	Class 1A-2A-3A Weigh-ins and Skin Checks including hair, nails and special equipment
10:30 – 10:45am	Coaches Meeting
10:45am	Officials Meeting
11:00am	Table Workers Meeting
11:15 (approx.)	Open Mats
11:45am	Close Mats
12:00 noon	Class 1A Preliminaries (6 mats)
2:15pm (approx.)	Class 2A Preliminaries (6 mats)
4:30pm (approx.)	Class 3A Preliminaries (6 mats)
6:45pm	Class 1A & Class 2A Winner's Bracket Quarterfinals

(Continuous wrestling once wrestling begins at 12:00 noon)

FRIDAY
Second Session

6:00am	Doors open for weigh-ins
7:00am	Class 1A-2A-3A Weigh-ins
8:30am	Class 3A Winner's Bracket Quarterfinals & First Round Wrestlebacks
11:00am (approx.)	Class 1A & Class 2A First Round Wrestlebacks
1:30pm (approx.)	Second Round Wrestlebacks (1A-2A-3A)
4:30pm	Clear State Farm Center

Third Session

6:00pm	Open State Farm Center Doors to the public
7:30pm	Semifinals Championship Round (1A-2A-3A)

SATURDAY
Fourth Session

6:30am	Doors open for weigh-ins
7:30am	Class 1A-2A-3A Weigh-ins
9:00am	Quarterfinal Wrestlebacks (1A-2A-3A)
11:00am	Semifinal Wrestlebacks (1A-2A-3A)
1:00pm	3rd-4th-5th-6th matches (1A-2A-3A)
3:30pm	Clear State Farm Center

Fifth Session

4:30pm	Open State Farm Center
5:00pm	Line-up Grand March
5:30pm	Grand March
6:00pm	Championship matches (1A-2A-3A) on 3 mats Starting weight class: 113

CENTRAL HIGH SCHOOL
D E P A R T M E N T O F
P E R F O R M I N G A R T S
BUILDING EXCELLENCE THROUGH PASSION AND PRIDE

44W625 Plato Road
Burlington, IL 60190
(847) 464-6030
Jim.struyk@central301.net

February 12, 2019

To Whom It May Concern:

The Central High School Chorale, Wind Symphony, and Wind Ensemble have applied and been accepted to compete March 23rd, 2019, in Festival Disney, a competition of performing ensembles from across the nation. Disney Performing Arts is extremely proud to be endorsed by the National Association for Music Education and provides the opportunity for performance feedback and critiques by distinguished collegiate music educators including:

- Dr. Ken Dye, University of Notre Dame
- Prof. Joseph Hermann, Tennessee Tech University
- Dr. Johnny Vinson, Auburn University (Retired)
- Dr. Stephen Benham, Duquesne University
- Prof. Keith Bearden, Texas Tech University

Each performing ensemble will receive a clinic by an adjudicator based on their performance. This festival experience also fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect.

The itinerary for this trip to Kissimmee, Florida will be coordinated by Entourage Management. They specialize and cater to student groups in the performing arts. The Central Department of Performing Arts have used Entourage Management in our two previous Festival Disney performances, our New York Big Apple Classic competition, our Jazz Lab Band Nashville Tour, and our New Orleans Heritage Music Festival trip.

We would leave Thursday, March 21st, during the school day. Travelling overnight to Kissimmee, Florida arriving in the early evening. Students will have the opportunity to explore one of the Disney parks before checking into the hotel Friday night. Hotel accommodations are offsite, not part of Disney property. Girl's and boy's rooms will be separated by floor and overnight security specifically for our group will monitor the rooms. March 23rd, all three ensembles will compete in the afternoon at different locations which are open to the public. After the ensembles perform and participate in their clinic, they will explore the parks.

On March 24th, the students check out of the hotel and head back to the parks for the day until the awards ceremony in the evening. All performing ensembles from the entire weekend will gather together for a massive Awards Ceremony and celebration. Student groups will be

acknowledged and recognized for outstanding performances and rankings. After the Awards Ceremony, students meet students from around the country in an after party featuring games, dancing, and social fun under the supervision of Disney Festival. We will be returning home after the awards ceremony arriving in Burlington around 11pm Monday.

This will be our third time participating in the Disney Festival format. Other high schools in our area who have competed are Hampshire, Jacobs, Dundee-Crown, St. Charles North and East, Kaneland, Geneva, Batavia, DeKalb, Sycamore, and many others. I have attached our itinerary, information on Festival Disney, and links to the National Core Arts Standards as they relate to Festival Disney.

Sincerely,

Jim Struyk
Director of Instrumental Music
Central High School, Burlington
Building Excellence through Passion and Pride

national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

FESTIVAL DISNEY TIMELINE
WITH CORRESPONDING NATIONAL CORE ARTS STANDARDS

(Click below to review the standards along the timeline)

School Year Begins!

Develop repertoire with student ensembles and prepare for **Festival *Disney*** performance
Anchor Standards #1, #2, #3, #4 and #7

Enrich your learning experience by attending professional musical performances at the ***Walt Disney World Resort*!**
Anchor Standards #7, #8 and #9

Before Trip | **During Trip** | **After Trip**

Register for ***Festival Disney***

Travel to ***Walt Disney World*** and achieve performance excellence at **Festival Disney**!
Anchor Standards #3, #5, #6, #8 and #10

Proudly return home and utilize experience knowledge for future musical endeavors
Anchor Standards #10 and #11

Click here to see how this experience also aligns with Common Core State Standards for English and Mathematics

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national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

BEFORE TRIP

BEFORE TRIP

DEVELOP REPERTOIRE WITH STUDENT ENSEMBLES AND PREPARE FOR FESTIVAL DISNEY PERFORMANCE

CREATING

Anchor Standard #1*: Generate and conceptualize artistic ideas and work.

- Enduring Understanding: The creative ideas, concepts, and feelings that influence musicians' work emerge from a variety of sources.
    - Essential Question: How do musicians generate creative ideas?

Anchor Standard #2*: Organize and develop artistic ideas and work.

- Enduring Understanding: Musicians' creative choices are influenced by their expertise, context, and expressive intent.
    - Essential Question: How do musicians make creative decisions?

Anchor Standard #3*: Refine and complete artistic work.

- Enduring Understanding: Musicians evaluate and refine their work through openness to new ideas, persistence, and the application of appropriate criteria.
    - Essential Question: How do musicians improve the quality of their creative work?

Continued on next page

*for selections with appropriate musical opportunities

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national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

BEFORE TRIP

DEVELOP REPERTOIRE WITH STUDENT ENSEMBLES AND PREPARE FOR FESTIVAL DISNEY PERFORMANCE *(CONTINUED)*

PERFORMING

Anchor Standard #4: Select, analyze and interpret artistic work for presentation.

- Enduring Understanding: Performers' interest in and knowledge of musical works, understanding of their own technical skill, and the context for a performance influence the selection of repertoire.
  - Essential Question: How do performers select repertoire?
- Enduring Understanding: Analyzing creators' context and how they manipulate elements of music provides insight into their intent and informs performance.
  - Essential Question: How does understanding the structure and context of musical works inform performance?
- Enduring Understanding: Performers make interpretive decisions based on their understanding of context and expressive intent.
  - Essential Question: How do performers interpret musical works?

RESPONDING

Anchor Standard #7: Perceive and analyze artistic work.

