Regular Meeting

Monday, July 22, 2019 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **Meeting Call to Order**
A. Roll Call
B. Approve Agenda
2. **Pledge of Allegiance**
3. **Public Open Forum**
A. Recognition of Visitors
B. Public Comments
4. **Action Reports**
A. Consent Agenda
1) Minutes
B. Treasurer's Report
1) Payment of Bills
C. Review Closed Session Items for Public Release
D. Approve the Affiliation Agreement between Northern Kane County Region 110 and The Perfect Pup Inc., for Student Veterinary Assistant Clinical Experience
E. Approve the Affiliation Agreement between Northern Kane County Region 110 and Woof Wash for Student Veterinary Assistant Clinical Experience
F. Approve a Memorandum of Understanding (MOU) between Elgin Community College and Central 301 to provide Dual Credit opportunities for our students.
G. Approve the English Language Learner textbook adoption for middle school and high school students.
H. Approve the Intergovernmental Agreement Between Central 301, County of Kane, and the Kane County Sheriff's Office to Provide Student Resource Officer Support
5. **Information Reports**
A. 2019-2020 Proposed Revision for CHS Athletics and Activities Code of Conduct
B. 2019-2020 Possible IHSA Overnight Trips
C. Athletics and Activities Program Analysis
D. Capital Projects
6. **Executive Session**
The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5)] 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)] .
A. Open Session
B. Action Items from Closed Session
1) Approve the Personnel Report
7. **Board Open Forum**
8. **Adjourn**

Central Community Unit School District 301
Board of Education Minutes

Where:	Central Middle School Library	Meeting:	Regular
Date:	June 17, 2019	Time:	6:01 p.m.

Board Members Present	
Brown, Stewart	Y
Johnson, Christina	N
Kellenberger, Jeff	N
Nolan, Eric	Y
Penar, Mitch	Y
Rabe, Laura	N
Gorman, Jeff	Y

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

Roll Call — Roll was called at 6:01 p.m.

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

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

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

Consent Agenda	Motion by Nolan, second by Brown to approve the consent agenda as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
AP US History Textbook	Motion by Brown, second by Nolan to approve the AP US history textbook as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Veterinary Science Textbooks	Motion by Penar, second by Nolan to approve the Elsevers veterinary science textbook as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Math Adoption	Motion by Brown, second by Nolan to approve Flood Brothers as the district's refuse collector as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Prevailing Wage	Motion by Brown, second by Nolan to approve prevailing wage rates as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Financial Depositories	Motion by Penar, second by Nolan to approve the financial depositories as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Activity Fund Treasurers	Motion by Penar, second by Nolan to approve activity fund treasurers for FY 20 as presented	
	Voting yes:	Johnson, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Brown, Kellenberger

Audit Committee	Motion by brown, second by Nolan to approve the audit committee as presented. Voting yes: Brown, Nolan, Penar, Gorman Voting no: None Absent: Johnson, Kellenberger, Rabe
Resolution	Motion by Nolan, second by Brown to approve the resolution authorizing payment of custodial maintenance salaries and utilities in the operations and maintenance fund. Voting yes: Brown, Nolan, Penar, Gorman Voting no: None Absent: Johnson, Kellenberger, Rabe
Resolution	Motion by Brown, second by Penar to approve the resolution designating interest in the education, operations and maintenance, transportation and working cash funds Voting yes: Brown, Nolan, Penar, Gorman Voting no: None Absent: Johnson, Kellenberger, Rabe
Vendor Contracts	Motion by Brown, second by Penar to approve the contracts with public vendors that exceed $1,000 in net revenue. Voting yes: Brown, Nolan, Penar, Gorman Voting no: None Absent: Johnson, Kellenberger, Rabe
Persons to Prepare Budget	Motion by Penar second by Nolan to appoint persons to prepare tentative budget. Voting yes: Brown, Nolan, Penar, Gorman Voting no: None Absent: Johnson, Kellenberger, Rabe
Affiliation Agreement	Motion by Nolan second by Brown to approve the affiliation agreement between Northern Kane Region 110 and Companion Animal Specialty & Emergency Hospital (CASE), for student veterinary assistant clinical experience. Voting yes: Brown, Nolan, Penar, Gorman Voting no: None Absent: Johnson, Kellenberger, Rabe

Mid Valley Agreement	Motion by Brown second by Nolan to approve the Mid Valley classroom agreement as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Dance Trip	Motion by brown second by Nolan to approve the CHS dance team to attend the overnight camp at Northern Illinois University.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Elementary Handbook	Motion by Brown, second by Nolan to approve the revisions to the elementary parent/student handbook as presented.	
	Voting yes:	Nolan, Penar, Rabe, Johnson
	Voting no:	Gorman
	Absent:	Brown, Kellenberger
High School Handbook Revision	Motion by Brown second by Penar to approve the revisions to the High School student/parent handbook as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Middle School Handbook Revision	Motion by Brown second by Penar to approve the revisions to the Middle School student/parent handbook as presented.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe
Executive Session	Motion by Penar second by Nolan to adjourn open session and enter into executive session at 7:19 p.m.	
	Voting yes:	Brown, Nolan, Penar, Gorman
	Voting no:	None
	Absent:	Johnson, Kellenberger, Rabe

Open Session — Motion by Penar, second by Nolan to adjourn executive session and return to open session at 8:28 p.m.

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

Personnel Report — Motion by Penar second by Nolan to approve the June personnel report as presented.

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

Adjourn — Motion by Nolan, second by Gorman to adjourn at 8:33 p.m.

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

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
   - 3.1 Recognition of Visitors- Dr. Stirn welcomed all guests.
   - 3.2 Public Comment – Kira Gravitt asked the board to make a part time position full time. Dave Chapman read the names of the exemplary employees for May.

4. Action Items
   - 4.1 Consent Agenda – Business Manager Pflug reported that revenues are at 47.58% compared to 53.34% a year ago. Expenditures are at 67.75% as compared to 68.18% last year. The fourth categorical payment was received but no impact fees were received.
   - 4.2 Approve AP United States History Textbook – This class is up approximately 20 students next year and additional textbooks are needed. We are currently using the 12th edition and this edition is the 17th edition.
   - 4.3 Approve Elsevier Veterinary Textbook – Last month only the digital edition was brought for information (inadvertently) this motion is for the classes to have a classroom set of textbooks.
   - 4.4 Approve the Kindergarten through Fifth Grade Math Adoption – The new math series is enVisionmath with Math in Focus. This new series will increase rigor and is based on Singapore math.
   - 4.5 Approve Prevailing Wage Rates – The State of Illinois requires public schools to annually approve the prevailing wage rates for their county.

4.6 Approve Financial Depositories – The board annually approves the financial depositories for the district they are Old Second Bank, The Illinois Funds and PMA Securities.

4.7 Approve the Student Activity Fund Treasurers for FY20 – The student activity fund treasurers must be approved annually and they are Jan Maas and Pam Israelson.

