Regular Meeting

Monday, March 18, 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
2) GATA Update
C. Approve the 2019-2020 School Calendar
D. Approve the Fox Valley Career Center Joint Agreement
E. Approve the IHSA Annual Agreement
F. Approve the German 4 and AP German Textbook
G. Resolution to Dismiss Part-Time Teachers
H. Dismissal of First, Second, or Third Year Probationary Teachers
I. Approve Lunch Prices for 2019-2020 School Year
J. Approve the German American Partnership Program Trip for 2020
K. Approve the Veterinary Science Affiliation Agreement

4. **Information Reports**

A. Committee Reports
B. Technology Update
C. Capital Projects
D. Enrollment Report

5. **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)]. Student Disciplinary Cases 5 ILCS 120/2(c)(9).

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

6. **Board Open Forum**
7. **Adjourn**

Central Community Unit School District 301
Board of Education Minutes

Where:	Central Middle School Library	Meeting:	Regular
Date:	February 19, 2019	Time:	6:00 p.m.

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

Administrators Present	
Stirn, Todd	Y
Mongan, Esther	Y
Pflug, Daina	Y
Ahlsted, Carrie	N
Birkmeier, Shayne	Y
Britts-Axen, Cathy	Y
Bushman, Kristine	N
Diversey, Steve	N
Jeff Gerard	N
Haug, Matthew	Y
Jurs, Rebecca	Y
Lewis, Kim	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, Rabe, Kellenberger
Absent: Nolan, Penar

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

Voting yes: Gorman, Johnson, Marlovits, Rabe, Kellenberger
Voting no: None
Absent: Nolan, Penar
*Member Nolan entered at 6:01 p.m.

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

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

Cheer Trip	Motion by Marlovits second by Nolan to approve the overnight trip for the Cheer team to attend the State competition as presented.
	Voting yes: Gorman, Johnson, Marlovits, Nolan, Rabe, Kellenberger Voting no: None Absent: Penar
Dance Soloist Trip	Motion by Johnson second by Nolan to approve the overnight trip for the Dance Soloist to attend the State meet as presented.
	Voting yes: Gorman, Johnson, Marlovits, Nolan, Rabe, Kellenberger Voting no: None Absent: Penar
Wrestling Trip	Motion by Gorman second by Rabe to approve the wrestling team overnight trip to compete at the regional meet in Geneseo as presented.
	Voting yes: Gorman, Johnson, Marlovits, Nolan, Rabe, Kellenberger Voting no: None Absent: Penar
Wrestling Trip	Motion by Gorman second by Johnson to approve the overnight trip for the wrestling team to attend the State competition.
	Voting yes: Gorman, Johnson, Marlovits, Nolan, Rabe, Kellenberger Voting no: None Absent: Penar
Music Trip	Motion by Marlovits second by Johnson to approve the overnight trip for the chorale, wind symphony and wind ensemble to attend the competition at Disney World as presented.
	Voting yes: Gorman, Johnson, Marlovits, Nolan, Rabe, Kellenberger Voting no: None Absent: Penar
Executive Session	Motion by Johnson second by Marlovits to adjourn open session and enter into executive session at 7:32 p.m.
	Voting yes: Gorman, Johnson, Marlovits, Nolan, Rabe, Kellenberger Voting no: None Absent: Penar
Open Session	Motion by Gorman second by Marlovits to adjourn executive session and return to open session at 9:07 p.m.
	Voting yes: Gorman, Johnson, Marlovits, Nolan, Rabe, Kellenberger Voting no: None Absent: Penar

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

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

Adjourn — Motion by Nolan second by Marlovits to adjourn at 9:11 p.m.

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

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
   - 3.1 Recognition of Visitors – Dr. Stirn welcomed visitors and staff
   - 3.2 Public Comment –No public comment
   - 3.3 Recognition – The cheer team, dance soloist, wrestlers and their coaches were recognized and congratulated for their participation and accomplishments in the State competitions.

4.0 Action Items

- 4.1 Consent Agenda – Business Manager Pflug reported that revenues are at 39.34% compared to 41.65% a year ago. Expenditures are at 46.07% compared to 47.17% last year. The district has not received impact or transition fees so far this month. The bills payable report is typical. The State Board of Education announced the 28 districts that will receive the tax relief grant. A total of 373 district applied for the grant. Central was ranked 112th on the list. The grant was not awarded to any unit school districts.

- 4.2 Approve the Overnight Cheer Team trip to the State Competition - The cheer team requested permission to attend an overnight trip to Bloomington, IL to compete in the State Competition on Saturday, February 1 and 2, 2019 The team placed 6th in the competition.

- 4.3 Approve the Overnight Dance Team Soloist's trip to the State Competition - Approval is requested for a dance team soloist to compete in the Illinois Drill Team State Competition on Saturday, February 9, 2019. Miss Schopen placed 3rd in the competition.

- 4.4 Approve the Overnight Wrestling Team trip to Sectionals - The Central High School Wrestling Team requested permission to attend the Sectionals Competition in Geneseo, IL February 9-10, 2019.

- 4.5 Approve the Overnight Wrestling Team trip to the State Competition - The Central High School Wrestlers, Josua Ferro and Nick Termini earn the opportunity to compete in the IHSA State Competition in Champaign, IL on February 14 - 17, 2019. Josue earned fourth place and Nick took first place with a perfect season of 50 - 0

4.6 Approve the Overnight CHS Chorale, Wind Symphony and Wind Ensemble trip to Disney World
Band / Music teachers Mr. Nesseth and Mr. Struyk are seeking permission to take the Chorale, Wind Symphony, and Wind Ensemble groups to the Festival Disney Competition of Performing Ensembles from March 21-25, 2019.

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5.0 Information Reports

5.1 Committee Reports – The DLT reviewed the training received from the Nurtured Heart approach. Most of the meeting was spent discussing the changes in the 2019-2020 calendar. Changes may include an earlier start date, e-Learning days, which could occur during the November conference days and emergency days. The State is revisiting some of the original proposed changes.
CCC – Keyboarding was revisited. Currently keyboarding starts in third grade. The decision of the committee was to leave keyboarding in third grade but incorporate a digital piece in the progression of writing in grades K-1. The decision will go to the ELA Sac to determine what is appropriate. Standards Based Grading was the other agenda item. Standards Based Grading is based on outcomes, and competency grading is based on student progress. After much of discussion the CCC decided retain our current grading structure. Some neighboring districts are piloting various standard based programs. A major focus area is on completing common assessments.

5.2 German American Partnership Program (GAPP) – German teacher Anette Bliss presented on the long-standing student exchange program where Central students travel to Dresden German for 14 days during the summer. Mrs. Bliss and Mr. Krallitsch will chaperone the trip. In October the German students come to our District and stay with our families.

5.3 German 4/AP German Textbook – German teacher Anette Bliss addressed the board on the complexity of teaching German 4/AP German. She uses many different vehicles to teach this level (internet, you tube, etc.) moreover, the current textbook is no longer supported. Mrs. Bliss is recommending two textbooks: Prima Plus with the workbook. This textbook targets high school students and Netzwerk. Netzwerk targets the 5th year student (college level). Both textbooks are from German textbook publishers.

5.4 2019-2020 School Year Calendar – Dr. Stirn presented two versions of the 19-20 calendar. Dr. Stirn explained the changes mandated by the State. The changes include students attending 176 days without including parent teacher conferences. Previously, the State required students attend school for five clock hours in order to qualify for a full day of student attendance. The new requirements have left it up to the district to choose what a day of attendance will look like. If districts choose to use “e-Learning Days”, emergency days would not have to be made up because the student could work from home. Dr. Stirn believes these changes may be rolled back. District 301 belongs to the Mid-Valley and Fox Valley cooperatives along with the other Kane County schools. Most of these schools are implementing a start date of August 14 for students. This early start would allow high school student finish finals prior to winter break, and the school year would end before Memorial Day. The other calendar is the same format as we have had in the past. Right now, the only district staying with the later student start date is Geneva. Dr. Stirn recommends going with the new format due to our partnerships with the other districts.

5.5 Lunch Prices – Business Manager Pflug presented the increase in lunch prices to the board. The increase allows us to be in compliance with State guidelines. The last increase was two years ago. The recommended increase is: high School and elementary lunches $.15, middle school $.10 and adult lunch $.25.

5.6 Math Team Results – The math team placed second at the Fox River Valley Conference. This is Central’s second year in this conference. Mrs. Keil is working with Mrs. Sinnavev to take over as

coach.

5.7 WYSE Team Results – The WYSE team placed first in the regionals. They will compete in the State competition in March.

5.8 Technology Update – Director Tobin reported that we were awarded the grant for the fiber project connecting Lily Lake to the main campus. The fiber grant will cover approximately 50% of the project. During that grant process Director Tobin learned of another grant opportunity which we were approved for that will cover another 40% of the project. He is completing the paperwork and hope to have this project completed by the end of the school year.
Chromebook rotation – Director Tobin has updated the Chromebook rotation to a three-year cycle that includes a warranty for the devices. The high school will remain on a two year rotation.

5.9 Capital Projects – Director Polowy reviewed a list of project slated for summer 2019. Projects include work at all district buildings from new roofs to painting. Director Polowy will have projected costs for his projects at the March meeting.

5.10 Enrollment Report – Enrollment has decreased due to earl graduates. Howard B. Thomas and Country Trails both saw a small increase in enrollment.

6.0 Freedom of Information Act (FOIA)

6.1 Smart Procure – This is a recurring quarterly request for purchasing information for the past six months.

6.2 Christine Smith – This is a request from an individual who wanted to see copies of inspection reports, invoices and contracts for all back flow, fire sprinkler, fire alarm and hood ranges owned by the district.

6.3 Geoff Starr – request employee emails with the groups Moms Demand Action, Everytown for Gun Safety, March for our Lives, Student Demand Action, or Womens March.-we did not have any employees with this information.

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

Janet Marlovits, Vice-President

Christina Johnson, Secretary

Next Meeting: March 18, 2019

FD	Description	February 2018-19 Beginning Balance	February 2018-19 Deposits	February 2018-19 Withdrawals	February 2018-19 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	3,584.65		2,291.34	-2,291.34	1,293.31
10	IMPREST-CHS	1,883.97	20,104.00	19,791.18	312.82	2,196.79
10	IMPREST-ELEMENTARY	894.10	3,020.00	1,398.25	1,621.75	2,515.85
10	CASH IN BANK-EDUCATION	2,055,354.72	6,558,713.83	6,022,952.93	535,760.90	2,591,115.62
10	CASH IN BANK - PAYROLL	1,226.45	2,168,531.70	2,167,881.16	650.54	1,876.99
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	14,459.40	11,686.20	13,062.02	-1,375.82	13,083.58
10	DEBIT CARD ACCOUNT	1,500.00	1,800.00	3,300.00	-1,500.00	
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	19,857,237.73	2,858,277.70	5,660,685.78	-2,802,408.08	17,054,829.65
10		21,954,074.15	11,622,133.43	13,891,362.66	-2,269,229.23	19,684,844.92
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	12,872.19	798,545.58	690,698.61	107,846.97	120,719.16
20	CASH IN BANK - PAYROLL	1,182.97	148,256.17	148,828.91	-572.74	610.23
20	INVESTMENT-BUSINESS NOW/SWEEP	6,253,058.34	360,836.66	700,000.00	-339,163.34	5,913,895.00
20		6,267,113.50	1,307,638.41	1,539,527.52	-231,889.11	6,035,224.39
30	CASH IN BANK-DEBT SERVICE	360,583.33	21,027.40	350.00	20,677.40	381,260.73
30	INVESTMENT-BUSINESS NOW/SWEEP	657,943.90	933.99		933.99	658,877.89
30		1,018,527.23	21,961.39	350.00	21,611.39	1,040,138.62
40	IMPREST-DISTRICT					
40	CASH IN BANK-TRANSPORTATION	331,596.35	479.96	217,043.48	-216,563.52	115,032.83
40	CASH IN BANK - PAYROLL	929.75	174,253.24	174,565.90	-312.66	617.09
40	DEBIT CARD ACCOUNT		50.00	50.00		
40	INVESTMENT-BUSINESS NOW/SWEEP	2,298,991.71	3,234.18		3,234.18	2,302,225.89
40		2,631,517.81	178,017.38	391,659.38	-213,642.00	2,417,875.81
50	CASH IN BANK-IMRF	3,754.83	595,016.63	476,851.91	118,164.72	121,919.55
50	CASH IN BANK-PAYROLL		95,504.48	95,504.48		
50	INVESTMENT-BUSINESS NOW/SWEEP	1,307,779.74	252,066.42	500,000.00	-247,933.58	1,059,846.16
50		1,311,534.57	942,587.53	1,072,356.39	-129,768.86	1,181,765.71
60	CASH IN BANK-CAPITAL PROJECT	2,551,816.43	738,463.64	738,463.64		2,551,816.43
60	INVESTMENTS-BUSINESS NOW/SWEEP	1,289,787.60	8,499.30		8,499.30	1,298,286.90
60		3,841,604.03	746,962.94	738,463.64	8,499.30	3,850,103.33
70	CASH IN BANK-WORKING CASH	364.65				364.65
70	INVESTMENT-BUSINESS NOW/SWEEP	2,160,592.16	3,039.48		3,039.48	2,163,631.64
70		2,160,956.81	3,039.48		3,039.48	2,163,996.29
80	CASH IN BANK-TORT	1,213.81	100,000.00	80,664.86	19,335.14	20,548.95
80	INVESTMENT- BUSINESS NOW/SWEEP	702,956.00	50,988.91	100,000.00	-49,011.09	653,944.91
80		704,169.81	150,988.91	180,664.86	-29,675.95	674,493.86
	Grand Asset Totals	39,889,497.91	14,973,329.47	17,814,384.45	-2,841,054.98	37,048,442.93

Number of Accounts: 30

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

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

	2018-19 Original Budget	% of Fund	February MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	34,773,552.00	58.40%	171,834.65	17,126,003.45	17,647,548.55	49.25%
Total State Revenue	23,223,959.00	39.00%	553,524.74	4,098,614.86	19,125,344.14	17.65%
Total Federal Revenue	1,547,560.00	2.60%	173,450.33	780,648.76	766,911.24	50.44%
Total Education Fund	**59,545,071.00**	**100.00%**	**898,809.72**	**22,005,267.07**	**37,539,803.93**	**36.96%**
20-O&M Fund						
Total Local Revenue	4,910,313.00	83.85%	18,535.66	2,488,166.59	2,422,146.41	50.67%
Total State Revenue	946,000.00	16.15%	90,000.00	622,000.00	324,000.00	65.75%
Total O&M Fund	**5,856,313.00**	**100.00%**	**108,535.66**	**3,110,166.59**	**2,746,146.41**	**53.11%**
30-Debt Service Fund						
Total Local Revenue	7,433,633.00	100.00%	21,961.39	3,921,816.32	3,511,816.68	52.76%
Total Debt Service Fund	**7,433,633.00**	**100.00%**	**21,961.39**	**3,921,816.32**	**3,511,816.68**	**52.76%**
40-Transportation Fund						
Total Local Revenue	2,035,988.00	47.17%	3,234.18	1,040,027.09	995,960.91	51.08%
Total State Revenue	2,280,000.00	52.83%	-	928,969.51	1,351,030.49	40.74%
Total Transportation Fund	**4,315,988.00**	**100.00%**	**3,234.18**	**1,968,996.60**	**2,346,991.40**	**45.62%**
50-IMRF/SS Fund						
Total Local Revenue	1,791,244.00	100.00%	2,066.42	947,436.16	843,807.84	52.89%
Total IMRF/SS Fund	**1,791,244.00**	**100.00%**	**2,066.42**	**947,436.16**	**843,807.84**	**52.89%**
60-Capital Projects Fund						
Total Local Revenue	110,000.00	100.00%	8,499.30	168,203.12	(58,203.12)	152.91%
Total Capital Projects Fund	**110,000.00**	**100.00%**	**8,499.30**	**168,203.12**	**(58,203.12)**	**152.91%**
70-Working Cash Fund						
Total Local Revenue	160,429.00	100.00%	3,039.48	96,456.25	63,972.75	60.12%
Total Working Cash Fund	**160,429.00**	**100.00%**	**3,039.48**	**96,456.25**	**63,972.75**	**60.12%**
80-Tort Fund						
Total Local Revenue	636,234.00	100.00%	988.91	238,245.63	397,988.37	37.45%
Total Tort Fund	**636,234.00**	**100.00%**	**988.91**	**238,245.63**	**397,988.37**	**37.45%**
Revenue-All Funds						
1000 Total Local Revenue	51,851,393.00	64.94%	230,159.99	26,026,354.61	25,825,038.39	50.19%
3000 Total State Revenue	26,449,959.00	33.13%	643,524.74	5,649,584.37	20,800,374.63	21.36%
4000 Total Federal Revenue	1,547,560.00	1.94%	173,450.33	780,648.76	766,911.24	50.44%
Total Revenue-All Funds	**79,848,912.00**	**100.00%**	**1,047,135.06**	**32,456,587.74**	**47,392,324.26**	**40.65%**

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

Account Number	Description	2018-19 Original Budget	February 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	27,934.81	238,277.48	(127,277.48)	214.66%
10R002 1611 0000	LUNCH, STUDENTS	857,000.00	94,116.03	610,766.10	246,233.90	71.27%
10R002 1620 0000	LUNCH, ADULTS	15,200.00	2,138.75	12,219.90	2,980.10	80.39%
10R000 1711 0000	ATHLETIC ADMISSION	25,000.00	6,148.00	26,728.75	(1,728.75)	106.92%
10R000 1720 0000	ATH PART FEE	120,000.00	12,915.00	93,128.00	26,872.00	77.61%
10R002 1720 0000	OTHER FEES	218,000.00	8,051.31	128,126.00	89,874.00	58.77%
10R000 1811 0000	TEXTBOOK INCOME	650,000.00	16,657.06	242,345.46	407,654.54	37.28%
10R000 1830 0000	TECHNOLOGY FEES	310,000.00	3,023.49	101,217.96	208,782.04	32.65%
10R000 1930 0000	TRANSITION FEES	125,000.00	-	29,512.99	95,487.01	23.61%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	75,000.00	584.50	89,563.81	(14,563.81)	119.42%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	265.70	15,992.75	36,007.25	30.76%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	200,000.00	-	75,587.65	124,412.35	37.79%
10R000 1999 0000	OTHER LOCAL REV	75,000.00	-	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**	**171,834.65**	**17,126,003.45**	**17,647,548.55**	**49.25%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,102,684.00	553,524.74	3,866,261.38	2,236,422.62	63.35%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	436,400.00	-	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	-	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**	**553,524.74**	**4,098,614.86**	**19,125,344.14**	**17.65%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	235,000.00	19,653.98	126,867.90	108,132.10	53.99%
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	176.00	5,439.00	151.00	97.30%
10R000 4620 0000	IDEA FLOW THROUGH	688,670.00	107,589.00	323,606.00	365,064.00	46.99%
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	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	23,291.68	61,629.50	13,370.50	82.17%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	75,000.00	22,739.67	48,676.89	26,323.11	64.90%
Total Federal Revenue		**1,547,560.00**	**173,450.33**	**780,648.76**	**766,911.24**	**50.44%**
Total Education Fund		**59,545,071.00**	**898,809.72**	**22,005,267.07**	**37,539,803.93**	**36.96%**
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	-	54,948.37	48,251.63	53.24%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	17,000.00	10,836.66	86,827.24	(69,827.24)	510.75%
20R001 1720 0000	PARKING FEES	36,000.00	150.00	25,125.00	10,875.00	69.79%
20R000 1910 0000	RENTALS	85,000.00	7,549.00	46,587.50	38,412.50	54.81%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	-	345.95	4,654.05	6.92%
20R000 1999 0000	OTHER REVENUE	10,000.00	-	1,788.50	8,211.50	17.89%
Total Local Revenue		**4,910,313.00**	**18,535.66**	**2,488,166.59**	**2,422,146.41**	**50.67%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	946,000.00	90,000.00	622,000.00	324,000.00	65.75%
20R000 3999 0000	OTHER STATE REVENUE	-	-	-	-	0.00%
Total State Revenue		**946,000.00**	**90,000.00**	**622,000.00**	**324,000.00**	**65.75%**
Total O&M Fund		**5,856,313.00**	**108,535.66**	**3,110,166.59**	**2,746,146.41**	**53.11%**

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

Account Number	Description	2018-19 Original Budget	February 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	933.99	42,974.58	(35,674.58)	588.69%
30R000 1930 0000	IMPACT FEES	520,000.00	21,027.40	525,731.65	(5,731.65)	101.10%
Total Local Revenue		**7,433,633.00**	**21,961.39**	**3,921,816.32**	**3,511,816.68**	**52.76%**
Total Debt Service Fund		**7,433,633.00**	**21,961.39**	**3,921,816.32**	**3,511,816.68**	**52.76%**
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	3,234.18	26,904.83	(14,854.83)	223.28%
40R000 1999 0000	OTHER REVENUE	15,000.00	-	11,984.59	3,015.41	79.90%
Total Local Revenue		**2,035,988.00**	**3,234.18**	**1,040,027.09**	**995,960.91**	**51.08%**
40R000 3500 0000	STATE AID, REGULAR	1,350,000.00	-	535,322.27	814,677.73	39.65%
40R000 3510 0000	STATE AID, SPEC ED	930,000.00	-	393,647.24	536,352.76	42.33%
Total State Revenue		**2,280,000.00**	**-**	**928,969.51**	**1,351,030.49**	**40.74%**
Total Transportation Fund		**4,315,988.00**	**3,234.18**	**1,968,996.60**	**2,346,991.40**	**45.62%**
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	-	6,105.37	5,344.63	53.32%
50R001 1510 0000	INTEREST	7,050.00	2,066.42	17,719.09	(10,669.09)	251.33%
Total Local Revenue		**1,791,244.00**	**2,066.42**	**947,436.16**	**843,807.84**	**52.89%**
Total IMRF/SS Fund		**1,791,244.00**	**2,066.42**	**947,436.16**	**843,807.84**	**52.89%**
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	50,000.00	8,499.30	168,203.12	(118,203.12)	336.41%
60R000 1930 0000	IMPACT FEES	60,000.00	-	-	60,000.00	0.00%
Total Local Revenue		**110,000.00**	**8,499.30**	**168,203.12**	**(58,203.12)**	**152.91%**
Total Capital Projects Fund		**110,000.00**	**8,499.30**	**168,203.12**	**(58,203.12)**	**152.91%**
70R000 1115 0000	TAXES	147,429.00	-	72,924.05	74,504.95	49.46%
70R001 1510 0000	INTEREST	13,000.00	3,039.48	23,532.20	(10,532.20)	181.02%
Total Local Revenue		**160,429.00**	**3,039.48**	**96,456.25**	**63,972.75**	**60.12%**
Total Working Cash Fund		**160,429.00**	**3,039.48**	**96,456.25**	**63,972.75**	**60.12%**
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	988.91	7,342.68	(1,342.68)	122.38%
Total Local Revenue		**636,234.00**	**988.91**	**238,245.63**	**397,988.37**	**37.45%**
Total Tort Fund		**636,234.00**	**988.91**	**238,245.63**	**397,988.37**	**37.45%**
	Revenue-All Funds					
1000	Total Local Revenue	51,851,393.00	230,159.99	26,026,354.61	25,825,038.39	50.19%
3000	Total State Revenue	26,449,959.00	643,524.74	5,649,584.37	20,800,374.63	21.36%
4000	Total Federal Revenue	1,547,560.00	173,450.33	780,648.76	766,911.24	50.44%
	Total Revenue-All Funds	**79,848,912.00**	**1,047,135.06**	**32,456,587.74**	**47,392,324.26**	**40.65%**

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

	Original Budget	% of Fund	February MTD	2018-19 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	26,540,054.00	44.42%	2,129,108.88	16,714,519.38	-	9,825,534.62	62.98%
2000 Benefits	7,848,633.00	13.14%	640,874.05	4,662,054.96	-	3,186,578.04	59.40%
3000 Purchased Services	2,632,740.00	4.41%	124,712.64	1,198,929.87	175,288.47	1,258,521.66	52.20%
4000 Supplies	2,810,463.00	4.70%	112,103.31	989,701.27	81,264.57	1,739,497.16	38.11%
5000 Capital Outlay	173,000.00	0.29%	-	64,644.10	-	108,355.90	37.37%
6000 Other/Dues/Fees	19,462,761.00	32.58%	152,000.45	764,134.99	49,582.99	18,649,043.02	4.18%
7000 Non-Capital Equipment	276,109.00	0.46%	8,061.06	189,942.42	27,145.95	59,020.63	78.62%
Total Education Fund	**59,743,760.00**	**100.00%**	**3,166,860.39**	**24,583,926.99**	**333,281.98**	**34,826,551.03**	**41.71%**
20-O&M							
1000 Salaries	1,826,450.00	29.29%	147,765.42	1,074,568.75	-	751,881.25	58.83%
2000 Benefits	505,100.00	8.10%	36,154.61	259,676.90	-	245,423.10	51.41%
3000 Purchased Services	1,022,000.00	16.39%	50,431.62	534,377.54	1,593.47	486,028.99	52.44%
4000 Supplies	1,391,500.00	22.31%	94,705.73	745,376.00	44,049.82	602,074.18	56.73%
5000 Capital Outlay	1,300,000.00	20.85%	-	431,464.99	8,908.50	859,626.51	33.87%
6000 Other/Dues/Fees	102,000.00	1.64%	-	1,966.60	125.00	99,908.40	2.05%
7000 Non-Capital Equipment	89,000.00	1.43%	12,409.19	109,455.51	-	(20,455.51)	122.98%
Total O&M	**6,236,050.00**	**100.00%**	**341,466.57**	**3,156,886.29**	**54,676.79**	**3,024,486.92**	**51.50%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.07%	350.00	1,850.00	2,640.00	510.00	89.80%
6000 Other/Bonds	7,315,450.00	99.93%	-	7,315,450.00	-	-	100.00%
Total Debt Service	**7,320,450.00**	**100.00%**	**350.00**	**7,317,300.00**	**2,640.00**	**510.00**	**99.99%**
40-Transportation							
1000 Salaries	2,184,000.00	59.01%	173,068.86	1,338,088.43	-	845,911.57	61.27%
2000 Benefits	131,050.00	3.54%	7,182.87	56,174.73	-	74,875.27	42.87%
3000 Purchased Services	910,600.00	24.60%	3,375.46	800,646.86	-	109,953.14	87.93%
4000 Supplies	360,500.00	9.74%	31,832.38	206,659.86	17,047.79	136,792.35	62.05%
6000 Other/Dues/Transfers	110,000.00	2.97%	120.00	3,712.00	-	106,288.00	3.37%
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%**	**215,579.57**	**2,407,704.23**	**17,047.79**	**1,276,397.98**	**65.51%**
50-IMRF/SS							
2000 Benefits	1,747,420.00	100.00%	131,835.28	1,064,654.27	-	682,765.73	60.93%
Total IMRF/SS	**1,747,420.00**	**100.00%**	**131,835.28**	**1,064,654.27**	**-**	**682,765.73**	**60.93%**
60-Capital Projects							
5000 Capital Outlay	4,000,000.00	100.00%	(120.00)	3,516,471.46	843,515.92	(359,987.38)	109.00%
Total Capital Projects	**4,000,000.00**	**100.00%**	**(120.00)**	**3,516,471.46**	**843,515.92**	**(359,987.38)**	**109.00%**
70-Working Cash							
6000 Transfers	-						
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	695,000.00	100.00%	30,664.86	139,730.90	132.00	555,137.10	20.12%
Total Tort	**695,000.00**	**100.00%**	**30,664.86**	**139,730.90**	**132.00**	**555,137.10**	**20.12%**
Total Expenditures	**83,443,830.00**		**3,886,636.67**	**42,186,674.14**	**1,251,294.48**	**40,005,861.38**	**52.06%**
Expenditures Across All Funds							
1000 Salaries	30,550,504.00	36.61%	2,449,943.16	19,127,176.56	-	11,423,327.44	62.61%
2000 Benefits	10,232,203.00	12.26%	816,046.81	6,042,560.86	-	4,189,642.14	59.05%
3000 Purchased Services	5,265,340.00	6.31%	209,534.58	2,675,535.17	179,653.94	2,410,150.89	54.23%
4000 Supplies	4,562,463.00	5.47%	238,641.42	1,941,737.13	142,362.18	2,478,363.69	45.68%
5000 Capital Outlay	5,473,000.00	6.56%	(120.00)	4,012,580.55	852,424.42	607,995.03	88.89%
6000 Other/Dues/Fees/Bonds	26,990,211.00	32.35%	152,120.45	8,085,263.59	49,707.99	18,855,239.42	30.14%
7000 Non-Capital Equipment	370,109.00	0.44%	20,470.25	301,820.28	27,145.95	41,142.77	88.88%
Total Expenditures Across all Funds	**83,443,830.00**	**100.00%**	**3,886,636.67**	**42,186,674.14**	**1,251,294.48**	**40,005,861.38**	**52.06%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A CREW OF PATCHES TH	Dec 17	Macbeth Performance Dec 17, 2018	10E002 1130 3900 00 000000 0000	700.00
			Totals for A CREW OF PATCHES THEATRE COM	700.00
ACCOUNTABLE HEALTHCA	1190002555	Contracted speech services	10E001 2210 3100 00 462000 0000	3,995.00
ACCOUNTABLE HEALTHCA	1190004646	Contracted speech services	10E001 2150 3100 00 462000 0000	3,774.00
			Totals for ACCOUNTABLE HEALTHCARE STAFFI	7,769.00
ADVANCE AUTO PARTS	2454-396286	Extreme Blue, Clamps	40E001 2550 4100 00 000000 0000	83.89
ADVANCE AUTO PARTS	2454-396722	Misc. Garage Supplies	40E001 2550 4100 00 000000 0000	247.39
ADVANCE AUTO PARTS	2454-398073	Scrapers, Clamps, Filters	40E001 2550 4100 00 000000 0000	41.69
ADVANCE AUTO PARTS	2454-397641	Steering Fluid, Extreme Blue	40E001 2550 4100 00 000000 0000	143.10
ADVANCE AUTO PARTS	2454-397429	Grounds Shop Supplies	20E001 2540 4120 00 000000 0000	1,306.36
			Totals for ADVANCE AUTO PARTS	1,822.43
ADVOCATE SHERMAN OCC	723089	W/C post accident test	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	721531	W/C post accident test	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	724483	Post Accident testing	40E001 2550 3190 00 000000 0000	83.00
ADVOCATE SHERMAN OCC	722998	Driver Physicals	40E001 2550 3190 00 000000 0000	123.00
ADVOCATE SHERMAN OCC	722957	Driver Physicals	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	724475	W/C post accident testing	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	723929	Driver Physicals	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	723376	Driver Physicals	40E001 2550 3190 00 000000 0000	210.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	824.00
AGUINAGA, JACOB	Feb 2019	Reimb for Mileage Feb 2019	10E001 2660 3320 00 000000 0000	48.89
			Totals for AGUINAGA, JACOB	48.89
ALEXANDER LEIGH CENT	2660	Monthly tuition January	10E001 1912 6700 00 000000 0000	25,162.89
ALEXANDER LEIGH CENT	2729	Monthly tuition March	10E001 1912 6700 00 000000 0000	23,682.72
			Totals for ALEXANDER LEIGH CENTER FOR AU	48,845.61
ALEXIAN BROTHERS BEH	105682589	Tutoring Services Jan 8019038	10E001 1912 6700 00 000000 0000	288.00
ALEXIAN BROTHERS BEH	105706190	Tutoring Services Jan 8018009	10E001 1912 6700 00 000000 0000	416.00
ALEXIAN BROTHERS BEH	105801285	Tutoring Services Feb 8018009	10E001 1200 4100 00 462000 0000	64.00
ALEXIAN BROTHERS BEH	105801288	Tutoring Services Feb 8020095	10E001 1200 4100 00 462000 0000	160.00
ALEXIAN BROTHERS BEH	105862632	Tutoring Services Feb 8019038	10E001 1200 4100 00 462000 0000	512.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	1,440.00
ALPHA BAKING COMPANY	190007045014	Food	10E011 2560 4100 00 000000 0000	49.49
ALPHA BAKING COMPANY	190007042018	Food	10E010 2560 4100 00 000000 0000	9.78
ALPHA BAKING COMPANY	190007042016	Food	10E011 2560 4100 00 000000 0000	45.25
ALPHA BAKING COMPANY	190007050018	Food	10E010 2560 4100 00 000000 0000	56.85
ALPHA BAKING COMPANY	190007050017	Food	10E008 2560 4100 00 000000 0000	91.00
ALPHA BAKING COMPANY	190007050016	Food	10E004 2560 4100 00 000000 0000	71.50
ALPHA BAKING COMPANY	190007050014	Food	10E002 2560 4100 00 000000 0000	233.01
ALPHA BAKING COMPANY	190007042017	Food	10E008 2560 4100 00 000000 0000	42.26
ALPHA BAKING COMPANY	190007043012	Food	10E002 2560 4100 00 000000 0000	302.90
ALPHA BAKING COMPANY	190007063017	Food	10E011 2560 4100 00 000000 0000	49.08
ALPHA BAKING COMPANY	190007050015	Food	10E003 2560 4100 00 000000 0000	37.12
ALPHA BAKING COMPANY	190007057015	Food	10E004 2560 4100 00 000000 0000	16.30
ALPHA BAKING COMPANY	190007057014	Food	10E002 2560 4100 00 000000 0000	181.83
ALPHA BAKING COMPANY	190007056017	Food	10E008 2560 4100 00 000000 0000	17.89
ALPHA BAKING COMPANY	190007056018	Food	10E010 2560 4100 00 000000 0000	88.84
ALPHA BAKING COMPANY	190007052016	Food	10E005 2560 4100 00 000000 0000	60.05
ALPHA BAKING COMPANY	190007063016	Food	10E002 2560 4100 00 000000 0000	95.13
ALPHA BAKING COMPANY	190007064013	Food	10E004 2560 4100 00 000000 0000	40.73