- Enduring Understanding: Individuals' selection of musical works is influenced by their interests, experiences, understandings, and purposes.
  - Essential Question: How do individuals choose music to experience?
- Enduring Understanding: Response to music is informed by analyzing context (social, cultural, and historical) and how creators and performers manipulate the elements of music.
  - Essential Question: How does understanding the structure and context of music inform a response?

RETURN TO TOP

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national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

DURING TRIP

DURING TRIP

TRAVEL TO WALT DISNEY WORLD AND ACHIEVE PERFORMANCE EXCELLENCE WITH YOUR FESTIVAL DISNEY PERFORMANCE!

CREATING

Anchor Standard #3*: Refine and complete artistic work.

- Enduring Understanding: Musicians' presentation of creative work is the culmination of a process of creation and communication.
    - Essential Question: When is creative work ready to share?

PERFORMING

Anchor Standard #5: Develop and refine artistic techniques and work for presentation.

- Enduring Understanding: To express their musical ideas, musicians analyze, evaluate, and refine their performance over time through openness to new ideas, persistence, and the application of appropriate criteria.
    - Essential Question: How do musicians improve the quality of their performance?

Anchor Standard #6: Convey meaning through the presentation of artistic work.

- Enduring Understanding: Musicians judge performance based on criteria that vary across time, place, and cultures. The context and how a work is presented influence the audience response.
    - Essential Question: When is a performance judged ready to present? How do context and the manner in which musical work is presented influence audience response?

Continued on next page

*for selections with appropriate musical opportunities

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national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

DURING TRIP

TRAVEL TO WALT DISNEY WORLD AND SHINE BEFORE AN INTERNATIONAL AUDIENCE WITH YOUR PERFORMANCE! *(CONTINUED)*

RESPONDING

Anchor Standard #8: Interpret intent and meaning in artistic work.

- Enduring Understanding: Through their use of elements and structures of music, creators and performers provide clues to their expressive intent.
    - Essential Question: How do we discern the musical creators' and performers' expressive intent?

CONNECTING

Anchor Standard #10: Synthesize and relate knowledge and personal experiences to make art.

- Enduring Understanding: Musicians connect their personal interests, experiences, ideas, and knowledge to creating, performing, and responding.
    - Essential Question: How do musicians make meaningful connections to creating, performing, and responding?

RETURN TO TOP

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national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

DURING TRIP

ENRICH YOUR LEARNING EXPERIENCE BY ATTENDING PROFESSIONAL MUSICAL PERFORMANCES AT THE WALT DISNEY WORLD RESORT!

RESPONDING

Anchor Standard #7: Perceive and analyze artistic work.

- Enduring Understanding: Response to music is informed by analyzing context (social, cultural, and historical) and how creators and performers manipulate the elements of music.
    - Essential Question: How does understanding the structure and context of music inform a response?

Anchor Standard #8: Interpret intent and meaning in artistic work.

- Enduring Understanding: Through their use of elements and structures of music, creators and performers provide clues to their expressive intent.
    - Essential Question: How do we discern the musical creators' and performers' expressive intent?

Anchor Standard #9: Apply criteria to evaluate artistic work.

- Enduring Understanding: The personal evaluation of musical work(s) and performance(s) is informed by analysis, interpretation, and established criteria.
    - Essential Question: How do we judge the quality of musical work(s) and performance(s)?

Continued on next page

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national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

DURING TRIP

ENRICH YOUR LEARNING EXPERIENCE BY ATTENDING PROFESSIONAL MUSICAL PERFORMANCES AT THE WALT DISNEY WORLD RESORT! *(CONTINUED)*

Featured MPerformances for <u>Vocal</u> Ensembles

- Voices of Liberty (Epcot – The American Adventure)
- The Dapper Dans (Magic Kingdom – Main Street, U.S.A.)
- Candlelight Processional (Epcot – American Gardens Theatre – Performing the day after Thanksgiving through Dec. 30)
- Beauty and the Beast – Live on Stage (Disney's Hollywood Studios)
- Festival of the Lion King (Disney's Animal Kingdom)
- Finding Nemo – The Musical (Disney's Animal Kingdom)
- Mariachi Cobre (Epcot – Mexico Pavilion)

Featured Performances for <u>Instrumental</u> Ensembles

- Main Street Philharmonic (Magic Kingdom – Main Street, U.S.A.)
- Mariachi Cobre (Epcot – Mexico Pavilion)
- Candlelight Processional (Epcot – American Gardens Theatre – Performing the day after Thanksgiving through Dec. 30)
- JAMMitors (Epcot – Future World)
- Matsuriza Taiko Drummers (Epcot – Japan Pavilion)

Be sure to check each park's Times Guides for additional entertainment offerings once you arrive! Entertainment, times, and locations are subject to change.

For more standards-based musical opportunities, groups may choose to take a Disney Performing Arts Workshop where they can develop fundamentals, reinforce performance concepts, and fine-tune techniques.

RETURN TO TOP

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national core arts standards

Festival Disney

Vocal & Instrumental

This festival experience fulfills many of the standards set forth in the National Core Arts Standards in which students create, perform, respond, and connect. The information below details the specific standards explored through this experience.

AFTER TRIP

PROUDLY RETURN HOME AND UTILIZE EXPERIENCE KNOWLEDGE FOR FUTURE MUSICAL ENDEAVORS

CONNECTING

Anchor Standard #10: Synthesize and relate knowledge and personal experiences to make art.

- Enduring Understanding: Musicians connect their personal interests, experiences, ideas, and knowledge to creating, performing, and responding.
    - Essential Question: How do musicians make meaningful connections to creating, performing, and responding?

Anchor Standard #11: Relate artistic ideas and works with societal, cultural and historical context to deepen understanding.

- Enduring Understanding: Understanding connections to varied contexts and daily life enhances musicians' creating, performing, and responding.
    - Essential Question: How do the other arts, other disciplines, contexts, and daily life inform creating, performing, and responding to music?

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common core standards

©Disney

Festival Disney

Vocal & Instrumental

The National Core Arts Standards were found by The College Board to correlate to many of the Common Core State Standards for English Language Arts and Mathematics. Any Common Core State Standards that have a strong alignment to the National Core Arts Standards covered by this experience are listed below.

CORRELATING COMMON CORE STATE STANDARDS

COMMON CORE ENGLISH STANDARDS

THE COMMON CORE STATE STANDARDS FOR ENGLISH LANGUAGE ARTS

The Common Core academic alignments published by the College Board are intended to show meaningful connections and similarities in practices and procedures across subject areas.

Reading #1: Read closely to determine what the text says explicitly and to make logical inferences from it; cite specific textual evidence when writing or speaking to support conclusions drawn from the text.

Reading #2: Determine central ideas or themes of a text and analyze their development; summarize the key supporting details and ideas.

Reading #3: Analyze how and why individuals, events, or ideas develop and interact over the course of a text.

Reading #4: Interpret words and phrases as they are used in a text, including determining technical, connotative, and figurative meanings, and analyze how specific word choices shape meaning or tone.

Reading #5: Analyze the structure of texts, including how specific sentences, paragraphs, and larger portions of the text (e.g., a section, chapter, scene, or stanza) relate to each other and the whole.

Reading #6: Assess how point of view or purpose shapes the content and style of a text.

Speaking and Listening #2: Integrate and evaluate information presented in diverse media and formats, including visually, quantitatively, and orally.