4.8 Appoint Audit Committee – An audit committee chairperson and member must be approved annually for the audit – Jeff Gorman will be the chairman and Stewart Brown will serve as the member of the committee.

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

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

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

4.12 Appointment of Persons to Prepare Tentative Budget – The Board annually appoints people to prepare the budget. Daina Pflug and Esther Mongan will prepare the tentative FY 20 budget.

4.13 Approve the Affiliation Agreement between Northern Kane County Region 110 and Companion Animal Specialty and Emergency Hospital (CASE) - Approval is required for affiliation agreements to provide students clinical experience in the veterinary technology program. The experiences are required for students to earn their Veterinary Assistant Certification once the exam is passed.

4.14 Approve the Mid-Valley Classroom Agreement – Approval is needed to house a Mid Valley Program at Prairie Knolls Middle School and Central High School.

4.15 Approve the CHS Dance Team to Attend Camp at NIU – Approval is required for the team to attend this overnight camp.

4.16 Approve the Elementary School Student/Parent Handbook – Dr. Schreiber reviewed the updates to the elementary handbook which included updated language on school lunches and volunteer expectations at field trips.

4.17 Approve the High School Student/Parent Handbook changes – The handbook was approved last month. The school lunch section needed updating.

4.18 Approve the Middle School Student/Parent Handbook changes – The handbook was approved last month. The school lunch section needed updating.

5. Information Items

5.1 Committee Reports – The Foundation met and worked on the Trivia event. The theme this year is Disney and it will be held November 4th. They are looking for additional sponsors. Their next meeting will be in August or September.

5.2 Introduce New SEL Coordinator – Dr. Stirn introduced Kate Vincent as the district's new SEL Coordinator. Kate shared her background and her vision with the board.

5.3 Lily Lake School Improvement Plan – Principal Rebecca Jurs presented a video of her school improvement plan highlighting the achievements and accomplishments at Lily Lake Grade School.

5.4 Prairie View School Improvement Plan – Principal Dr. Schreiber presented her school improvement plan reviewing curriculum and projects they accomplished at Prairie View Grade School.

5.5 Capital Projects – Director Polowy reported that construction has begun at the high school. Lockers are painted and staff is working around summer school. Repair work has started on the parking lots and roof repair work is a little behind schedule.

5.6 Discussion Regarding Dual Credit and Advanced Placement Course Work –

- AP Testing Reimbursement for a score of 3, 4, or 5
- Cost of Dual Credit Compared to Fox Valley Career Center Tuition

ECC is considered District #509 which is comprised of school districts 300, 301, 303 and U-46. We pay tuition for students to attend courses at ECC. Last year 60 students attended and we paid $27,900. Students purchase their own textbooks. Under a new law, dual credit can be taught at the high school as long as teachers have earned 18 hours of masters level credits or 2,000 hours of work place experience and certified career tech education. Our students have been attending Fox Valley Career Center for CTE course. Tuition is based on the number of students enrolled. Fox Valley tuition is expensive. We currently pay $112,000 for approximately 40 students. We are opting to move away from Fox Valley with the exception of some specific courses. We could educate 250 students for what we are paying Fox Valley. Tuition is ($35.00/credit hour) at ECC and in house ($50.00/credit hour)? The total dollar amount paid to ECC will not exceed what we are paying Fox Valley. AP Testing – The district continues to see a number of students taking the AP test. Currently students pay to take the test. Maybe more tests would be taken if we split the cost with students if they earned a 3, 4 or 5. We are considering making testing mandatory for students taking AP coursework. We have 24 teachers interested in taking the 18 hours to teach dual credit. We are working with ECC and NIU to provide courses for the teachers to earn their eighteen hours. All coursework must be approved by ECC and it takes approximately 2 years to finish the course. More information will be brought forward next month.

5.7 Review of the Current Structure and Resource Allocation of Early Childhood – Student Services Director Vaughn – At the end of every year student needs are reviewed and supports are put in for the next school year. Looking at early childhood where we had some changes, enrollment is increasing ever since we moved students at their home school. Tuition enrollment is growing as well. While meeting student needs we need to be fiscally responsible. The question was asked if it would be good to have a third party come in and audit the early child program? It was determined that we would provide an internal audit first for review.

5.8 Enrollment - no change from last month. We are anticipating the same number of kindergartners as last year. Sections are not split until actual numbers are registered

6.0 Executive Session
- 6.1 Adjourn Executive Session
- 6.2 Return to Open Session
- 6.3 Action Items from Closed Session

7.0 Adjourn

_____ _____

Jeff Gorman, President Laura Rabe, Secretary

FD	Description	June 2018-19 Beginning Balance	June 2018-19 Deposits	June 2018-19 Withdrawals	June 2018-19 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	2,028.59	5,956.00	4,903.57	1,052.43	3,081.02
10	IMPREST-CHS	3,327.64	2,295.00	3,081.00	-786.00	2,541.64
10	IMPREST-ELEMENTARY	3,280.35				3,280.35
10	CASH IN BANK-EDUCATION	2,141,238.37	4,417,124.20	6,496,408.22	-2,079,284.02	61,954.35
10	CASH IN BANK - PAYROLL	488.86	2,743,113.91	2,741,130.91	1,983.00	2,471.86
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	15,472.43	11,686.20	8,012.42	3,673.78	19,146.21
10	DEBIT CARD ACCOUNT					
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	10,892,256.74	13,656,414.26	3,360,272.72	10,296,141.54	21,188,398.28
10		13,076,026.11	20,836,589.57	12,613,808.84	8,222,780.73	21,298,806.84
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	113,712.77	456,850.40	562,772.94	-105,922.54	7,790.23
20	CASH IN BANK - PAYROLL	403.41	135,176.08	133,771.98	1,404.10	1,807.51
20	INVESTMENT-BUSINESS NOW/SWEEP	5,113,137.00	2,005,866.13	355,000.00	1,650,866.13	6,764,003.13
20		5,227,253.18	2,597,892.61	1,051,544.92	1,546,347.69	6,773,600.87
30	CASH IN BANK-DEBT SERVICE	378,145.73	2,167.78	1,083.89	1,083.89	379,229.62
30	INVESTMENT-BUSINESS NOW/SWEEP	739,010.67	3,015,497.52		3,015,497.52	3,754,508.19
30		1,117,156.40	3,017,665.30	1,083.89	3,016,581.41	4,133,737.81
40	IMPREST-DISTRICT		180.64	180.64		
40	CASH IN BANK-TRANSPORTATION	543,148.48	2,625.78	515,278.95	-512,653.17	30,495.31
40	CASH IN BANK - PAYROLL	430.42	211,111.76	209,951.11	1,160.65	1,591.07
40	DEBIT CARD ACCOUNT					
40	INVESTMENT-BUSINESS NOW/SWEEP	2,197,861.87	1,190,949.16		1,190,949.16	3,388,811.03
40		2,741,440.77	1,404,867.34	725,410.70	679,456.64	3,420,897.41
50	CASH IN BANK-IMRF	54,774.90	271,492.42	302,206.30	-30,713.88	24,061.02
50	CASH IN BANK-PAYROLL		98,407.45	98,407.45		
50	INVESTMENT-BUSINESS NOW/SWEEP	770,931.09	748,209.82	125,000.01	623,209.81	1,394,140.90
50		825,705.99	1,118,109.69	525,613.76	592,495.93	1,418,201.92
60	CASH IN BANK-CAPITAL PROJECT	2,663,995.21	42,084.85	1,413,913.47	-1,371,828.62	1,292,166.59
60	INVESTMENTS-BUSINESS NOW/SWEEP	474,974.76	581,661.06		581,661.06	1,056,635.82
60		3,138,969.97	623,745.91	1,413,913.47	-790,167.56	2,348,802.41
70	CASH IN BANK-WORKING CASH	364.65	44.78	22.39	22.39	387.04
70	INVESTMENT-BUSINESS NOW/SWEEP	2,175,186.04	67,248.75		67,248.75	2,242,434.79
70		2,175,550.69	67,293.53	22.39	67,271.14	2,242,821.83
80	CASH IN BANK-TORT	46,680.04	440,186.56	459,278.56	-19,092.00	27,588.04
80	INVESTMENT- BUSINESS NOW/SWEEP	538,467.07	260,593.71	440,000.00	-179,406.29	359,060.78
80		585,147.11	700,780.27	899,278.56	-198,498.29	386,648.82
	Grand Asset Totals	28,887,250.22	30,366,944.22	17,230,676.53	13,136,267.69	42,023,517.91