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ALPHA BAKING COMPANY	190007066018	Food	10E011 2560 4100 00 000000 0000	41.19
ALPHA BAKING COMPANY	190007064012	Food	10E003 2560 4100 00 000000 0000	70.82
ALPHA BAKING COMPANY	190007063018	Food	10E008 2560 4100 00 000000 0000	8.15
ALPHA BAKING COMPANY	190007066019	Food	10E005 2560 4100 00 000000 0000	27.52
			Totals for ALPHA BAKING COMPANY	1,636.69
AMALGAMATED BANK OF	1856443009 FY19	Bond Series 2017 Admin fee	30E001 5400 3190 00 000000 0000	475.00
			Totals for AMALGAMATED BANK OF CHICAGO	475.00
AMAZON.COM	446939886356	Book	10E001 2212 4100 00 000000 0000	53.98
AMAZON.COM	445694847477	CMS Supplies	10E002 1130 4100 00 322000 0000	61.18
AMAZON.COM	544739596756	CMS Supplies	10E002 1130 4100 00 322000 0000	146.92
AMAZON.COM	833795334693	CMS Supplies	10E002 1130 4100 00 322000 0000	378.26
AMAZON.COM	567455465967	Book-Grading for Impact	10E001 2212 4100 00 000000 0000	55.24
AMAZON.COM	999778944978	Classroom supplies pet comfort	10E002 1400 4100 00 000000 0000	110.62
AMAZON.COM	453753478334	Ink refills	10E001 2320 4100 00 000000 0000	7.95
AMAZON.COM	533799474979	PE supplies	10E002 1130 4100 00 000000 0000	679.88
AMAZON.COM	594347635436	Office supplies	10E002 2410 4100 00 000000 0000	106.15
AMAZON.COM	643895888633	Office supplies	10E002 2410 4100 00 000000 0000	18.14
AMAZON.COM	489988595983	Office supplies	10E002 2410 4100 00 000000 0000	169.89
AMAZON.COM	445698438945	PE supplies	10E002 1130 4100 00 000000 0000	9.00
AMAZON.COM	767393997939	PE supplies	10E002 1130 4100 00 000000 0000	466.92
AMAZON.COM	454984386545	PE supplies	10E002 1130 4100 00 000000 0000	297.00
AMAZON.COM	436366437554	Office supplies	10E002 2410 4100 00 000000 0000	200.00
AMAZON.COM	938549498438	Classroom Supplies	10E010 1110 4100 00 000000 0000	48.13
AMAZON.COM	973745843944	AP Calculus Books	10E002 1130 4100 00 000000 0000	42.98
AMAZON.COM	437958557566	Classroom Supplies	10E010 1110 4100 00 000000 0000	63.99
AMAZON.COM	469985484965	Library Books	10E010 2220 4300 00 000000 0000	122.21
AMAZON.COM	466984978997	Classroom Supplies	10E010 1110 4100 00 000000 0000	47.21
AMAZON.COM	437797477836	Classroom Supplies	10E010 1110 4100 00 000000 0000	5.20
AMAZON.COM	548478998863	Library Supplies	10E010 2220 4100 00 000000 0000	22.51
AMAZON.COM	455369884793	Classroom Supplies	10E010 1110 4100 00 000000 0000	95.59
AMAZON.COM	964556533974	Library Books	10E010 2220 4300 00 000000 0000	17.80
AMAZON.COM	856483783797	Office/Postage Supplies	10E010 2410 4100 00 000000 0000	118.99
AMAZON.COM	844898474394	Library Books	10E005 2220 4300 00 000000 0000	4.19
AMAZON.COM	496894855468	Library Books	10E005 2220 4300 00 000000 0000	16.32
AMAZON.COM	554464636676	Misc. Books	10E005 1110 4100 00 000000 0000	135.79
AMAZON.COM	454663466963	Office Binders	10E005 2410 4100 00 000000 0000	18.80
AMAZON.COM	439687653973	Library Books	10E005 2220 4300 00 000000 0000	23.78
AMAZON.COM	763365743377	ALICE Training Books	10E005 2220 4300 00 000000 0000	37.72
AMAZON.COM	446577934785	Misc. Books Library	10E005 2220 4100 00 000000 0000	-0.63
AMAZON.COM	799575877858	Library Books	10E005 2220 4300 00 000000 0000	-0.25
AMAZON.COM	789536967676	Supplies	10E008 1110 4100 00 000000 0000	72.24
AMAZON.COM	848657933757	Nurse supplies	10E008 1110 4250 00 000000 0000	21.99
AMAZON.COM	856585487985	FL supplies	10E002 1130 4100 00 000000 0000	334.47
AMAZON.COM	587489937945	FL supplies	10E002 1130 4100 00 000000 0000	42.51
AMAZON.COM	798877438748	FL supplies	10E002 1130 4100 00 000000 0000	40.85
AMAZON.COM	455765569679	FL supplies	10E002 1130 4100 00 000000 0000	14.59
AMAZON.COM	698899444669	Art supplies	10E002 1130 4100 00 000000 0000	14.99
AMAZON.COM	799683699595	Library supplies	10E002 2220 4100 00 000000 0000	-0.50
AMAZON.COM	438478353497	English supplies	10E002 1130 4100 00 000000 0000	252.81
AMAZON.COM	496544867695	Instructional Supplies	10E011 1120 4110 00 000000 0000	15.49
AMAZON.COM	788633997478	Instructional Supplies	10E011 1120 4110 00 000000 0000	16.98
AMAZON.COM	495657546365	Supplies	10E011 2410 4100 00 000000 0000	95.76
AMAZON.COM	845393346378	Instructional Supplies	10E011 1120 4110 00 000000 0000	121.90
AMAZON.COM	796854638949	Classroom supplies	10E004 1110 4100 00 000000 0000	4.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	439449855573	Classroom supplies	10E004 1110 4100 00 000000 0000	122.86
AMAZON.COM	956888873788	Office/staff supplies	10E004 2410 4100 00 000000 0000	47.99
AMAZON.COM	473946663945	Office/staff supplies	10E004 2410 4100 00 000000 0000	33.20
AMAZON.COM	765363546443	Office/staff supplies	10E004 2410 4100 00 000000 0000	19.97
AMAZON.COM	675749884594	Lunch paper supplies	10E004 2410 4100 00 000000 0000	160.98
AMAZON.COM	889594633896	Classroom supplies	10E004 1110 4100 00 000000 0000	64.94
AMAZON.COM	448349393667	Classroom supplies	10E004 1110 4100 00 000000 0000	19.46
AMAZON.COM	686493994433	Classroom Supplies	10E005 1205 4100 00 000000 0000	33.44
AMAZON.COM	983968949459	Ipad case for EC student	10E001 1110 4100 00 460000 0000	15.99
AMAZON.COM	775495993468	Sensory Items for EC student	10E001 1110 4100 00 460000 0000	26.52
AMAZON.COM	663448343758	Index Cards-Lion's Club reimb	10R005 1720 0000 00 000000 0000	23.27
AMAZON.COM	467557585944	EC classroom supplies	10E001 1110 4100 00 460000 0000	121.01
AMAZON.COM	435358353497	Credit for Bulletin Board	10E005 2410 4100 00 000000 0000	-26.00
AMAZON.COM	457368373775	All About Me posters Kindergarten	10E005 1110 4100 00 000000 0000	10.39
AMAZON.COM	694598975589	Bulletin Board	10E005 2410 4100 00 000000 0000	52.00
			Totals for AMAZON.COM	5,356.55
AMERICAN TIME & SIGN	812716	School Clocks District Wide	20E001 2540 4110 00 000000 0000	1,096.11
			Totals for AMERICAN TIME & SIGNAL CO	1,096.11
APPLE INC	AA04886843	iPad for ODS student	10E001 1200 4100 00 462000 0000	299.00
APPLE INC	AA06304468	iPad for ODS student	10E001 1200 4100 00 462000 0000	299.00
			Totals for APPLE INC	598.00
ASCD	2326985 02-19	Annual renewal dues-A. Paszt	10E011 2410 6400 00 000000 0000	89.00
			Totals for ASCD	89.00
AUTOMATIC FIRE SYSTE	24890	Service Call to HBT	20E001 2540 3230 00 000000 0000	535.00
			Totals for AUTOMATIC FIRE SYSTEMS, INC	535.00
BANNER UP SIGNS	68748	Honors banner	10E002 2410 4100 00 000000 0000	48.00
			Totals for BANNER UP SIGNS	48.00
BATTERIES PLUS	P12136945	Batteries for Truck 7	20E001 2540 4120 00 000000 0000	125.95
			Totals for BATTERIES PLUS	125.95
BATTS, STEPHANIE	Lunch Refund	CHS Food Service Refund	10R002 1611 0000 00 000000 0000	29.05
			Totals for BATTS, STEPHANIE	29.05
BIG SIGNS.COM INC	7295	Athletic Supplies	10E011 1500 4100 00 000000 0000	329.00
			Totals for BIG SIGNS.COM INC	329.00
BLACKBURN, PATRICK	Uniform FY19	2018-2019 Work Boot/Pant Reimbursement	20E002 2540 4110 00 000000 0000	219.64
			Totals for BLACKBURN, PATRICK	219.64
BLICK ART MATERIALS	1060060	Art supplies	10E002 1130 4100 00 000000 0000	39.92
BLICK ART MATERIALS	1053174	Art supplies	10E002 1130 4100 00 000000 0000	2,076.49
BLICK ART MATERIALS	1101458	Art supplies	10E002 1130 4100 00 000000 0000	9.90
			Totals for BLICK ART MATERIALS	2,126.31
BLISS, ANETTE	Feb 15-17	AATG German Immersion conference Feb 15-17	10E002 1130 3320 00 000000 0000	121.80
BLISS, ANETTE	Feb 15-17	AATG German Immersion conference Feb 15-17	10E002 2210 6400 00 000000 0000	150.00
			Totals for BLISS, ANETTE	271.80

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BOOSTER PRINT	2944	Class T-Shirts 4th and 2nd Grades	10E008 1110 4900 00 000000 0000	2,158.50
			Totals for BOOSTER PRINT	2,158.50
BRANNSTROM, DAVID	Feb 2019	Reimb for Mileage Feb 2019	10E001 2212 3320 00 000000 0000	112.35
			Totals for BRANNSTROM, DAVID	112.35
BSN SPORTS, INC	903433808	Credit Softball Home Plates-Inv 903036287	60E002 2530 5300 00 000000 0000	-120.00
BSN SPORTS, INC	904378126	Athletic Supplies	10E011 1500 4100 00 000000 0000	80.00
BSN SPORTS, INC	904396226	Athletics Scholastic Bowl Team	10E011 1500 4110 00 000000 0000	310.07
BSN SPORTS, INC	904396226	Athletics Scholastic Bowl Team	10E003 1500 4110 00 000000 0000	310.06
			Totals for BSN SPORTS, INC	580.13
BUCK BROS, INC	203407	Grounds Equipment Repair	20E002 2540 3230 00 000000 0000	1,135.23
			Totals for BUCK BROS, INC	1,135.23
CALL ONE	1128937 02-19	Phones	20E001 2540 3400 00 000000 0000	2,016.49
CALL ONE	1128937 03-19	Phones	20E001 2540 3400 00 000000 0000	2,014.63
			Totals for CALL ONE	4,031.12
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E002 1400 4100 00 000000 0000	148.85
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E002 1400 4100 00 000000 0000	638.83
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	134.51
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2320 3320 00 000000 0000	10.00
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 1100 4200 00 000000 0000	30.56
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2520 6400 00 000000 0000	501.40
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	331.61
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	163.98
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2520 6400 00 000000 0000	501.13
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	112.28
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	47.73
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2210 3100 00 462000 0000	1,175.00
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	310.00
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E002 1130 4100 00 000000 0000	70.04
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2520 6400 00 000000 0000	418.10
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	62.45
CARDMEMBER SERVICE	7577 03-19	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	100.00
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	203.48
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2320 3320 00 000000 0000	10.00
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	44.91
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	223.00
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	214.52
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	17.56
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	40.14
CARDMEMBER SERVICE	7577 03-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	98.48
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2150 4100 00 000000 0000	24.99
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2150 4100 00 000000 0000	12.99
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2150 4100 00 000000 0000	9.99
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2150 4100 00 000000 0000	29.99
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2150 4100 00 000000 0000	24.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2150 4100 00 000000 0000	24.99
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	119.00
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	87.83
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 3160 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 6400 00 000000 0000	200.00
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	444.12
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	17.45
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 6400 00 000000 0000	50.00
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 1200 4100 00 462000 0000	299.99
CARDMEMBER SERVICE	7577 03-19b	B. Tobin-Technology Expenses	10E001 2660 3160 00 000000 0000	300.00
			Totals for CARDMEMBER SERVICE	7,601.77
CARDUNAL OFFICE SUPP	609946-0	Office Supplies	10E001 2520 4100 00 000000 0000	42.53
CARDUNAL OFFICE SUPP	610380-0	Student Svcs supplies	10E002 2120 4100 00 000000 0000	33.18
CARDUNAL OFFICE SUPP	1-0	Office Supplies	10E001 2520 4100 00 000000 0000	-0.70
			Totals for CARDUNAL OFFICE SUPPLY, INC	75.01
CENTRAL DUPAGE HOSPI	Feb 5	Tutoring services	10E001 1912 6700 00 000000 0000	528.00
CENTRAL DUPAGE HOSPI	Nov-Dec 2018b	Tutoring services Nov-Dec 2018	10E001 1912 6700 00 000000 0000	176.00
CENTRAL DUPAGE HOSPI	Nov-Dec 2018c	Tutoring services	10E001 1912 6700 00 000000 0000	-112.00
			Totals for CENTRAL DUPAGE HOSPITAL	592.00
CHG ALTERNATIVE EDUC	Feb 2019	Monthly tuition ref #1276684	10E001 1912 6700 00 000000 0000	3,622.80
			Totals for CHG ALTERNATIVE EDUCATION INC	3,622.80
CINTAS CORPORATION #	355671079	Service Mats	40E001 2550 4100 00 000000 0000	55.47
CINTAS CORPORATION #	355676349	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	110.94
CITY OF ELGIN	330845-42337 02-	Water Service CT	20E001 2540 3700 00 000000 0000	1,055.79
CITY OF ELGIN	330845-39520 02-	Water Service PK	20E001 2540 3700 00 000000 0000	1,383.13
			Totals for CITY OF ELGIN	2,438.92
COEO SOLUTIONS LLC	1017696	Phones	20E001 2540 3400 00 000000 0000	2,595.29
			Totals for COEO SOLUTIONS LLC	2,595.29
COMMUNICATIONS REVOL	T1919413	Communication Charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
CONNECTIONS DAY SCHO	25792	Monthly Tuition	10E001 1912 6700 00 000000 0000	5,887.35
			Totals for CONNECTIONS DAY SCHOOL SOUTH	5,887.35
CONSTELLATION NEWENE	2397924-1	CHS Gas Service 6/25/18-7-2018 Nicor final invoice	20E002 2540 4650 00 000000 0000	27.20
			Totals for CONSTELLATION NEWENERGY GAS D	27.20
CPSI LTD	3551	Annual Subscription Licensing	10E001 2660 3160 00 000000 0000	3,920.00
			Totals for CPSI LTD	3,920.00
CUNA MUTUAL RETIREME	8442 1904 6192 9	4th Qtr 2018 Fees	10E001 2310 6400 00 000000 0000	631.25
			Totals for CUNA MUTUAL RETIREMENT SOLUTI	631.25
CUSTOM MAGNETS.COM	100009548	Student supplies	10E011 2410 4900 00 000000 0000	1,332.00
			Totals for CUSTOM MAGNETS.COM	1,332.00
DATAMATION IMAGING S	MAR-67601	Monthly file storage	10E001 2660 3160 00 462000 0000	260.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DATAMATION IMAGING S	MAR-67601	Monthly file storage	10E001 2660 3160 00 000000 0000	20.00
			Totals for DATAMATION IMAGING SERVICES	280.00
DAVIS-FLANNERY, KARE	Mar 5	Reimb for Mileage-Food Sanitation & Safety Training Class	10E001 2560 3320 00 000000 0000	18.10
			Totals for DAVIS-FLANNERY, KAREN	18.10
DECKER INC	285494B	Maintenance Supplies	20E001 2540 4110 00 000000 0000	713.75
DECKER INC	285494A	Grounds Supplies	20E001 2540 4120 00 000000 0000	423.31
			Totals for DECKER INC	1,137.06
DEKALB CUSD #428	Oct-Dec 2019	Quarterly HI tuition	10E001 4220 6700 00 462000 0000	14,374.84
			Totals for DEKALB CUSD #428	14,374.84
DEMCO, INC	6549992	LMC supplies	10E002 2220 4100 00 000000 0000	260.53
			Totals for DEMCO, INC	260.53
DETTLO, ASHLEY	Mar 5	Conference reimb for Teaching Writing Well 03/05/19	10E010 2210 6400 00 000000 0000	160.00
DETTLO, ASHLEY	Refund 2018	Reimburse for FICA over collected 2018	50E010 1110 2130 00 000000 0000	790.32
			Totals for DETTLO, ASHLEY	950.32
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E001 2540 4660 00 000000 0000	736.59
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E002 2540 4660 00 000000 0000	20,076.13
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E003 2540 4660 00 000000 0000	4,780.50
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E004 2540 4660 00 000000 0000	5,162.97
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E005 2540 4660 00 000000 0000	1,465.08
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E008 2540 4660 00 000000 0000	5,214.13
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E010 2540 4660 00 000000 0000	4,618.31
DIRECT ENERGY BUSINE	190590037592493	Electric Service District Wide for 1/10/19 - 2/10/19	20E011 2540 4660 00 000000 0000	10,378.53
			Totals for DIRECT ENERGY BUSINESS	52,432.24
DOMANICO PSYCHOLOGIC	2342	Bilingual evaluation	10E001 3700 3100 00 462000 0000	775.00
			Totals for DOMANICO PSYCHOLOGICAL SERVIC	775.00
DOMICH, EUGENE	Uniform FY19	2018-2019 Work Boot/Shoe/Pant Reimb	20E002 2540 4110 00 000000 0000	173.56
			Totals for DOMICH, EUGENE	173.56
DUPAGE FEDERATION ON	5011	Translation Services-February 2019	10E001 1800 3190 00 000000 0000	1,675.37
			Totals for DUPAGE FEDERATION ON HUMAN	1,675.37
ECOWATER/DEKALB BOTT	10025 12-18	Bottled Water Delivery Service	10E002 1500 4900 00 000000 0000	15.80
			Totals for ECOWATER/DEKALB BOTTLED WATER	15.80
EDMENTUM	INV116034	EdOptions Academy	10E001 1100 3900 00 000000 0000	1,085.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for EDMENTUM	1,085.00
EDUCATION WEEK	1005128	Subscription Renewal-T. Stirn	10E001 2320 6400 00 000000 0000	79.00
			Totals for EDUCATION WEEK	79.00
ELECTION SOURCE	19-43713	Social Studies supplies	10E011 1120 4110 00 000000 0000	77.39
ELECTION SOURCE	19-43880	Instructional Supplies Voting Booths	10E011 1120 4110 00 000000 0000	146.43
			Totals for ELECTION SOURCE	223.82
ELGIN KEY & LOCK CO	190072	ReKey Offices at CHS	20E001 2540 4110 00 000000 0000	76.00
			Totals for ELGIN KEY & LOCK CO INC	76.00
ELLIS-BONK, ANDREA	Mar 7	Conference reimbursement 03/07/19	10E001 2210 3100 00 462000 0000	199.99
			Totals for ELLIS-BONK, ANDREA	199.99
FALCO, GINA	Lunch Refund	HBT Food Services Lunch Refund	10R004 1611 0000 00 000000 0000	75.20
			Totals for FALCO, GINA	75.20
FEECE OIL COMPANY	3602542	DEF Fuel Additive	40E001 2550 4640 00 000000 0000	355.11
			Totals for FEECE OIL COMPANY	355.11
FLINN SCIENTIFIC, IN	2312875	Ag supplies	10E002 1400 4100 00 000000 0000	1,078.38
			Totals for FLINN SCIENTIFIC, INC	1,078.38
FOX VALLEY FIRE & SA	IN00230472	Service Call for Fire Alarm System Panel LL	20E001 2540 3230 00 000000 0000	820.00
			Totals for FOX VALLEY FIRE & SAFETY CO	820.00
FRANK COONEY CO INC	69198	Bookcases for reading room	10E004 2410 7100 00 000000 0000	3,086.00
			Totals for FRANK COONEY CO INC	3,086.00
FRANKLIN'S FRAMES &	Feb 28	Frame for student/staff photos	10E008 2410 4100 00 000000 0000	135.00
			Totals for FRANKLIN'S FRAMES & ART	135.00
FRANKLIN, KEITH	Uniform 2019	2018-2019 Uniform Reimbursement	20E002 2540 4110 00 000000 0000	80.99
			Totals for FRANKLIN, KEITH	80.99
FREDRICK, KEVIN	Feb 2019	PKMS Reimb for Mileage Feb 2019	10E011 1120 3320 00 000000 0000	72.04
			Totals for FREDRICK, KEVIN	72.04
FREESTYLE PHOTOGRAPH	1383072	Art supplies	10E002 1130 4100 00 000000 0000	250.98
			Totals for FREESTYLE PHOTOGRAPHIC SUPPLI	250.98
GET FRESH PRODUCE IN	3112396	Food	10E010 2560 4100 00 000000 0000	128.70
GET FRESH PRODUCE IN	3116313	Food	10E002 2560 4100 00 000000 0000	114.63
GET FRESH PRODUCE IN	3114961	Food	10E004 2560 4100 00 000000 0000	616.06
GET FRESH PRODUCE IN	3116791	Food	10E003 2560 4100 00 000000 0000	125.28
GET FRESH PRODUCE IN	3126854	Food	10E003 2560 4100 00 000000 0000	117.35
GET FRESH PRODUCE IN	3113350	Food	10E008 2560 4100 00 000000 0000	226.04
GET FRESH PRODUCE IN	3126852	Food	10E002 2560 4100 00 000000 0000	98.33
GET FRESH PRODUCE IN	3118693	Food	10E011 2560 4100 00 000000 0000	43.57
GET FRESH PRODUCE IN	3116552	Food	10E010 2560 4100 00 000000 0000	26.69
GET FRESH PRODUCE IN	3131228	Food	10E010 2560 4100 00 000000 0000	14.11
GET FRESH PRODUCE IN	3131188	Food	10E011 2560 4100 00 000000 0000	109.88
GET FRESH PRODUCE IN	3131372	Food	10E008 2560 4100 00 000000 0000	213.34