Continued on next page

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The College Board. (2014). *The Arts and the Common Core: A Comparison of the National Core Arts Standards and the Common Core State Standards.* New York: The College Board.

common core standards

Festival Disney

Vocal & Instrumental

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COMMON CORE ENGLISH STANDARDS

THE COMMON CORE STATE STANDARDS FOR ENGLISH LANGUAGE ARTS *(CONTINUED)*

Speaking and Listening #3: Evaluate a speaker's point of view, reasoning, and use of evidence and rhetoric.

Speaking and Listening #4: Present information, findings, and supporting evidence such that listeners can follow the line of reasoning and the organization, development, and style are appropriate to task, purpose, and audience.

Language #3: Apply knowledge of language to understand how language functions in different contexts, to make effective choices for meaning or style, and to comprehend more fully when reading or listening.

Continued on next page

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common core standards

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Festival Disney

Vocal & Instrumental

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COMMON CORE MATHEMATICS STANDARDS

THE COMMON CORE STATE STANDARDS FOR MATHEMATICS

Math #2: Reason abstractly and quantitatively.

Math #3: Construct viable arguments and critique the reasoning of others.

Math #4: Model with mathematics

Math #5: Use appropriate tools strategically.

Math #6: Attend to precision.

Math #7: Look for and make use of structure.

RETURN TO TOP

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The College Board. (2014). *The Arts and the Common Core: A Comparison of the National Core Arts Standards and the Common Core State Standards.* New York: The College Board.

Join Central High School Band & Choir

Walt Disney World – Orlando, Florida

March 21 - 25, 2019

Give your student the experience of a lifetime - the chance to participate in **Festival Disney** and the **Disney Performing Arts Program** with an opportunity to perform at **Walt Disney World** - one of the most high-profile venues in the world!



Trip Highlights!

- **Festival Disney Instrumental Performance**
  Achieve performance excellence at a music festival produced by Disney. When you own the Disney stage, you own the world. Students will have the opportunity to perform for an international audience at a Walt Disney World venue. We are awaiting confirmation on the specific performance location and will adjust our park schedule around the performance opportunity.

- **Visit to 4 Walt Disney World Theme Parks**
  This trip includes a 3-day Park Hopper ticket with the opportunity to visit each of the 4 Disney Theme Parks - **Disney's Magic Kingdom, EPCOT, Hollywood Studios & Animal Kingdom. Fast Passes** will be ready to set up by individuals starting 30 days prior to park arrival.

SPACE IS LIMITED! SIGN UP EARLY!

Registration will be open from

August 1—September 28

Group benefits include:

- Deluxe Motorcoach Transportation including driver's lodging & gratuity
- Two (2) nights lodging at the NEW Springhill Suites in Lake Buena Vista
- Private group security at the hotel at night
- Festival Disney Program Package:
  - 3-Day Disney Park Hopper Admission Ticket - allows you admission to all 4 Disney theme parks during your trip
  - 20-25 minute adjudicated performance at a Walt Disney World venue
  - Special Festival Disney gift
- Included Meals: 3 Breakfasts, $80.00 in Disney Dining Cards
- Bottled water & snacks throughout the trip
- All hotel taxes, parking fees, & gratuities
- Entourage luggage tags & ticket wallet w/lanyard
- Entourage Management itinerary planning
- Services of an Entourage Management Tour Director throughout the trip

$ 1,099 per student,
assigned (5) to a suite with existing bedding of 2 queen beds + a pullout sofa

Pricing & inclusions are subject to change based on participation numbers.

Friends & Family Ticket Discounts
For family and friends traveling separately from the group, discounted park tickets can be ordered and must be paid by January 4, 2019. Information on pricing for additional park tickets will be available on your registration site.



entourage management

Register at www.entourage-management.com/chsdisney

TRIP ID # CHS-03212019 ACCESS CODE: Magical

Questions? **Jim Struyk** jim.struyk@central301.net **Jeff Nesseth** jeff.nesseth@central301.net

Tour designed & operated by **Entourage Management 1093 A1A Beach Blvd PMB 203, St Augustine, FL 32080 (270) 842-1148**

13 Questions and Answers on CHS' German Exchange Program - GAPP
(Anette Bliss – CHS German/ Foreign Language Department Chair)

1) What does GAPP stand for?



GAPP stands for *German American Partnership Program.*

2) And what is GAPP?

GAPP is a school-to-school exchange program which pairs an American school with a German school to give students from both countries the opportunity to visit each other's schools and to experience each other's cultures by sharing in the lives of their families and communities.

3) Who endorses GAPP?

The GAP-Program is endorsed both by the German government (Foreign Office) and by the U.S. Department of State.

4) What happens during a GAPP exchange and how many students will be involved?

There are two parts to a GAPP-exchange. One part is Central students going to Germany, being hosted by German families. The other part is Central students hosting those students whose hospitality they enjoyed while being in Germany. The group size will be between 8-15 students.

5) Have we done this before?

Over the past 21 years, the German department of CHS has participated several times in a GAPP exchange between *Central High School* and the *Ferdinand-Sauerbruch-Gymnasium.* Frau Bliss has overseen GAPP exchanges six times. (2004; 2006; 2011; 2013; 2015; 2017). Central's involvement in the program started in the late 1990s and was started by Mrs. Bliss' predecessor.

6) Where in Germany is our partner school located?

Our partner school is the *Ferdinand-Sauerbruch-Gymnasium in Großröhrsdorf* (near the city of Dresden in the East German state of Saxony.

7) What will be the tentative dates for the GAPP exchange 2020?

All parts of the exchange will take place in 2020. The tentative days for Central's Germany trip will be June 30 until July 18, 20120 The visit of the partner school will take place in October of 2020.

8) How can students benefit from participating in the exchange program?

- ➢ Students can form long lasting international friendships that may involve entire families and might go well beyond their years at high school
- ➢ Students can dramatically increase their ability to comprehend and speak German
- ➢ A lot of students have seen an increase in personal confidence and maturity after mastering this experience and have considered such a trip an "eye-opening-experience".

- ➢ Through an experience like this, students learn to live the district's mission of "empowering the learner" and of "influencing the world"

9) How can the entire district benefit from the experience?

Students participating directly in the exchange are not the only ones benefiting from the exchange. As part of the GAP-requirement, the German students are preparing presentations (in English) on Germany related topics that can be given in any class where it is requested by a teacher. In the past, the German guests have even visited other schools in the district and met with classes of the middle and elementary schools that they were invited to. The benefits of the program therefore can expand to the entire district.

10) What are some highlights of the itinerary for the 2020 trip to Germany?

- ➢ 3 days of travel in the Rhine area with hotel stay in Koblenz and boat tour on Rhine river
  - o day trip to the oldest German city Trier (ancient Roman ruins)
- ➢ 14 days with host families
  - o During the family stay portion in Großröhrsdorf, CHS students will attend classes at the *Ferdinand-Sauerbruch Gymnasium*.
  - o Trip to Germany's capital: *Berlin*
  - o Day trip to the baroque city of *Dresden*
  - o sites relevant to the division and reunification of Germany
  - o Numerous afternoon trips with our partner school to historic castles, local craft places, etc. as arranged by our partner school



11) Who is in charge of planning the trip and the exchange?

Mrs. *(Frau*) Anette Bliss, German teacher at CHS is in charge of the program. Mr. Michael Krallitsch, German teacher at CHS and CMS, has agreed to be the second chaperone.