Number of Accounts: 30

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

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

	2018-19 Original Budget	% of Fund	June MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	34,773,552.00	58.40%	13,790,200.90	32,429,261.90	2,344,290.10	93.26%
Total State Revenue	23,223,959.00	39.00%	17,145,538.75	23,098,542.55	125,416.45	99.46%
Total Federal Revenue	1,547,560.00	2.60%	104,749.67	1,265,594.76	281,965.24	81.78%
Total Education Fund	**59,545,071.00**	**100.00%**	**31,040,489.32**	**56,793,399.21**	**2,751,671.79**	**95.38%**
20-O&M Fund						
Total Local Revenue	4,910,313.00	83.85%	2,014,451.46	4,764,171.55	146,141.45	97.02%
Total State Revenue	946,000.00	16.15%	90,000.00	982,000.00	(36,000.00)	103.81%
Total O&M Fund	**5,856,313.00**	**100.00%**	**2,104,451.46**	**5,746,171.55**	**110,141.45**	**98.12%**
30-Debt Service Fund						
Total Local Revenue	7,433,633.00	100.00%	3,016,581.41	7,018,530.51	415,102.49	94.42%
Total Debt Service Fund	**7,433,633.00**	**100.00%**	**3,016,581.41**	**7,018,530.51**	**415,102.49**	**94.42%**
40-Transportation Fund						
Total Local Revenue	2,035,988.00	47.17%	1,001,942.90	2,079,374.86	(43,386.86)	102.13%
Total State Revenue	2,280,000.00	52.83%	-	1,862,539.53	417,460.47	81.69%
Total Transportation Fund	**4,315,988.00**	**100.00%**	**1,001,942.90**	**3,941,914.39**	**374,073.61**	**91.33%**
50-IMRF/SS Fund						
Total Local Revenue	1,791,244.00	100.00%	728,471.01	1,706,992.10	84,251.90	95.30%
Total IMRF/SS Fund	**1,791,244.00**	**100.00%**	**728,471.01**	**1,706,992.10**	**84,251.90**	**95.30%**
60-Capital Projects Fund						
Total Local Revenue	110,000.00	100.00%	48,745.91	367,544.34	(257,544.34)	334.13%
Total Capital Projects Fund	**110,000.00**	**100.00%**	**48,745.91**	**367,544.34**	**(257,544.34)**	**334.13%**
70-Working Cash Fund						
Total Local Revenue	160,429.00	100.00%	67,271.14	175,281.79	(14,852.79)	109.26%
Total Working Cash Fund	**160,429.00**	**100.00%**	**67,271.14**	**175,281.79**	**(14,852.79)**	**109.26%**
80-Tort Fund						
Total Local Revenue	636,234.00	100.00%	260,686.99	508,454.78	127,779.22	79.92%
Total Tort Fund	**636,234.00**	**100.00%**	**260,686.99**	**508,454.78**	**127,779.22**	**79.92%**
Revenue-All Funds						
1000 Total Local Revenue	51,851,393.00	64.94%	20,928,351.72	49,049,611.83	2,801,781.17	94.60%
3000 Total State Revenue	26,449,959.00	33.13%	17,235,538.75	25,943,082.08	506,876.92	98.08%
4000 Total Federal Revenue	1,547,560.00	1.94%	104,749.67	1,265,594.76	281,965.24	81.78%
Total Revenue-All Funds	**79,848,912.00**	**100.00%**	**38,268,640.14**	**76,258,288.67**	**3,590,623.33**	**95.50%**