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GET FRESH PRODUCE IN	3131439	Food	10E004 2560 4100 00 000000 0000	479.56
GET FRESH PRODUCE IN	3134499	Food	10E002 2560 4100 00 000000 0000	15.59
GET FRESH PRODUCE IN	3135207	Food	10E003 2560 4100 00 000000 0000	129.21
GET FRESH PRODUCE IN	3132018	Food	10E002 2560 4100 00 000000 0000	4.94
GET FRESH PRODUCE IN	3131555	Food	10E002 2560 4100 00 000000 0000	120.62
GET FRESH PRODUCE IN	3125856	Food	10E011 2560 4100 00 000000 0000	70.43
GET FRESH PRODUCE IN	3128176	Food	10E010 2560 4100 00 000000 0000	55.49
GET FRESH PRODUCE IN	3125975	Food	10E008 2560 4100 00 000000 0000	238.05
GET FRESH PRODUCE IN	3127063	Food	10E004 2560 4100 00 000000 0000	223.04
GET FRESH PRODUCE IN	3128055	Food	10E002 2560 4100 00 000000 0000	117.46
GET FRESH PRODUCE IN	3129371	Food	10E003 2560 4100 00 000000 0000	110.84
			Totals for GET FRESH PRODUCE INC	3,399.21
GIANT STEPS	301-0219E	Monthly Tuition Feb	10E001 1912 6700 00 000000 0000	5,993.55
			Totals for GIANT STEPS	5,993.55
GORDON FOOD SERVICE	192153320	Food	10E011 2560 4100 00 000000 0000	1,591.77
GORDON FOOD SERVICE	192153322	Non Food	10E011 2560 4900 00 000000 0000	307.45
GORDON FOOD SERVICE	192153326	Food & Non Food	10E011 2560 4100 00 000000 0000	19.04
GORDON FOOD SERVICE	192153326	Food & Non Food	10E011 2560 4900 00 000000 0000	41.65
GORDON FOOD SERVICE	192124298	Food	10E004 2560 4100 00 000000 0000	550.61
GORDON FOOD SERVICE	192124293	Non Food	10E004 2560 4900 00 000000 0000	99.06
GORDON FOOD SERVICE	192093885	Food & Non Food	10E005 2560 4100 00 000000 0000	216.03
GORDON FOOD SERVICE	192093885	Food & Non Food	10E005 2560 4900 00 000000 0000	28.07
GORDON FOOD SERVICE	189943874	Non Food	10E008 2560 4900 00 000000 0000	115.11
GORDON FOOD SERVICE	189943876	Non Food	10E008 2560 4900 00 000000 0000	38.49
GORDON FOOD SERVICE	191069424	Food	10E011 2560 4100 00 000000 0000	93.95
GORDON FOOD SERVICE	189022135	Food	10E011 2560 4100 00 000000 0000	91.85
GORDON FOOD SERVICE	187979409	Food	10E011 2560 4100 00 000000 0000	93.93
GORDON FOOD SERVICE	189943871	Food	10E008 2560 4100 00 000000 0000	833.85
GORDON FOOD SERVICE	192153316	Food	10E010 2560 4100 00 000000 0000	567.77
GORDON FOOD SERVICE	192153317	Non Food	10E010 2560 4900 00 000000 0000	28.07
GORDON FOOD SERVICE	192307647	Food	10E011 2560 4100 00 000000 0000	1,379.74
GORDON FOOD SERVICE	12544413	Food	10E011 2560 4100 00 000000 0000	-75.45
GORDON FOOD SERVICE	192307634	Non Food	10E011 2560 4900 00 000000 0000	226.63
GORDON FOOD SERVICE	192064820	Food	10E002 2560 4100 00 000000 0000	1,512.93
GORDON FOOD SERVICE	192064818	Non Food	10E002 2560 4900 00 000000 0000	844.78
GORDON FOOD SERVICE	192124291	Food	10E002 2560 4100 00 000000 0000	3,059.62
GORDON FOOD SERVICE	192153327	Food	10E008 2560 4100 00 000000 0000	339.52
GORDON FOOD SERVICE	192153324	Non Food	10E008 2560 4900 00 000000 0000	42.41
GORDON FOOD SERVICE	192436876	Non Food	10E003 2560 4900 00 000000 0000	194.06
GORDON FOOD SERVICE	192436882	Food	10E003 2560 4100 00 000000 0000	26.86
GORDON FOOD SERVICE	192436881	Food	10E003 2560 4100 00 000000 0000	1,502.29
GORDON FOOD SERVICE	192277887	Food	10E003 2560 4100 00 000000 0000	48.93
GORDON FOOD SERVICE	192124302	Food	10E003 2560 4100 00 000000 0000	543.36
GORDON FOOD SERVICE	192124301	Non Food	10E003 2560 4900 00 000000 0000	30.22
GORDON FOOD SERVICE	192436884	Food	10E004 2560 4100 00 000000 0000	184.87
GORDON FOOD SERVICE	192436872	Non Food	10E004 2560 4100 00 000000 0000	32.73
GORDON FOOD SERVICE	192436886	Food	10E004 2560 4100 00 000000 0000	403.85
GORDON FOOD SERVICE	192250124	Food	10E005 2560 4100 00 000000 0000	552.05
GORDON FOOD SERVICE	192408429	Food & Non Food	10E005 2560 4100 00 000000 0000	267.98
GORDON FOOD SERVICE	192408429	Food & Non Food	10E005 2560 4900 00 000000 0000	189.95
GORDON FOOD SERVICE	192466183	Food	10E011 2560 4100 00 000000 0000	1,394.55
GORDON FOOD SERVICE	192466170	Non Food	10E011 2560 4900 00 000000 0000	157.78
GORDON FOOD SERVICE	192436887	Food	10E002 2560 4100 00 000000 0000	4,760.04
GORDON FOOD SERVICE	192436879	Non Food	10E002 2560 4900 00 000000 0000	281.38

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	192436878	Food & Non Food	10E002 2560 4100 00 000000 0000	110.59
GORDON FOOD SERVICE	192436878	Food & Non Food	10E002 2560 4900 00 000000 0000	156.87
GORDON FOOD SERVICE	192466179	Food	10E010 2560 4100 00 000000 0000	447.42
GORDON FOOD SERVICE	192466168	Food	10E010 2560 4100 00 000000 0000	211.28
GORDON FOOD SERVICE	192277894	Non Food	10E002 2560 4900 00 000000 0000	382.44
GORDON FOOD SERVICE	192277888	Food	10E002 2560 4100 00 000000 0000	59.98
GORDON FOOD SERVICE	192277886	Food	10E002 2560 4100 00 000000 0000	3,804.83
GORDON FOOD SERVICE	192307643	Food	10E008 2560 4100 00 000000 0000	643.65
GORDON FOOD SERVICE	192307641	Food	10E008 2560 4100 00 000000 0000	20.46
GORDON FOOD SERVICE	192307642	Non Food	10E008 2560 4900 00 000000 0000	107.05
GORDON FOOD SERVICE	960037612	Food	10E008 2560 4100 00 000000 0000	92.86
GORDON FOOD SERVICE	960037612	Food	10E010 2560 4100 00 000000 0000	92.86
GORDON FOOD SERVICE	192277895	Food	10E004 2560 4100 00 000000 0000	627.19
GORDON FOOD SERVICE	192277896	Food & Non Food	10E004 2560 4100 00 000000 0000	25.49
GORDON FOOD SERVICE	192277896	Food & Non Food	10E004 2560 4900 00 000000 0000	204.31
GORDON FOOD SERVICE	192307637	Non Food	10E010 2560 4900 00 000000 0000	28.07
GORDON FOOD SERVICE	192307631	Food	10E010 2560 4100 00 000000 0000	381.80
GORDON FOOD SERVICE	12556871	Food	10E002 2560 4100 00 000000 0000	-10.03
GORDON FOOD SERVICE	12545036	Food	10E008 2560 4100 00 000000 0000	-61.40
GORDON FOOD SERVICE	12545026	Food	10E008 2560 4100 00 000000 0000	-53.41
GORDON FOOD SERVICE	192599124	Food	10E004 2560 4100 00 000000 0000	888.61
GORDON FOOD SERVICE	192599118	Non Food	10E004 2560 4900 00 000000 0000	61.47
GORDON FOOD SERVICE	192599127	Food	10E004 2560 4100 00 000000 0000	73.34
GORDON FOOD SERVICE	192599116	Food & Non Food	10E002 2560 4100 00 000000 0000	26.62
GORDON FOOD SERVICE	192599116	Food & Non Food	10E002 2560 4900 00 000000 0000	213.34
GORDON FOOD SERVICE	12583720	Food	10E002 2560 4100 00 000000 0000	-24.00
GORDON FOOD SERVICE	192599119	Food & Non Food	10E003 2560 4100 00 000000 0000	583.25
GORDON FOOD SERVICE	192599119	Food & Non Food	10E003 2560 4900 00 000000 0000	125.77
GORDON FOOD SERVICE	192626504	Food	10E011 2560 4100 00 000000 0000	1,991.41
GORDON FOOD SERVICE	192626498	Non Food	10E011 2560 4900 00 000000 0000	274.71
GORDON FOOD SERVICE	12587716	Food	10E011 2560 4100 00 000000 0000	-24.38
GORDON FOOD SERVICE	192599123	Food	10E002 2560 4100 00 000000 0000	3,627.34
GORDON FOOD SERVICE	192567223	Food & Non Food	10E005 2560 4100 00 000000 0000	466.29
GORDON FOOD SERVICE	192567223	Food & Non Food	10E005 2560 4900 00 000000 0000	28.07
GORDON FOOD SERVICE	192626503	Food	10E010 2560 4100 00 000000 0000	794.30
GORDON FOOD SERVICE	192626512	Food	10E010 2560 4100 00 000000 0000	73.34
GORDON FOOD SERVICE	192626507	Non Food	10E010 2560 4900 00 000000 0000	72.87
			Totals for GORDON FOOD SERVICE INC	39,142.44
GRAINGER	9099680036	Maintenance Supplies	20E001 2540 4110 00 000000 0000	535.99
GRAINGER	9092789461	Salt Spreader	40E001 2550 4100 00 000000 0000	198.47
GRAINGER	9086342558	Custodial Supplies	20E001 2540 4100 00 000000 0000	267.00
GRAINGER	9089008941	Grounds Supplies	20E001 2540 4120 00 000000 0000	336.57
GRAINGER	9084215822	Grounds Supplies	20E001 2540 4120 00 000000 0000	269.32
			Totals for GRAINGER	1,607.35
GREAT LAKES CLAY	78016	Art supplies	10E002 1130 4100 00 000000 0000	70.00
			Totals for GREAT LAKES CLAY	70.00
GROOT INC	3062194	Refuse & Recycle District Wide	20E001 2540 3210 00 000000 0000	1,981.92
			Totals for GROOT INC	1,981.92
GROTE, TRACY	Feb 20	IDPH Hearing and Vision Training	10E001 2210 3100 00 462000 0000	62.06
		Mileage Reimb Feb 20-22		
			Totals for GROTE, TRACY	62.06

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HARING, EMILY	Feb 2019	Reimb for Mileage Feb 2019	10E001 2660 3320 00 000000 0000	46.00
			Totals for HARING, EMILY	46.00
HEINEMANN	7040726	Reading dept books	10E004 1110 4200 00 000000 0000	247.50
HEINEMANN	7020854	Professional Book-Leading Well	10E005 2210 6400 00 000000 0000	36.95
			Totals for HEINEMANN	284.45
HEISSLER, GARY	Lunch Refund	CHS Food Service Lunch Refund	10R002 1611 0000 00 000000 0000	35.00
			Totals for HEISSLER, GARY	35.00
HERB'S GLASS & MIRRO	190199	Gym Door Replacement CHS	20E001 2540 3230 00 000000 0000	1,039.00
			Totals for HERB'S GLASS & MIRROR, INC	1,039.00
HINCKLEY SPRING WATE	14870571 021619	B&G Bottled Water	20E001 2540 3700 00 000000 0000	61.97
HINCKLEY SPRING WATE	2448865 092218	Water Filtration System	40E001 2550 4100 00 000000 0000	68.03
HINCKLEY SPRING WATE	2448865 102018	Water Filtration System	40E001 2550 4100 00 000000 0000	68.03
HINCKLEY SPRING WATE	2448865 111718	Water Filtration System	40E001 2550 4100 00 000000 0000	68.03
HINCKLEY SPRING WATE	2448865 121518	Water Filtration System	40E001 2550 4100 00 000000 0000	68.03
HINCKLEY SPRING WATE	2448865 011219	Water Filtration System	40E001 2550 4100 00 000000 0000	68.03
HINCKLEY SPRING WATE	2448865 020919	Water Filtration System	40E001 2550 4100 00 000000 0000	68.03
HINCKLEY SPRING WATE	2448865 030919	Water Filtration System	40E001 2550 4100 00 000000 0000	68.03
			Totals for HINCKLEY SPRING WATER COMPANY	538.18
HUBERT COMPANY	71195	Supplies	10E002 2560 4900 00 000000 0000	-176.00
HUBERT COMPANY	373861	Supplies	10E002 2560 4900 00 000000 0000	5.75
HUBERT COMPANY	373861	Supplies	10E003 2560 4900 00 000000 0000	5.75
HUBERT COMPANY	373861	Supplies	10E004 2560 4900 00 000000 0000	5.75
HUBERT COMPANY	373861	Supplies	10E005 2560 4900 00 000000 0000	5.76
HUBERT COMPANY	373861	Supplies	10E008 2560 4900 00 000000 0000	5.76
HUBERT COMPANY	373861	Supplies	10E010 2560 4900 00 000000 0000	5.76
HUBERT COMPANY	373861	Supplies	10E011 2560 4900 00 000000 0000	5.76
HUBERT COMPANY	373807	Supplies	10E002 2560 4900 00 000000 0000	192.16
HUBERT COMPANY	373807	Supplies	10E003 2560 4900 00 000000 0000	103.85
HUBERT COMPANY	373807	Supplies	10E004 2560 4900 00 000000 0000	114.84
HUBERT COMPANY	373807	Supplies	10E005 2560 4900 00 000000 0000	10.28
HUBERT COMPANY	373807	Supplies	10E008 2560 4900 00 000000 0000	103.85
HUBERT COMPANY	373807	Supplies	10E010 2560 4900 00 000000 0000	10.28
HUBERT COMPANY	373807	Supplies	10E011 2560 4900 00 000000 0000	103.85
			Totals for HUBERT COMPANY	503.40
IHSA	Feb 2019	IHSA Super Sectional Invoice 2/25/19	10E002 1500 3900 00 000000 0000	2,792.90
			Totals for IHSA	2,792.90
ILLINOIS DEPARTMENT	Jan/Feb 2019	Vision/Hearing training T. Grote	10E001 2210 3100 00 462000 0000	400.00
			Totals for ILLINOIS DEPARTMENT OF PUBLIC	400.00
ILLINOIS STATE TREAS	FY19	Refund unclaimed vendor checks 2015	10E002 1130 3900 00 000000 0000	14.00
ILLINOIS STATE TREAS	FY19	Refund unclaimed vendor checks 2015	10E011 2560 4100 00 000000 0000	34.15
			Totals for ILLINOIS STATE TREASURER'S OF	48.15
ILLINOIS STUDENT ASS	20190228ADISAC	Payroll accrual	40L000 4810 6030 00 000000 0000	138.16
			Totals for ILLINOIS STUDENT ASSISTANCE C	138.16

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
IMEA STATE OFFICE	2019 Fees	CMS Junior Level Festival Certification	10E003 2410 6400 00 000000 0000	120.00
			Totals for IMEA STATE OFFICE	120.00
INTEGRATED SYSTEMS C	698092	Skyward Subscription Fee	10E001 2520 3160 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	828.00
INTERSTATE BILLING S	3013845693	Winters Blades, Reservoir Caps	40E001 2550 4100 00 000000 0000	126.12
			Totals for INTERSTATE BILLING SERVICE	126.12
ITR SYSTEMS	98224	Wall Clocks for Schools	20E001 2540 4110 00 000000 0000	568.00
			Totals for ITR SYSTEMS	568.00
JOINER, DANIEL	Uniform FY19	2018-2019 Work Boot/Shoe/Pant Reimb	20E002 2540 4110 00 000000 0000	234.09
			Totals for JOINER, DANIEL	234.09
JW PEPPER & SON, INC	11E10362	Vocal Supplies	10E011 1120 4110 00 000000 0000	12.50
JW PEPPER & SON, INC	11E09298	Vocal Supplies	10E011 1120 4110 00 000000 0000	63.39
			Totals for JW PEPPER & SON, INC	75.89
KANE COUNTY REGIONAL	Apr 23	Registration for D Polowy Advanced Digital Threat Assessment Course 4/23/2019	20E001 2540 6400 00 000000 0000	125.00
KANE COUNTY REGIONAL	10413	February Fingerprints	10E001 2520 3100 00 000000 0000	100.00
			Totals for KANE COUNTY REGIONAL OFFICE O	225.00
KAVINA, BINAIFER	Feb 16	Bilingual Speech Eval 02/16/19	10E001 2150 3140 00 000000 0000	691.76
			Totals for KAVINA, BINAIFER	691.76
KING, NICHOLAS	Feb 2019	Reimb for Mileage Feb 2019	10E001 2660 3320 00 000000 0000	17.63
			Totals for KING, NICHOLAS	17.63
KLAPPROTH, ELIZABETH	Aug-Oct	Reimb for Mileage Aug-Oct 2018	10E001 2140 3320 00 000000 0000	18.31
KLAPPROTH, ELIZABETH	Nov-Jan	Reimb for Mileage Nov 2018-Jan 2019	10E001 2140 3320 00 000000 0000	26.27
			Totals for KLAPPROTH, ELIZABETH	44.58
KNEWITZ, JOHN	Feb 2019	Psych Consultant Feb 2019	10E001 2140 3140 00 000000 0000	3,960.00
			Totals for KNEWITZ, JOHN	3,960.00
KRALLITSCH, MICHAEL	Feb 15-17	AATG German Immersion conference Feb 15-17	10E002 2210 6400 00 000000 0000	150.00
			Totals for KRALLITSCH, MICHAEL	150.00
LAESCH, KELLY	41-021-19	Bilingual Speech Eval.	10E001 2150 3140 00 000000 0000	535.00
LAESCH, KELLY	41-022-19	Bilingual Speech Evals	10E001 2150 3140 00 000000 0000	1,020.00
			Totals for LAESCH, KELLY	1,555.00
LANGE, TRENT	Jan 11	Speech Pathology Membership Reimb	10E001 2210 3100 00 462000 0000	99.00
			Totals for LANGE, TRENT	99.00
LOBLINER, GINGER	Lunch Refund	Food Service Refund PKMS 13.30, CHS 18.90	10R011 1611 0000 00 000000 0000	13.30
LOBLINER, GINGER	Lunch Refund	Food Service Refund PKMS 13.30, CHS 18.90	10E002 2560 4100 00 000000 0000	18.90

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for LOBLINER, GINGER	32.20
LUDA	25	LUDA 2019 Conference	10E001 2210 6400 00 000000 0000	396.00
			Totals for LUDA	396.00
LUTZ, DANIEL	Uniform FY19	2018-2019 Pant Reimb	20E002 2540 4110 00 000000 0000	89.10
			Totals for LUTZ, DANIEL	89.10
MAPLENET WIRELESS	10094274	Annual Maintenance and Replacement contract	10E001 2660 3160 00 000000 0000	1,200.00
			Totals for MAPLENET WIRELESS	1,200.00
MARENGO AUTO BODY AN	26300	Repairs #38	40E001 2550 3230 00 000000 0000	849.83
MARENGO AUTO BODY AN	26362	Windshield Repair #7	40E001 2550 3230 00 000000 0000	150.00
MARENGO AUTO BODY AN	26098	Bus Damage Repair #25 Claim	40E001 2550 3230 00 000000 0000	3,703.38
MARENGO AUTO BODY AN	26266	Windshield Repair #42	40E001 2550 3230 00 000000 0000	150.00
			Totals for MARENGO AUTO BODY AND GLASS	4,853.21
MARTENS, RICHARD	Uniform 2019	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	221.05
			Totals for MARTENS, RICHARD	221.05
MCCARTHY, MATTHEW	Feb 2019	Reimb for Mileage Feb 2019	10E001 2660 3320 00 000000 0000	66.70
			Totals for MCCARTHY, MATTHEW	66.70
MENARDS, ELGIN	63218	Maintenance Supplies	20E001 2540 4110 00 000000 0000	9.84
MENARDS, ELGIN	64453	Maintenance Supplies	20E001 2540 4110 00 000000 0000	70.68
MENARDS, ELGIN	64373	Grounds Supplies	20E001 2540 4120 00 000000 0000	26.93
MENARDS, ELGIN	64371	Grounds Supplies	20E001 2540 4120 00 000000 0000	461.16
MENARDS, ELGIN	63808	Misc. Parts	40E001 2550 4100 00 000000 0000	339.11
MENARDS, ELGIN	63826	Return Misc. Parts	40E001 2550 4100 00 000000 0000	-19.99
MENARDS, ELGIN	63200	Electrical Plate	40E001 2550 4100 00 000000 0000	14.99
MENARDS, ELGIN	63782	Maintenance Supplies	20E001 2540 4110 00 000000 0000	379.28
			Totals for MENARDS, ELGIN	1,282.00
MID VALLEY SP ED COO	Sept 20	Final 2018 ESY Invoice	10E001 4220 6700 00 462000 0000	1,933.00
			Totals for MID VALLEY SP ED COOPERATIVE	1,933.00
MIDWEST COMPUTER PRO	713481	Stylus	10E002 1130 4100 00 000000 0000	149.00
MIDWEST COMPUTER PRO	713578	Projector for classroom	10E008 2410 7100 00 000000 0000	620.08
			Totals for MIDWEST COMPUTER PRODUCTS, IN	769.08
MIDWEST TRANSIT EQUI	X101044964:01	Clearance Lights	40E001 2550 4100 00 000000 0000	46.94
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	46.94
MORNINGSTAR MEDIA GR	8-24-7154	Logo Project	10E001 2520 3100 00 000000 0000	1,377.00
			Totals for MORNINGSTAR MEDIA GROUP LTD	1,377.00
MUSIC & ARTS CENTER,	INV015475554	Band Supplies	10E011 1120 4110 00 000000 0000	36.00
MUSIC & ARTS CENTER,	INV015662316	Band Supplies	10E011 1120 4110 00 000000 0000	43.00
MUSIC & ARTS CENTER,	INV015542507	Band Supplies	10E002 1130 4100 00 000000 0000	35.20
MUSIC & ARTS CENTER,	INV015806565	Instructional Supplies-Band	10E011 1120 4110 00 000000 0000	33.60
MUSIC & ARTS CENTER,	INV015839319	Instructional Supplies-Band	10E011 1120 4110 00 000000 0000	32.00
MUSIC & ARTS CENTER,	INV015931880	Instrument Repairs	10E011 1120 3230 00 000000 0000	165.50
			Totals for MUSIC & ARTS CENTER, INC	345.30
n2y	INV-1002721	Unique Learning System-1 year new	10E001 1200 4100 00 462000 0000	528.10

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		online subscription		
			Totals for n2y	528.10
NAPERVILLE PSYCHIATR	301-30	Tutoring	10E001 1912 6700 00 000000 0000	124.80
			Totals for NAPERVILLE PSYCHIATRIC VENTUR	124.80
NATIONAL SCHOOL FORM	38587	Transportation Forms-Pre-Trips, Kndg. Tags, Bus Conducts	40E001 2550 4100 00 000000 0000	2,198.00
			Totals for NATIONAL SCHOOL FORMS	2,198.00
NATIONAL SEED	584759SI	Bulk Salt	20E001 2540 4120 00 000000 0000	2,209.05
NATIONAL SEED	584727SI	Bulk Salt	20E001 2540 4120 00 000000 0000	2,376.56
NATIONAL SEED	584641SI	Snow Slicer Treated Salt	20E001 2540 4120 00 000000 0000	2,918.32
NATIONAL SEED	584704SI	Ice Melt	20E001 2540 4120 00 000000 0000	3,545.95
NATIONAL SEED	584448SI	Ice Melt	20E001 2540 4120 00 000000 0000	3,545.95
NATIONAL SEED	584880SI	Snow Slicer Treated Salt	20E001 2540 4120 00 000000 0000	2,494.79
			Totals for NATIONAL SEED	17,090.62
NCPERS GROUP LIFE IN	20190215ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190215ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS GROUP LIFE IN	20190228ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190228ADNCPER	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	40E001 2550 4650 00 000000 0000	560.47
			Totals for NICOR GAS	560.47
NORMAN, JONATHAN	Uniform 2019	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	148.70
			Totals for NORMAN, JONATHAN	148.70
NORTHWESTERN ILLINOI	190229	FY19 Contractual Service Fees	10E001 4120 3190 00 000000 0000	100,435.04
NORTHWESTERN ILLINOI	190229	FY19 Contractual Service Fees	10E001 4120 3190 00 462000 0000	30,000.00
			Totals for NORTHWESTERN ILLINOIS ASSOCIA	130,435.04
O'CONNOR, GINA	Uniform FY19	Reimb for Uniforms	10E003 2560 4110 00 000000 0000	116.88
			Totals for O'CONNOR, GINA	116.88
ODONNELL, JOSEPH	Feb 2019	PKMS Reimb for Athletic Travel Feb 2019	10E011 1500 3320 00 000000 0000	87.00
			Totals for ODONNELL, JOSEPH	87.00
OFFICE DEPOT	272485426001	Misc. Office Supplies	40E001 2550 4110 00 000000 0000	126.56
OFFICE DEPOT	280437059001	Office Supplies	10E010 2410 4100 00 000000 0000	116.16
			Totals for OFFICE DEPOT	242.72
OLSON, DONNA	Jan 18	Refund for 2nd Semester Parking	20R001 1720 0000 00 000000 0000	50.00
			Totals for OLSON, DONNA	50.00
ORY, EMILY	Feb 2019	Reimb for Mileage Feb 2019	10E001 1800 3320 00 000000 0000	20.88
			Totals for ORY, EMILY	20.88
PARDRIDGE INSURANCE,	13697	Surety bond-2017 referendum	30E001 5400 3190 00 000000 0000	3,926.00
PARDRIDGE INSURANCE,	13698	Surety bond-2017 referendum	30E001 5400 3190 00 000000 0000	-1,286.00
			Totals for PARDRIDGE INSURANCE, INC	2,640.00
PARKLAND PREPARATORY	2852	Monthly tuition Feb	10E001 1912 6700 00 000000 0000	7,390.80

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for PARKLAND PREPARATORY ACADEMY	7,390.80
PAROLA, SCOTT	Jan 25	Conference Reimb Best Practices in Co-Teaching	10E003 2210 6400 00 000000 0000	259.00
			Totals for PAROLA, SCOTT	259.00
PARRA, ROBERTO	Feb 2019	Reimb for Mileage Feb 2019	10E001 2660 3320 00 000000 0000	76.88
			Totals for PARRA, ROBERTO	76.88
PASHKUS, KIM	Jan 18	Refund for 2nd Semester Parking	20R001 1720 0000 00 000000 0000	50.00
			Totals for PASHKUS, KIM	50.00
PASQUINI, CHRISTOPHE	Feb 2019	Reimb for Mileage Feb 2019	10E001 2660 3320 00 000000 0000	31.84
			Totals for PASQUINI, CHRISTOPHER	31.84
PAULUS, KIMBERLY	Jan 2019	Reimb for Mileage Jan 2019	10E001 2212 3320 00 000000 0000	46.75
PAULUS, KIMBERLY	Feb 2019	Reimb for Mileage Feb 2019	10E001 2212 3320 00 000000 0000	101.44
			Totals for PAULUS, KIMBERLY	148.19
PDC LABORATORIES	I9357947	Water Sample CMS	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9357272	Water Sample Fee CMS	20E001 2540 3100 00 000000 0000	175.50
PDC LABORATORIES	I9357954	Project Management Fee for Water Sampling CMS	20E001 2540 3100 00 000000 0000	300.00
PDC LABORATORIES	I9357955	Project Management Fee for Water Sampling CHS	20E001 2540 3100 00 000000 0000	300.00
PDC LABORATORIES	I9357953	Project Management Fee for Water Sampling HBT	20E001 2540 3100 00 000000 0000	300.00
PDC LABORATORIES	I9357952	Project Management Fee for Water Sampling LL	20E001 2540 3100 00 000000 0000	300.00
PDC LABORATORIES	I9357951	Project Management Fee for Water Sampling PV	20E001 2540 3100 00 000000 0000	300.00
			Totals for PDC LABORATORIES	1,690.50
PEARSON NCS	11987356	License renewal and Online assessments	10E001 2230 3190 00 462000 0000	1,300.00
			Totals for PEARSON NCS	1,300.00
PEPSI COLA GEN BOT I	34578156	Pop machine	10E008 2410 4900 00 000000 0000	193.72
PEPSI COLA GEN BOT I	34578157	Beverages	10E011 2560 4100 00 000000 0000	134.86
PEPSI COLA GEN BOT I	35358204	Beverages	10E011 2560 4100 00 000000 0000	466.28
PEPSI COLA GEN BOT I	29999660	Beverages	10E002 2560 4100 00 000000 0000	660.02
PEPSI COLA GEN BOT I	31791301	Beverages	10E002 2560 4100 00 000000 0000	999.70
PEPSI COLA GEN BOT I	29402461	Beverages	10E003 2560 4100 00 000000 0000	273.98
PEPSI COLA GEN BOT I	80359061	Beverages	10E002 2560 4100 00 000000 0000	1,039.22
PEPSI COLA GEN BOT I	29402462	Beverages	10E002 2560 4100 00 000000 0000	557.28
PEPSI COLA GEN BOT I	31791302	Vending machine	10E002 1500 4900 00 000000 0000	278.55
PEPSI COLA GEN BOT I	30254252	Beverages	10E011 2560 4100 00 000000 0000	315.04
			Totals for PEPSI COLA GEN BOT INC	4,918.65
PERFORMANCE HEALTH S	IN91136883	Thermometer	10E008 1110 4250 00 000000 0000	71.80
PERFORMANCE HEALTH S	IN91176665	AED Supplies	10E001 2130 4100 00 000000 0000	187.03
PERFORMANCE HEALTH S	IN91153729	AED Supplies	10E001 2130 4100 00 000000 0000	123.95
PERFORMANCE HEALTH S	IN91140500	Gloves	10E004 1110 4250 00 000000 0000	129.95
			Totals for PERFORMANCE HEALTH SUPPLY, IN	512.73
PETROCHOICE	10841672	Fuel	40E001 2550 4640 00 000000 0000	3,738.03