12) How expensive is such a trip, and who else is involved in the planning?

Central has a long working relationship with Xperitas, a Minnesota based non-profit organization specialized in the details of the trip that involve monetary aspects (plane tickets; train tickets; hotel reservations, etc.). Depending on group size, the cost of the trip would be between 3,100 and 3,500 dollars.

13) What else is relevant for the Board to be aware of?

Besides approval for the described exchange and trip, I seek permission that the return flight is conducted with a single chaperone (Mr. Krallitsch). Rationale: A late departure would allow Frau Bliss the possibility to spend time with her family in Germany. This has been practice during all of the last six exchange cycles.

To: Esther Mongan

From: Anette Bliss

Re: German 4/AP Suggested textbook adoption for 2019/20

Date: January 11, 2019, updated on January 15, 2019

Due to the need to stay current with the six AP themes and due to the fact that now all of our German 4/AP textbooks are not any longer published in their current versions, I would suggest the purchase of the following titles. I would suggest the purchase of two different titles due to the need to accommodate both, level 4 as well as AP students (5th year of language instruction). Whereas the "Prima" series is more targeted towards high school students, "Netzwerk" is a college level textbook.

Title	**Publisher**	**Purchase via**	**Cost**
Prima Plus series, B1			
Prima Plus, Schülerbuch, B1, ISBN: 978-3-06-120653-6	Cornelsen	IBIS, International Book Import Service, Barbara Patton. 800-277-4247 or 931-759-7400 ibis@ibiservice.com Please see quote titled EST 56 from International Book Import Service	$ 26 per book, x 31 = $ 806
Prima Plus. Arbeitsbuch mit CD-Rom, B1. ISBN: 978-3-06-120654-3	Cornelsen		$ 18.85, x 31 = $ 584.35
Ancillary Material :			
Prima Plus B1, Handreichungen für den Unterricht, ISBN: 978-3-06-1206574	Cornelsen		27.30
Prima Plus, B1, Testheft mit Audio-CD ISBN: 9783060215263			21.13
Shipping			$30
		Total	$1,468.78

Netzwerk, B1			
Netzwerk, B1 Textbook and Audio CDs	Klett,	Helene Rhodes, Klett USA, **Helene Rhodes | Senior Account Manager** **Klett USA, Inc.** - Office: 708-689-0409 Toll-free: 800-458-1226 (US only) Fax: 708-445-1553 hrhodes@klett-usa.com www.klett-usa.com **Please see Quote #1983,**	33,95x 31 = 1,052.45
Netzwerk, B1, Interactive Online Workbook with embedded audio - 5 year multiyear set of 25 licenses,	Klett		$2,173.75
Ancillary Teacher Material:			
9783126050067 Netzwerk B1 Teachers Manual	Klett		32.25
9783126051460 Netzwerk B1 Testbook + Audio CD	Klett		37.95
9783126050074 Netzwerk, B1, Instructor Edition on DVD Rom	Klett		73.95
9783126050081 Netzwerk Grammatik A1 - B1	Klett		24.50
Shipping			$ 85.50
		Total Netzwerk quote	$3,480.35
Total of both textbook series with ancillary material			**$ 4949.13**

International Book Import Service, Inc.

161 Main St, PO Box 8188
Lynchburg, TN 37352-8188 USA

FEIN: 63-1004724
Phone: 800-277-4247 or 931-759-7400
Fax: 866-277-2722 or 931-759-7555
E-mail: ibis@ibiservice.com

Estimate

Date	Estimate #
1/14/2019	56

Billing:	Ship To:
Central High School Attn: Anette Bliss 44 W 625 Plato Rd Burlington IL 60109	Central High School Attn: Anette Bliss 44 W 625 Plato Rd Burlington IL 60109

Your Ref. No.	Terms	Rep
Bliss 1/13/19	Due on receipt	BP

Item	Author	Title	Qty	Price	Total
9783061206536	Jin/Rohrma	Prima plus B1 Schülerbuch	31	26.00	806.00
9783061206543	Jin/Rohrma	Prima plus B1 Arbeitsbuch mit CD-ROM	31	18.85	584.35
9783061206574	Jin/Rohrma	Prima plus B1 Handreichungen für den Unterricht	1	27.30	27.30
9783060215263	Chobotar	Prima plus B1 Testheft mit Audio-CD	1	21.13	21.13
Shipping		Shipping	1	30.00	30.00
		LET US KNOW IF YOU WOULD LIKE TO PROCEED WITH AN ORDER.			

Subtotal	$1,468.78
Sales Tax (0.0%)	$0.00
Total	$1,468.78

International Book Import Service, Inc.

161 Main St. PO Box 8188 Lynchburg, TN 37352

FEIN: 63-1004724

Date	Quote #
1/14/2019	1983

PRICE QUOTE

Authorized Distributor for:

Klett USA, Inc.

Email: *orders@klett-usa.com* *Phone:* *800-458-1226*
Website: *www.klett-usa.com* *Fax:* *708-445-1553*

Name / Address	Ship To
Anette Bliss 44 W 625 Plato Road; Burlington, IL 60109	Anette Bliss 44 W 625 Plato Road; Burlington, IL 60109

Your Ref. No.	Terms	Rep
1-14-2019 AB/hr		HR

Item	Description	Qty	Cost	Total
	Student Materials - Hard Copies and Online Workbooks for 5 years:			
9783126050029	Netzwerk B1 Textbook + Audio CDs	31	33.95	1,052.45
NP01160500401	Netzwerk B1 Interactive Online WB 1-Yr License with embedded Audio (NWB1OnlineWB4) - 5 YEAR Multiyear SET OF LICENSES Price per license equivalent: $17.40	25	86.95	2,173.75
	Summation of multiple items	56		3,226.20
	Teacher Materials:			
9783126050067	Netzwerk B1 Teachers Manual	1	32.25	32.25
9783126051460	Netzwerk B1 Test Book + Audio CD	1	37.95	37.95
9783126050074	Netzwerk B1 Instructor Edition on DVD-ROM	1	73.95	73.95
9783126050081	Netzwerk Grammatik A1-B1	1	24.50	24.50
	Summation of multiple items	4		168.65
	Summation of multiple items	60		3,394.85
Shipping	Shipping/Insurance Charge		85.50	85.50
	Summation of multiple items	0		85.50
	Summation of multiple items	60		3,480.35
	Complimentary Materials with this Adoption per Above:			

	Subtotal
	Sales Tax (0.0%)
	Total

International Book Import Service, Inc.

161 Main St. PO Box 8188 Lynchburg, TN 37352

FEIN: 63-1004724

Date	Quote #
1/14/2019	1983

Authorized Distributor for:

Klett USA, Inc.