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

Account Number	Description	2018-19 Original Budget	June MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	26,508,867.00	11,332,433.65	24,479,703.18	2,029,163.82	92.35%
10R000 1140 0000	SPEC ED TAXES	5,371,485.00	2,303,845.27	4,939,111.10	432,373.90	91.95%
10R001 1510 0000	INTEREST	111,000.00	25,037.63	331,242.57	(220,242.57)	298.42%
10R002 1611 0000	LUNCH, STUDENTS	857,000.00	15,712.26	927,196.68	(70,196.68)	108.19%
10R002 1620 0000	LUNCH, ADULTS	15,200.00	373.35	19,963.05	(4,763.05)	131.34%
10R000 1711 0000	ATHLETIC ADMISSION	25,000.00	-	31,742.65	(6,742.65)	126.97%
10R000 1720 0000	ATH PART FEE	120,000.00	960.00	117,798.00	2,202.00	98.17%
10R002 1720 0000	OTHER FEES	218,000.00	17,838.92	192,271.67	25,728.33	88.20%
10R000 1811 0000	TEXTBOOK INCOME	650,000.00	52,893.53	726,332.43	(76,332.43)	111.74%
10R000 1830 0000	TECHNOLOGY FEES	310,000.00	27,137.49	328,829.56	(18,829.56)	106.07%
10R000 1930 0000	TRANSITION FEES	125,000.00	9,305.02	46,028.01	78,971.99	36.82%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	75,000.00	-	90,498.81	(15,498.81)	120.67%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	4,524.78	50,438.33	1,561.67	97.00%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	200,000.00	-	123,485.40	76,514.60	61.74%
10R000 1999 0000	OTHER LOCAL REV	75,000.00	139.00	24,620.46	50,379.54	32.83%
10R002 1999 0000	CAREER PATHWAYS	60,000.00	-	-	60,000.00	0.00%
Total Local Revenue		**34,773,552.00**	**13,790,200.90**	**32,429,261.90**	**2,344,290.10**	**93.26%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,102,684.00	550,789.65	6,069,419.35	33,264.65	99.45%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	436,400.00	-	328,716.53	107,683.47	75.32%
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	3,447.00	42,517.91	(15,542.91)	157.62%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	5,700.00	11,054.00	16,697.00	(10,997.00)	292.93%
10R000 3235 0000	CTE FFA 3 CIRCLES GRANT	-	2,764.00	8,292.00	(8,292.00)	0.00%
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	390.32	2,651.92	(651.92)	132.60%
10R000 3370 0000	DRIVER ED	54,000.00	11,093.78	46,809.60	7,190.40	86.68%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	16,500,000.00	16,500,000.00	16,500,000.00	-	100.00%
10R000 3999 0000	OTHER STATE REVENUE	-	66,000.00	72,351.00	(72,351.00)	0.00%
10R001 3999 0000	LIBRARY GRANT	3,000.00	-	3,054.00	(54.00)	101.80%
Total State Revenue		**23,223,959.00**	**17,145,538.75**	**23,098,542.55**	**125,416.45**	**99.46%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	235,000.00	30,659.61	233,174.99	1,825.01	99.22%
10R000 4300 0000	TITLE I LOW INCOME	300,000.00	-	343,864.00	(43,864.00)	114.62%
10R000 4600 0000	IDEA PRESCHOOL	5,590.00	164.00	5,837.00	(247.00)	104.42%
10R000 4620 0000	IDEA FLOW THROUGH	688,670.00	60,886.00	401,493.00	287,177.00	58.30%
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	-	46,014.00	(23,464.00)	204.05%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	27,250.00	-	25,092.00	2,158.00	92.08%
10R000 4932 0000	TITLE II-TEACHER QUALITY	83,500.00	-	43,556.00	39,944.00	52.16%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	75,000.00	-	77,377.05	(2,377.05)	103.17%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	75,000.00	13,040.06	76,496.25	(1,496.25)	102.00%
Total Federal Revenue		**1,547,560.00**	**104,749.67**	**1,265,594.76**	**281,965.24**	**81.78%**
Total Education Fund		**59,545,071.00**	**31,040,489.32**	**56,793,399.21**	**2,751,671.79**	**95.38%**
20R000 1111 0000	TAXES	4,654,113.00	1,992,510.36	4,315,990.38	338,122.62	92.73%
20R000 1230 0000	CORP PERS PROP TAX	103,200.00	-	120,029.48	(16,829.48)	116.31%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	17,000.00	14,072.10	134,124.24	(117,124.24)	788.97%
20R001 1720 0000	PARKING FEES	36,000.00	-	25,025.00	10,975.00	69.51%
20R000 1910 0000	RENTALS	85,000.00	7,869.00	87,463.00	(2,463.00)	102.90%
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	-	81,193.50	(71,193.50)	811.94%
Total Local Revenue		**4,910,313.00**	**2,014,451.46**	**4,764,171.55**	**146,141.45**	**97.02%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	946,000.00	90,000.00	982,000.00	(36,000.00)	103.81%
20R000 3999 0000	OTHER STATE REVENUE	-	-	-	-	0.00%
Total State Revenue		**946,000.00**	**90,000.00**	**982,000.00**	**(36,000.00)**	**103.81%**
Total O&M Fund		**5,856,313.00**	**2,104,451.46**	**5,746,171.55**	**110,141.45**	**98.12%**

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

Account Number	Description	2018-19 Original Budget	June MTD	2018-19 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	6,906,333.00	3,014,873.92	6,445,055.44	461,277.56	93.32%
30R001 1510 0000	INTEREST	7,300.00	1,707.49	47,743.42	(40,443.42)	654.02%
30R000 1930 0000	IMPACT FEES	520,000.00	-	525,731.65	(5,731.65)	101.10%
Total Local Revenue		**7,433,633.00**	**3,016,581.41**	**7,018,530.51**	**415,102.49**	**94.42%**
Total Debt Service Fund		**7,433,633.00**	**3,016,581.41**	**7,018,530.51**	**415,102.49**	**94.42%**
40R000 1113 0000	TAXES	2,005,938.00	996,255.19	2,018,235.69	(12,297.69)	100.61%
40R000 1415 0000	FIELD TRIP FEES	3,000.00	252.00	5,329.17	(2,329.17)	177.64%
40R001 1510 0000	INTEREST - SWEEP ACCOUNT	12,050.00	5,052.14	42,124.95	(30,074.95)	349.58%
40R001 1510 0000	REFUND OF PRIOR YEAR EXPENDITURES	-	-	1,549.00	(1,549.00)	0.00%
40R000 1999 0000	OTHER REVENUE	15,000.00	383.57	12,136.05	2,863.95	80.91%
Total Local Revenue		**2,035,988.00**	**1,001,942.90**	**2,079,374.86**	**(43,386.86)**	**102.13%**
40R000 3500 0000	STATE AID, REGULAR	1,350,000.00	-	1,071,970.51	278,029.49	79.41%
40R000 3510 0000	STATE AID, SPEC ED	930,000.00	-	790,569.02	139,430.98	85.01%
Total State Revenue		**2,280,000.00**	**-**	**1,862,539.53**	**417,460.47**	**81.69%**
Total Transportation Fund		**4,315,988.00**	**1,001,942.90**	**3,941,914.39**	**374,073.61**	**91.33%**
50R000 1114 0000	IMRF TAXES	886,372.00	363,220.64	834,311.77	52,060.23	94.13%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	886,372.00	363,220.64	834,311.77	52,060.23	94.13%
50R000 1230 0000	CORP PERS PROP TAX	11,450.00	-	13,336.60	(1,886.60)	116.48%
50R001 1510 0000	INTEREST	7,050.00	2,029.73	25,031.96	(17,981.96)	355.06%
Total Local Revenue		**1,791,244.00**	**728,471.01**	**1,706,992.10**	**84,251.90**	**95.30%**
Total IMRF/SS Fund		**1,791,244.00**	**728,471.01**	**1,706,992.10**	**84,251.90**	**95.30%**
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	50,000.00	6,661.06	199,554.96	(149,554.96)	399.11%
60R000 1930 0000	IMPACT FEES	60,000.00	42,084.85	167,989.38	(107,989.38)	279.98%
Total Local Revenue		**110,000.00**	**48,745.91**	**367,544.34**	**(257,544.34)**	**334.13%**
Total Capital Projects Fund		**110,000.00**	**48,745.91**	**367,544.34**	**(257,544.34)**	**334.13%**
70R000 1115 0000	TAXES	147,429.00	62,271.12	136,787.05	10,641.95	92.78%
70R001 1510 0000	INTEREST	13,000.00	5,000.02	38,494.74	(25,494.74)	296.11%
Total Local Revenue		**160,429.00**	**67,271.14**	**175,281.79**	**(14,852.79)**	**109.26%**
Total Working Cash Fund		**160,429.00**	**67,271.14**	**175,281.79**	**(14,852.79)**	**109.26%**
80R000 1120 0000	TORT TAXES	630,234.00	259,449.22	496,984.66	133,249.34	78.86%
80R001 1510 0000	INTEREST - SWEEP ACCOUNT	6,000.00	1,237.77	11,470.12	(5,470.12)	191.17%
Total Local Revenue		**636,234.00**	**260,686.99**	**508,454.78**	**127,779.22**	**79.92%**
Total Tort Fund		**636,234.00**	**260,686.99**	**508,454.78**	**127,779.22**	**79.92%**
	Revenue-All Funds					
1000	Total Local Revenue	51,851,393.00	20,928,351.72	49,049,611.83	2,801,781.17	94.60%
3000	Total State Revenue	26,449,959.00	17,235,538.75	25,943,082.08	506,876.92	98.08%
4000	Total Federal Revenue	1,547,560.00	104,749.67	1,265,594.76	281,965.24	81.78%
	Total Revenue-All Funds	**79,848,912.00**	**38,268,640.14**	**76,258,288.67**	**3,590,623.33**	**95.50%**