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PETROCHOICE	10841672	Fuel	40E001 2550 4900 00 000000 0000	1.95
PETROCHOICE	10845436	Fuel	40E001 2550 4640 00 000000 0000	3,196.22
PETROCHOICE	10845436	Fuel	40E001 2550 4900 00 000000 0000	1.69
PETROCHOICE	10849022	Fuel	40E001 2550 4640 00 000000 0000	4,155.16
PETROCHOICE	10849022	Fuel	40E001 2550 4900 00 000000 0000	2.18
PETROCHOICE	10864587	Fuel	40E001 2550 4640 00 000000 0000	3,045.35
PETROCHOICE	10864587	Fuel	40E001 2550 4900 00 000000 0000	1.56
PETROCHOICE	10860679	Fuel	40E001 2550 4640 00 000000 0000	3,928.08
PETROCHOICE	10860679	Fuel	40E001 2550 4900 00 000000 0000	2.03
PETROCHOICE	10854388	Fuel	40E001 2550 4640 00 000000 0000	4,271.40
PETROCHOICE	10854388	Fuel	40E001 2550 4900 00 000000 0000	2.21
			Totals for PETROCHOICE	22,345.86
PHILLIPS, LILY	Mar 5	Conference Reimb for Teaching Writing Well 03/05/19	10E010 2210 6400 00 000000 0000	110.00
			Totals for PHILLIPS, LILY	110.00
PIONEER DRAMA SERVIC	581357	Play Script Performance May 2019	10E003 1120 3900 00 000000 0000	259.50
			Totals for PIONEER DRAMA SERVICE, INC	259.50
PITNEY BOWES GLOBAL	3102949957	Postage Meter	10E001 2410 3250 00 000000 0000	138.00
PITNEY BOWES GLOBAL	3102954587	Postage Meter	10E001 2410 3250 00 000000 0000	117.00
PITNEY BOWES GLOBAL	3102951162	Postage Meter	10E001 2410 3250 00 000000 0000	215.82
			Totals for PITNEY BOWES GLOBAL FINANCIAL	470.82
PITSCO EDUCATION	733877-1	Timber Cutter	10E002 1130 4100 00 322000 0000	27.25
			Totals for PITSCO EDUCATION	27.25
PMA SECURITIES, INC	INV08395	Dissemination Agent Fee Continuing Disclosure Filing for 2018	10E001 2310 3100 00 000000 0000	2,000.00
			Totals for PMA SECURITIES, INC	2,000.00
POSITIVE REFLECTION	3-07-2018	Social Media for February	10E001 2520 3160 00 000000 0000	2,100.00
			Totals for POSITIVE REFLECTION PUBLIC RE	2,100.00
POTSIC, MICHAEL	Feb 2019	Mileage Reimbursement Feb 2019	10E001 2330 3320 00 000000 0000	252.88
			Totals for POTSIC, MICHAEL	252.88
PRESENCE SAINT JOSEP	4065	Homebound Tutoring	10E001 1200 4100 00 462000 0000	544.00
PRESENCE SAINT JOSEP	4075	Homebound Tutoring	10E001 1200 4100 00 462000 0000	96.00
			Totals for PRESENCE SAINT JOSEPH HOSPITA	640.00
RANK, MICHELLE	Refund 2018	Reimburse for FICA over collected 2018	50E011 1120 2130 00 000000 0000	789.07
			Totals for RANK, MICHELLE	789.07
RAY SCHRIEBER DISPOS	1675	20 Yard Roll Off for CHS	20E001 2540 3210 00 000000 0000	360.00
RAY SCHRIEBER DISPOS	1651	20 Yard Roll Off for PKMS	20E001 2540 3210 00 000000 0000	360.00
RAY SCHRIEBER DISPOS	1677	20 Yard Roll Off Receptacle 2/27/19 for PKMS	20E001 2540 3210 00 000000 0000	360.00
			Totals for RAY SCHRIEBER DISPOSAL CO	1,080.00
REAGAN, STACY	Jan-Feb 2019	Reimb for Mileage Jan-Feb 2019	10E001 2212 3320 00 000000 0000	208.22
			Totals for REAGAN, STACY	208.22

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
REALITYWORKS, INC	12061	Chicken Model	10E002 1130 4100 00 322000 0000	786.45
			Totals for REALITYWORKS, INC	786.45
RECZEK, NANCY	Feb 2019	Consulting Feb 2019	10E001 2310 3100 00 000000 0000	900.00
RECZEK, NANCY	Mar 2019	Consulting Mar 2019	10E001 2310 3100 00 000000 0000	600.00
			Totals for RECZEK, NANCY	1,500.00
RIDDELL ALL AMERICAN	60371692	Athletic Repairs	10E011 1500 3230 00 000000 0000	2,217.36
			Totals for RIDDELL ALL AMERICAN SPORTS C	2,217.36
RIDGEVIEW ELECTRIC I	36385	Electrical Repairs for Feed to Pump House at CHS	20E001 2540 3230 00 000000 0000	3,104.00
RIDGEVIEW ELECTRIC I	36373	Electrical/Replace All Existing Pole Light Heads with LED-CHS	20E001 2540 3230 00 000000 0000	13,500.00
			Totals for RIDGEVIEW ELECTRIC INC	16,604.00
ROBINSON, MARISA	Jan-Feb 2019	CMS Mileage Reimb for Jan-Feb 7, 2019	10E003 1120 3320 00 000000 0000	28.01
ROBINSON, MARISA	Feb 2019	PKMS Reimb for Mileage Feb 8-19, 2019	10E011 1120 3320 00 000000 0000	32.01
ROBINSON, MARISA	Refund 2018	Reimburse for FICA over collected 2018	50E003 1800 2130 00 000000 0000	75.50
ROBINSON, MARISA	Refund 2018	Reimburse for FICA over collected 2018	50E011 1800 2130 00 000000 0000	1,003.06
			Totals for ROBINSON, MARISA	1,138.58
ROEDER, AMIE	Feb 2019	Reimb for Mileage Feb 2019	10E003 1120 3320 00 000000 0000	55.68
			Totals for ROEDER, AMIE	55.68
ROUTE 47 TRANSPORTAT	Feb 2019	Taxi Transportation Feb 2019	40E001 2550 3310 00 000000 0000	2,917.20
ROUTE 47 TRANSPORTAT	Jan 2019	Taxi Transportation Jan 2019	40E001 2550 3310 00 000000 0000	2,230.80
			Totals for ROUTE 47 TRANSPORTATION SERVI	5,148.00
RT REPAIR	13831	Vehicle Repair Truck 5 Sensors	20E002 2540 3230 00 000000 0000	562.49
			Totals for RT REPAIR	562.49
RUANO, ENRIQUETA	CDL 02-19	Transportation Reimb for CDL License Renewal	40E001 2550 6400 00 000000 0000	30.00
			Totals for RUANO, ENRIQUETA	30.00
RUSSO POWER EQUIPMEN	5682308	Grounds Supplies	20E001 2540 4120 00 000000 0000	171.94
			Totals for RUSSO POWER EQUIPMENT	171.94
SCHOOL PAPER EXPRESS	19312	School newspaper	10E002 1130 3190 00 000000 0000	395.00
SCHOOL PAPER EXPRESS	18898	School newspaper	10E002 1130 3190 00 000000 0000	395.00
			Totals for SCHOOL PAPER EXPRESS	790.00
SCHOOL SPECIALTY	208122389986	Library Supplies	10E011 2220 4100 00 000000 0000	79.76
			Totals for SCHOOL SPECIALTY	79.76
SCHOOLBELLS LTD	56	Taxi Transportation	40E001 2550 3310 00 000000 0000	3,040.00
			Totals for SCHOOLBELLS LTD	3,040.00
SCHURING & SCHURING	Feb 2019 CMS	Dairy	10E003 2560 4100 00 000000 0000	304.83
SCHURING & SCHURING	Jan 2019 HBT	Dairy	10E004 2560 4100 00 000000 0000	174.48
SCHURING & SCHURING	Feb 2019 CT	Dairy	10E010 2560 4100 00 000000 0000	1,125.98

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHURING & SCHURING	Feb 2019 CHS	Dairy	10E002 2560 4100 00 000000 0000	587.89
SCHURING & SCHURING	Feb 2019 PKMS	Dairy	10E011 2560 4100 00 000000 0000	621.00
SCHURING & SCHURING	Feb 2019 PV	Dairy	10E008 2560 4100 00 000000 0000	891.18
SCHURING & SCHURING	Feb 2019 HBT	Dairy	10E004 2560 4100 00 000000 0000	936.09
SCHURING & SCHURING	Feb 2019 LL	Dairy	10E005 2560 4100 00 000000 0000	441.02
			Totals for SCHURING & SCHURING	5,082.47
SERVICE CONCEPTS, IN	23733	Repairs CT dishwasher	10E010 2560 3230 00 000000 0000	694.72
SERVICE CONCEPTS, IN	23732	Repairs CMS walk in freezer	10E003 2560 3230 00 000000 0000	229.67
SERVICE CONCEPTS, IN	23731	Repairs CHS ice machine	10E002 2560 3230 00 000000 0000	415.48
SERVICE CONCEPTS, IN	23734	Repairs PV reach in freezer	10E008 2560 3230 00 000000 0000	196.56
SERVICE CONCEPTS, IN	23781	Plumbing Service Contract	20E001 2540 3100 00 000000 0000	2,280.00
SERVICE CONCEPTS, IN	23782	Preventative Maintenance Contract	20E001 2540 3100 00 000000 0000	9,500.00
SERVICE CONCEPTS, IN	23770	Repairs HBT ice machine	10E004 2560 3230 00 000000 0000	386.41
SERVICE CONCEPTS, IN	23771	Repairs CHS ice machine	10E002 2560 3230 00 000000 0000	363.44
SERVICE CONCEPTS, IN	23783	Kitchen Service contract	10E001 2560 3230 00 000000 0000	1,900.00
SERVICE CONCEPTS, IN	23763	Maintenance Supplies	20E001 2540 4110 00 000000 0000	62.96
SERVICE CONCEPTS, IN	23764	Maintenance Supplies heat exchanger	20E001 2540 7100 00 000000 0000	1,434.86
SERVICE CONCEPTS, IN	23762	Maintenance Supplies	20E001 2540 4110 00 000000 0000	4,130.98
SERVICE CONCEPTS, IN	23742	Maintenance Supplies	20E001 2540 4110 00 000000 0000	168.36
SERVICE CONCEPTS, IN	23741	Maintenance Supplies	20E001 2540 4110 00 000000 0000	461.02
SERVICE CONCEPTS, IN	23736	Maintenance Supplies	20E001 2540 4110 00 000000 0000	643.20
SERVICE CONCEPTS, IN	23739	Maintenance Supplies	20E001 2540 7100 00 000000 0000	701.90
SERVICE CONCEPTS, IN	23743	Maintenance Supplies	20E001 2540 4110 00 000000 0000	706.62
SERVICE CONCEPTS, IN	23740	Repairs PKMS dish machine	10E011 2560 3230 00 000000 0000	79.94
SERVICE CONCEPTS, IN	23818	Repairs CHS faucet	10E002 2560 7100 00 000000 0000	704.46
SERVICE CONCEPTS, IN	23819	Maintenance Supplies	20E001 2540 4110 00 000000 0000	76.25
			Totals for SERVICE CONCEPTS, INC	25,136.83
SERVICE SANITATION I	7671857	Service on Transportation Mobile Unit	20E001 2540 3230 00 000000 0000	96.75
SERVICE SANITATION I	7671856	Service on ALS Mobile Unit	20E001 2540 3230 00 000000 0000	590.00
			Totals for SERVICE SANITATION INC	686.75
SHALES MCNUTT CONSTR	Appl No. 20	CHS Phase 2 Classrooms/Fieldhouse Application 20 Final	60E002 2530 5300 00 000000 0000	843,515.92
			Totals for SHALES MCNUTT CONSTRUCTION	843,515.92
SIEGEL, ANNALIESE	Feb 2019	PKMS Reimb for Mileage Feb 2019	10E011 1120 3320 00 000000 0000	8.12
			Totals for SIEGEL, ANNALIESE	8.12
SIMMONS, SHAWN	Uniform FY19a	2018-2019 Work Boot/Shoe/Pant Reimb	20E002 2540 4110 00 000000 0000	69.77
			Totals for SIMMONS, SHAWN	69.77
SMITH, JAMIE	Uniform 2019	Reimb for Uniform	10E002 2560 4110 00 000000 0000	30.05
			Totals for SMITH, JAMIE	30.05
SMITH, LAURA	Jan 25	Conference Reimb Best Practices in Co-Teaching	10E003 2210 6400 00 000000 0000	259.00
			Totals for SMITH, LAURA	259.00
SOCIAL THINKING PUBL	INV007643	The Zones of Regulations Books	10E005 1110 4100 00 000000 0000	179.23
			Totals for SOCIAL THINKING PUBLISHING	179.23

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SOFT WATER CITY, INC	384680	Softener Salt	20E001 2540 4110 00 000000 0000	392.00
SOFT WATER CITY, INC	384681	Softener Salt	20E001 2540 4110 00 000000 0000	392.00
			Totals for SOFT WATER CITY, INC	784.00
SONITROL CHICAGOLAND	16093	IP Network Intercom	20E001 2540 3100 00 000000 0000	901.00
SONITROL CHICAGOLAND	238070	Security Services LL	20E001 2540 3100 00 000000 0000	585.00
			Totals for SONITROL CHICAGOLAND WEST	1,486.00
SPECIALNEEDSTOYS.COM	INV10533	New support swing for LL student	10E001 1200 4100 00 462000 0000	227.35
			Totals for SPECIALNEEDSTOYS.COM	227.35
STAN'S FINANCIAL SER	343478	Black and color pages	10E001 2410 3250 00 000000 0000	17,148.47
			Totals for STAN'S FINANCIAL SERVICES, IN	17,148.47
STAN'S OFFICE TECHNO	343210	Copy supplies	10E010 1110 4170 00 000000 0000	75.00
STAN'S OFFICE TECHNO	342803	Staples	10E004 1110 4170 00 000000 0000	87.49
STAN'S OFFICE TECHNO	343509	Copy Supplies	10E010 1110 4170 00 000000 0000	159.77
			Totals for STAN'S OFFICE TECHNOLOGIES	322.26
STATE DISBURSEMENT U	20190228ADCHSPT	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	1,000.00
STATE FIRE MARSHAL	9609550	Pressure Vessel Inspection	20E001 2540 3100 00 000000 0000	200.00
			Totals for STATE FIRE MARSHAL	200.00
STREAMWOOD BEHAVIORA	10183	Tutoring	10E001 1200 4100 00 462000 0000	224.00
			Totals for STREAMWOOD BEHAVIORAL HEALTH	224.00
SULLIVAN SUPPLY INC	PSI102855	Vet Tech supplies	10E002 1400 4100 00 000000 0000	294.75
SULLIVAN SUPPLY INC	PSI102854	Vet Tech supplies	10E002 1400 4100 00 000000 0000	53.38
			Totals for SULLIVAN SUPPLY INC	348.13
SUMMIT FINANCIAL RES	S217033	Food	10E010 2560 4100 00 000000 0000	81.78
SUMMIT FINANCIAL RES	S217026	Food	10E011 2560 4100 00 000000 0000	110.41
SUMMIT FINANCIAL RES	S217031	Food	10E002 2560 4100 00 000000 0000	110.41
SUMMIT FINANCIAL RES	S217030	Food	10E003 2560 4100 00 000000 0000	118.58
			Totals for SUMMIT FINANCIAL RESOURCES, L	421.18
SUMMIT SCHOOL, INC	34037	Monthly Tuition Feb	10E001 1912 6700 00 000000 0000	17,306.15
			Totals for SUMMIT SCHOOL, INC	17,306.15
SUPPLYWORKS	479436941	Custodial Supplies	20E001 2540 4100 00 000000 0000	32.87
SUPPLYWORKS	479005241	Custodial Supplies	20E001 2540 4100 00 000000 0000	42.35
SUPPLYWORKS	479005233	Custodial Supplies	20E001 2540 4100 00 000000 0000	46.91
SUPPLYWORKS	479220204	Custodial Supplies	20E001 2540 4100 00 000000 0000	-118.57
SUPPLYWORKS	478616303	Custodial Supplies	20E001 2540 4100 00 000000 0000	43.95
SUPPLYWORKS	478616295	Custodial Supplies	20E001 2540 4100 00 000000 0000	414.09
SUPPLYWORKS	478804784	Maintenance Supplies	20E001 2540 4110 00 000000 0000	353.29
SUPPLYWORKS	477313274	Custodial Supplies	20E001 2540 4100 00 000000 0000	12.02
SUPPLYWORKS	477978399	Custodial Supplies	20E001 2540 4100 00 000000 0000	69.50
SUPPLYWORKS	477313266	Response Kits Bloodborne CHS, CMS	10E002 2560 4900 00 000000 0000	36.54
SUPPLYWORKS	477313266	Response Kits Bloodborne CHS, CMS	10E003 2560 4900 00 000000 0000	36.54
SUPPLYWORKS	472853233	Custodial Supplies	20E001 2540 4100 00 000000 0000	203.05
SUPPLYWORKS	472853266	Custodial Supplies	20E001 2540 4100 00 000000 0000	350.10

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUPPLYWORKS	472853209	Custodial Supplies	20E001 2540 4100 00 000000 0000	415.60
SUPPLYWORKS	472853225	Custodial Supplies	20E001 2540 4100 00 000000 0000	521.70
SUPPLYWORKS	472853241	Custodial Supplies	20E001 2540 4100 00 000000 0000	726.44
SUPPLYWORKS	477542153	Custodial Supplies	20E001 2540 4100 00 000000 0000	830.85
SUPPLYWORKS	472853217	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,022.77
SUPPLYWORKS	472853258	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,077.06
SUPPLYWORKS	477542120	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,274.75
SUPPLYWORKS	477542138	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,501.18
SUPPLYWORKS	477542146	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,743.48
SUPPLYWORKS	477542161	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,896.96
SUPPLYWORKS	477542112	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,315.41
SUPPLYWORKS	477542187	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,083.42
SUPPLYWORKS	477313282	Maintenance Supplies	20E001 2540 4110 00 000000 0000	97.26
SUPPLYWORKS	472853274	Maintenance Supplies	20E001 2540 4110 00 000000 0000	172.70
SUPPLYWORKS	477542179	Maintenance Supplies	20E001 2540 4110 00 000000 0000	449.62
SUPPLYWORKS	477313258	Grounds Supplies	20E001 2540 4120 00 000000 0000	-279.00
SUPPLYWORKS	479649212	Custodial Supplies	20E001 2540 4100 00 000000 0000	138.10
SUPPLYWORKS	479863417	Custodial Supplies	20E001 2540 4100 00 000000 0000	155.40
SUPPLYWORKS	479863425	Custodial Supplies	20E001 2540 4100 00 000000 0000	209.65
SUPPLYWORKS	479649220	Maintenance Supplies	20E001 2540 4110 00 000000 0000	71.52
SUPPLYWORKS	479863433	Maintenance Supplies	20E001 2540 4110 00 000000 0000	220.52
			Totals for SUPPLYWORKS	19,168.03
SYBRANT, ELLEN	Feb 2019	Reimb for Mileage Feb 2019	10E001 2150 3320 00 000000 0000	29.41
			Totals for SYBRANT, ELLEN	29.41
TEACHER'S DISCOVERY	136469	FL supplies	10E002 1130 4100 00 000000 0000	337.00
TEACHER'S DISCOVERY	136484	FL supplies	10E002 1130 4100 00 000000 0000	11.20
			Totals for TEACHER'S DISCOVERY	348.20
THE GRAPHIC EDGE	1297731	CHS State Dance T-Shirts	10E002 1500 4910 00 000000 0000	668.52
THE GRAPHIC EDGE	1299154	CHS State Cheer T-Shirts	10E002 1500 4910 00 000000 0000	465.06
			Totals for THE GRAPHIC EDGE	1,133.58
THE TAGG-UNIV OF OKL	358	Online Assessment	10E001 2230 3190 00 462000 0000	60.00
			Totals for THE TAGG-UNIV OF OKLAHOMA	60.00
TITOCK, TAMARA & THO	Jan 18	Reimb for 2nd Semester Registration and Classes	10R000 1811 0000 00 000000 0000	117.50
			Totals for TITOCK, TAMARA & THOMAS	117.50
TRUEMPER & TITINER,	20190228ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
TYLER TECHNOLOGIES,	45-252904	Trip Tracker Maint. & Support	40E001 2550 3700 00 000000 0000	714.00
			Totals for TYLER TECHNOLOGIES, INC	714.00
UNIQUE PRODUCTS & SE	359532	Custodial Supplies	20E001 2540 4100 00 000000 0000	125.10
			Totals for UNIQUE PRODUCTS & SERVICE COR	125.10
US BANK EQUIPMENT FI	377451224	Copiers Feb	10E001 2410 3250 00 000000 0000	362.60
US BANK EQUIPMENT FI	379187594	Copiers March	10E001 2410 3250 00 000000 0000	8,170.66
US BANK EQUIPMENT FI	379187487	Copiers March	10E001 2410 3250 00 000000 0000	362.60
			Totals for US BANK EQUIPMENT FINANCE, IN	8,895.86
US DEPARTMENT OF EDU	20190228ADDPTED	Tracing No: 1026074851 $222.88	10L000 4810 6090 00 000000 0000	538.61

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Tracing No: 1025910765 $315.73		
			Totals for US DEPARTMENT OF EDUCATION	538.61
VARACALLI, VINCENT	Uniform 2019	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	102.59
			Totals for VARACALLI, VINCENT	102.59
VAUGHN, MICHELLE	Jan-Feb 2019	Reimb for Mileage Jan-Feb 2019	10E001 2330 3320 00 000000 0000	183.28
			Totals for VAUGHN, MICHELLE	183.28
VERIZON WIRELESS SER	9824299840	B&G Cell Phone/MIFI/Phones	20E001 2540 3400 00 000000 0000	1,101.32
			Totals for VERIZON WIRELESS SERVICES LLC	1,101.32
VERNIER SOFTWARE & T	5323887	Science supplies	10E002 1130 7100 00 000000 0000	2,356.00
VERNIER SOFTWARE & T	5323887	Science supplies	10E002 1130 4100 00 000000 0000	2,208.50
			Totals for VERNIER SOFTWARE & TECHNOLOGY	4,564.50
WASCO TRUCK REPAIR,	210631	Vehicle Inspection/Truck & Trailer	20E001 2540 3100 00 000000 0000	97.00
WASCO TRUCK REPAIR,	210698	Vehicle Inspection	20E001 2540 3100 00 000000 0000	1.00
			Totals for WASCO TRUCK REPAIR, CO	98.00
WENGER CORPORATION	761077	Tourmaster risers and StageTek staging CT	10E010 2410 7100 00 000000 0000	5,041.50
WENGER CORPORATION	761077	Tourmaster risers and StageTek staging CT	20E001 2540 5400 00 000000 0000	8,908.50
			Totals for WENGER CORPORATION	13,950.00
WEST MUSIC COMPANY	SI1709415	Neck straps for Recorders	10E005 1110 4100 00 000000 0000	6.55
WEST MUSIC COMPANY	SC174759	Neck straps for Recorders Credit	10E005 1110 4100 00 000000 0000	-6.55
WEST MUSIC COMPANY	SI1716058	Recorder, straps	10E005 1110 4900 00 000000 0000	47.06
			Totals for WEST MUSIC COMPANY	47.06
WESTMINSTER CHRISTIA	Feb 8	Reimbursement for Diversity Training Speaker 02/08/19	10E001 3700 3100 00 493200 0000	1,652.41
			Totals for WESTMINSTER CHRISTIAN HIGH SC	1,652.41
WILLIAMS SCOTSMAN	6452156	ALS Mobile Unit Rental CHS	20E001 2540 3100 00 000000 0000	722.00
WILLIAMS SCOTSMAN	6550939	ALS Mobile Unit Rental CHS	20E001 2540 3100 00 000000 0000	128.00
			Totals for WILLIAMS SCOTSMAN	850.00
WINESBURG, RAY	255	Athletics Wrestling Assigning Fees	10E011 1500 3190 00 000000 0000	66.00
			Totals for WINESBURG, RAY	66.00
WOW BUSINESS	14166807 02-19	Internet Access	10E001 2660 3160 00 000000 0000	1,962.49
			Totals for WOW BUSINESS	1,962.49
X-GRAIN SPORTSWEAR	87739	B&G Staff Uniform Wear	20E002 2540 4110 00 000000 0000	745.00
			Totals for X-GRAIN SPORTSWEAR	745.00
			Totals for checks	1,474,425.92

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	1,554.61	293.32	414,282.94	416,130.87
20	OPERATIONS AND MAINTENANCE	0.00	100.00	166,673.95	166,773.95
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	3,115.00	3,115.00
40	TRANSPORTATION FUND	268.16	0.00	41,886.07	42,154.23
50	IMRF/SOCIAL SECURITY	0.00	0.00	2,657.95	2,657.95
60	CAPITAL PROJECTS	0.00	0.00	843,395.92	843,395.92
80	TORT FUND	0.00	0.00	198.00	198.00
*** Fund Summary Totals ***		1,822.77	393.32	1,472,209.83	1,474,425.92

********** 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	Feb 1	CHS Girls Soph Basketball Official 02/01/19	10E002 1500 3190 00 000000 0000	52.00
ANDERSON, AMOS	Jan 26	CHS Girls Soph Basketball Official 01/26/19	10E002 1500 3190 00 000000 0000	52.00
ANDERSON, AMOS	Feb 8	CHS Boys Freshman Basketball Official 02/08/19	10E002 1500 3190 00 000000 0000	52.00
ANDERSON, AMOS	Jan 21	CHS Boys Soph Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for ANDERSON, AMOS	247.00
ASCHACHER, JOE	Jan 15	CHS Girls Varsity Basketball Official 01/15/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for ASCHACHER, JOE	65.00
AURORA CENTRAL CATHO	Sept 15	CHS Boys Golf Invite Fees 09/15/18 check cleared 2/26/19	10E002 1500 6400 00 000000 0000	275.00
			Totals for AURORA CENTRAL CATHOLIC HS	275.00
BAKER, ROBERT	Jan 19	CHS Boys Freshman MLK Tournament Official 3 games 01/19/19	10E002 1500 3900 00 000000 0000	130.00
			Totals for BAKER, ROBERT	130.00
BATAVIA HIGH SCHOOL	April 5	CHS Track Invite Fees 04/05/19	10E002 1500 6400 00 000000 0000	200.00
BATAVIA HIGH SCHOOL	March 21	CHS Track Invite Fees 03/21/19	10E002 1500 6400 00 000000 0000	200.00
BATAVIA HIGH SCHOOL	March 1	CHS Track Invite Fees 03/01/19	10E002 1500 6400 00 000000 0000	200.00
			Totals for BATAVIA HIGH SCHOOL	600.00
BELLMORE, STEVE	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for BELLMORE, STEVE	65.00
BLOOM TOWNSHIP HIGH	Feb 2	CHS Track Invite Fees 02/02/19	10E002 1500 6400 00 000000 0000	60.00
			Totals for BLOOM TOWNSHIP HIGH SCHOOL	60.00
BORGES, RICKY	Feb 14	PKMS 7th Grade Girls Basketball Official 02/14/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for BORGES, RICKY	60.00
BRICE, JEFFREY	Jan 21a	CHS Boys Freshman Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
BRICE, JEFFREY	Feb 19	CMS Girls Basketball Official 02/19/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for BRICE, JEFFREY	151.00
BURNETT, JOHN	Feb 11	PKMS 7th Grade Girls Basketball Official 02/11/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for BURNETT, JOHN	60.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CALDWELL, CHRIS	Jan 19	CHS Boys Varsity MLK Tournament Official 2 games 01/19/19	10E002 1500 3900 00 000000 0000	140.00
			Totals for CALDWELL, CHRIS	140.00
CIANCIOLO, ANTHONY	Jan 19	CHS Boys Varsity MLK Tournament Official 2 games 01/19/19	10E002 1500 3900 00 000000 0000	140.00
CIANCIOLO, ANTHONY	Jan 18a	CHS Boys Varsity Basketball Official 01/18/19	10E002 1500 3190 00 000000 0000	65.00
CIANCIOLO, ANTHONY	Jan 21	CHS Boys Varsity Basketball MLK Tournament Official 01/21/19	10E002 1500 3900 00 000000 0000	65.00
CIANCIOLO, ANTHONY	Jan 16a	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
CIANCIOLO, ANTHONY				0.00
			Totals for CIANCIOLO, ANTHONY	335.00
CORDOGAN, TOM	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for CORDOGAN, TOM	65.00
CRYSTAL LAKE CENTRAL	April 26	CHS Track Invite Fees 04/26/19	10E002 1500 6400 00 000000 0000	220.00
			Totals for CRYSTAL LAKE CENTRAL HIGH SCH	220.00
CUMMINGS, MICHAEL	Jan 26a	CHS Wrestling Official 01/26/19	10E002 1500 3190 00 000000 0000	149.00
			Totals for CUMMINGS, MICHAEL	149.00
DARGATZ, KENNETH	Jan 24	CMS Girls Basketball Official 01/24/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for DARGATZ, KENNETH	60.00
DEFREITAS, JOHN	Jan 25	CHS Boys Varsity Basketball Official 01/25/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for DEFREITAS, JOHN	65.00
DERESINSKI, MARK	Feb 6	CHS Boys Varsity Basketball Official 02/06/19	10E002 1500 3190 00 000000 0000	65.00
DERESINSKI, MARK	Jan 26	CHS Girls Varsity Basketball Official 01/26/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for DERESINSKI, MARK	130.00
DINKHELLER, JAMES	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for DINKHELLER, JAMES	65.00
DIVERSEY, STEVEN	Jan 18	CHS Reimb for MLK BBall Tourn Supplies	10E002 1500 4900 00 000000 0000	394.13
DIVERSEY, STEVEN	Jan 23	CHS Reimb Dance State Supplies	10E002 1500 4910 00 000000 0000	98.77