Email: *orders@klett-usa.com* *Phone:* *800-458-1226*
Website: *www.klett-usa.com* *Fax:* *708-445-1553*

PRICE QUOTE

Name / Address	Ship To
Anette Bliss 44 W 625 Plato Road; Burlington, IL 60109	Anette Bliss 44 W 625 Plato Road; Burlington, IL 60109

Your Ref. No.	Terms	Rep
1-14-2019 AB/hr		HR

Item	Description	Qty	Cost	Total
NWB1 - Gratis Stdnt	Netzwerk B1 - Complimentary with Adoption for Students: 1- Self-Assessments 2- Web Access Exercises Supplement	31	29.95	928.45
NWB1 - Gratis Tchr	Netzwerk B1 - Complimentary with Adoption for Teachers: 1- Chapter Quizzes 2- Transcripts for Textbook, Workbook, and DVD 3- Answer Keys 4- Link Listing	1	89.95	89.95
	Summation of multiple items	32		1,018.40
Discount - Mtrls with A...	Complimentary materials that accompany this adoption, per above.		-100.00%	-1,018.40

Subtotal	$3,480.35
Sales Tax (0.0%)	$0.00
Total	$3,480.35

CENTRAL
UNIT SCHOOL DISTRICT 301

2019 - 2020 Calendar Overview

Goal of Calendar:
The goal is to create and adopt a calendar that helps facilitate quality instruction among the various school districts and programs that our students attend, as well as to provide a more student-friendly final exam experience.

Overarching Guidelines:
The calendar has always consisted of 176 student attendance days by law.

- Prior to the Evidenced Based Funding (EBF) law, the district was allowed to reduce student attendance to 174 days. We were able to do this by using two full days for parent-teacher conferences in the fall (November).
- Under the new EBF law, the district must continue to maintain 176 days of student attendance; however, each district can determine what constitutes "a student attendance day." This change allows district to use student led parent-teacher conferences or eLearning days during the fall conference days and count those days as school attendance days.
    - An eLearning day could include a lesson(s) uploaded to Canvas that would need to be completed over the course of one week. Attendance would be monitored via completion of the assignment. This represents one example of an eLearning opportunity. There are other options that could be explored.
    - A student led conference could consist of an online form that students fill out reflecting on their academic and social-emotional progress or it could include a portfolio of information and learning goals that students upload into Canvas. This would be done in advance of the parent-teacher conference. Students could attend the conference with parents, parents could come alone and view alongside the teacher or students could explain from home. There are other options that could be explored here as well.

Two options for the start of the school day

Option A: First day of student attendance would be on Wednesday, August 21st for 1st-12th grade and Monday, August 26 for preschool and kindergarten. The last day of student attendance is Friday, May 29th and the last teacher workday is Monday, June 1st.

Option B: First day of student attendance would be on Wednesday, August 14th for 1st-12th grade and Monday, August 19 for preschool and kindergarten. The last day of student attendance is Thursday, May 21st and the last teacher workday is Friday, May 22nd.

The calendar must include five emergency days. Up to five emergency days must be made up unless the district uses an eLearning day for remote instruction.

CENTRAL
UNIT SCHOOL DISTRICT 301

Issues to consider

- Every school building in Central 301 is air-conditioned.
- Batavia, Kaneland, and St. Charles have all adjusted their school calendar to begin student attendance on Wednesday, August 14th.
- Central students attend the Mid-Valley Special Education Cooperative that is housed in St. Charles and has satellite locations in Batavia, Geneva, Kaneland, and Central. The start date for student attendance at Mid-Valley is Wednesday, August 14th.
- Central students attend the Fox Valley Career Center located in Kaneland. The start date for student attendance in Kaneland is Wednesday, August 14th.
- Central, Elgin and D300 students attend CTE course work within the regional cooperative which is housed within all three districts. District 300 and District U46 begin student attendance on Wednesday, August 14th.

Other informational elements

Whenever possible we try to hold a half-day school improvement session followed by a full-day school improvement session.

There is no physical student attendance during the week of Thanksgiving.

Winter Break commences on a Monday and runs for two weeks. Whenever New Year's Day falls on Sunday, the next day is observed as the federal holiday and should be a non-attendance day.

A five-day spring break shall be held according to week 39 of the IHSA calendar. It is typically the last full week of March.

Teachers begin on Monday and Tuesday before the first day of student attendance.

Teacher institute days are scheduled for Friday, October 4th, Friday, November 8th, and Kane County Institute Day on Friday, February 28th.

Spring parent-teacher conferences are scheduled for the evening of Thursday, March 19th and the morning of Friday, March 20th.

Good Friday is April 10th and is a non-attendance day.

CENTRAL COMMUNITY UNIT SCHOOL DISTRICT #301
2019-2020 DRAFT BOARD CALENDAR
TRADITIONAL

August 2019

Mon	Tue	Wed	Thu	Fri	Total
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	**21**	22	23	3
26	27	28	29	30	5
				Total	8

Accumulated Days 8

September 2019

Mon	Tue	Wed	Thu	Fri	Total
X	3	4	5	6	4
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	26	27	5
30					1
				Total	20

Accumulated Days 28

October 2019

Mon	Tue	Wed	Thu	Fri	Total
	1	2	3	4	3
7	8	9	10	11	5
X	15	16	17	18	4
21	22	23	24	**25]**	5
28	29	30	31		4
				Total	21

Accumulated Days 49

November 2019

Mon	Tue	Wed	Thu	Fri	Total
				1	1
4	5	6	7	8	4
11	12	13	14	15	5
18	19	20	21	22	5
25	26	27	28	29	2
				Total	17

Accumulated Days 66

December 2019

Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	5
23	24	X	26	27	0
30	31				0
				Total	15

Accumulated Days 81

January 2020

Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	0
6	7	8	9	10	5
13	14	15	16	**17]**	5
X	21	22	23	24	4
27	28	29	30	31	5
				Total	19

Accumulated Days 100

February 2020

Mon	Tue	Wed	Thu	Fri	Total
3	4	5	6	7	5
10	11	12	13	14	5
17	18	19	20	21	4
24	25	26	27	28	4
				Total	18

Accumulated Days 118

March 2020

Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	26	**27]**	5
30	31				0
				Total	20

Accumulated Days 138

April 2020

Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	0
6	7	8	9	10	4
13	14	15	16	17	5
20	21	22	23	24	5
27	28	29	30		4
				Total	18

Accumulated Days 156

May 2020

Mon	Tue	Wed	Thu	Fri	Total
				1	1
4	5	6	7	8	5
11	12	13	14	15	5
18	19	20	21	22	5
25	26	27	28	**29**	4
				Total	20

Accumulated Days 176

June 2020

Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	0
8	9	10	11	12	0
15	16	17	18	19	0
22	23	24	25	26	0
29	30				0
				Total	0

July 2020

Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	0
6	7	8	9	10	0
13	14	15	16	17	0
20	21	22	23	24	0
27	28	29	30	31	0
				Total	0

Accumulated Student Days = excluding emergency days

Teacher Days = 182 excluding emergency days

HOLIDAYS	
Labor Day	Sept. 2
Columbus Day	Oct. 14
Thanksgiving Day	Nov. 28
Christmas Day	Dec. 25
New Year's Day	Jan. 1
M.L. King's Birthday	Jan. 20
President's Day	Feb. 17
Memorial Day	May 25
End of Quarter	]

School Begins August 21

Kindergarten Begins August 26

School Ends June 5 with 5 Emergency Days

First Semester = 91 Days

Second Semester = 85 Days

LEGEND	
Holiday - No School	X
Non Attendance Day - No School	
Teacher Institute - No School Students	
Teacher Work Day - No School Students	
Teacher In-Service - Half Day Students / Previous Evening PC	
School Improvement - Half Day Students	
Parent Teacher Conferences	
Evening Parent Teacher Conferences - Full Day for Students	
Emergency Day	

CENTRAL COMMUNITY UNIT SCHOOL DISTRICT #301
2019-2020 DRAFT
BOARD CALENDAR

August 2019

Mon	Tue	Wed	Thu	Fri	Total
			1	2	
5	6	7	8	9	
12	13	14	15	16	3
19	20	21	22	23	5
26	27	28	29	30	5
				Total	13