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

	Original Budget	% of Fund	June MTD	2018-19 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	26,540,054.00	44.42%	2,243,494.04	25,308,484.73		1,231,569.27	95.36%
2000 Benefits	7,848,633.00	13.14%	670,697.21	7,236,163.21		612,469.79	92.20%
3000 Purchased Services	2,632,740.00	4.41%	660,270.73	2,617,285.89		15,454.11	99.41%
4000 Supplies	2,810,463.00	4.70%	1,522,483.32	2,835,540.47		(25,077.47)	100.89%
5000 Capital Outlay	173,000.00	0.29%	183,990.01	266,339.63		(93,339.63)	153.95%
6000 Other/Dues/Fees	19,462,761.00	32.58%	952,865.22	2,698,852.35	16,500,000.00	263,908.65	98.64%
7000 Non-Capital Equipment	276,109.00	0.46%	89,513.95	305,337.20	-	(29,228.20)	110.59%
Total Education Fund	**59,743,760.00**	**100.00%**	**6,323,314.48**	**41,268,003.48**	**16,500,000.00**	**1,975,756.52**	**96.69%**
20-O&M							
1000 Salaries	1,826,450.00	29.29%	132,937.65	1,625,848.83	-	200,601.17	89.02%
2000 Benefits	505,100.00	8.10%	32,938.75	393,720.32	-	111,379.68	77.95%
3000 Purchased Services	1,022,000.00	16.39%	203,513.45	980,799.16		41,200.84	95.97%
4000 Supplies	1,391,500.00	22.31%	118,040.33	1,215,148.29		176,351.71	87.33%
5000 Capital Outlay	1,300,000.00	20.85%	53,886.88	687,873.73		612,126.27	52.91%
6000 Other/Dues/Fees	102,000.00	1.64%	-	2,821.60	-	99,178.40	2.77%
7000 Non-Capital Equipment	89,000.00	1.43%	15,729.59	146,409.18	-	(57,409.18)	164.50%
Total O&M	**6,236,050.00**	**100.00%**	**557,046.65**	**5,052,621.11**	**-**	**1,183,428.89**	**81.02%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.07%	-	4,965.00	-	35.00	99.30%
6000 Other/Bonds	7,315,450.00	99.93%	-	7,315,450.00		-	100.00%
Total Debt Service	**7,320,450.00**	**100.00%**	**-**	**7,320,415.00**	**-**	**35.00**	**100.00%**
40-Transportation							
1000 Salaries	2,184,000.00	59.01%	209,812.95	2,061,050.48	-	122,949.52	94.37%
2000 Benefits	131,050.00	3.54%	7,354.14	85,375.88	-	45,674.12	65.15%
3000 Purchased Services	910,600.00	24.60%	68,206.77	907,956.58		2,643.42	99.71%
4000 Supplies	360,500.00	9.74%	35,769.40	314,809.32		45,690.68	87.33%
6000 Other/Dues/Transfers	110,000.00	2.97%	639.00	5,285.00	-	104,715.00	4.80%
7000 Non-Capital Equipment	5,000.00	0.14%	597.00	3,019.35	-	1,980.65	60.39%
Total Transportation	**3,701,150.00**	**100.00%**	**322,379.26**	**3,377,496.61**	**-**	**323,653.39**	**91.26%**
50-IMRF/SS							
2000 Benefits	1,747,420.00	100.00%	135,975.08	1,587,774.00	-	159,646.00	90.86%
Total IMRF/SS	**1,747,420.00**	**100.00%**	**135,975.08**	**1,587,774.00**	**-**	**159,646.00**	**90.86%**
60-Capital Projects							
5000 Capital Outlay	4,000,000.00	100.00%	838,913.47	5,217,233.60		(1,217,233.60)	130.43%
Total Capital Projects	**4,000,000.00**	**100.00%**	**838,913.47**	**5,217,233.60**	**-**	**(1,217,233.60)**	**130.43%**
70-Working Cash							
6000 Transfers	-						
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	695,000.00	100.00%	459,185.28	697,785.09	-	(2,785.09)	100.40%
Total Tort	**695,000.00**	**100.00%**	**459,185.28**	**697,785.09**	**-**	**(2,785.09)**	**100.40%**
Total Expenditures	**83,443,830.00**		**8,636,814.22**	**64,521,328.89**	**16,500,000.00**	**2,422,501.11**	**97.10%**
Expenditures Across All Funds							
1000 Salaries	30,550,504.00	36.61%	2,586,244.64	28,995,384.04	-	1,555,119.96	94.91%
2000 Benefits	10,232,203.00	12.26%	846,965.18	9,303,033.41	-	929,169.59	90.92%
3000 Purchased Services	5,265,340.00	6.31%	1,391,176.23	5,208,791.72	-	56,548.28	98.93%
4000 Supplies	4,562,463.00	5.47%	1,676,293.05	4,365,498.08	-	196,964.92	95.68%
5000 Capital Outlay	5,473,000.00	6.56%	1,076,790.36	6,171,446.96	-	(698,446.96)	112.76%
6000 Other/Dues/Fees/Bonds	26,990,211.00	32.35%	953,504.22	10,022,408.95	16,500,000.00	467,802.05	98.27%
7000 Non-Capital Equipment	370,109.00	0.44%	105,840.54	454,765.73	-	(84,656.73)	122.87%
Total Expenditures Across all Funds	**83,443,830.00**	**100.00%**	**8,636,814.22**	**64,521,328.89**	**16,500,000.00**	**2,422,501.11**	**97.10%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A FREEDOM FLAG CO	22664	Grounds Stadium Flags 2x3	20E001 2540 4120 00 000000 0000	613.95
			Totals for A FREEDOM FLAG CO	613.95
AAA GLASS TINT	2490	Armorcoat Solargard Window Film CMS	20E001 2540 3230 00 000000 0000	1,975.22
AAA GLASS TINT	2489	Armorcoat Solargard Window Film HBT	20E001 2540 3230 00 000000 0000	4,597.28
			Totals for AAA GLASS TINT	6,572.50
ACCOUNTABLE HEALTHCA	1190013312	Contracted speech services	10E001 2150 3100 00 462000 0000	680.00
			Totals for ACCOUNTABLE HEALTHCARE STAFFI	680.00
ADVANCE AUTO PARTS	2454-404009	Cleaning Supplies	40E001 2550 4100 00 000000 0000	184.89
ADVANCE AUTO PARTS	2454-404465	Misc. Parts	40E001 2550 4100 00 000000 0000	41.13
ADVANCE AUTO PARTS	2454-404941	Misc. Parts	40E001 2550 4100 00 000000 0000	43.20
			Totals for ADVANCE AUTO PARTS	269.22
ADVOCATE SHERMAN OCC	733784	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	210.00
ADVOCATE SHERMAN OCC	722296	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	736695	Post Accident Drug Screen	40E001 2550 3190 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	736339	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	271.00
ADVOCATE SHERMAN OCC	736976	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	160.00
ADVOCATE SHERMAN OCC	736423	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	691.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	1,503.00
ALEXIAN BROTHERS BEH	106899364	Tutoring Services May 8028484	10E001 1200 4100 00 462000 0000	96.00
ALEXIAN BROTHERS BEH	106899362	Tutoring Services May 8024696	10E001 1200 4100 00 462000 0000	288.00
ALEXIAN BROTHERS BEH	106899123	Tutoring Services March 8020011	10E001 1200 4100 00 462000 0000	64.00
ALEXIAN BROTHERS BEH	106899363	Tutoring Services May 8025576	10E001 1200 4100 00 462000 0000	480.00
ALEXIAN BROTHERS BEH	106899474	Tutoring Services May 8028393	10E001 1200 4100 00 462000 0000	96.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	1,024.00
ALLEN'S CORNER GARAG	9755	Towing of Truck #2	20E002 2540 3230 00 000000 0000	125.00
			Totals for ALLEN'S CORNER GARAGE & TOWIN	125.00
AMAZON.COM	835885858678	CTE Supplies for middle school	10E002 1130 4100 00 322000 0000	56.88
AMAZON.COM	435498764473	CTE Supplies for middle school	10E002 1130 4100 00 322000 0000	41.43
AMAZON.COM	463546466885	Supplies	10E002 1130 4100 00 322000 0000	239.76
AMAZON.COM	456574478865	iPad case, screen protector for ODS	10E001 1200 4100 00 462000 0000	33.98
AMAZON.COM	434583763847	iPad Case, Pen	20E001 2540 4110 00 000000 0000	6.36
AMAZON.COM	984688893873	Stem Carnival Supplies	10E001 2212 4100 00 000000 0000	301.33
AMAZON.COM	834848467397	Books	10E001 2320 4100 00 000000 0000	349.62
AMAZON.COM	589978966537	Kindness Rocks supplies	10E008 2410 4100 00 000000 0000	50.94
AMAZON.COM	558665384633	Large Post it easel	10E008 2410 4100 00 000000 0000	133.06
AMAZON.COM	444679644379	Principal Supplies	10E008 2410 4100 00 000000 0000	77.97
AMAZON.COM	997497865433	iPad case, screen protector for ODS	10E001 1200 4100 00 462000 0000	35.90
AMAZON.COM	436353993968	EC supplies	10E001 1110 4100 00 460000 0000	139.98
AMAZON.COM	435843965495	Classroom Supplies	10E001 1205 4100 00 000000 0000	13.37
AMAZON.COM	437748493464	Classroom supplies	10E004 1110 4100 00 000000 0000	31.78
AMAZON.COM	896847946648	Classroom supplies	10E004 1110 4100 00 000000 0000	33.93
AMAZON.COM	469387757639	Classroom supplies	10E004 1110 4100 00 000000 0000	70.31
AMAZON.COM	0070407CM-03P36	CR Memo	10E001 2320 4100 00 000000 0000	-1.00
			Totals for AMAZON.COM	1,615.60