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DIVERSEY, STEVEN	Jan 29a	CHS Reimb for Cheer State Supplies	10E002 1500 4910 00 000000 0000	34.20
			Totals for DIVERSEY, STEVEN	527.10
DOWNERS GROVE SOUTH	Mar 4A	CHS Boys Track Invite Fees 03/04/19	10E002 1500 6400 00 000000 0000	200.00
DOWNERS GROVE SOUTH	Mar 4	CHS Girls Track Invite 03/04/19	10E002 1500 6400 00 000000 0000	200.00
			Totals for DOWNERS GROVE SOUTH HS	400.00
EVINK, WILLIAM	Jan 20	CHS Girls Varsity Basketball Official 01/20/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for EVINK, WILLIAM	65.00
FED, CHARLES	Jan 17	CHS Boys & Girls Freshman Basketball Official 01/17/19	10E002 1500 3190 00 000000 0000	91.00
			Totals for FED, CHARLES	91.00
FINSTEIN, MARK	Feb 4	PKMS 7th Grade Girls Basketball Official 02/04/19	10E011 1500 3190 00 000000 0000	60.00
FINSTEIN, MARK	Feb 11	PKMS 7th Grade Girls Basketball Official 02/11/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for FINSTEIN, MARK	120.00
FLURY, JOSEPH	Feb 6	CHS Boys Soph and Varsity Basketball Official 02/06/19	10E002 1500 3190 00 000000 0000	101.00
			Totals for FLURY, JOSEPH	101.00
FONSECA, RAIMUNDO	Jan 21	CHS Boys Soph Basketball MLK Tournament Official 3 games 01/21/19	10E002 1500 3900 00 000000 0000	130.00
			Totals for FONSECA, RAIMUNDO	130.00
FOUNTAIN, DUANE JR	Jan 26	CHS Girls Varsity Basketball Official 01/26/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for FOUNTAIN, DUANE JR	65.00
FRIEDERICK, DAVID	Jan 15	CHS Girls Varsity Basketball Official 01/15/19	10E002 1500 3190 00 000000 0000	65.00
FRIEDERICK, DAVID	Jan 25	CHS Boys Soph Basketball Official 01/25/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for FRIEDERICK, DAVID	117.00
FULK, TREVOR	Jan 20	CHS Girls Varsity Basketball Official 01/20/19	10E002 1500 3900 00 000000 0000	65.00
FULK, TREVOR	Feb 8	CHS Boys Varsity Basketball Official 02/08/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for FULK, TREVOR	130.00
GENEVA HIGH SCHOOL	April 13	CHS Track Co-Ed Invite Fees 04/13/19	10E002 1500 6400 00 000000 0000	200.00
			Totals for GENEVA HIGH SCHOOL	200.00
GENOA-KINGSTON HIGH	April 24	CHS Track Invite Fees 04/24/19	10E002 1500 6400 00 000000 0000	75.00
			Totals for GENOA-KINGSTON HIGH SCHOOL	75.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORAJ, TIMOTHY	Jan 21	CHS Boys Freshman Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for GORAJ, TIMOTHY	91.00
GRAMLY, TODD	Jan 7	CHS Boys Basketball Soph Official 01/07/19	10E002 1500 3190 00 000000 0000	52.00
GRAMLY, TODD	Jan 17	CHS Boys & Girls Soph Basketball Official 01/17/19	10E002 1500 3190 00 000000 0000	91.00
			Totals for GRAMLY, TODD	143.00
HAMPTON INN CHAMPAIG	Feb 14-18	CHS Hotel for State Wrestling Tournament	10E002 1500 3120 00 000000 0000	2,673.58
			Totals for HAMPTON INN CHAMPAIGN URBANA	2,673.58
HAWKINS, ROBERT	Jan 18	CHS Girls Varsity Basketball Official 01/18/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for HAWKINS, ROBERT	65.00
HAYES, LARRY	Jan 19	CHS MLK Tournament Varsity Official 01/19/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for HAYES, LARRY	65.00
HONEYCUTT, TOM	Jan 18	CHS Girls Varsity Basketball Official 01/18/19	10E002 1500 3190 00 000000 0000	65.00
HONEYCUTT, TOM	Jan 21	CHS Boys Soph Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for HONEYCUTT, TOM	156.00
HOOVER, THOMAS	Jan 19	CHS Boys Freshman MLK Tournament Official 2 games 01/19/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for HOOVER, THOMAS	91.00
HORTON, MARK	Jan 18	CHS Boys Varsity Basketball Official 01/18/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for HORTON, MARK	65.00
HOUSEWORTH, SAMUEL	Feb 6	CHS Boys Freshman Basketball Official 02/06/19	10E002 1500 3190 00 000000 0000	52.00
HOUSEWORTH, SAMUEL	Jan 19	CHS Boys Freshman MLK Tournament Official 3 games 01/19/19	10E002 1500 3900 00 000000 0000	130.00
HOUSEWORTH, SAMUEL	Jan 17	CHS Boys & Girls Freshman Basketball Official 01/17/19	10E002 1500 3190 00 000000 0000	91.00
			Totals for HOUSEWORTH, SAMUEL	273.00
HUDGENS, JON	Feb 1	CHS Girls Varsity Basketball Official 02/01/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for HUDGENS, JON	65.00
HUNTLEY HIGH SCHOOL	Feb 22	CHS Track Invite Fees 02/22/19	10E002 1500 6400 00 000000 0000	200.00
HUNTLEY HIGH SCHOOL	March 16	CHS Track Invite Fees	10E002 1500 6400 00 000000 0000	200.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		03/16/19		
HUNTLEY HIGH SCHOOL	Feb 23b	CHS Girls Track Invite Feb 23	10E002 1500 6400 00 000000 0000	200.00
HUNTLEY HIGH SCHOOL	Apr 6	CHS Girls Track Invite Apr 6	10E002 1500 6400 00 000000 0000	200.00
			Totals for HUNTLEY HIGH SCHOOL	800.00
IC CATHOLIC PREP	May 10-11	CHS Softball Tournament May 10-11	10E002 1500 6400 00 000000 0000	275.00
			Totals for IC CATHOLIC PREP	275.00
ILLINOIS DRILL TEAM	Feb 8-9	IDTA State Finals Entrance Fee Feb 8th-9th	10E002 1500 6400 00 000000 0000	50.00
			Totals for ILLINOIS DRILL TEAM ASSOCIATI	50.00
JENKINS, ROBERT	Jan 18	CHS Boys Varsity Basketball Official 01/18/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for JENKINS, ROBERT	65.00
JOHNSBURG HIGH SCHOO	Mar 28-29	CHS Softball Tournament March 28-19	10E002 1500 6400 00 000000 0000	450.00
			Totals for JOHNSBURG HIGH SCHOOL	450.00
JOHNSON, PAUL	Jan 15	CHS Girls Varsity Basketball Official 01/15/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for JOHNSON, PAUL	65.00
KARASEWSKI, JOSEPH	Feb 1	CHS Girls Varsity Basketball Official 02/01/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for KARASEWSKI, JOSEPH	65.00
KIELBASA, JOSEPH	Feb 8	CHS Boys Soph Basketball Official 02/08/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for KIELBASA, JOSEPH	52.00
KNEIP, DENNIS	Jan 15	CHS Girls Freshman Basketball Official 01/15/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for KNEIP, DENNIS	52.00
KOZIOL, RICHARD	Jan 7	CHS Boys Basketball Soph Official 01/07/19	10E002 1500 3190 00 000000 0000	52.00
KOZIOL, RICHARD	Jan 21	CHS Boys Soph Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for KOZIOL, RICHARD	143.00
KRAMER, DYLAN	Jan 19	CHS Boys Varsity MLK Tournament Official 1 game 01/19/19	10E002 1500 3900 00 000000 0000	65.00
KRAMER, DYLAN	Jan 21	CHS Boys Varsity Basketball MLK Tournament Official 01/21/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for KRAMER, DYLAN	130.00
KRUEGER, WESLEY	Feb 1	CHS Girls Varsity Basketball Official 02/01/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for KRUEGER, WESLEY	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KUBICA, JOSEPH III	Jan 25	CHS Wrestling Official 01/25/19	10E002 1500 3190 00 000000 0000	137.00
			Totals for KUBICA, JOSEPH III	137.00
KUSH, DONALD	Jan 25	CHS Wrestling Official 01/25/19	10E002 1500 3190 00 000000 0000	149.00
			Totals for KUSH, DONALD	149.00
LARKIN HIGH SCHOOL	Apr 20	CHS Softball Tournament April 20	10E002 1500 6400 00 000000 0000	300.00
			Totals for LARKIN HIGH SCHOOL	300.00
LEFFLER, MARK	Jan 19	CHS Boys Varsity MLK Tournament Official 2 games 01/19/19	10E002 1500 3900 00 000000 0000	140.00
LEFFLER, MARK	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for LEFFLER, MARK	205.00
MAKOSH, JEFFREY	Jan 19	CHS MLK Tournament Varsity Official 01/19/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for MAKOSH, JEFFREY	65.00
MARCUSON, GARY	Jan 25	CHS Boys Freshman Basketball Official 01/25/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for MARCUSON, GARY	52.00
MARTIN, MIKE	Jan 21	CHS Boys Freshman Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for MARTIN, MIKE	91.00
MCHENRY HIGH SCHOOL	Feb 16	CHS Track Invite Fees 02/16/19	10E002 1500 6400 00 000000 0000	100.00
			Totals for MCHENRY HIGH SCHOOL	100.00
MEALE, DANIEL	Jan 21	CHS Boys Varsity Basketball MLK Tournament Official 01/21/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for MEALE, DANIEL	65.00
MERENESS, GUY	Feb 6	CHS Boys Freshman Basketball Official 02/06/19	10E002 1500 3190 00 000000 0000	52.00
MERENESS, GUY	Jan 25	CHS Boys Soph Basketball Official 01/25/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for MERENESS, GUY	104.00
MESSENGER, MONTE	Jan 26	CHS Girls Varsity Basketball Official 01/26/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for MESSENGER, MONTE	65.00
MIKONIS, KEN	Jan 25	CHS Boys Freshman Basketball Official 01/25/19	10E002 1500 3190 00 000000 0000	52.00
MIKONIS, KEN	Feb 14	PKMS 7th Grade Girls Basketball Official 02/14/19	10E011 1500 3190 00 000000 0000	60.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for MIKONIS, KEN	112.00
MONTIEL, GABRIEL	Jan 26	PKMS NCJC Wrestling Tournament Official 01/26/19	10E011 1500 3190 00 000000 0000	120.00
			Totals for MONTIEL, GABRIEL	120.00
NAPERVILLE NORTH HIG	Apr 17-27	CHS Girls Soccer Tournament Apr 17-27	10E002 1500 6400 00 000000 0000	475.00
			Totals for NAPERVILLE NORTH HIGH SCHOOL	475.00
NICHOLS, ALEX	Dec 11	CHS Freshman Girls Basketball Official 12/11/18-reissue ck 10365	10E002 1500 3190 00 000000 0000	52.00
NICHOLS, ALEX	Dec 17	CHS Boys JV Basketball Official 12/17/18 reissue ck 10365	10E002 1500 3190 00 000000 0000	52.00
NICHOLS, ALEX	Dec 17	CHS Boys JV Basketball Official 12/17/18 check 10403 cleared after voided	10E002 1500 3190 00 000000 0000	52.00
			Totals for NICHOLS, ALEX	156.00
NOLAN, MARK	Jan 21	CHS Boys Freshman Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for NOLAN, MARK	91.00
O'FALLON TOWNSHIP HI	Apr 12	CHS Girls Track Invite Apr 12	10E002 1500 6400 00 000000 0000	175.00
			Totals for O'FALLON TOWNSHIP HIGH SCHOOL	175.00
O'HERRON, MICHAEL	Jan 26	CHS Girls Freshman Basketball Official 01/26/19	10E002 1500 3190 00 000000 0000	52.00
O'HERRON, MICHAEL	Feb 8	CHS Boys Freshman Basketball Official 02/08/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for O'HERRON, MICHAEL	104.00
ORANGE, CHRISTOPHER	Jan 21	CHS Boys Freshman Basketball MLK Tournament Official 3 games 01/21/19	10E002 1500 3900 00 000000 0000	130.00
			Totals for ORANGE, CHRISTOPHER	130.00
ORRIS, WILLIAM JR	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for ORRIS, WILLIAM JR	65.00
PARENTICE, JEFFREY	Jan 19	CHS Boys Soph MLK Tournament Official 2 games 01/19/19	10E002 1500 3900 00 000000 0000	91.00
PARENTICE, JEFFREY	Jan 21	CHS Boys Soph Basketball MLK Tournament Official 2 games 01/21/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for PARENTICE, JEFFREY	182.00
PAUL, STEPHEN	Jan 15	CHS Girls JV Basketball Official 01/15/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for PAUL, STEPHEN	52.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PERKO, THOMAS	Jan 26	PKMS NCJC Wrestling Tournament Official 01/26/19	10E011 1500 3190 00 000000 0000	120.00
PERKO, THOMAS	Feb 12	PKMS Wrestling Official 02/12/19	10E011 1500 3190 00 000000 0000	70.00
			Totals for PERKO, THOMAS	190.00
PERSON, SCOTT	Jan 20	CHS Girls Varsity Basketball Official 01/20/19	10E002 1500 3900 00 000000 0000	65.00
PERSON, SCOTT	Jan 19	CHS Boys Varsity MLK Tournament Official 2 games 01/19/19	10E002 1500 3900 00 000000 0000	140.00
PERSON, SCOTT	Jan 25	CHS Boys Varsity Basketball Official 01/25/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for PERSON, SCOTT	270.00
PRESIDENT ABRAHAM LI	Feb 8	Hotel for IL Drill Team State Final 02/08/19	10E002 1500 3120 00 000000 0000	321.05
			Totals for PRESIDENT ABRAHAM LINCOLN SPR	321.05
REEDY, GERALD	Jan 16	CMS Girls Basketball Official 01/16/19	10E003 1500 3190 00 000000 0000	60.00
REEDY, GERALD	Feb 8	CHS Boys Soph Basketball Official 02/08/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for REEDY, GERALD	112.00
REGENCY INN	Feb 8	Hotel for Wrestling Sectional 02/08/19	10E002 1500 3190 00 000000 0000	499.45
			Totals for REGENCY INN	499.45
ROCKFORD AUBURN HIGH	Mar 2	CHS Girls Track Show Case Tourn Invite Mar 2	10E002 1500 6400 00 000000 0000	225.00
			Totals for ROCKFORD AUBURN HIGH SCHOOL	225.00
ROLLING MEADOWS HIGH	Mar 2	CHS Girls Track Pole Vault Invite	10E002 1500 6400 00 000000 0000	70.00
			Totals for ROLLING MEADOWS HIGH SCHOOL	70.00
SCHOLINSKY, GENE	Jan 7	CHS Boys Basketball Freshman Official 01/07/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for SCHOLINSKY, GENE	52.00
SCHROEDER, JOSHUA	Jan 21	CHS Boys Varsity Basketball MLK Tournament Official 01/21/19	10E002 1500 3900 00 000000 0000	65.00
SCHROEDER, JOSHUA	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for SCHROEDER, JOSHUA	130.00
SCHULTZ, BRADLEY	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for SCHULTZ, BRADLEY	65.00
SEROTA, CRAIG	Jan 19	CHS Boys Soph MLK Tournament Official 3 games 01/19/19	10E002 1500 3900 00 000000 0000	130.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SEROTA, CRAIG	130.00
SHIFFER, JOSEPH	Jan 24	CMS Girls Basketball Official 01/24/19	10E003 1500 3190 00 000000 0000	60.00
SHIFFER, JOSEPH	Feb 1	CHS Girls Freshman Basketball Official 02/01/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for SHIFFER, JOSEPH	112.00
SIPES, TIMOTHY	Jan 16	CMS Girls Basketball Official 01/16/19	10E003 1500 3190 00 000000 0000	60.00
SIPES, TIMOTHY	Feb 1	CHS Girls Soph Basketball Official 02/01/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for SIPES, TIMOTHY	112.00
SMOLINSKI, DONALD	Feb 1	CHS Girls Freshman Basketball Official 02/01/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for SMOLINSKI, DONALD	52.00
SOBESKI, SCOTT	Jan 18	CHS Girls Varsity Basketball Official 01/18/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for SOBESKI, SCOTT	65.00
ST CHARLES EAST HIGH	Mar 30	CHS Girls Soccer Tournament Mar 30, Apr 2-6	10E002 1500 6400 00 000000 0000	350.00
			Totals for ST CHARLES EAST HIGH SCHOOL	350.00
STEPHENSON, MICHAEL	Jan 19	CHS Boys Soph MLK Tournament Official 2 games 01/19/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for STEPHENSON, MICHAEL SR	91.00
STONE, DONALD	Feb 8	CHS Boys Varsity Basketball Official 02/08/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for STONE, DONALD	65.00
SYCAMORE HIGH SCHOOL	March 6	CHS Track Invite Fees 03/06/19	10E002 1500 6400 00 000000 0000	150.00
SYCAMORE HIGH SCHOOL	Mar 12	CHS Girls Track Gary Egler Invite Mar 12	10E002 1500 6400 00 000000 0000	150.00
			Totals for SYCAMORE HIGH SCHOOL	300.00
TAYLOR, DAVID	Feb 6	CHS Boys Soph & Varsity Basketball Official 02/06/19	10E002 1500 3190 00 000000 0000	101.00
			Totals for TAYLOR, DAVID	101.00
TETZLOFF, DYLAN	Jan 26	CHS Girls Freshman Basketball Official 01/26/19	10E002 1500 3190 00 000000 0000	52.00
TETZLOFF, DYLAN	Feb 19	CMS Girls Basketball Official 02/19/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for TETZLOFF, DYLAN	112.00
THOMAS, JAMES	Jan 15	CHS Girls JV Basketball Official 01/15/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for THOMAS, JAMES	52.00
THURNAU, MARK	Jan 19	CHS Boys Varsity MLK Tournament Official 1 game	10E002 1500 3900 00 000000 0000	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		01/19/19		
THURNAU, MARK	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
THURNAU, MARK	Feb 4	PKMS 7th Grade Girls Basketball Official 02/04/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for THURNAU, MARK	190.00
TOLJANIC, ANTHONY	Jan 21	CHS Boys Freshman Basketball MLK Tournament Official 3 games 01/21/19	10E002 1500 3900 00 000000 0000	130.00
			Totals for TOLJANIC, ANTHONY	130.00
TREWARTHA, DAVE	Jan 19	CHS Boys Varsity MLK Tournament Official 1 game 01/19/19	10E002 1500 3900 00 000000 0000	65.00
TREWARTHA, DAVE	Jan 21	CHS Boys Varsity Basketball MLK Tournament Official 01/21/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for TREWARTHA, DAVE	130.00
TROWBRIDGE, DAVID	Jan 26	PKMS NCJC Wrestling Tournament Official 01/26/19	10E011 1500 3190 00 000000 0000	120.00
			Totals for TROWBRIDGE, DAVID	120.00
VERMILLION, RONALD	Jan 18	CHS Wrestling Official 01/18/19	10E002 1500 3190 00 000000 0000	149.00
			Totals for VERMILLION, RONALD	149.00
VEST, MICHAEL	Jan 18	CHS Wrestling Official 01/18/19	10E002 1500 3190 00 000000 0000	137.00
			Totals for VEST, MICHAEL	137.00
VETTER, JOHN	Feb 8	CHS Boys Varsity Basketball Official 02/08/19	10E002 1500 3190 00 000000 0000	65.00
VETTER, JOHN	Jan 21	CHS Boys Varsity Basketball MLK Tournament Official 01/21/19	10E002 1500 3900 00 000000 0000	65.00
VETTER, JOHN	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for VETTER, JOHN	195.00
WEST AURORA HIGH SCH	May 3	CHS Track Invite Fees 05/03/19	10E002 1500 6400 00 000000 0000	250.00
			Totals for WEST AURORA HIGH SCHOOL	250.00
WHITE, LOUIS	Jan 26	CHS Girls Soph Basketball Official 01/26/19	10E002 1500 3190 00 000000 0000	52.00
			Totals for WHITE, LOUIS	52.00
WILLIAMS, L A	Jan 25	CHS Boys Varsity Basketball Official 01/25/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for WILLIAMS, L A	65.00
WILMOT, MICHAEL	Jan 7	CHS Boys Basketball Freshman	10E002 1500 3190 00 000000 0000	52.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Official 01/07/19		
WILMOT, MICHAEL	Jan 17	CHS Boys & Girls Soph Basketball Official 01/17/19	10E002 1500 3190 00 000000 0000	91.00
			Totals for WILMOT, MICHAEL	143.00
WOOD, PATRICK	Jan 26	CHS Wrestling Official 01/26/19	10E002 1500 3190 00 000000 0000	149.00
			Totals for WOOD, PATRICK	149.00
YBARRA, ROBERT	Jan 21	CHS Boys Varsity Basketball MLK Tournament Official 01/21/19	10E002 1500 3900 00 000000 0000	65.00
YBARRA, ROBERT	Jan 16	CHS Boys Varsity Basketball MLK Tournament Official 01/16/19	10E002 1500 3900 00 000000 0000	65.00
			Totals for YBARRA, ROBERT	130.00
YORKVILLE MIDDLE SCH	Feb 9	Central MS 8th Grade Girls Basketball B Tournament	10E003 1500 6400 00 000000 0000	100.00
			Totals for YORKVILLE MIDDLE SCHOOL	100.00
ZIMNY, ANDREW	Jan 15	CHS Girls Freshman Basketball Official 01/15/19	10E002 1500 3190 00 000000 0000	52.00
ZIMNY, ANDREW	Jan 19	CHS Boys Soph MLK Tournament Official 3 games 01/19/19	10E002 1500 3900 00 000000 0000	130.00
ZIMNY, ANDREW	Jan 21	CHS Boys Soph Basketball MLK Tournament Official 3 games 01/21/19	10E002 1500 3900 00 000000 0000	130.00
			Totals for ZIMNY, ANDREW	312.00
			Totals for checks	19,586.18

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	19,586.18	19,586.18
*** Fund Summary Totals ***		0.00	0.00	19,586.18	19,586.18

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

Approved by the Board of Education

Jeff Kellenberger – President _____ Date

Christina Johnson – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20182849	CHS graduation banners	10E002 2410 4100 00 000000 0000	200.00
			Totals for A DISCOUNT T	200.00
BROOKS, CHARLES	Jan 22	PKMS Reimb for Social Worker Supplies	10E011 1120 4110 00 000000 0000	87.54
			Totals for BROOKS, CHARLES	87.54
EBENER, ABIGAIL	Jan 11	PKMS Reimb forAthletic Supplies	10E011 1500 4100 00 000000 0000	24.00
			Totals for EBENER, ABIGAIL	24.00
FREEMAN, JOHN	Jan 29	PKMS Reimb for Science Supplies	10E011 1120 4110 00 000000 0000	34.00
			Totals for FREEMAN, JOHN	34.00
HAMEL, BRODY	Jan 23	PKMS Reimb for Athletic Supplies	10E011 1500 4100 00 000000 0000	85.10
			Totals for HAMEL, BRODY	85.10
HAUG, MATTHEW	Jan 27	PKMS Reimb for Principal Supplies	10E011 2410 4900 00 000000 0000	32.24
HAUG, MATTHEW	Feb 11	PKMS Reimb for Supplies	10E011 2410 4900 00 000000 0000	35.77
			Totals for HAUG, MATTHEW	68.01
HORTON, DIANA	Feb 8	CMS Reimb Student Recognition Supplies	10E003 2410 4100 00 000000 0000	205.15
			Totals for HORTON, DIANA	205.15
IASSW	Oct 2018	IASSW annual membership-M. Potsic	10E001 2330 6400 00 000000 0000	75.00
			Totals for IASSW	75.00
IGSMA DISTRICT NINE	Feb 16	CMS Participation fees for Solo & Ensemble	10E003 1120 3900 00 000000 0000	86.00
			Totals for IGSMA DISTRICT NINE	86.00
INKINEN, PAMELA	Jan 23	CMS Reimb for Library Supplies	10E003 2220 4100 00 000000 0000	45.23
			Totals for INKINEN, PAMELA	45.23
MAGALLANES, MARYSOL	Feb 10	PKMS Reimb for Recognition Supplies	10E011 2410 4900 00 000000 0000	59.31
			Totals for MAGALLANES, MARYSOL	59.31
MCCASTLAND, KERRI	Jan 16	CHS Reimb for Meeting Supplies	10E002 2410 4100 00 000000 0000	22.36
			Totals for MCCASTLAND, KERRI	22.36
MIRENDA, PAMELA	Jan 17	Reimb for CHS Team Building Supplies	10E001 2560 4100 00 000000 0000	374.20
			Totals for MIRENDA, PAMELA	374.20
PETERSON, HEIDI	Jan 9	PKMS Reimb for PE/Health Supplies	10E011 1120 4110 00 000000 0000	15.96
			Totals for PETERSON, HEIDI	15.96

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PETTY CASH	Feb 2019 D	Reimb for office,curriculum supplies	10E001 2520 4100 00 000000 0000	273.31
PETTY CASH	Feb 2019 D	Reimb for office,curriculum supplies	10E002 2410 3410 00 000000 0000	3.96
PETTY CASH	Feb 2019 D	Reimb for office,curriculum supplies	10E001 2520 3410 00 000000 0000	1.40
			Totals for PETTY CASH	278.67
ROBINSON, MARISA	Feb 7	PKMS Reimb for ELL Supplies	10E011 1120 4110 00 000000 0000	79.64
			Totals for ROBINSON, MARISA	79.64
SCHREIBER-SPECA, JIL	Feb 14	PV Reimb for Visiting Author Supplies	10E008 2410 4900 00 000000 0000	58.02
			Totals for SCHREIBER-SPECA, JILL	58.02
SIMS, DEBORAH	Oct 29	CHS Reimb for Science Supplies	10E002 1130 4100 00 000000 0000	26.65
			Totals for SIMS, DEBORAH	26.65
SMITH, LINDSAY	Feb 18	PKMS Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	83.31
			Totals for SMITH, LINDSAY	83.31
WEIBLER, JENNIFER	Feb 8	LL Reimb for Classroom Supplies	10E005 1110 4100 00 000000 0000	60.44
			Totals for WEIBLER, JENNIFER	60.44
WHEATON NORTH HIGH S	March 1	DuPage County Social Studies Conf March 1, 2019	10E001 2210 6400 00 000000 0000	160.00
			Totals for WHEATON NORTH HIGH SCHOOL	160.00
WHEATON WARRENVILLE	March 1	West Suburban World Language Conference March 1, 2019	10E001 2210 6400 00 000000 0000	125.00
			Totals for WHEATON WARRENVILLE SOUTH HS	125.00
WILMINGTON, MINDY	Feb 13	PKMS Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	37.75
			Totals for WILMINGTON, MINDY	37.75
			Totals for checks	2,291.34

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	2,291.34	2,291.34
*** Fund Summary Totals ***		0.00	0.00	2,291.34	2,291.34

********** 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 13	HBT 1st grade field trip	10E004 1110 3900 00 000000 0000	404.00
			Totals for CHICAGO KIDS COMPANY	404.00
DUPAGE CHILDREN'S MU	April 25	HBT 1st grade field trip April 25	10E004 1110 3900 00 000000 0000	254.25
			Totals for DUPAGE CHILDREN'S MUSEUM	254.25
ELGIN HISTORY MUSEUM	Feb 22	HBT 3rd grade field trips Feb 22 and 25	10E004 1110 3900 00 000000 0000	720.00
			Totals for ELGIN HISTORY MUSEUM	720.00
			Totals for checks	1,378.25

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	1,378.25	1,378.25
*** Fund Summary Totals ***		0.00	0.00	1,378.25	1,378.25

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

Approved by the Board of Education

Jeff Kellenberger – President Date

Christina Johnson – Secretary Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: March 18, 2019

RE: Board-Certified Delegated Authority

As part of the Illinois Grant Accountability and Transparency Act (GATA) every grant application and/or renewal requires certifications/assurances to be read and approved. Listed below is a list of our current grants and the Delegated Authority who is responsible for the grant.

Title I District Plan	Dr. Mongan, Asst. Superintendent
Title I and Title II Grants	Dr. Mongan, Asst. Superintendent
IDEA Flow Through Grant	Mike Potsic, Director of Student Services
IDEA Preschool Grant	Mike Potsic, Director of Student Services
Three Circles Grant (FFA/SAE)	Dr. Mongan, Asst. Superintendent
Title III/Bilingual/ELL Grants	Dr. Mongan, Asst. Superintendent
District Broadband Expansion	Brian Tobin, Director of Technology
Foster Care Transportation Plan	Daina Pflug, Business Manager
GATA Risk Assessment	Daina Pflug, Business Manager
Agriculture Grant	Ryan Robinson, Agriculture Teacher
Career Tech Ed Incentive (CTEI) Grant	Kelly Greene, CTE Dept Chair
CTE Perkins Secondary Grant	Kelly Greene, CTE Dept Chair

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Board of Education

DATE: March 18, 2019

RE: 2019 – 2020 School Calendar

The superintendents who serve on the board for the Mid-Valley Special Education Cooperative and the Fox Valley Career Center met and reviewed calendars. Much discussion occurred regarding the first day of student attendance in August. All Mid-Valley and Fox Valley participating school districts with the exception of Geneva will begin student attendance on Wednesday, August 14, 2019. The District Leadership Team also reviewed the proposed 2019-2020 school calendar over numerous meetings and concurs with the recommendation before you.

I am recommending that we adopt a calendar with the first day of student attendance on Wednesday, August 14th for 1st-12th grade and Monday, August 19 for preschool and kindergarten. The last day of student attendance will be Thursday, May 21st and the last teacher workday is Friday, May 22nd. The calendar has five emergency days. Up to five emergency days must be made up unless the district uses an eLearning day for remote instruction. The spring break in this calendar does not align with the Fox Valley Athletic Conference, but does align with the spring break for Mid-Valley Special Education. Athletic Director Diversey does not believe that this will be an issue for sporting events or tournaments. The calendar alignment with partners we share programs with is something that we will continue to monitor.

The calendar also meets the requirements set forth by the Illinois School Code.