Accumulated Days 13

September 2019

Mon	Tue	Wed	Thu	Fri	Total
X	3	4	5	6	4
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	26	27	5
30					1
				Total	20

Accumulated Days 33

October 2019

Mon	Tue	Wed	Thu	Fri	Total
	1	2	3	4	3
7	8	9	10	11	5
X	15	16	17	18	4
21	22	23	24	25]	5
28	29	30	31		4
				Total	21

Accumulated Days 54

November 2019

Mon	Tue	Wed	Thu	Fri	Total
				1	1
4	5	6	7	8	4
11	12	13	14	15	5
18	19	20	21	22	5
25	26	27	28	29	2
				Total	17

Accumulated Days 71

December 2019

Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20]	5
23	24	X	26	27	0
30	31				0
				Total	15

Accumulated Days 86

January 2020

Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	0
6	7	8	9	10	5
13	14	15	16	17	5
X	21	22	23	24	4
27	28	29	30	31	5
				Total	19

Accumulated Days 105

February 2020

Mon	Tue	Wed	Thu	Fri	Total
3	4	5	6	7	5
10	11	12	13	14	5
17	18	19	20	21	4
24	25	26	27	28	4
				Total	18

Accumulated Days 123

March 2020

Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	26	27]	5
30	31				0
				Total	20

Accumulated Days 143

April 2020

Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	0
6	7	8	9	10	4
13	14	15	16	17	5
20	21	22	23	24	5
27	28	29	30		4
				Total	18

Accumulated Days 161

May 2020

Mon	Tue	Wed	Thu	Fri	Total
				1	1
4	5	6	7	8	5
11	12	13	14	15	5
18	19	20	21]	22	4
25	26	27	28	29	0
				Total	15

Accumulated Days 176

June 2020

Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	0
8	9	10	11	12	0
15	16	17	18	19	0
22	23	24	25	26	0
29	30				0
				Total	0

July 2020

Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	0
6	7	8	9	10	0
13	14	15	16	17	0
20	21	22	23	24	0
27	28	29	30	31	0
				Total	0

Accumulated Student Days = excluding emergency days

Teacher Days = 182 excluding emergency days

HOLIDAYS	
Labor Day	Sept. 2
Columbus Day	Oct. 14
Thanksgiving Day	Nov. 28
Christmas Day	Dec. 25
New Year's Day	Jan. 1
M.L. King's Birthday	Jan. 20
President's Day	Feb. 17
Memorial Day	May 25
End of Quarter	]

School Begins August 14

Kindergarten Begins August 19

School Ends May 29 with 5 Emergency Days

First Semester = 86 Days

Second Semester = 90 Days

LEGEND	
Holiday - No School	X
Non Attendance Day - No School	
Teacher Institute - No School Students	
Teacher Work Day - No School Students	
Teacher In-Service - Half Day Students / Previous Evening PC	
School Improvement - Half Day Students	
Parent Conferences	
Evening Parent Teacher Conferences - Full Day for Students	
Emergency Day	

CENTRAL
SCHOOL DISTRICT 301

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

From: Pamela Mirenda, Director of Food Services

Re: Lunch Prices for FY20

Date: February 19, 2019

I am recommending the Paid Lunch Prices be increased for the school year 2019-2020 as shown below. The last price adjustment for paid lunch was made 2 years ago for FY18.

	Current FY19	**Proposed FY20**	**Increase**
High School	$2.95	$3.10	$.15
Middle Schools	$2.90	$3.00	$.10
Elementary Schools	$2.80	$2.95	$.15
Adult/Teacher Lunch	$3.25	$3.50	$.25

Reduced Price Lunches will remain the same: $.40 per lunch

Milk Prices will remain the same: $.40 per ½ pint

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan

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

CC: Andrea Keil

DATE: February 11, 2018

RE: Academic Achievement - CHS Math Team Results

Congratulations to Mrs. Andrea Keil and Central's 2019 Math Team on their 2nd place finish at the Fox Valley River Conference 2019 Math Competition. This is Central's second year of competing as this was a new competition for the FY19 school year.

2019-2018 FVRC Math Team Results
Overall Placement: 2nd place

Medalists

Algebra Individual:

Daniel DelaCruz	3rd place
Dylan Cagle	4th place
Thomas Kareka	5th Place
Eysha Salwan	6th place

Algebra I Overall Team Placement:
2nd place

Algebra II Individual:

Ryan Joseph	1st place
Owen Rezabek	3rd place
Luka Filpak	4th place
Sonya Grewal	4th place
Lauren Leegaurd	6th place
Charlie Karner	6th place
Nick Brigante	6th place

Algebra II Overall Team Placement:
2nd place

Calculator Team:

Central Blue	2nd place

Freshman/Sophomore 8 person Team

Central Blue	2nd place

Geometry Individual:

Braden Dean	1st place
Robert DelaCruz	3rd place
Nathan Guy	5th place
Jake Vanoss	5th place
John Huaracha	6th place
Mariam Jarfri	6th place
Saniya Zaidi	6th place

Geometry Overall Team Placement:
2nd place

Pre-Calculus Individual:

Nathan Sajdak	2nd place
Nick Ortiz	4th place

Pre-Calculus Overall Team Placement:
2nd place

Freshman/Sophomore 2 person team

Central Blue	2nd place

Junior/Senior 8 person Team

Central Blue 2nd place

Junior/Senior 2 person team

Central Blue 2nd place

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

TO: Dr. Todd Stirn, Superintendent

CC: Chris Testone

DATE: February 19, 2019

RE: WYSE Team Achievement

Congratulations on Central's WYSE Team for their first place finish in Regionals on the 15th!

Individual Medalists were as follows:

Medalists:

Audrey Eltzroth	1st English & Chemistry
Ryan Cilano	1st Biology, 3rd Physics
Reilly Brennan	3rd English
Nirali Thakkar	1st Engineering Graphics
Alec Petersdorf	2nd Chemistry, 2nd Biology
Lauren Parsons	1st Engineering Graphics
Colin Guy	1st Math, 2nd Computer Science
Max Freeman	3rd Biology
Kevin Byrne	1st Computer Science, 3rd Math
Michael DelaCruz	1st Physics, 2nd Math
Colin Fischer	3rd Physics, 3rd Math
Matt Cilano	1st Chemistry, 2nd English
Walter Smith	2nd Physics, 3rd Biology

WYSE Team will be competing at Sectionals in March at NIU.

Illinois State Board of Education

100 North First Street • Springfield, Illinois 62777-0001
www.isbe.net

James T. Meeks
Chairman

Tony Smith, Ph.D.
State Superintendent of Education

November 16, 2018

Mr. Brian Tobin
Central Community Unit School District 301
275 South Street
P.O. Box 396
Burlington, IL 60109

Dear Mr. Tobin:

I am pleased to inform you that your grant application has been selected for the FY 2019 E-Rate State Matching Grant. Your award, which is subject to federal match eligibility and satisfactory completion of the requirements of the Grant Accountability and Transparency Act, will be $6,6000, or 40 percent of the cost of your special construction project. Program staff will contact you regarding the next steps toward completion of your award.

Congratulations on the approval of your grant proposal. If you have any questions or need technical assistance at any time during the project period, do not hesitate to contact Erich Grauke at (217) 782-0354 or via email at egrauke@isbe.net.