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMPLIFIED IT	14387	WeVideo 1 year license	10E001 2660 3160 00 000000 0000	9,880.00
			Totals for AMPLIFIED IT	9,880.00
ANAGNOS DOOR CO	81738	Cafeteria Fire Door Repair CT	20E001 2540 3230 00 000000 0000	310.00
			Totals for ANAGNOS DOOR CO	310.00
APPLE INC	AA24608440	Apple iPads for students	10E001 1200 4100 00 462000 0000	1,495.00
APPLE INC	AA24654005	Apple iPads for students	10E001 1110 4100 00 460000 0000	1,495.00
			Totals for APPLE INC	2,990.00
BALLARD, AMBER	May 13	Reimb for Chicago Vet 2019 conference	10E001 2210 3190 00 490900 0000	-1,210.55
BALLARD, AMBER	May 13	Reimb for Chicago Vet 2019 conference	10E002 2210 3190 00 322000 0000	1,210.55
BALLARD, AMBER	1722322	Reimb. for Fear Free Vet Professional Certification	10E002 2210 3190 00 322000 0000	279.00
			Totals for BALLARD, AMBER	279.00
BARAK BUSINESS SERVI	79910	Aprons	10E002 2560 4110 00 000000 0000	400.11
BARAK BUSINESS SERVI	79910	Aprons	10E003 2560 4110 00 000000 0000	106.05
BARAK BUSINESS SERVI	79910	Aprons	10E004 2560 4110 00 000000 0000	106.05
BARAK BUSINESS SERVI	79910	Aprons	10E010 2560 4110 00 000000 0000	243.31
BARAK BUSINESS SERVI	79910	Aprons	10E011 2560 4110 00 000000 0000	197.55
			Totals for BARAK BUSINESS SERVICES	1,053.07
BARCO PRODUCTS COMPA	SORCO11998	Grounds Supplies Waste Receptacles	20E001 2540 4120 00 000000 0000	7,874.39
			Totals for BARCO PRODUCTS COMPANY	7,874.39
BILINGUAL EDUCATIONA	Apr 3	Bilingual Psychological Evaluation	10E001 2150 3100 00 462000 0000	1,200.00
			Totals for BILINGUAL EDUCATIONAL SPECIAL	1,200.00
BLICK ART MATERIALS	1671140	Art supplies	10E002 1130 4100 00 000000 0000	3.59
			Totals for BLICK ART MATERIALS	3.59
BLUEPOINT ALERT SOLU	SD 301 03	Annual BluePoint Services All Bldgs	20E001 2540 3100 00 000000 0000	8,742.00
			Totals for BLUEPOINT ALERT SOLUTIONS LLC	8,742.00
BOS	5855	Training Tables and Relays	10E001 1100 7100 00 000000 0000	16,737.06
BOS	5859	Vet Tech Furniture	10E001 1100 5400 00 000000 0000	26,771.94
BOS	5859A	Vet Tech Chairs	10E001 1100 5400 00 000000 0000	11,479.80
BOS	5875	Classroom Furniture	10E001 1100 5400 00 000000 0000	104,176.80
BOS	5875A	Teacher desk and chair	10E001 1100 5400 00 000000 0000	41,561.47
			Totals for BOS	200,727.07
BRAINPOP LLC	US190111	Renewal for Elementary schools	10E004 1110 4200 00 000000 0000	2,550.00
BRAINPOP LLC	US190111	Renewal for Elementary schools	10E005 1110 4200 00 000000 0000	2,050.00
BRAINPOP LLC	US190111	Renewal for Elementary schools	10E008 1110 4200 00 000000 0000	2,550.00
BRAINPOP LLC	US190111	Renewal for Elementary schools	10E010 1110 4200 00 000000 0000	2,550.00
			Totals for BRAINPOP LLC	9,700.00
BRANNSTROM, DAVID	May 2019	Reimb for Mileage May 2019	10E001 2212 3320 00 000000 0000	86.74
			Totals for BRANNSTROM, DAVID	86.74