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	X	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
		X	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
X	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
X	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	

JOINT AGREEMENT

FOR OPERATION OF THE FOX VALLEY CAREER CENTER

WHEREAS, the school districts which are parties to this agreement all maintain a school system for the education of students attending the kindergarten through twelfth grades inclusive, and

WHEREAS, it is not economically practical for each of said individual school districts to finance and operate an adequate program of career, vocational and technical education for grades eleven and twelve, and

WHEREAS, Paragraph 10-22.31a of the School Code of Illinois (105 ILCS 5/10 – 22.31a) authorizes and empowers boards of education of Illinois school districts to establish joint educational programs as follows:

> JOINT EDUCATIONAL PROGRAMS. To enter into joint agreement with other school boards to establish any type of educational program which any district may establish individually, to provide the needed educational facilities and to employ a director and other professional workers for such a program. The director and other professional workers may be employed by one district which shall be reimbursed on a mutually agreed basis by other districts that are parties to the joint agreement. Such agreements may provide that one district may supply professional workers for a joint program conducted in another district.

and

WHEREAS, in order to provide enrollments large enough to support and justify such a program of vocational education it is necessary and desirable that said districts enter into joint and cooperative agreement to provide the needed facilities and personnel as authorized by the aforesaid section of the School Code.

NOW, THEREFORE, for and in consideration of the mutual promises and agreements of the respective school districts which are parties to this agreement, it is hereby agreed between them as follows:

ARTICLE I

I - 1 The name of this vocational/career center shall be the Fox Valley Career Center (FVCC).

I - 2 Purposes:

The purpose of the FVCC is to help students develop the college, career and technical knowledge, skills and attitudes they need in order to pursue successful careers, advanced training or education immediately after high school or later.

After graduation from high school, the students should also be adequately prepared to enter employment or appropriate programs in community colleges, technical schools, or universities.

I - 3 Membership

Membership in this joint agreement shall consist of (1) the Batavia Public Schools, Dist. #101, Batavia, Illinois; (2) Central School Dist. #301, Burlington, Illinois, (3) Kaneland Community Unit School Dist. #302, 47W326 Keslinger Road, Maple Park, Illinois; (4) Geneva Community Unit School Dist. #304, Geneva, Illinois; (5) St. Charles Community Unit School Dist. #303, St. Charles, Illinois; (6) West Aurora School District #129, Aurora, Illinois**.** Other school districts may be admitted in accordance with Article V of this agreement.

ARTICLE II – ORGANIZATION AND OPERATION

II - 1 ADMINISTRATIVE DISTRICT. The administrative district for the operation of the program shall be Community Unit District #302, Kane and DeKalb Counties, Illinois, and such administrative district through its Board of Education, hereafter referred to as the Administrative Board, is hereby authorized and empowered:

(a) To provide the physical facilities, including building, fixtures and equipment, required to set up and establish the program.

(b) To name and designate a director who shall be a member of the staff of the administrative district and who shall cooperate in the operation with the superintendents who are members of the advisory board as hereinafter set forth.

(c) To hire and engage teachers and personnel as may be necessary.

(d) To apply for and receive all payments from state and federal sources which may be available from time to time as grants, contributions or reimbursements from any state or federal agency or department, either for capital outlays or operating expenses.

(e) To receive contributions or donations to the program of cash, fixtures, equipment or supplies for any similar purpose, from any private individual, firm or corporation.

(f) To pay all of the expenses and operating costs of the program.

(g) To do and perform any and all other acts necessary for the establishment and maintenance of the program.

The director and all teachers or other employees shall be considered for all legal purposes as employees of the administrative district and subject to all of the rules and regulations made applicable by law to the employees of such district.

In view of the fact that the buildings, and most of the fixtures and equipment shall be provided by the administrative district, it is understood and agreed that all such property that is used in this vocational center shall at all times and for all purposes be and remain the property of the administrative district.

II - 2 **ADMINISTRATIVE STRUCTURE.** The superintendents of the member school districts shall constitute the Board of Directors which shall make and approve policy and act as liaison to the Boards of Education of participating districts. The Kaneland Superintendent shall serve as Chairperson of the Board of Directors. Such board may elect one of its members to serve as vice-chairperson and shall hold such meetings for the conduct of its business as from time to time may be deemed advisable. Any decision of such board shall be by a majority vote.

In accordance with Section II – 1 of this agreement, a Director of the Center, shall be employed. The duties of the Director shall be determined by the Board of Directors and the Administrative Board. The FVCC Director shall serve as secretary to the Board preparing the necessary materials for the Board of Directors meetings and maintaining records and information resulting from such meetings.

II - 3 **ADVISORY COMMITTEES.** Separate advisory committees shall be organized for each occupational area. They shall represent a diversity of industry from the small and relatively simple firm to complex international corporations. The teachers are to be directly involved with and meet with their occupational committee. Minutes of the advisory committee meetings shall be kept. The primary function of local advisory committees is to advise and counsel the educational system's administration and instructional staff in planning, implementing and maintaining vocational and technical educational programs. Some specific functions might be to:

1. Provide important communication between the educational systems and the community.

2. Review the goals and objectives of the local and technical education program.

3. Make recommendations to administrators regarding students for instructional facilities.

4. Assist in the preparation of a local philosophy of vocational and technical education.

5. Aid in continuous review of the content and organization of the instructional program in keeping with the occupational needs of the community, area or state.

6. Advise the administration relative to setting up qualifications of instructors.

7. Suggest criteria for selection of students.

8. Assist in locating training stations for cooperative students.

9. Assist in the development and recommendation of an equitable financial support system.

10. Assist in planning of a student placement program.

11. Support state and national legislation affecting vocational and technical education.

12. Assist in long-term program planning.

13. Assist with a continuous appraisal of occupational opportunities in the communities served.

14. Assist in the identification of needed research in career, vocational and technical education.

ARTICLE III – PROGRAM

III - 1 The Administrative Board, in cooperation with the Board of Directors, shall contract for and otherwise provide as necessary for personnel, sites, and physical facilities required to house and support the educational and related activities of the Center.

III - 2 The Administrative Board, in cooperation with the Board of Directors, shall establish career, vocational and technical education programs and related services that it deems necessary for the effective operation of the Center, consistent with all project proposals and specification as approved by the Illinois State Board of Education and in the interests of the participating school districts.

III - 3 The Administrative Board, in cooperation with the Board of Directors, shall approve the employment of such personnel as it deems necessary to support the programs and services and shall establish employment and personnel policy consistent with Illinois law.

III - 4 The Administrative Board, in cooperation with the Board of Directors, shall establish policies which maintain the principle of community involvement consistent with the intents and purposes of the cooperating districts, project proposals and specifications, and approving authorities granted various local, state and federal agencies by law.

III - 5 Finance

(a) **TUITION COSTS.** Based on gross operating costs, participating districts will be billed 1) First semester tuition amount based on the number of students enrolled on the eleventh day of first semester 2) The second semester tuition based on the number of students enrolled on the eleventh day of second semester. 3) Final tabulation for additional revenues needed or refunds for excess money collected will take place in June.

(b) **FINANCIAL RECORDS.** The administrative district shall maintain an accounting system accurately showing all receipts and disbursements for capital expenditures as well as ordinary operating costs. Such system shall be maintained in such manner that capital and operating expenses of the vocational program will be shown entirely separate from the other educational activities of the administrative district, so that in particular the operating costs of the program can be determined with exactness and thus prorated fairly among the participating district. The administrative district shall submit a summary statement of receipts and disbursements for both capital expenditures and operating costs to all participating districts in the form of an annual financial audit.

(c) **FACILITY AND ADMINISTRATIAVE COSTS.** In addition to all costs related to educational programs and services, the FVCC budget shall include its direct or pro rata share of all relevant on-going facility-related costs (e.g., trash removal, utilities, snow removal, custodial services, regular repairs, etc). Costs for major facility improvements or repairs shall be reviewed with the Board of Directors and recouped through a payment schedule acceptable to the Board of Directors and administrative district. The budget shall also include the FVCC's direct or pro rata share of costs for professional and administrative services provided by the administrative district.

(d) A tentative budget shall be prepared and presented by the Director at the regular May meeting of the Board of Directors. The tentative budget shall be approved by the Board of Directors for recommendation to the Administrative District. The budget will be adopted by the Administrative District in accordance with statutory requirements. Once the budget has been adopted by

the Board of Directors and the Administrative District, it may be adjusted via transfers between line items not exceeding in the aggregate 10% of the total fund budget. Both the Board of Directors and the Administrative District must approve any such transfer. The Budget as approved shall be binding on the participating districts and also on the Administrative District.

ARTICLE IV – TRANSPORTATION

IV - 1 Each participating district shall furnish transportation for the pupils of that district to and from the Career Center in a manner prescribed by the Board of Education of the participating district.

ARTICLE V – PROCEDURES FOR ADMISSION OR WITHDRAWAL OF A SCHOOL DISTRICT FROM THIS JOINT AGREEMENT

V - 1 FVCC operates on a year to year basis, but any participating district may terminate its participation consistent with the School Code of Illinois (105 ILCS 5/10 – 22.31a). Notice of such intent must be given, in writing, to the Board of Directors and to the administrative district by January 31 in the calendar year prior to the year in which the withdrawal becomes effective. Any district which begins participation at the beginning of a school year shall be obligated to continue such participation for the entire school year on the terms and conditions herein set forth.

All tuition charges and obligations of the district withdrawing from the joint agreement must be paid upon withdrawal and all capital assets such as buildings, equipment and facilities used at the Center or as a part of the joint agreement are, and shall remain the property of the administrative district.

V - 2 If the Board of Directors and administrative district deem it advisable, and if facilities are available, other school districts in the area may be permitted to participate in the program upon such terms and conditions as the Board of Directors and the administrative district shall then determine.

ARTICLE VI – PROVISION FOR AMENDMENTS

VI - 1 It is further understood that this agreement may be amended or supplemented at any time by an agreement in writing signed by all of the participating districts.

ARTICLE VII – MISCELLANEOUS

VII - 1 **CREDITS FOR GRADUATION.** Each participating district shall determine its own basis for giving credit for courses attended by any of its students at the Career Center conducted under the auspices of this program.

IN WITNESS WHEREOF, the school districts which have agreed to participate in the initial operation of this program have hereunto caused this agreement to be executed by their duly authorized officers.

JOINT AGREEMENT RESOLUTION

WHEREAS, present statutes allow school districts to jointly offer programs for better educational advantages, and

WHEREAS, an efficient and proper program may not feasibly be conducted by one district alone, and

WHEREAS, Section 10-22.31a of the School Code of Illinois authorizes joint agreements between several school districts, through their school boards.

Now, therefore, let it be resolved that District Number _____, _____ County, _____, Illinois, be authorized to enter into a joint agreement with other school districts of _____ County(ies), and be bound thereby, and

Be it further resolved that the President and Secretary of this Board are hereby authorized to direct and execute said joint agreement, copy of which is attached hereto, and

Be it further resolved that this Board of Education hereby approves of the agreement for _____(school term) as presented, a copy of which is attached hereto.

CERTIFICATION

I, _____, Secretary of Board of Education of

_____ District Number _____, _____,
City
_____, Illinois, do hereby certify that the above and foregoing is a true and
County

correct copy of a certain resolution which was duly passed by said Board at its regular meeting held on the _____ day of _____, 20_____.

ATTEST:

_____ _____
President of Board Secretary of Board

_____ _____ _____ _____
District No. County District No. County

_____ _____ _____ _____
City State City State

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Board of Education

DATE: March 18, 2019

RE: Fox Valley Career Center (FVCC) Annual Agreement

Currently, six school districts support the Fox Valley Career Center. The membership districts include Batavia #101, Central #301, Kaneland #302, Geneva #304, St. Charles #303, and West Aurora #129. The purpose of the cooperative is to pool our resources to offer vocational opportunities and experiences that the district could not effectively offer using in-house programming. The superintendents of the membership districts serve as the Board of Directors and it is my recommendation that we continue our partnership with the career center to support vocational opportunities for Central students. I anticipate that at some point we will transition all CTE coursework to the Northern Kane CTE Cooperative due to certifications offered by these groups that are not available at the FVCC.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: March 4, 2019

RE: Renewal of Membership to the Illinois High School Association

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I am requesting renewal of our membership in the Illinois High School Association. This renewal is for the 2019-2020 school term. IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.

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

THE FUTURE PLAYS HERE!

IHSA

ILLINOIS HIGH SCHOOL ASSOCIATION

The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2019

To the Principal/IHSA Official Representative Addressed:

It's time again for your school to renew its membership in the Illinois High School Association. **For the 2019-20 school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2019-20 school term.

Your 2019-20 membership renewal is due by June 15, 2019. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479 on or before **June 15.**

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH

To: IHSA Executive Director

We certify that (BURLINGTON) CENTRAL High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2019, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2019, through June 30, 2020.

Steve Diversey ATHLETIC DIRECTOR
Principal/Official Representative Signature

_____
Board President or Board Secretary Signature

STEVE DIVERSEY 847-464-6038
Print Name and Phone Number

_____
Print Name and Phone Number

CENTRAL High School BURLINGTON, Illinois

To: Esther Mongan

From: Anette Bliss

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

Date: March 13, 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**

CENTRAL
UNIT SCHOOL DISTRICT 301

RESOLUTION

DISMISSAL OF PART-TIME TEACHER(S)

WHEREAS, the following teacher(s) are employed on a part-time basis during the 2018-2019 school term; and

WHEREAS, the Board of Education has determined that these teacher(s) shall not be reemployed for the 2019-2020 school term, pursuant to Section 24-11 of the *School Code* (105 ILCS 5/24-11);

NOW, THEREFORE, Be It Resolved by the Board of Education of Central Community Unit School District No. 301, Kane and DeKalb County, Illinois, that:

Section 1: The following named part-time teacher(s) shall not be reemployed for the 2019-2020 school term:

Natasha Allred	Kevin Barbier	Lisa Blake
Dana Burner	Christine Gatto-Heckman	Sandra Guerrieri
Heidi Koertgen	Lindsay Machut	Amanda Poturalski
Christine Ranieri	Nicole Rash	Amie Roeder

Section 2: The President and Secretary of the Board are authorized and directed to give the teacher(s) a written Notice of Dismissal by certified mail, return receipt requested, at least forty-five (45) days before the end of the school term. A copy of this Notice is attached as Exhibit A and incorporated by reference.

Section 3: The Superintendent or designee shall also deliver a copy of the Notice to the teacher(s) by first class mail AND/OR personally with a signature receipt. A copy of the receipt is attached as Exhibit B and incorporated by reference.

Section 4: This Resolution shall be in full force and effect upon its passage.

ADOPTED this 18th day of March, 2019, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

_____ _____

Board President Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

EXHIBIT A

_____, 2019

Via Certified Mail, Return Receipt Requested
[and EITHER Personal Delivery OR First Class Mail]

_____
_____
_____

RE: NOTICE OF DISMISSAL

Dear _____:

At its meeting held on March 18, 2019, the Board of Education of Central Community Unit School District No. 301, Kane County, Illinois, resolved not to reemploy you for the 2019-2020 school term. Your last day of employment in the District, subject to the use of snow and emergency days, shall be June 7, 2019.

Sincerely,

Board of Education
Central Community Unit School District No. 301
Kane County, Illinois

ATTEST

_____ _____
Board President Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

EXHIBIT B

RECEIPT CONFIRMATION

I, _____, received the attached Notice of Dismissal by
(name of employee)

personal delivery from _____, _____, of
(name of person delivering notice) (title)

_____, on _____, 2019.
(School District) (date notice was given)

_____
(signature of employee)

CENTRAL
UNIT SCHOOL DISTRICT 301

RESOLUTION

DISMISSAL OF
First, Second or Third Year Probationary Teachers

WHEREAS, the teacher(s) named in Section 1 are completing their first term of probationary teaching service during the 2018-2019 school term; and

WHEREAS, the teacher(s) named in Section 2 are completing their second term of probationary teaching service during the 2018-2019 school term, having begun their full-time employment from a date prior to November 1, 2017; and

WHEREAS, the teacher(s) named in Section 3 is completing her third term of probationary teaching service during the 2018-2019 school term, having begun her full-time employment from a date prior to November 1, 2016; and

WHEREAS, the teacher(s) have taught or otherwise been present and participating in the District's educational program for at least 120 days of full-time employment during the 2018-2019 school term; and

WHEREAS, the Board of Education has received and reviewed information, reports, and recommendations from its administrative staff regarding the performance of the teacher(s); and

WHEREAS, the Board of Education has determined that the teacher(s) shall not be re-employed for the 2019-2020 school term, pursuant to Section 24-11 of the School Code (105 ILCS 5/24-11), for reasons other than reduction-in-force;

NOW, THEREFORE, Be It Resolved by the Board of Education of Central School District No. 301, Kane County, Illinois, that:

Section 1: The following named first-year probationary teacher(s) shall not be re-employed for the 2019-2020 school term:

Linda Freeland
Sarah Arcan

Section 2: The following named second-year probationary teacher(s) shall not be re-employed for the 2019-2020 school term:

Section 3: The following named third-year probationary teacher(s) shall not be re-employed for the 2019-2020 school term:

Section 4: The President and Secretary of the Board are authorized and directed to give the teacher(s) a written Notice of Dismissal by certified mail, return receipt requested, at least forty-five (45) days before the end of the school term. A copy of this Notice is attached as Exhibit A and incorporated by reference.

CENTRAL
UNIT SCHOOL DISTRICT 301

Section 5: The Superintendent or designee shall also deliver a copy of the Notice to the teachers by certified mail, return receipt requested and personally with a signature receipt. A copy of the receipt is attached as Exhibit B and incorporated by reference.

Section 6: This Resolution shall be in full force and effect upon its passage.

ADOPTED this 18th day of March 2019, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

Board President

Board Secretary

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: March 18, 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

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.

Standard Affiliation Agreement

Dear Business Name,

Thank you for allowing our students to get their required clinical time at your facility.

Prior to our students beginning their Clinical Site visits at your facility we will need this Affiliation Agreement completed and sent back to me via email or fax. If you do return the Agreement via fax please notify me by email so that I can watch for the fax to be received.

Thank you,

Izzy Castillo
Work Based Learning Specialist
Phone: 847-888-5000 ext. 6047
Fax: 847-608-2778
isaulcastillo@u-46.org

Amber Ballard
Externship Coordinator
Phone: 224-990-7208
Cell: 970-744-0426
amber.ballard@central301.net

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
Business Name
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**"**)** is entered into this XX Day, of Month, Year by and between Business Name ("**Facility**"), the Board of Education of Central Community Unit School District No. 301 ("**District**"), and Northern Kane Region 100 (collectively the "**Parties**").

WHEREAS, the District desires to utilize Business Name's facility at Business Address for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

WHEREAS, the Facility desires to provide such practical learning and clinical experiences to students, both as a community service and as ongoing education for its own staff.

NOW, THEREFORE, it is understood and agreed upon by the parties hereto as follows:

A. SCHOOL RESPONSIBILITIES:

1. **Provision of foundational curriculum to students**. The District shall have the total responsibility for planning and determining the adequacy of the educational experience of students in theoretical background, basic skill, professional ethics, attitude and behavior, and will assign to the Facility only those students who have satisfactorily completed the prerequisite didactic portion of the District's curriculum.

2. **Liability insurance**. The Facility and each participating school district shall provide its own General Liability insurance, including but not limited to property loss and damage claims, claims for bodily injury or death, and other civil actions, claims or suits, including the defenses thereof, which may be made against the insured party. No provision of insurance or self-insurance by the District, Northern Kane County Region 110, or other participating school district shall modify, amend, or in any other way remove the immunities of public employees and local governmental entities granted in the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 et seq.

3. **Designation of liaison to Facility; communications relating to clinical placements**. The District and/or Northern Kane County Region 110 will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the educational program will

be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical and by letter, email or telephone in other instances.

The District shall notify the Facility in writing of any change or proposed change of the person(s) responsible for coordinating clinical placements with the Facility.

4. **School notices to students**. The District shall notify each student prior to his or her arrival at the Facility that he/she is required to:

(a) Follow the administrative policies, standards, and practices of the Facility.

(b) Obtain medical care at his or her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.

(c) Provide his/her own transportation.

(d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.

(e) Conform to the standards and practices established by the District while functioning at the Facility.

(f) Obtain prior written approval of the Facility and the District before publishing any material relating to the clinical learning experience.

(g) Meet the personal, ethical, and professional standards required of employees of the Facility and that are consistent with the applicable professional Code of Ethics and the applicable standards of relevant accrediting or regulatory bodies.

(h) Notify his or her home school district of any medical conditions which may affect participation at the Facility.

B. FACILITY RESPONSIBILITIES:

1. **Provision of facilities for supervised experiences**. Subject to the provisions of Section C.2 of this Agreement, the Facility agrees to make the appropriate facilities available to the District in order for the District to provide supervised clinical experiences to students. Such facilities shall include a safe working environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures. Students shall be supervised by qualified Facility staff at all times.

2. **Facility rules applicable to students during clinical assignments**. Students are to remain subject to the authority, policies, and regulations imposed by the District and, during periods of clinical assignment, students will be subject to all rules and regulations of the Facility and imposed by the Facility on its employees and agents with regard to

following the administrative policies, standards, and practices of the Facility. The Facility must notify the District in advance of any specific requirements for the Facility, such as dress code, uniforms, or other workplace rules.

3. **Emergency treatment of students**. In case of emergency at a non-hospital site, standard procedure will be followed. The District may provide the Facility with specific protocols to be followed for emergency treatment of an individual student, if necessary. The Facility shall immediately notify the District liaison of any student injury or other emergency involving students. It is the student's responsibility to bear the cost of the emergency treatment.

4. **Designation of liaison to the District; communications relating to placements**. The Facility shall designate a liaison responsible for coordinating the placements. That person shall maintain contact with the District's designated liaison person to assure mutual participation in and surveillance of the program. The Facility shall notify the District in writing of any change or proposed change of the person(s) responsible for coordinating the placements.

5. **School Tour of Facility**. The Facility shall, on reasonable request, permit a tour of its clinical facilities and services available and other items pertaining to clinical learning experiences, by representatives of the District and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.

6. **Provision of Relevant Facility policies**. The Facility shall provide the student(s) and the District the Facility's administrative policies, standards, and practices with which the students must comply relevant to the placement.

7. **Facility Transportation and Use of Mobile Units**. The Facility must obtain advance written permission from the District for transportation of students by the Facility or it staff or for student participation in any mobile veterinary unit. Such permission must be signed by the Facility staff member, a District representative, the student, and the student's parent or guardian. At no time will one student be alone with any one Facility employee.

8. **FERPA Compliance**. The Facility shall comply with the applicable provisions of the *Family Educational Rights and Privacy Act of 1974*, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, as well as the *Illinois School Student Records Act*, 105 ILCS 10/1 et seq., and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the District's students who train at the Facility pursuant to this agreement. The Facility shall have access to student record information (records which alone, or with other records, personally identify a student) only to the extent necessary for student participation in the program. The Facility will maintain such records as confidential records and shall not disclose them to third parties except pursuant to court order, in the case of an emergency, or with consent of the District or student and parent/guardian. At the conclusion of a student's participation in the program, the Facility shall return all student records in its possession to the District or, at the District's request, directly to the student's home school district if other than the District.

C. OTHER RESPONSIBILITIES:

1. **Compliance with client/patient privacy laws**. The District agrees to abide by and require that its participating faculty and students abide by all applicable state and federal laws, rules and regulations regarding client/patient privacy, including but not limited to, laws relating to consumer financial information. Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of client/patient information and the use of all such information. The Facility will notify the District and students of the foregoing laws and policies applicable to the Facility program. The Parties shall notify one another if there are known breaches of this confidentiality.

The District will advise students that dissemination or public posting of any client/patient information through social media or other means will be prohibited.

2. **Determination of instructional period**. The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on Month Day, Year with the last clinical on Month Day, Year.

3. **Determination of number of participating students**. The number of students eligible to participate in the clinical placement will be determined, and may be changed, by mutual agreement of the Parties. For certain clinical programs, IDPH regulations may limit the maximum number of students per sessions. Notwithstanding the foregoing, the Facility and the District agree and understand that the availability of clinical placements at the Facility during the term of this Agreement may periodically be affected by a variety of factors. In such event, the Facility may reduce the number of students eligible to participate in the clinical education program with prior notice to the District and adequate time for the District to reassign the student(s) to another clinical site. The Facility agrees further to accommodate students of the District who are similarly displaced from other clinical affiliates of the District to the extent that clinical space is available at the Facility.

4. **Evaluation of students' experiences**. Evaluation of the clinical learning experiences of the students will be accomplished jointly by the appropriate school district staff. The Parties agree that a clinical supervisor must be present throughout the entire time the students are present. Each student must be paired with a Facility staff member and supervised at all times. These Facility staff members will complete evaluations of the student she or he supervises, including but not limited to, evaluating the student's professionalism and personal attributes related to performance of outline skills. Specifically, the supervising Certified Veterinary Technician or Licensed Veterinarian must sign off on all performed skills listed on the Evaluation Form attached to this Agreement as Exhibit A. The Facility staff and the District's externship coordinator will communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.

5. **Removal of students**.

(a) The District has the right to remove a student from a clinical education program. The District shall notify the Facility of such removal in writing.

(b) The Facility may immediately remove any student participating in a clinical education program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its clients/patients, staff members, visitors, or operations. In such event, the Facility shall notify the relevant District staff member in writing of its actions and the reasons for its actions as soon as practicable. If the Facility desires to remove a student for any other reason, it shall notify the relevant District staff member in writing of the reasons for the removal and shall consult with that individual before removing the student.

D. TERM OF AGREEMENT:

The term of this Agreement shall be for one (1) year, to commence on XX**th Day of Month, Year.** Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

E. ADDITIONAL TERMS:

1. **Stipulations as to liability**. Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.

2. **Criminal Background Screening**: Facility staff who come to the District schools to work with students will need to comply with the District's onsite security protocols, including sex offender and criminal background screening.

3. **Assignment of Agreement**. This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

4. **Entire Agreement**. This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

5. **Severability**. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this

Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

6. **Employment Status**. No assigned student or District faculty member under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student or faculty member be entitled to any compensation, fringe benefits, Worker's Compensation, disability benefits, or other rights normally afforded to employees of the Facility. The students shall not at any time replace or substitute for any employee at the Facility or perform any of the duties normally performed by an employee of the Facility, except as such duties are part of the students' training or learning experience.

7. **Notice to Parties**. Any notice, demand, or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the District, by notifying the Facility, and in the case of the Facility, by notifying the District, or to such other addresses as the parties may specify in writing from time to time:

If to the Facility:

Business Name
Business Address
City, State Zip

If to the District :

275 South Street
Burlington IL, 60109
Program in Career and Technical Education
Attention: Career and Technical Education Department
Facsimile: **(847)646-6021**

8. **Governing Law**. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to the conflict of laws provisions thereof.

9. **Counterparts**. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

10. **No Third-Party Beneficiaries**. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors

and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

11**. Agreement binding on parties successors and assigns**. This Agreement shall be binding upon the District and the Facility, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.

12. **Captions for reference only**. The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective corporate names by duly authorized officers, all on the day and year first set forth above.

For and on behalf of:

Veterinary Facility:
_____

Signature: **_____**

Printed Name: **_____**

Title:**_____**

Date: _____

Board of Education,
Central Community Unit School District 301

Signature: **_____**

Printed Name: **_____**

Title: **_____**

Date: **_____**

Northern Kane Region 110
By Its Administrative District
District _____

Signature: **_____**

Printed Name: **_____**

Title:**_____**

Date: _____

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

561493_2.docx

300 Cardinal Dr. Suite: 110
St. Charles, IL. 60175
Phone: (630)457-4218
Fax (630) 457 4240
www.syndeonetwork.com

SYNDEO Networks, Inc Indefeasible Right of Use

Master Agreement

SYNDEO IRU No. 8499-S

THIS IRU AGREEMENT ("**Agreement**") is made, entered into, and effective as of the _____ day of _____, 201__, by and between Central School District 301 Burlington, IL, 60109 ("**IRU Grantee**" or **"Central CUSD 301"**) and Syndeo Networks, Inc. (SYNDEO), an Illinois Corporation ("**Grantor**").

DEFINITIONS:

In addition to any terms defined herein, the following terms used in this Agreement shall have the following meanings:

A. "**Acceptance**" means the IRU Grantee's issuance of an Acceptance Notice or failure to issue a notice of defective IRU Fibers within thirty (30) days after receipt of Optical Time-Domain Reflectometry ("OTDR") test results from Grantor pursuant to Article III herein.

B. "**Acceptance Notice**" means the notice of acceptance or deemed acceptance of a Segment and/or entire route given to Grantor by the IRU Grantee pursuant to Article III herein.

C. "**Access Point**" is the physical location(s) at which IRU Grantee may, subject to required permits and Rights, connect its telecommunications system with the IRU Fibers. Access Points may be a Grantor point of presence, regenerator site, optical amplifier site, or other designated splice point, with each Access Point specifically set forth in **Exhibit BA-1**, attached hereto and incorporated by reference herein, or in any additional **Exhibit BA-x** attached hereto at a later date pursuant to Article 1.

D. "**Associated Property**" shall have the meaning set forth in Section 1.1.

E. "**Collocation Agreement**" shall have the meaning set forth in Section 4.1.

F. "**Confidential Information**" shall include all Proprietary Information, and by way of example and without limiting the foregoing definition, Proprietary and Confidential Information shall include, but not be limited to

(1) formulas, algorithms, logic, functionality, research and development techniques, processes, trade secrets (including as defined in 765 ILCS 1065/2(d)), computer programs, software, electronic codes, inventions, innovations, patents, patent applications, discoveries, improvements, data, know-how, formats, test results, and research projects;

(2) information about costs, profits, markets, sales, contracts and lists of customers, and distributors;

(3) business, marketing, and strategic plans;

(4) forecasts, unpublished financial information, budgets, projections, and customer identities, characteristics and agreements; and

(5) employee personnel files and compensation information.