Sincerely,

Tony Smith, Ph.D.
State Superintendent of Education

Universal Service Administrative Co.

January 11, 2019

Funding Commitment Decision Letter

Funding Year 2018

Contact Information:
Brian Tobin
CENTRAL COMM UNIT SCH DIST 301
275 S ST
BURLINGTON, IL 60109
brian.tobin@central301.net

FCC Form 471: 181036945

BEN: 135372
Wave: 40
Application Nickname: Burlington Dark Fiber

Totals

Total Committed	**$93,400.00**

What is in this letter?

Thank you for submitting your application for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.

2. Review the Children's Internet Protection Act (CIPA) requirements and file the FCC Form 486 (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**

3. Invoice USAC
    - **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.

    - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.

    - **To receive an invoice deadline extension, the applicant or service** provider must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time,** USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.

- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Funding Commitment Decision Overview

Funding Year 2018

Application Comments for FCC Form 471: #181036945

FRN(s) modified in accordance with a RAL request.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1899071341	SYNDEO NETWORKS, INC.	$82,500.00	$0.00	**Cancelled**
1899071382	SYNDEO NETWORKS, INC.	$4,300.00	$4,300.00	Funded
1899084827	SYNDEO NETWORKS, INC.	$0.00	$89,100.00	Funded

FRN	Service Type	Status
1899071341	Data Transmission and/or Internet Access	Cancelled

Dollars Committed			
Monthly Cost		**One-time Cost**	
Months of Service	12		
Total Eligible Recurring Charges	$0.00	Total Eligible One Time Charges	$165,000.00
Total Pre-discount Charges		$165,000.00	
Discount Rate		**50.00%**	
Committed Amount		**$0.00**	

Dates	
Service Start Date	**7/1/2018**
Contract Expiration Date	**6/30/2038**
Contract Award Date	3/21/2018
Service Delivery Deadline	
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	SYNDEO NETWORKS, INC.
SPIN (498ID)	143036990
Contract Number	8499-S
Account Number	
Establishing FCC Form 470	180024103

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

CR1: This FRN was canceled in order to change the answer to the Fiber State Match question from No to Yes. The new FRN for the requested services is 1899084827.

FRN	Service Type	Status
1899071382	Data Transmission and/or Internet Access	Funded

Dollars Committed			
Monthly Cost		**One-time Cost**	
Months of Service	12		
Total Eligible Recurring Charges	$0.00	Total Eligible One Time Charges	$8,600.00
Total Pre-discount Charges		$8,600.00	
Discount Rate		**50.00%**	
Committed Amount		**$4,300.00**	

Dates	
Service Start Date	**7/1/2018**
Contract Expiration Date	**6/30/2038**
Contract Award Date	3/21/2018
Service Delivery Deadline	9/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	SYNDEO NETWORKS, INC.
SPIN (498ID)	143036990
Contract Number	8499-S
Account Number	
Establishing FCC Form 470	180024103

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

MR1: Approved as submitted.

FRN	Service Type	Status
1899084827	Data Transmission and/or Internet Access	Funded

Dollars Committed			
Monthly Cost		**One-time Cost**	
Months of Service	12		
Total Eligible Recurring Charges	$0.00	Total Eligible One Time Charges	$165,000.00
Total Pre-discount Charges		$165,000.00	
Discount Rate		**54.00%**	
Committed Amount		**$89,100.00**	

Dates	
Service Start Date	**7/1/2018**
Contract Expiration Date	**6/30/2038**
Contract Award Date	3/21/2018
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	SYNDEO NETWORKS, INC.
SPIN (498ID)	143036990
Contract Number	8499-S
Account Number	
Establishing FCC Form 470	180024103

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

MR1: This is a new FRN. It was created in order to change the State Match requested on FRN 1899071341 from No to Yes in accordance with RAL request.

Central Community Unit School District 301
Student Enrollment Report

Date February 14, 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	33	97	83	116	104	112	116								661	659	+2
	17-18		78	118	100	116	112	97								621		
H.B. Thomas	2018	48	92	93	106	90	108	78								615	614	+1
	17-18	98	89	105	93	95	77	84								641		
Lily Lake	2018		39	35	28	48	38	40								228	230	-2
	17-18		33	27	47	37	34	35								213		
Prairie View	2018	24	96	97	120	101	111	104								653	655	-2
	17-18		94	118	106	112	104	107								641		
Prairie Knolls MS	2018								328	322						650	651	-1
	17-18								309	331						640		
Central MS	2018										325					325	325	0
	17-18										339					339		
Central HS	2018											353	277	294	232	1156	1177	-21
	17-18											278	286	252	247	1063		
TOTAL DISTRICT	**Head**	105	324	308	370	343	369	338	328	322	325	353	277	294	232	**4288**	**4311**	-23
	17-18	98	294	368	346	360	327	323	309	331	339	278	286	252	247	4158		
Special Education			2	0	7	3	5	1	8	2	6	4	2	2	13	55		
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	**24**

6th day 2017-2018 4146

CENTRAL
UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

SmartProcure Public Records Request Fulfilled Confirmation

1 message

Bethany Simpson <bsimpson@smartprocure.com> Fri, Jan 25, 2019 at 11:41 AM
To: pam.israelson@central301.net

Good afternoon,

I appreciate you taking the time to upload the requested information, hope you have a great day.

This email serves as confirmation that we have received records from Central Community Unit School District No. 301. SmartProcure thanks you for taking the time to answer our request. We will begin the process of combining your records with thousands of other government agencies' records nationwide. Should we have further questions we will be in contact with you soon.

Government purchasing agents use the records to save research time, negotiate better pricing with vendors, get quotes, or simply to find new vendors.

Again, we appreciate your assistance.

Best regards,

Bethany Simpson
Data Acquisition Specialist
SmartProcure
Email: bsimpson@smartprocure.com
Direct Line: 954-420-9900 ext: 684

CENTRAL
UNIT SCHOOL DISTRICT 301

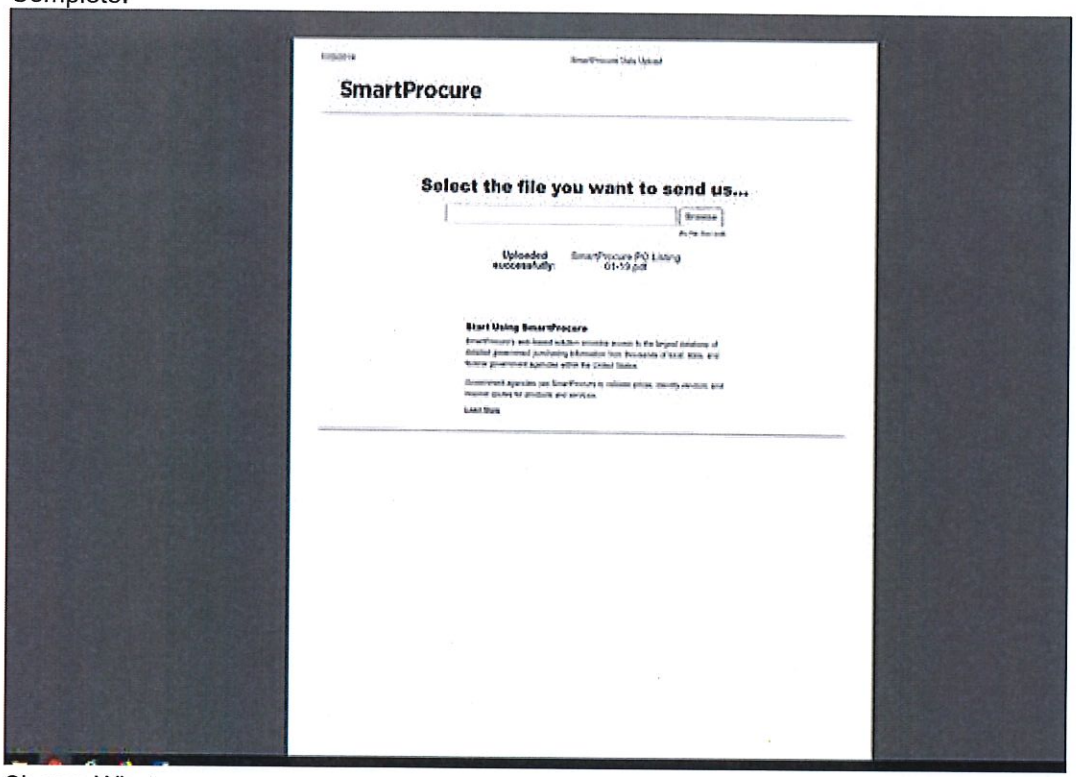
Pam Israelson <pam.israelson@central301.net>