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BRIERLEY, BRITTANY	May 31	Reimb Speechpathology.com membership	10E001 2210 3100 00 462000 0000	89.00
			Totals for BRIERLEY, BRITTANY	89.00
BUCK BROS, INC	221190	Grounds Equipment Repair	20E002 2540 3230 00 000000 0000	222.63
			Totals for BUCK BROS, INC	222.63
CDW GOVERNMENT, INC	SQD7771	Enclosure rack	10E001 2660 7100 00 000000 0000	793.91
CDW GOVERNMENT, INC	SXF5235	Wall mount rack	10E001 2660 4100 00 000000 0000	610.68
			Totals for CDW GOVERNMENT, INC	1,404.59
CENTRAL MIDDLE SCHOO	20180713ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180731ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180815ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180831ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	8.00
CENTRAL MIDDLE SCHOO	20180914ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20180928ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20181015ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20181031ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20181115ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20181130ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20181214ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20181221ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190115ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190131ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190215ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190228ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190315ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190322ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190415ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190430ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190515ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190531ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190614ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
CENTRAL MIDDLE SCHOO	20190628ADFOOD	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
			Totals for CENTRAL MIDDLE SCHOOL	132.00
CHICAGO TRIBUNE	6757552000	Legal Ads	10E001 2310 3180 00 000000 0000	465.56
			Totals for CHICAGO TRIBUNE	465.56
CINTAS CORPORATION #	4024217718	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	55.47
CITY OF ELGIN	330845-39520 06-	Water Service for PK	20E001 2540 3700 00 000000 0000	1,480.45
CITY OF ELGIN	330845-42337 06-	Water Service for CT	20E001 2540 3700 00 000000 0000	1,117.27
			Totals for CITY OF ELGIN	2,597.72
COMMUNICATIONS REVOL	T1931879	Communication Charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
CONNECTIONS DAY SCHO	26189	Monthly Tuition June ESY	10E001 1912 6700 00 000000 0000	2,849.28
			Totals for CONNECTIONS DAY SCHOOL SOUTH	2,849.28
CONTINENTAL RESOURCE	91056086	AeroHive Public Cloud Subscription	10E001 2660 3160 00 000000 0000	53,724.00
			Totals for CONTINENTAL RESOURCES, INC	53,724.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
COPE, RONALD	Feb-June 2019	Consulting Feb-June	10E001 2310 3100 00 000000 0000	6,750.00
			Totals for COPE, RONALD	6,750.00
CPI	IUS0145856	Annual membership fee-K Vincent	10E001 2210 3100 00 462000 0000	150.00
			Totals for CPI	150.00
DATAMATION IMAGING S	JUL-68322	Monthly file storage	10E001 2660 3160 00 462000 0000	260.00
DATAMATION IMAGING S	JUL-68322	Monthly file storage	10E001 2660 3160 00 000000 0000	120.00
			Totals for DATAMATION IMAGING SERVICES	380.00
DELL MARKETING LP	10321181400	PK CTE Computer Lab	10E001 2660 7100 00 000000 0000	20,894.08
DELL MARKETING LP	10321181427	CMS CTE Computer lab	10E001 2660 7100 00 000000 0000	20,894.08
DELL MARKETING LP	10323159921	Chrome Education licenses	10E001 1100 4110 00 000000 0000	58,742.00
DELL MARKETING LP	10324399690	Chromebooks K, 3, 6, 7, 9, 11	10E001 1100 4110 00 000000 0000	333,234.00
DELL MARKETING LP	10324567336	Chromebooks K, 3, 6, 7, 9, 11	10E001 1100 4110 00 000000 0000	349,866.00
			Totals for DELL MARKETING LP	783,630.16
DIVERSEY, STEVEN	May 15	CHS Reimb for Dance Team speakers	10E002 1500 4100 00 000000 0000	129.89
DIVERSEY, STEVEN	May 15a	CHS Reimb for Track State Supplies	10E002 1500 4910 00 000000 0000	156.45
			Totals for DIVERSEY, STEVEN	286.34
DOUGLAS, EMILY	Apr 23	CHS reimb for Googe Level 1 Workshop	10E002 2210 6400 00 000000 0000	35.00
			Totals for DOUGLAS, EMILY	35.00
DUPAGE FEDERATION ON	5198	May Translation Services	10E001 1800 3190 00 000000 0000	1,182.90
			Totals for DUPAGE FEDERATION ON HUMAN	1,182.90
ECOWATER/DEKALB BOTT	10025 06-19	Water Delivery Service	10E002 1500 4900 00 000000 0000	53.91
			Totals for ECOWATER/DEKALB BOTTLED WATER	53.91
EDCLUB INC	144199	Typing Club License	10E004 1110 4100 00 000000 0000	736.32
EDCLUB INC	144199	Typing Club License	10E005 1110 4100 00 000000 0000	285.56
EDCLUB INC	144199	Typing Club License	10E008 1110 4100 00 000000 0000	781.16
EDCLUB INC	144199	Typing Club License	10E010 1110 4100 00 000000 0000	792.96
			Totals for EDCLUB INC	2,596.00
ELEVATOR INSPECTION	123	CHS Elevator Inspection	20E001 2540 3100 00 000000 0000	160.00
			Totals for ELEVATOR INSPECTION SERVICES	160.00
ELGIN COMMUNITY COLL	94336a	Senior Athletic Recognition Banquet-booster reimb	10E002 1500 3910 00 000000 0000	1,150.00
			Totals for ELGIN COMMUNITY COLLEGE	1,150.00
ELGIN KEY & LOCK CO	190832	Maintenance Supplies Re-Key Vet Tech	20E001 2540 4110 00 000000 0000	28.00
			Totals for ELGIN KEY & LOCK CO INC	28.00
ELSEVIER INC	54728DD9	Digital Textbooks for Veterinary Assistant Program	10E001 1100 4200 00 000000 0000	7,465.50
ELSEVIER INC	55948DD8	Textbook for Veterinary Assistant Program	10E001 1100 4200 00 000000 0000	8,343.00
			Totals for ELSEVIER INC	15,808.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ENGINEER SUPPLY	2266428	Ag Supplies-Meridian Level Kits	10E002 1130 4100 00 323500 0000	3,101.89
			Totals for ENGINEER SUPPLY	3,101.89
ERB, LISA	Lunch Refund	CHS/CMS Food Service Refund	10R002 1611 0000 00 000000 0000	2.15
ERB, LISA	Lunch Refund	CHS/CMS Food Service Refund	10R003 1611 0000 00 000000 0000	5.50
			Totals for ERB, LISA	7.65
FEECE OIL COMPANY	3623868	DEF Fuel Additive	40E001 2550 4640 00 000000 0000	348.46
FEECE OIL COMPANY	1822689	Kerosene	40E001 2550 4640 00 000000 0000	222.75
			Totals for FEECE OIL COMPANY	571.21
FETTING, RONALD	Uniform FY19	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	221.20
			Totals for FETTING, RONALD	221.20
FIRST SECURITY SYSTE	S88222	Intercom Repair CMS	20E001 2540 3230 00 000000 0000	617.50
			Totals for FIRST SECURITY SYSTEMS, INC	617.50
FLINN SCIENTIFIC, IN	2357946	Supplies for Ag	10E001 2212 4100 00 000000 0000	4,150.32
			Totals for FLINN SCIENTIFIC, INC	4,150.32
FOLLETT SCHOOL SOLUT	481153F	Library Books Grant CT	10E001 2220 4100 00 399900 0000	104.21
FOLLETT SCHOOL SOLUT	501887F	Library grant books CHS	10E001 2220 4100 00 399900 0000	807.17
FOLLETT SCHOOL SOLUT	16554	Credit Voucher	10E001 2220 4100 00 430000 0000	59.31
FOLLETT SCHOOL SOLUT	16554	Credit Voucher	10E001 2220 4100 00 490900 0000	-59.31
FOLLETT SCHOOL SOLUT	471888	Spanish textbooks	10E001 2220 4100 00 430000 0000	-4,866.29
FOLLETT SCHOOL SOLUT	471888	Spanish textbooks	10E001 2220 4100 00 490900 0000	4,866.29
FOLLETT SCHOOL SOLUT	471888F	Spanish textbooks	10E001 2220 4100 00 490900 0000	24.99
FOLLETT SCHOOL SOLUT	471888A	Spanish textbooks	10E001 2220 4100 00 430000 0000	-492.09
FOLLETT SCHOOL SOLUT	471888A	Spanish textbooks	10E001 2220 4100 00 490900 0000	492.09
FOLLETT SCHOOL SOLUT	471888B	Spanish textbooks	10E001 2220 4100 00 430000 0000	-523.08
FOLLETT SCHOOL SOLUT	471888B	Spanish textbooks	10E001 2220 4100 00 490900 0000	523.08
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	936.37
FORD, MARTIN	Uniform FY19	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	29.98
			Totals for FORD, MARTIN	29.98
FOX VALLEY FIRE & SA	IN00271531	Service Call on Fire Alarm Panel Trouble PV	20E001 2540 3230 00 000000 0000	242.00
FOX VALLEY FIRE & SA	IN00270258	Service Call for Fire Panel Trouble LL	20E001 2540 3230 00 000000 0000	972.00
			Totals for FOX VALLEY FIRE & SAFETY CO	1,214.00
FRANKLIN, KEITH	Uniform FY19a	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	88.00
			Totals for FRANKLIN, KEITH	88.00
GALLAGHER BASSETT SE	June 18	Legal Liability Deductible DS	80E001 2369 3180 00 000000 0000	1,206.00
			Totals for GALLAGHER BASSETT SERVICES IN	1,206.00
GALLEGOS, BRENDA	May 16	Reimb for Food Safety & Sanitation Class Mileage 05/16/19	10E001 2560 3320 00 000000 0000	19.60
			Totals for GALLEGOS, BRENDA	19.60
HALL PASS	HP2019-430	Hall Pass supplies	10E001 2660 4100 00 000000 0000	1,448.75
HALL PASS	HP2019-430	Hall Pass supplies	10E002 2410 4100 00 000000 0000	200.00
HALL PASS	HP2019-430	Hall Pass supplies	10E003 2410 4100 00 000000 0000	1,448.75
HALL PASS	HP2019-430	Hall Pass supplies	10E004 2410 4100 00 000000 0000	1,448.75