Confidential Information is to be broadly defined, and includes all information that has or could have commercial value or other utility in the business in which either party is engaged or contemplates engaging, and all information of which the unauthorized disclosure could be detrimental to the interests of the party, whether or not such information is identified as Confidential Information by either party.

G. "**CPI**" shall have the meaning set forth in Section 5.5.

H. "**DATA**" shall mean DeKalb County Advancement of Technology Authority, a BTOP funded network funded under BTOP grant NT10BIX5570030 and all rights and responsibilities required under said grant.

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I. "**Dark Fiber**" means Fiber between two specified locations that has no optronics or electronics attached to it.

J. "**Delivery Charges**" shall mean all costs including administration and overhead for Delivery Work.

K. "**Delivery Work**" shall mean all work necessary in order to achieve connectivity and to provide OTDR test results to IRU Grantee from Access Point to Access Point pursuant to Article III herein.

L. "**Deposit**" shall have the meaning set forth in Section 5.1.

M. "**Effective Date**" shall have the meaning set forth in Section 3.3.

N. "**Fiber**" means a glass strand or strands which is/are protected by a color coded buffer tube and which is/are used to transmit a communication signal along the glass strand in the form of pulses of light.

O. "**Fiber Optic Cable**" or "**Cable**" means a collection of Fibers contained in color-coded buffer tubes with a protective outer covering, which covering includes stiffening rods and filler.

P. "**Indefeasible Right of Use**" or "**IRU**" is an exclusive and irrevocable right to use certain Dark Fibers in the Grantor Cable, subject to the terms and conditions of this Agreement.

Q. "**IRU Fibers**" means the Dark Fibers obtained by the IRU Grantee in the Grantor Cable as set forth in **Exhibit BA-1**, or in any additional **Exhibit BA-x** attached hereto at a later date pursuant to Article 1.

R. "**IRU Fee**" means the amount of money in United States Dollars IRU Grantee shall pay Grantor for the use of the IRU Fibers as set forth in **Exhibit BA-1**, or in any other **Exhibit BA-x** attached hereto at a later date pursuant to Article 1.

S. "**IRU Grantee**" is the party in the preamble to this Agreement obtaining IRU Fibers in the Grantor Cable.

T. "**Grantor Cable**" means the Cable containing Dark Fibers in which IRU Grantee has an IRU pursuant to the terms of this Agreement.

U. "**Grantor Network**" means the telecommunications system owned or operated by Grantor.

V. "**Proprietary Information**" means all information and any idea in whatever form, tangible or intangible, pertaining in any manner to the business of either party, or its employees, clients, consultants, or business associates, which was produced by any employee or consultant of the party in the course of his or her employment or consulting relationship or otherwise produced or acquired by or on behalf of either party. All Proprietary Information not generally known outside of either party's organization, and all Proprietary Information so known only through improper means, shall be deemed "Confidential Information."

W. "**Optical Splice Point**" means the point where the IRU Grantee's Cable connects to the IRU Fibers.

X. "**Proportionate Share**" means the percentage determined by dividing the total number of IRU Fibers in the Grantor Cable or Cables by the total number of Fibers in the Grantor Cable or Cables. The Proportionate Share may vary with respect to particular Segments of the Grantor Cable.

Y. "**PSWP**" means Plan System Work Period, which is a prearranged period of time reserved for certain work on the Grantor Network that may potentially impact traffic.

Z. "**Rejection Notice**" means the notice of rejection of a Segment and/or entire route given to Grantor by the IRU Grantee pursuant to Article III herein.

AA. "**Relocating Authority**" shall have the meaning set forth in Section 24.3.

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AB. "**Required Rights**" shall have the meaning set forth in Section 24.1.

AC. "**Rights**" means any and all necessary right of way agreements, easements, licenses, leases, rights or other agreements necessary for the occupancy and use by either party of poles, conduit, cable, wire, physical plant facilities, and/or access to real property underlying the Cable.

AD. "**Segments**" are portions of Grantor Cable routes specified in **Exhibit BA-1**, or in any additional **Exhibit BA-x** attached hereto at a later date pursuant to Article 1, which are capable of being tested and accepted.

AE. "**Taxes**" shall have the meaning set forth in Section 9.1.

AF. "**Term**" means the term of the IRU as set forth in **Exhibit BA-1**, commencing on the Effective Date of this Agreement, or in any additional **Exhibit A-x** attached hereto at a later date pursuant to Article 1.

BACKGROUND

IRU Grantee desires to obtain the right to use or sub-IRU certain Dark Fibers in the Grantor Cable and Grantor desires to grant to IRU Grantee an Indefeasible Right of Use in certain Dark Fibers in the Grantor Cable subject to the terms and conditions set forth below.

Accordingly, in consideration of the mutual promises set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I
FIBER OPTIC USE

1.1 **Grant of IRU**. Subject to the terms and conditions of this Agreement, Grantor grants IRU Grantee an IRU in certain Dark Fibers in the Grantor Network as specifically described in **Exhibit BA-1**. The IRU includes a non-exclusive right to use tangible and intangible property in order to use the IRU Fibers, including but not limited to cable sheathing, troughing, pedestals, slack containers, and related equipment necessary for the operation and use of the IRU Fibers as contemplated herein (collectively, the "**Associated Property**"), but excluding any electronic or optronic equipment which shall be provided by IRU Grantee or any sub-grantee at its sole cost. From time to time after execution of this Agreement, Dark Fiber IRUs in certain Segments may be incorporated into this Agreement by both parties executing a supplemental Exhibit in the form of **Exhibit BA-x** of this Agreement. For each additional Segment in which an IRU is granted, the separate **Exhibit BA-x**, executed by both parties, will be attached hereto and titled so as to identify this Agreement, the Cable Segment affected, the resulting IRU Fee and any other material terms and conditions relating to the additional Segment in which an IRU is granted hereunder. Any provision relating to the affected Segment contained in a supplemental **Exhibit BA-x** which is more specific than a comparable or contrary provision contained in this Agreement shall control with respect to that Segment. Upon Acceptance and payment of the IRU Fee for the Segment set forth in a supplemental **Exhibit BA-x**, IRU Grantee shall acquire hereunder an IRU for the IRU Fibers specified in the supplemental **Exhibit BA-x**. Upon Acceptance, IRU Grantee shall be entitled to use its IRU Fibers for any lawful purpose, subject to the limitation in Section 1.2, below. IRU Grantee hereby agrees to be bound by all laws, regulations and any requirements of Rights agreements and to appoint Grantor as its agent for any and all matters relating to the Rights if reasonably requested by Grantor provided that Grantor shall take no action that is disproportionately adverse to IRU Grantee's interest hereunder.

1.2 **Non-Interference**. IRU Grantee or its sub-grantee shall not use the IRU Fibers in a manner that materially interferes in any way with, or otherwise adversely affects the use of the Grantor Network, Fibers, Cable, (or any equipment or element thereof), or of the fiber, cable or equipment of any person along the route Segments. Grantor shall not use any other Fibers in the Grantor Cable in a way that materially interferes with or adversely affects the use of the IRU Fibers.

1.3 **Grantor Property**. IRU Grantee shall not individually, or permit others to, access, rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any Grantor property without the prior, written consent of Grantor. The Parties agree that no party other than Grantor or a contractor under the direct supervision of Grantor shall be permitted to perform maintenance or splicing. Grantor property is for use in connection with the IRU and shall not be used for any purpose other than that for which Grantor provided it. In the event that IRU Grantee, or IRU Grantee's representative, agent or any other party associated with IRU Grantee violates this provision, in addition to actual damages sustained by Grantor, exclusive of indirect,

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incidental, consequential, special, or punitive damages, for breach by IRU Grantee, IRU Grantee shall be responsible to pay Grantor for all reasonable damages to Grantor property and also any ongoing service charges in the event that maintenance or inspection of Grantor property is required as a result of IRU Grantee's violation of this provision. In no event shall Grantor be liable to IRU Grantee or any other entity for interruption of Service or for any other loss, cost or damage caused or related to IRU Grantee's unauthorized tampering with the Grantor property. In the event of any violation of this provision, Grantor reserves the right to terminate for cause this Agreement, and IRU Grantee shall forfeit all monies paid to date by the IRU Grantee. IRU Grantee has the right to access the terminal ends of Grantor fiber (jumpers, FDP) at their equipment rack when collocated within a Grantor premise.

ARTICLE II
EFFECTIVE DATE AND TERM

2.1 **Effective Date and Term**. The IRU Grantee will be entitled to use the IRU Fibers upon the Effective Date. The IRU Term shall start upon the Effective Date and shall terminate on the date set forth in **Exhibit BA-1**.

2.2 **Survival of Certain Obligations**. Expiration or termination of this Agreement shall not affect the rights or obligations of any party with respect to any payments of costs incurred prior to the date of termination or pursuant to Article IX (Taxes); Article X (Liability); Article XV (Confidentiality); Article XVI (Default), Article XXI (Dispute Resolution), and Article XXIV (Rights).

ARTICLE III
ACCEPTANCE AND DOCUMENTATION

3.1 **Acceptance**. IRU Grantee shall be deemed to have accepted and to be in possession of the IRU Fibers upon the Effective Date subject to, and after completion of, the procedures set forth below.

3.2 **Test Results**. After receipt of IRU Grantee's Deposit for any Segment pursuant to Article 5.1, Grantor shall complete the Delivery Work for the Segment and provide Access Point to Access Point OTDR test results for the specific IRU Fibers in the Segment. In addition, the IRU Grantee may perform a visual inspection, subject to the protocols of all Rights agreements, of all above-ground Access Points and visible Grantor Cable construction. Within thirty (30) days after receiving the IRU Fiber test results, the IRU Grantee shall (i) determine whether the IRU Fiber test results conform to the requirements of the Testing and Acceptance Standards attached hereto as **Exhibit BB** incorporated by reference herein, and (ii) provide an Acceptance/Rejection Notice in the form of the attached **Exhibit BC** incorporated by reference herein. Issuance of an Acceptance Notice or failure to issue an Acceptance/Rejection Notice within the thirty (30) day period shall constitute unconditional and irrevocable Acceptance of the IRU Fibers for all purposes under this Agreement by IRU Grantee as of the 31st day.

3.3 **Acceptance/Rejection Procedure; Effective Date**. Should IRU Grantee reject the IRU Fibers by providing a Rejection Notice within the applicable thirty (30) day period in accordance with Section 3.2, upon receipt thereof, Grantor shall promptly undertake to investigate, and if necessary correct, any deficiency or non-conformity in the IRU Fibers. Thereafter, Grantor shall again conduct testing of the IRU Fibers from Access Point to Access Point. The foregoing procedure, as described in Section 3.2, shall apply again and successively thereafter until Grantor has remedied all material defects or significant failures and Grantor has received written notice from IRU Grantee that the IRU Fiber meets the requirements of this Agreement and the Exhibits to this Agreement, provided, however that IRU Grantee shall deliver to Grantor any subsequent Rejection Notices after the initial thirty (30) day period within thirty (30) business days after receipt of the relevant test results from Grantor or IRU Grantee shall be deemed to have Accepted the IRU Fibers pursuant to the last sentence of Section 3.2 herein.

If IRU Grantee issues a Rejection Notice where Grantor reasonably believes the IRU Fiber test results conform to the Testing and Acceptance Standards, the parties shall work together to do cooperative testing, sharing the cost equally, to determine whether the test results conform to specifications. IRU Grantee shall not unreasonably withhold its acceptable of the Grantor Cable. The date of Acceptance shall constitute the "**Effective Date.**"

3.4 **Record Drawings**. Upon request, but not before one hundred twenty (120) days after Acceptance, Grantor shall provide record drawings regarding the as-built Cable containing the IRU Fibers. The record drawings shall contain the technical specifications of the Grantor Cable, associated splices and other details consistent with industry standards. At the request of the IRU Grantee, and provided IRU Grantee shall bear the reasonable cost of production therefor, the record drawings shall also be provided in electronic format if possible using reasonable efforts.

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ARTICLE IV
FRANCHISE/LICENSE/PERMIT FEES, AND COLLOCATION AGREEMENTS

4.1 **Collocation**. IRU Grantee shall be responsible for entering into any collocation agreements with Local Exchange Carriers and Interexchange Carriers to use its IRU Fibers. In the event that IRU Grantee wishes to co-locate in Grantor facilities, or in facilities owned by any third party as a sub-tenant Lessee of Grantor, the parties shall enter into a separate collocation agreement for each site substantially in the form of a Collocation Services Addendum (a "**Collocation Agreement**", which may be attached as **Exhibit "BD"**) subject to obtaining any required third party consents, including the consent of any landlords of Grantor. In the event that Grantor, in its discretion, decommissions any collocation site, Grantor will not be responsible for any costs associated with removal or relocation of the IRU Grantee's facilities or the IRU Fibers.

4.2 **Permits**. IRU Grantee shall be responsible for the appropriate government filings, licenses, or other requirements to place the IRU Fibers into operation, including, but not limited to any necessary municipal licenses and/or franchise agreements other than those Rights agreements discussed in Article XXIV herein and which shall remain the responsibility of Grantor.

4.3 **Rights Fees**. Consistent with Article IX herein, IRU Grantee shall pay its Proportionate Share of Rights fees as required from time to time by property owners, government agencies, taxing authorities, or otherwise imposed by law or contract and which relate to the Grantor Cable containing the IRU Fibers. Upon written request therefor, Grantor shall provide a reasonable accounting for same.

ARTICLE V
PAYMENT

5.1 **IRU Fee**. Upon Acceptance of the IRU Fibers in any Segment pursuant to the procedures set forth in Article III herein, and as further consideration for the grant of the IRU by Grantor to IRU Grantee, IRU Grantee shall pay Grantor the IRU Fee applicable to each Segment set forth in **Exhibit BA-1**, or in an additional **Exhibit BA-x**. The IRU Fee shall be calculated in United States Dollars per fiber per mile for the applicable Grantor Cable Segment in which the IRU Grantee receives an IRU hereunder and shall specifically include slack loops and similar lengths necessary for proper splicing and maintenance. The Segments and actual route miles used to calculate the IRU Fee shall be set forth in **Exhibit BA-1**, or in any additional **Exhibit BA-x** attached hereto at a later date pursuant to Article 1; provided that the total IRU Fee shall be adjusted to take into account a differing amount calculated pursuant to the immediately preceding sentence in accordance with final OTDR tests. The distance used to calculate the IRU Fee hereunder using the OTDR distances from Access Point to Access Point shall be conclusive and binding on the parties for all purposes hereunder. The IRU Fee for any given Segment shall be paid within sixty (60) days after Acceptance of the Segment.

5.2 **Method of Payment**. All payments to Grantor set forth in this Agreement of twenty thousand dollars ($20,000) or more shall be made by wire transfer of immediately available funds to Grantor, in accordance with written instructions from Grantor. Payments of less than twenty thousand dollars ($20,000) may be made using standard company business practices and, except as otherwise provided herein, are due and payable within sixty (60) days of IRU Grantee's receipt of invoice.

(a) GRANTOR shall invoice GRANTEE in a timely manner for all charges including but not limited to taxes, fees, and payment demands of any type. GRANTEE shall not be liable for such payments if invoiced more than one hundred and eighty (180) days after the date on which the charges were first incurred by GRANTEE or imposed on GRANTOR.

(b) GRANTOR shall send GRANTEE invoices related to this Agreement to the address specified in Section 17.1 or to an alternate address provided by GRANTEE in writing to GRANTOR.

5.3 **Annual Maintenance Fee**. Payment for maintenance and repairs performed pursuant to Article VI of this Agreement shall be made as follows:

(a) Upon Acceptance, the IRU Grantee shall pay Grantor an annual routine maintenance fee as set forth in **Exhibit BA-1** or in any additional **Exhibit BA-x** attached hereto at a later date pursuant to Article 1, in advance for the subsequent year within Forty-five (45) days after receipt of invoice. IRU Grantee shall pay routine maintenance consistent with **Exhibit BA-1** or in any additional **Exhibit BA-x**. Routine maintenance fees shall be adjusted every

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year by using the Consumer Price Index (all city index), published by the Bureau of Labor Statistics, United States Department of Labor ("**CPI**"). The routine maintenance fee shall adjust by the same percentage of increase that the CPI published on each anniversary date has increased over the CPI published on the Effective Date of this Agreement.

(b) The IRU Grantee shall pay its Proportionate Share for emergency maintenance or relocation, payable within sixty (60) days after IRU Grantee's receipt of invoice. Upon Request from Grantee, Grantor will provide Grantee reasonable documentation to substantiate the cost of emergency maintenance or relocation.

5.4 **Delivery and Splicing Fees**. The estimated Delivery Charges for Grantor to perform the Delivery Work shall be paid with the balance of the IRU Fee. All splicing at the Access Points in order for IRU Grantee to achieve end-to-end connectivity thereafter pursuant to Article VII hereunder shall be billed to and paid by the IRU Grantee within sixty (60) days after invoice.

5.5 **Overdue Payments**. If IRU Grantee fails to make any payment under this Agreement when due, such amount shall accrue interest from the date such payment is due until paid, including accrued interest compounded monthly, at an annual rate of twelve percent (12%). If the aforementioned rate exceeds the maximum rate allowed by applicable law, then the interest rate made applicable herein shall be the maximum rate allowed by law.

ARTICLE VI
MAINTENANCE AND REPAIR

6.1 **Procedures**. The escalation and call-out list for maintenance and repair communications is set forth on the attached **Exhibit BE** incorporated by reference herein. Grantor warrants that the IRU Fiber will be maintained in accordance with prevailing telecommunications industry standards, and with the Routine Maintenance Standards set forth in the attached **Exhibit BF** incorporated by reference herein.

6.2 **Routine and Emergency Maintenance**. All routine maintenance and repair functions and emergency maintenance and repair functions, including "one-call" responses, cable locate services, and necessary relocation of the Grantor Cable containing the IRU Fibers, shall be performed by Grantor or its designee for a period coterminous with the term of this Agreement.

(a) Emergency Maintenance. Grantor shall respond to any failure, interruption or impairment in the operation of the IRU Fibers within four (4) hours after receiving a report of any such failure, interruption or impairment. Grantor shall use its best efforts to perform maintenance and repair to correct any failure, interruption or impairment in the operation of the IRU Fibers within eight (8) hours.

(b) Routine Maintenance. Grantor shall schedule and perform periodic maintenance and repair checks and services as set forth in the Routine Maintenance Standards. Additional maintenance may be performed from time to time on the IRU Fibers at Grantor reasonable discretion, or upon IRU Grantee's request with reasonable advance notice to Grantor.

6.3 **Notice of Repair**. Except when, and to the extent to which, implementation of an emergency repair situation would be delayed by the following notice requirements, Grantor shall provide advance notice to IRU Grantee of maintenance or repairs that may affect the IRU Fibers.

(a) Emergency Maintenance. Grantor shall provide at least two (2) hours advance notice regarding repairs that may affect the IRU Grantee's IRU Fibers. Notice shall be given in the method specified for Routine Maintenance in subsection (b) below.

(b) Routine Maintenance. Grantor shall use its best efforts provide at least ten calendar days advance notice regarding any maintenance or repairs that may affect the IRU Grantee's IRU Fibers by submitting an email notification to the IRU Grantee.

6.4 **Notice of PSWP**. Grantor shall provide seventy-two (72) hours advance notice for any PSWP affecting the GRANTOR Network.

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6.5 **Maintenance of Relocated Fibers**. In the event that IRU Grantee acquires an IRU in relocated fibers pursuant to Section 12.1, Grantor shall continue to provide maintenance and repair services in the replacement fibers according to the terms of the Agreement, for the remaining Term set forth in the applicable **Exhibit BA**.

ARTICLE VII
SPLICING

7.1 **Grantor to Perform**. Upon Acceptance and payment of the balance of the IRU Fee and Delivery Charges, the IRU Grantee's lateral or other Fibers beyond the Access Points may be spliced into the Grantor Cable at the Access Points pursuant to the procedures set forth on **Exhibit BB** attached hereto and incorporated by reference herein. In order to maintain the integrity of the Grantor Cable and Network, Grantor, or a contractor operating under its direction, shall perform all splicing performed on the Grantor Cable at the Access Points.

7.2 **Future Work**. For future expansion at existing Access Points, or at splice points that are not designated Access Points hereunder if requested (and if possible using reasonable efforts), Grantor will perform the necessary splicing upon written or e-mail request by IRU Grantee at Grantor's cost plus twenty four percent (24%) for administration and overhead. Normal requests for splicing shall be submitted at least sixty (60) days prior to the requested splicing date, and expedited requests shall be submitted at least thirty (30) days prior to the requested splicing date. IRU Grantee will pay an expedite fee for each expedited splicing request in the amount specified in **Exhibit BA-1**, or in any additional **Exhibit BA-x** attached hereto at a later date pursuant to Article 1. Grantor shall obtain any and all permits necessary for such splicing. IRU Grantee agrees that it will not perform any splicing or otherwise interfere in any manner with the Grantor Cable at any time for any reason. The cost of splicing Fibers into Grantor Cable will be borne at all times by the IRU Grantee in accordance with Article V herein.

ARTICLE VIII
REPRESENTATIONS, WARRANTIES AND ACKNOWLEDGMENTS

8.1 **Representations and Warranties**. Each party represents and warrants to the other with respect to the rights and obligations contained herein:

(a) it has the full right and authority to enter into, execute, deliver and perform its obligations under this Agreement;

(b) this Agreement constitutes a legal, valid, binding obligation enforceable against such party in accordance with its terms;

(c) its execution of and performance under this Agreement shall not violate any applicable existing regulations, rules, statutes or court orders of any local, state or federal government agency, court or body.

8.2 **Limited Warranty, Disclaimer of Implied Warranties, and Limitation of Damages. GRANTOR WARRANTS THAT THE GRANTOR CABLE AND FIBERS SHALL HAVE BEEN CONSTRUCTED IN ACCORDANCE WITH PREVAILING INDUSTRY STANDARDS AND SHALL BE FREE OF MATERIAL DEFECTS IN MATERIALS AND WORKMANSHIP FOR A PERIOD OF THIRTY (30) DAYS FROM ACCEPTANCE THEREOF BY IRU GRANTEE. GRANTOR MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE GRANTOR CABLE OR THE IRU FIBERS. THE FOREGOING WARRANTY CONSTITUTES THE ONLY WARRANTY WITH RESPECT TO THE GRANTOR CABLE AND IRU FIBERS. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, WRITTEN OR ORAL, STATUTORY, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. GRANTOR SHALL IN NO EVENT BE LIABLE TO THE IRU GRANTEE FOR ANY INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER FOR ANY REASON HEREUNDER.**

8.3 **Vendor Warranties**. In addition to the foregoing warranties, Grantor hereby assigns to IRU Grantee, and IRU Grantee shall have the benefit of, any and all vendors', manufacturers', contractors' and suppliers' warranties with respect to the material in the Cable, Fiber, and/or associated property supplied by Grantor.

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ARTICLE IX
TAXES

9.1 **Definition**. As used in this Article IX, "**Tax**" or "**Taxes**" means all taxes, fees, levies, impositions, imposed duties, charges, or withholdings of any nature, including without limitation ad valorem, real property, gross receipts, taxes and franchise, license and permit fees, together with any penalties, fines or interest thereon arising out of the transactions contemplated by this Agreement and/or imposed upon the IRU Fibers, Grantor Network, or any part thereof, by any governmental agency or taxing authority.

9.2 **Responsibility**. Upon IRU Grantee's Acceptance of its IRU Fibers, it shall be responsible for any and all sales, use, income, gross receipts or other Tax or imposition assessed on the basis of revenues received by Grantor pursuant to its use of its IRU Fibers. The parties shall cooperate to minimize adverse Tax consequences and may mutually amend this Agreement to improve their respective company's Tax positions.

9.3 **Cooperation**. Grantor and IRU Grantee acknowledge and agree that it is their mutual objective and intent to (i) minimize, to the extent feasible, the administrative expenses associated with and the aggregate Taxes and impositions payable with respect to the IRU and the IRU Fibers and (ii) share such Taxes according to their respective interests in the IRU Fibers and the Cable, and that they will cooperate with each other and coordinate their mutual efforts to achieve such objectives in accordance with the provisions of this Article.

9.4 **Grantor Responsibility**. Grantor shall be responsible for and shall timely pay any and all Taxes and impositions with respect to the construction or operation of Grantor's Network, which Taxes or impositions are imposed or assessed during the Term of this Agreement with respect to any of the Grantor's Segments subject to this Agreement. Notwithstanding the foregoing obligations, Grantor shall have the right to challenge any such Tax or imposition so long as the challenge of such Tax or imposition does not materially adversely affect the rights to be delivered to IRU Grantee pursuant hereto.

9.5 **Right to Contest**. Either party may in good faith, contest the imposition of any Tax imposed against them in accordance with this Agreement; provided, however, that the contesting party shall take all steps reasonably necessary to ensure that the non-contesting party's use of its Fibers shall not be impaired, including, but not limited to, depositing the entire contested amount with the taxing authority.

9.6 **Payment Exclusive of Taxes**. All payments made by IRU Grantee hereunder shall be made without any deduction or withholding for or on account of any Tax, duty or other charges of whatever nature imposed by any taxing or government authority.

ARTICLE X
LIABILITY

10.1 **LIMITATION OF LIABILITY**. **NEITHER GRANTOR NOR IRU GRANTEE SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, ANY CLAIM FROM ANY CUSTOMER FOR LOSS OF SERVICES, ARISING UNDER THIS AGREEMENT OR FROM ANY BREACH OR PARTIAL BREACH OF THE PROVISIONS OF THIS AGREEMENT OR ARISING OUT OF ANY ACT OR OMISSION OF EITHER PARTY HERETO, ITS DIRECTORS, OFFICERS, EMPLOYEES, SERVANTS, CONTRACTORS AND/OR AGENTS.** Both Grantor and IRU Grantee shall include in any agreement with any third party relating to the use of the Grantor Cable or IRU Grantee's IRU Fibers a waiver by such third party of any claim for indirect, special, punitive or consequential damages, including, but not limited to, any claim from any client or customer for loss of services, arising out of or as a result of any act or omission by either party hereto, its directors, officers, employees, servants, contractors and/or agents.

10.2 **Grantor Indemnification**. Subject to the provisions of Section 10.1, Grantor hereby agrees to indemnify, defend, protect and hold harmless IRU Grantee and its employees, officers and directors, from and against, and assumes liability for: (i) any injury, loss or damage to any person, tangible property or facilities of any person, including reasonable attorneys' fees and costs, to the extent arising out of or resulting from the negligence or willful misconduct of Grantor, its officers, employees, servants, affiliates, and agents arising out of or in connection with the performance or omission by Grantor of its obligations or the exercise by Grantor of its rights under this Agreement; and (ii) any claims, liabilities or damages arising out of any violation by

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Grantor of any regulation, rule, statute or court order of any governmental authority in connection with the performance or omission by Grantor of its obligations or the exercise by Grantor of its rights under this Agreement.

10.3 **IRU Grantee Indemnification**. Subject to the provisions of Section 10.1, IRU Grantee hereby agrees to indemnify, defend, protect and hold harmless Grantor, and its employees, officers and directors, from and against, and assumes liability for: (i) any injury, loss or damage to any person, tangible property or facilities of any person, including reasonable attorneys' fees and costs, to the extent arising out of or resulting from the negligence or willful misconduct of IRU Grantee, its officers, employees, servants, affiliates, and agents arising out of or in connection with the performance or omission by IRU Grantee of its obligations or the exercise by IRU Grantee of its rights under this Agreement; and (ii) any claims, liabilities or damages arising out of any violation by IRU Grantee of any regulation, rule, statute or court order of any governmental authority in connection with the performance or omission by IRU Grantee of its obligations or the exercise by IRU Grantee of its rights under this Agreement.

10.4 **Notice**. Grantor and IRU Grantee agree to promptly provide each other with notice of any claim which may result in an indemnification obligation hereunder. The indemnifying party may defend such claim with counsel of its own choosing provided that no settlement or compromise of any such claim shall occur without the consent of the indemnified party, which consent shall not be unreasonably withheld or delayed.

10.5 **Actions Against Third Parties**. Nothing contained herein shall operate as a limitation on the right of either party hereto to bring an action for damages, including consequential damages, against any third party based on any acts or omissions of such third party as such acts or omissions may affect the operation or use of the Grantor Cable, or any IRU Fibers; and each party hereto shall assign such rights or claims, execute such documents and take whatever actions as may be reasonable and necessary to enable the injured party to pursue any such action against such third party.

10.6 **Non-Materiality; Survival**. Grantor and IRU Grantee each expressly recognize and agree that its obligation to indemnify, defend, protect and hold the other harmless is not a material obligation to the continuing performance of its other obligations, if any, hereunder. In the event that a party shall fail for any reason to so indemnify, defend, protect and save the other harmless, the injured party hereby expressly recognizes that its sole remedy in such event shall be the right to bring legal proceedings against the other party for its damages as a result of the other party's said failure to indemnify, defend, protect and save harmless. These obligations shall survive the expiration or termination of this Agreement.