Re: SmartProcure FOIA Request to Central Community Unit School District No. 301 for PO/Vendor Information

1 message

Sharon Whyte <sharon.whyte@central301.net> Fri, Jan 25, 2019 at 11:21 AM
To: Pam Israelson <pam.israelson@central301.net>, Todd Stirn <todd.stirn@central301.net>

Complete.



Sharon Whyte
Administrative Assistant
Central CUSD 301
847.464.6005

On Thu, Jan 24, 2019 at 9:34 AM Daina Pflug <daina.pflug@central301.net> wrote:

> Thanks.
>
> Daina Pflug
> Business Manager
> Central Comm Unit School Dist 301
>
> 847-464-4044
> 847-464-6049 Fax
>
> ---------- Forwarded message ---------
> From: **Pam Israelson** <pam.israelson@central301.net>

Date: Thu, Jan 24, 2019 at 8:50 AM
Subject: Fwd: SmartProcure FOIA Request to Central Community Unit School District No. 301 for PO/Vendor Information
To: Daina Pflug <daina.pflug@central301.net>, Todd Stirn <todd.stirn@central301.net>

Pam Israelson
Secretary to the Superintendent
Central CUSD 301
275 South St.
P.O. Box 396
Burlington, IL 60109
847-464-6005
847-464-6021 fax

---------- Forwarded message ---------
From: <bsimpson@smartprocure.com>
Date: Thu, Jan 24, 2019 at 5:42 AM
Subject: SmartProcure FOIA Request to Central Community Unit School District No. 301 for PO/Vendor Information
To: <pam.israelson@central301.net>

Dear Pam or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Central Community Unit School District No. 301 for any and all purchasing records from 2018-10-25 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email the information or use the following web link. There is no file size limitation:
http://upload.smartprocure.com/?st=IL&org=CentralCommunityUnitSchoolDistrictNo301

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Bethany Simpson
Data Acquisition Specialist
SmartProcure
Email: bsimpson@smartprocure.com
Direct Line: 954-420-9900 ext: 684

CENTRAL
UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

SmartProcure FOIA Request to Central Community Unit School District No. 301 for PO/Vendor Information

1 message

bsimpson@smartprocure.com <bsimpson@smartprocure.com> Thu, Jan 24, 2019 at 5:42 AM
To: pam.israelson@central301.net

Dear Pam or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Central Community Unit School District No. 301 for any and all purchasing records from 2018-10-25 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

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6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email the information or use the following web link. There is no file size limitation:
http://upload.smartprocure.com/?st=IL&org=CentralCommunityUnitSchoolDistrictNo301

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Bethany Simpson
Data Acquisition Specialist
SmartProcure
Email: bsimpson@smartprocure.com
Direct Line: 954-420-9900 ext: 684

CENTRAL
UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

Re: FOIA request

1 message

Christine Smith <christine.smith12101989@gmail.com> Tue, Jan 29, 2019 at 7:10 AM
To: Pam Israelson <pam.israelson@central301.net>

Received

Thank you
Christine Smith

On Fri, Jan 25, 2019 at 3:09 PM Pam Israelson <pam.israelson@central301.net> wrote:

> Christine,
>
> Attached are the documents you requested in your recent FOIA. Please confirm receipt of this email.
>
> Thank you.
>
> **Christine Smith part 1.pdf**
> **Christine Smith part 2.pdf**
> **Christine Smith part 3.pdf**
>
> Pam Israelson
> Secretary to the Superintendent
> Central CUSD 301
> 275 South St.
> P.O. Box 396
> Burlington, IL 60109
> 847-464-6005
> 847-464-6021 fax
>
> On Fri, Jan 11, 2019 at 7:04 AM Christine Smith <christine.smith12101989@gmail.com> wrote:
>
> > Hello
> >
> > I am requesting copies of all backflow inspection reports and invoices, all fire sprinkler inspection reports and invoices, all fire alarm inspection reports and invoices, all hood range inspection reports (kitchen fire suppression reports) and invoices and any contracts associated with backflow, fire sprinkler, fire alarm, and hood range inspections for all properties owned by Central School District 301 for the years 2018-2019. Please provide copies electronically and e-mailed to Christine.smith12101989@gmail.com
> >
> > Thanks for all your help!
> >
> > Christine Smith

CENTRAL UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

Re: FOIA request

1 message

Geoff Starr <geoffstarr1972@yahoo.com> Sat, Feb 2, 2019 at 11:57 AM
To: Pam Israelson <pam.israelson@central301.net>

Thank you for looking.

Thanks,

Geoff Starr
(630) 272-7723
geoffstarr1972@yahoo.com

On Feb 1, 2019, at 2:07 PM, Pam Israelson <pam.israelson@central301.net> wrote:

> Mr. Starr
>
> I have reviewed district employee emails and did not find any of our employees communicating or part of the following groups:
>
> -Moms Demand Action
> -Everytown For Gun Safety
> -March For Our Lives
> -Students Demand Action
> -Women's March
>
> Please confirm receipt of this email.
>
> Thank you.
> Pam Israelson
> Secretary to the Superintendent
> Central CUSD 301
> 275 South St.
> P.O. Box 396
> Burlington, IL 60109
> 847-464-6005
> 847-464-6021 fax
>
> On Thu, Jan 31, 2019 at 8:41 AM Geoff Starr <geoffstarr1972@yahoo.com> wrote:
> > Good morning,
> >
> > I would like to make a freedom of information act request for the following:
> >
> > All district employee email communications with the following groups (or members that identify themselves as part of the groups) between 2/14/18 and 1/30/19:
> >
> > -Moms Demand Action
> > -Everytown For Gun Safety
> > -March For Our Lives
> > -Students Demand Action
> > -Women's March
> >
> > The group names will more than likely be included in the email body. This is a personal request and would prefer digital copies only (emailed back). If there are any questions, please feel free to reach me

at 630-272-7723. Please contact me with any fees associated with this request prior to fulfilling.

Thanks,

Geoff Starr
(630) 272-7723
geoffstarr1972@yahoo.com