ARTICLE XI
FORCE MAJEURE

The obligations of the parties (except for the payment of money hereunder by IRU Grantee) are subject to force majeure and neither party shall be in default under this Agreement if any failure or delay in performance is caused by strike or other labor dispute; accidents; acts of God; fire; flood; earthquake; lightning; unusually severe weather; material or facility shortages or unavailability not resulting from such party's failure to timely place orders therefor; lack of transportation; legal inability to access property; acts of any governmental authority; government codes, ordinances, laws, rules and regulations or restrictions; condemnation or the exercise of rights of eminent domain; war or civil disorder; or any other cause beyond the reasonable control of either party hereto. The excused party shall use its best efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. Notification of any such event or cause shall in all cases be given by the excused party to the other and, when possible, of the estimated duration.

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ARTICLE XII
RELOCATION OF CABLE

12.1 **Relocation**. If after the Effective Date, Grantor is required to, or reasonably determines that it is required to, relocate or replace its Cable or any of the appurtenant facilities used or required in providing the IRU, (whether by act of nature, government, or grantor of any Right) then, so long as such work is not necessitated by a breach of the Grantor obligations hereunder, the IRU Grantee shall reimburse Grantor for the IRU Grantee's Proportionate Share of such costs, including, without limitation, Fiber acquisition, splicing, and testing, including overhead. Grantor, upon written request, shall deliver to the IRU Grantee updated record drawings with respect to any relocated portion of the Cable upon request but no earlier than one hundred twenty (120) days following such relocation. Upon completion of any such relocation and payment therefor by IRU Grantee, IRU Grantee shall be deemed have an IRU in and to the replacement Fibers as set forth in Article I herein.

12.2 **Notice of Relocation**. Grantor shall give the IRU Grantee thirty (30) days prior notice of any such relocation, if possible, and shall have the obligation to proceed with such relocation, including, but not limited to, the right to determine the extent of, the timing of, and methods to use for such relocation.

12.3 **Right to Review**. Grantor shall have the right to determine the timing, means, method and extent of any relocation hereunder; provided however, that the IRU Grantee shall have the right to review the relocation plans of Grantor fourteen (14) days prior to any relocation and shall have the right to have a representative present at the time Grantor relocates the Cable that contains the IRU Fibers.

ARTICLE XIII
INSURANCE

13.1 **Insurance Requirements**. Each Party, and any contractor employed by the Party to work on the Fiber and/or Cable, shall maintain insurance for the duration of this Agreement, and for three (3) years after the termination of either this Agreement, as follows:

13.1.1 **Workers' Compensation Insurance** complying with the law of the state or states in which the services are to be provided and Employers Liability Insurance with the limits of $1,000,000 for each accident, including occupational disease coverage with limits of $1,000,000 for each employee, with a $1,000,000 policy limit.

13.1.2 **Comprehensive General Liability Insurance**, including premises, operations, products and completed operations, contractual, broad form property damage, independent contractors and personal injury with the following minimum limits: Personal Injury - $5,000,000 each person and $5,000,000 each accident, and Property Damage - $1,000,000 each accident.

13.1.3 **Automobile Liability Insurance** for owned, hired and non-owned autos: $2,000,000 combined single limit bodily injury/property damage.

13.1.4 **Railroad Protective Liability Insurance** for any work within fifty (50) feet of a railroad right-of-way, with policy limits of at least $2,000,000 each person/occurrence or such other limits as required by the Right-of-Way providers.

13.1.5 **Excess or Umbrella Insurance** applicable to all of the coverages required in this Section 10.1, except for the Workers' Compensation Insurance required in subparagraph 10.1.1 above (but such coverage shall be applicable to the required Employers Liability Insurance), with policy limits of at least $5,000,000 per occurrence.

Upon request of a party the insurance amounts contained in this section may be adjusted by using the CPI no more frequently than upon each three (3) years anniversary of the Effective Date of this Agreement.

13.2 Failure of either Party to enforce the insurance requirements of this Article X shall not relieve the Party of its obligation to maintain the required coverage. Upon request, either Party shall provide proof of insurance to the other.

13.3 Unless otherwise agreed in writing, all insurance policies required shall be obtained and maintained with companies rated A or better by Best's Key Guide.

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ARTICLE XIV
CONDEMNATION

14.1 **Awards**. In the event any portion of the Grantor Cable and/or the IRU Fiber, or the Rights in or upon which it has been installed, become the subject of a condemnation proceeding by any governmental agency or other party cloaked with the power of eminent domain for public purpose or use, then and in such event, it is agreed that IRU Grantee's interest (being its Proportionate Share of the Fiber) shall be severed from the Grantor interest in such proceeding. IRU Grantee shall be entitled to independently pursue an award for its interest in such proceedings and the parties hereto agree to have any such condemnation awards specifically allocated between IRU Grantee's interest and Grantor's interest. In the event IRU Grantee's interest in such proceeding cannot be severed from Grantor's interest, IRU Grantee shall be entitled to receive its Proportionate Share of the award for its interest in the IRU Fibers and occupancy of the Rights.

14.2 **Notice of Taking**. Upon its receipt of a formal notice of condemnation or taking, Grantor shall notify IRU Grantee within thirty (30) days of any condemnation proceeding filed against the Grantor Cable, including the IRU Fibers, or the Rights in or upon which the IRU Fibers have been installed.

14.3 **Costs**. It is expressly recognized and understood by the IRU Grantee that relocation costs resulting from any such condemnation proceeding may not be fully reimbursed by the condemning authority and, if Grantor relocates the IRU Fibers, IRU Grantee shall pay its Proportionate Share of all costs associated with the relocation of the IRU Fibers in excess of such costs which were reimbursed by the condemning authority. Notwithstanding, if the IRU Fibers are relocated by Grantor, IRU Grantee shall pay to Grantor all condemnation awards given to IRU Grantee, if any, that relate to the relocation of the IRU Fibers and thereafter IRU Grantee shall be deemed to have an IRU in and to the replacement fibers as set forth in Article I herein.

ARTICLE XV
CONFIDENTIALITY

ARTICLE XV INTENTIONALLY LEFT BLANK

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ARTICLE XVI
DEFAULT

16.1 **Notice and Cure**. Neither party shall be in default under this Agreement unless and until the other party shall have given the defaulting party written notice of such default and the defaulting party shall have failed to cure the default within thirty (30) days after written receipt of such notice; provided, however, that where a default cannot be reasonably cured within the thirty (30) day period, if the defaulting party shall promptly proceed to cure the default with due diligence, the time for curing the default shall be extended for a period of up to ninety (90) days from the date of receipt of the default notice.

16.2 **Failure to Cure**. Upon the failure by the defaulting party to timely cure any default after notice thereof from the non-defaulting party, the non-defaulting party may take any action it determines necessary to pursue any legal remedies it may have under applicable law or principles of equity relating to the breach, subject to the limitations of liability set forth herein. Grantor specifically reserves the right to terminate the rights granted under this IRU in the event of an uncured default by IRU Grantee.

16.3 **Additional Events of Default by IRU Grantee**. An event of default shall also be deemed to have occurred if IRU Grantee becomes insolvent, or institutes or has instituted against it bankruptcy proceedings which are not dismissed within ninety (90) days of filing, or makes a general assignment for the benefit of creditors, or if a receiver is appointed for the benefit of its creditors, or if a receiver is appointed on account of its insolvency, and Grantor may immediately terminate this Agreement.

ARTICLE XVII
NOTICES

17.1 **Notices**. Any notices, consents, demands, requests, approvals, and other communications to be given under this Agreement by either Party to the other shall be deemed to have been duly given if given in writing and personally delivered, sent by nationally recognized overnight courier service, or sent by mail, registered or certified, postage prepaid with return receipt requested, to the attention of the General Counsel of such Party at the applicable address specified in the first paragraph of this Agreement. Unless otherwise provided herein, all notices and communications concerning this Agreement shall be in writing and addressed as follows

If to SYNDEO:

Syndeo Networks, Inc.
300 Cardinal Drive
St. Charles, IL 60175

With a copy to:

Chris Cosentino
The Cosentino Law Firm, LLC
801 E. Main Street
Saint Charles, IL. 60174

If to IRU Grantee:

Central CUSD 301
Administration Office
PO Box 396
Burlington, IL, 60109

With a copy to:

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St. Charles, IL. 60175
Phone: (630)457-4218
Fax (630) 457 4240
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ARTICLE XVIII
ASSIGNMENT, SUCCESSION

18.1 **Binding Effect**. Subject to the provisions of this Article, each of the parties' respective rights and obligations hereunder shall be binding upon and shall inure to the benefit of the parties hereto and each of their respective permitted successors and assigns.

18.2 **IRU Fibers**. Nothing in this Article shall prohibit IRU Grantee from selling services on IRU Fibers lit with IRU Grantee's equipment/optronics in accordance with this Agreement at any time. DATA Special Award Conditions and non-compete applies under DATA grant requirements.

ARTICLE XIX
GOVERNING LAW

Prior Laws and Agreements. This Agreement is subject to the terms of contracts and licenses held by SYNDEO and is subject also to all Federal, State, and Municipal laws and regulations now in force, or which may be enacted in the future, including the rules and regulations of the Federal Communications Commission. If SYNDEO determines that such contracts, licenses, or authority require that this Agreement be modified or terminated, it shall so notify the User and the parties' rights and obligations shall thereupon be changed to the extent necessary to comply with the contact, license, or authority. It is the intention of the parties hereto that the internal laws of the State of Illinois, USA (irrespective of its choice of law principles) shall govern the validity of this Agreement, the construction, of its terms and the interpretation and enforcement of the rights and duties of the parties hereto. Venue for any dispute between SYNDEO and User shall be solely in the circuit court of Kane County, Illinois, or the federal court of the Northern District of Illinois.

ARTICLE XX
ACKNOWLEDGEMENT REGARDING USE AND ENCUMBRANCES

IRU Grantee agrees and acknowledges that it has no right to use any of the Fibers, other than the IRU Fibers, included in the Grantor Cable or otherwise incorporated in the Grantor Network and that IRU Grantee shall keep any and all of the Grantor Network, other than the IRU Fibers, free from any liens, rights or claims of any third parties whatsoever.

ARTICLE XXIII
OPERATIONS

23.1 **Responsibility for Operations**. Subject to the provisions of this Agreement, each party shall have responsibility for determining any network and service configurations or designs, routing configurations, rearrangement or consolidation of channels or circuits and all related function with regard to the use of that party's Fiber.

23.2 **Responsibility for Optronics**. IRU Grantee acknowledges and agrees that Grantor is not supplying nor is Grantor obligated to supply to IRU Grantee any optronics or electronics or optical or electrical equipment at any IRU Grantee site, all of which are the sole responsibility of IRU Grantee; nor is Grantor responsible for performing any work other than as specified in this Agreement or for providing other facilities, including, without limitation, generators, batteries, air conditioners, fire protection, and monitoring and testing equipment at any IRU Grantee site, unless specifically otherwise agreed in writing.

ARTICLE XXIV
RIGHTS

24.1 **Required Rights**. Grantor agrees to obtain and maintain in full force and effect for and during the Term of each Segment all rights, licenses, permits, authorizations, rights-of-way, easements and other agreements which are necessary for Grantor to obtain in order to permit Grantor to construct, install and keep installed, and maintain the IRU Fibers within such Segment in accordance with this Agreement and to convey the IRU in the IRU Fibers to IRU Grantee and all other rights under this Agreement pursuant to the IRU (collectively, the "**Required Rights**"). To the extent necessary, IRU Grantee shall obtain, prior to the commencement of the Term, and maintain in full force and effect for and during the Term of each Segment all rights, licenses, permits, authorizations, franchises and other approvals which are necessary for IRU Grantee to obtain in order to permit Grantor to grant the IRU to IRU Grantee and for IRU Grantee to use the IRU Fibers.

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24.2 **Notice; Cure**. In the event Grantor shall receive notice from any grantor or provider of a Required Right that Grantor has failed to observe or perform its obligations under such Required Right, Grantor shall give written notice to IRU Grantee and IRU Grantee may, at its option, subject to the terms and provisions of the Required Right and the ability of third parties to cure defaults of Grantor thereunder, cure or correct such failure; and Grantor shall reimburse IRU Grantee for the costs and expenses incurred by IRU Grantee in connection therewith.

24.3 **Relocation**. If Grantor is required (i) by any governmental authority under the power of eminent domain or otherwise, (ii) by the grantor or provider of any Required Right, (iii) by any other person having the authority to so require (each a "**Relocating Authority**"), or (iv) by the occurrence of any force majeure event, to relocate the Cable, Fibers, or associated equipment within a Segment or any portion thereof, Grantor shall have the right to either proceed with such relocation, including, but not limited to, the right, in good faith, to reasonably determine the extent and timing of, and methods to be used for, such relocation, or to pay such amounts to the Relocating Authority as are necessary to avoid the need for such relocation. IRU Grantee shall be kept fully informed of all determinations made by Grantor in connection with such relocation, and any such relocation shall be constructed substantially in accordance with the specifications set forth in **Exhibit BA**, incorporate Fiber meeting or exceeding the specifications set forth in **Exhibit BA** and be subject to Acceptance testing.

24.4 **Right to Contest**. Grantor shall have the right to contest any legal or equitable challenge relating to the Rights. If IRU Grantee agrees in writing to join Grantor in any such contest the out-of-pocket costs and expenses (including, without limitation, reasonable attorney's fees and expenses) incurred by Grantor in any such contest shall be shared by IRU Grantee and Grantor by their Proportionate Shares.

ARTICLE XXV
MISCELLANEOUS

25.1 **Headings**. The headings of the Articles in this Agreement are strictly for convenience and shall not in any way be construed as amplifying or limiting any of the terms, provisions or conditions of this Agreement.

25.2 **Construction**. In construction of this Agreement, words used in the singular shall include the plural and the plural the singular, and "or" is used in the inclusive sense, in all cases where such meanings would be appropriate.

25.3 **Severability**. No provision of this Agreement shall be interpreted to require any unlawful action by either party. If any Article or clause of this Agreement is held to be invalid or unenforceable, then the meaning of that Article or clause shall be construed so as to render it enforceable to the extent feasible. If no feasible interpretation would save the section or clause, it shall be severed from this Agreement with respect to the matter in question, and the remainder of the Agreement shall remain in full force and effect. However, in the event such Article or clause is an essential element of the Agreement, the parties shall promptly negotiate a replacement section or clause that will achieve the intent of such unenforceable section or clause to the extent permitted by law.

25.4 **Entire Agreement; Amendment**. This Agreement, and any Exhibits referenced and attached hereto or to be attached hereto, including any other agreement or exhibit incorporated by reference, constitute the entire agreement between the parties hereto with respect to the subject matter hereof and supersede any and all prior negotiations, understandings and agreements with respect hereto, whether oral or written. This Agreement may be amended only by a written instrument executed by the party against whom enforcement of the modification is sought.

25.5 **Non-Waiver**. No failure to exercise and no delay in exercising, on the part of either party hereto, any right, power or privilege hereunder shall operate as a waiver hereof, except as expressly provided herein. Any waiver by either party of a breach of any provision of this Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of this Agreement unless and until agreed to in writing by both parties.

25.6 **Conflicts**. In the event of a conflict or difference between the provisions of this Agreement and those of **Exhibit BA-1**, or of any additional **Exhibit BA-x** attached hereto at a later date pursuant to Article 1, the provisions of such **Exhibit BA-1** or **Exhibit BA-x** shall prevail. If there is a conflict or difference between this Agreement and other Exhibits, this Agreement shall prevail.

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25.7 **Performance**. All actions, activities, consents, approvals and other undertakings of the parties in this Agreement shall be performed in a reasonable and timely manner.

25.8 **Well Known Meanings**. Unless expressly defined herein, words having well known technical or trade meanings shall be so construed.

25.9 **Counterparts**. This Agreement may be executed simultaneously, including via facsimile, in one or more counterparts, each of which shall be deemed an original, but all such counterparts shall together constitute one and the same instrument.

25.10 **District Board of Education Approval**. Owner may, on seven (7) days' written notice to Contractor, terminate the contract without penalty prior to completion if the Central School District 301 Board of Education does not approve this contract.

25.11 **E-Rate Approval**. Completion of work is dependent on an award for the work by the Universal Service Administrative Company (the "USAC")/E-rate Program. Owner will receive notification of such award via a Funding Commitment Decision Letter which is awarded after the related Form 471 is reviewed and audited by the E-rate Program Integrity Auditors. Failure to receive approval for the E-rate Program by the USAC will void this contract.

IN WITNESS WHEREOF, the parties hereto have executed this IRU Agreement as of the date first written above.

Central CUSD 301, Burlington, IL:

By: _____

Name: Brian Tobin

Title: Director of Tech

Date: 3/21/18

Syndeo Networks, Inc.

By: _____

Name: Amit Patel

Title: CEO

Date: 03/16/18

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EXHIBITS (all incorporated by reference in this Agreement):

BA-1: IRU Fiber Details, Route Maps, and Material Terms.
BA-x: Form Exhibit A – Additional IRUs
BB: Splicing, Testing and Acceptance Standards
BC: Acceptance/Rejection Notice
BD: Form of Collocation Agreement
BE: Maintenance and Repair Procedures and Time Frames
BF: Routine Maintenance and Repair Standards

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EXHIBIT BA-1 dated 03/15, 2018

To the SYNDEO IRU No. _8499-S____

Description of Cable Route Segment:
12 strands of fiber from hand hole at the intersection of Route 47 and Route 32 to Lily Lake Grade School – 5N720 IL-47 Est. Miles ~ 5.26 miles per fiber (Total Fiber Miles ~ 63.12) Reference Service Order: Central Unit School District 301 Dark Fiber 20yr IRU – Central301.kmz

Estimated Miles / Footage:
- ~ 5.26 Miles/ 27,772.8 Feet

Number of IRU Fibers: 12 fibers **Fiber Type:** Single Mode Fiber

IRU Fee: $165,000.00 for 12 fiber/mile

Total IRU Fee & Maintenance: $173,600.00 (IRU Fee: $ 165,000.00 & 1st Year Maintenance: $ 8,600.00)

Initial Proportionate Share of Annual Rights Fees: _____

Annual Routine Maintenance Fee : $8,600.00 per year "**CPI +1 Maintenance Increase every year after the 1st year**".

Term of Agreement	Annual Maintenance Cost
20 year	$ 8,600.00

1. **Estimate Delivery Charges:** *$_0.00___*
2. **Splicing Expedite Fee:** 30% above Contracted Splicing Cost

Access Points:
3. **Collocation Locations Requested:** N/A
4. **Term of IRU Grant:** *_240 Months_____*

Deposit: $43,400.00 (25% of total IRU and Delivery fee)

Other Special Provisions:

1. Collocation in Grantor facilities is subject to Article IV of the Agreement, and subject to availability. No provision set forth in this Exhibit is intended to guarantee collocation space. Additional charges may apply, including charges for equipment, labor and any other make ready charges (both MRC/NRC), and charges associated with accessing Fibers. Any splicing or jumpering through intermediate Grantor POP sites will be subject to additional charges. In the event that Grantor, in its discretion, decommissions any collocation site, Grantor will not be responsible for any costs associated with removal or relocation of the IRU Grantee's facilities or the IRU Fibers.

2. IRU Grantee will provide splicing configurations within thirty (30) days of Acceptance.

3. IRU Grantee is responsible for all costs/coordination associated with tie cable interconnection at Grantor access points. IRU Grantee will either collocate (if possible) or Grantor will run an INTRA building tie cable. IRU Grantee may not use its contractor to run an INTER building tie cable. If special provisions are required (i.e. building interconnection to a meet me room), IRU Grantee will incur additional costs with providing access. Grantor will provide access up to the FDP. IRU Grantee is responsible for running the pre-connectorized tie cable to Grantor. Grantor will then provide the cable termination services. If Grantor is to provide any cross connects for the IRU Grantee, standard rates of $250 per pair MRC and NRC shall apply.

4. NETWORK ACCESS

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4.1 GRANTOR shall provide GRANTEE with access to the GRANTEE Fibers at each end of a segment within the GRANTOR System. In addition, subject to the Underlying Rights, GRANTOR shall provide GRANTEE with access to the GRANTEE Fibers by cable stub taken by GRANTOR from the GRANTEE Fibers at any existing or future splice points along the GRANTEE Fibers, if technically feasible, and delivered to GRANTEE at a fiber distribution panel, cable stub or splice case, as applicable, all as reasonably requested by GRANTEE and approved by GRANTOR, such approval not to be unreasonably conditioned, withheld or delayed. If a cable stub is not an appropriate or technically feasible method of accessing the GRANTEE Fibers, the Parties may agree to utilize other forms of connection and will agree upon appropriate forms of access to such connection. All of the foregoing described connections are hereinafter collectively referred to as the "Connecting Points". Subject to any Underlying Rights, GRANTOR shall provide GRANTEE with reasonable access to Connecting Points at pre-determine times on a 24 hour/ 7 days per week basis.

4.2 All connections shall be performed by GRANTOR, in a reasonable amount of time in accordance with industry accepted practices. GRANTEE shall pay GRANTOR's Costs to establish any Connecting Point. It is the responsibility of GRANTEE to obtain all governmental and other approvals and consents necessary to access and/or interconnect the GRANTEE Fibers with GRANTEE's System at a Connecting Point. For purposes of this Agreement the term "Costs" shall be the sum of: (a) all actual and reasonable costs paid or payable including, without limitation, labor costs, pass through costs paid to third parties, and (b) an overhead allocation equal to twenty four percent (24%) of the sum of the costs set forth in (a).

Attachment: Route Map (Reference: **Central CUSD 301- central301.kmz)**

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EXHIBIT BB
SPLICING, TESTING AND ACCEPTANCE PROCEDURES/STANDARDS

1. Grantor shall, within forty five (45) days of execution hereof, complete any necessary splicing and deliver to IRU Grantee OTDR uni-directional testing of the Dark Fiber over which the Services shall be provided from Grantor Access Point to Grantor Access Point. The Access Point to Access Point OTDR tests shall conform to the standards set forth below, subject to the Acceptance procedure contained in Article III of the Agreement.

2. At such time thereafter, and only after Acceptance and payment of the IRU and Delivery Charges by IRU Grantee, IRU Grantee may request that Grantor splice IRU Grantee-owned lateral Fiber into the Grantor Cable at an Access Point.

3. All splices will be performed with an industry, accepted fusion splicing machine.

4. Splicing of IRU Grantee-owned lateral Fibers will be qualified at the Access Points by the core alignment system on the fusion splicer at such time as Grantor splices the IRU Grantee-owned lateral Fibers into the Grantor Cable at an Access Point pursuant to IRU Grantee's request.

5. After splicing and end to end (site to site) connectivity is achieved on the IRU Fibers, including the IRU Grantee-owned Fibers spliced into the Grantor Cable at an Access Point, bi-directional span testing will be performed by the IRU Grantee for the entire span or by Grantor if so requested by IRU Grantee. These measurements will be made after all cable installation activities are complete for each span. Once the bi-directional testing is achieved, if IRU Grantee believes that the criteria set forth herein are not met as a result of the splicing performed by Grantor at an Access Point, IRU Grantee shall provide the OTDR tests for the entire span to Grantor in order to allow Grantor to verify and if necessary, perform re-splicing in order to correct the problem. In no event shall Grantor be responsible for the performance of the IRU Grantee-owned lateral Fibers or any splicing performed by IRU Grantee at its own sites or any splice point beyond a Grantor Access Point.

6. OTDR standards shall be as follows:

   - Installed loss measurements at 1550nm or 1310nm (depending upon IRU Grantee) will be recorded using an industry accepted laser source. Continuity testing (checking for "frogging") will be done on all Fibers concurrently.

   - OTDR traces will be taken at 1550nm or 1310nm (depending upon IRU Grantee) and splice loss measurements will be analyzed. GN Nettest Laser Precision format will be used on all traces, unless another OTDR format is agreed to by both parties.

   - All testing and OTDR traces, will be conducted at 1550nm or 1310nm (depending upon IRU Grantee) only.

   - OTDR traces shall be saved in a standard file naming convention.

   - One set of diskettes with OTDR traces will be provided.

7. Splicing standards shall be as follows:

   - The objective loss value of the connector and its associated splice will be 0.50 dB or less.

   - The objective for each Fiber within a span shall be an average bi-directional loss of 0.15 dB or less for each splice. For example, if a given span has 10 splices, each Fiber shall have a total bi-directional loss (due to the 10 splices) of 1.5 dB or less. Individual bi-directional loss values for each splice will be reviewed for high losses.

   - The aforementioned standards are objectives, not the basis for acceptance. The acceptance standard for each Fiber per span shall be calculated as follows:

     Span Loss = a(span distance in kilometers) + b(0.15 dB/splice) + c(0.50 db/connector)
     Where:

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a = maximum fiber loss in dB per kilometer for the specific Fiber type/manufacturer at 1550nm or 1310nm (depending upon IRU Grantee)
b = number of splice locations for the span
c = number of connectors for the span

- All connector splices will be protected with heat shrinks. Backbone splices may be stored in trays with bare Fiber manifolds and RTV silicone protection. Buffer tubes/ribbons will not be split across more than one splice tray. An industry accepted splice enclosure will be used on all splices.

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EXHIBIT BC
ACCEPTANCE/REJECTION NOTICE

Check one box:

θ IRU Fiber Accepted (fill in acceptance statement below)

Pursuant to Article III of the IRU Agreement between Syndeo Networks, Inc. ("Grantor") ,and _____ ("IRU Grantee"), dated _____, IRU Grantee hereby Accepts its IRU Fibers as defined in Exhibit A-__ for the Segment described as _____.

θ IRU Fiber Rejected (fill in reason statement below)

Reason for Rejection:

Name: _____
Signature: _____
Title: _____
Company: _____
Date: _____

300 Cardinal Dr. Suite: 110
St. Charles, IL. 60175
Phone: (630)457-4218
Fax (630) 457 4240
www.syndeonetwork.com

EXHIBIT BD (N/A)

Form of Collocation Agreement- To be provided if requested by IRU Grantee

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St. Charles, IL. 60175
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EXHIBIT BE
GRANTOR MAINTENANCE AND CALL OUT LIST

Upon the Grantor Network Management Center (855-479-6336) receiving a trouble report from IRU Grantee, Grantor shall use its best efforts to dispatch qualified personnel to the location of the outage within four (4) hours. At the same time, the Grantor Operations Manager and/or Outside Plant Network Manager will be notified to assist in isolating the problem. If IRU Grantee requests further escalations, it will contact the Network Management Center who will escalate as follows:

- OPS/OSP Manager
- OPS/OSP Director
- OPS/OSP Vice President

PSWP:
NOC:

SYNDEO
Networks Telephony Applications

NOC Escalation List

NOC # 855-479-6336

NOC email: support@syndeonetwork.com

Escalation Level	Contact	Phone	Email
1st Level	**NOC**	**855-479-6336**	**support@syndeonetwork.com**
2nd Level	**Engineering**	**630-457-4218**	**tpatel@syndeonetwork.com**
3rd Level	**CTO**	**815-579-8232**	**apatel@syndeonetwork.com**

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EXHIBIT BF
ROUTINE MAINTENANCE STANDARDS

Maintenance of the Fiber plant should be completed on a regular recurring basis and documented. Properly installed Fiber plant normally needs minimal routine maintenance. Most hazards to fiber plant are external in nature, such as dig ups, pole hits, gunshots, animals, etc. Most destructive events are detected immediately and corrected with plant restoration. A well-implemented maintenance plan will permit correction of marginal plant conditions that might otherwise become restoration events. The Grantor Network Management Center should be notified in advance of any scheduled OSP maintenance activity reported or planned.

1.1 CABLE ROUTE SURVEILLANCE

Outside Plant facilities (OSP) are periodically inspected by field personnel. During this periodic inspection the Cable route is driven/walked to inspect for discrepancies that may affect Cable integrity. Any discrepancies found are documented and forwarded into the Outside Plant Maintenance desk for correction and repair as necessary. The following are some of the OSP items that will be inspected:

Cable route integrity (e.g.: erosion)

Condition of poles, pedestals, risers, lashing wire, route markers and signs

Clearance of aerial facilities

Construction activity in the area near the Cable

1.2 PLANT LOCATION REQUESTS

All facilities associated with this Agreement are located in states with statewide "one call" agencies for excavators to request and notify utilities of digging in the vicinity of the Grantor facilities. Grantor will subscribe to these services and follow the guidelines and laws applicable to that state including the marking of their facilities within forty eight (48) hours of receipt of request. Grantor will also take action to ensure that the excavator is aware and protect the facility during the excavation as required.

1.3 PLANT RELOCATION REQUESTS

Plant relocation requests will be submitted to the manager of OSP Network to be reviewed for applicable resolution. Requests should be responded to within ten (10) business days and scheduled as required taking into consideration the scope of work and the urgency of the activity.

Central Community Unit School District 301
Student Enrollment Report

Date March 13, 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	34	97	83	116	104	112	116								662	661	+1
	17-18		78	117	100	116	112	95								618		
H.B. Thomas	2018	48	93	93	107	90	107	78								616	615	+1
	17-18	101	89	105	93	95	76	84								643		
Lily Lake	2018		39	35	28	48	38	41								229	228	+1
	17-18		33	27	47	37	34	35								213		
Prairie View	2018	24	96	97	120	102	111	104								654	653	+1
	17-18		93	118	106	112	104	107								640		
Prairie Knolls MS	2018								328	323						651	650	+1
	17-18								311	331						642		
Central MS	2018										326					326	325	+1
	17-18										337					337		
Central HS	2018											352	275	293	230	1150	1156	-6
	17-18											278	286	254	247	1065		
TOTAL DISTRICT	**Head**	106	325	308	371	344	368	339	328	323	326	352	275	293	230	**4288**	**4288**	-
	17-18	101	293	367	346	360	326	321	311	331	337	278	286	254	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