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HALL PASS	HP2019-430	Hall Pass supplies	10E005 2410 4100 00 000000 0000	1,448.75
HALL PASS	HP2019-430	Hall Pass supplies	10E008 2410 4100 00 000000 0000	1,448.75
HALL PASS	HP2019-430	Hall Pass supplies	10E010 2410 4100 00 000000 0000	1,448.75
HALL PASS	HP2019-430	Hall Pass supplies	10E011 2410 4100 00 000000 0000	1,448.75
			Totals for HALL PASS	10,341.25
HENDRY, KELSEY	Tuition 06-19	Tuition Reimbursement LIT 690, LIT 695	10E004 1110 2300 00 000000 0000	800.00
			Totals for HENDRY, KELSEY	800.00
HERB'S GLASS & MIRRO	190742	Window Repair CMS	20E001 2540 3230 00 000000 0000	880.00
HERB'S GLASS & MIRRO	190794	Glass Repair HBT	20E001 2540 3230 00 000000 0000	450.00
			Totals for HERB'S GLASS & MIRROR, INC	1,330.00
HEROLD, LEAH	April 2019	Reimb for Mileage April 2019	10E001 2212 3320 00 000000 0000	113.51
HEROLD, LEAH	May 2019	Reimb for Mileage May 2019	10E001 2212 3320 00 000000 0000	121.37
			Totals for HEROLD, LEAH	234.88
HOFFMAN'S CARPET CAR	7012019A	Host Machine Carpet Cleaning Material	20E001 2540 4100 00 000000 0000	750.00
			Totals for HOFFMAN'S CARPET CARE	750.00
HOME DEPOT PRO	493867816	Grounds Supplies	20E001 2540 4120 00 000000 0000	4.29
HOME DEPOT PRO	493189476	Grounds Supplies	20E001 2540 4120 00 000000 0000	34.65
HOME DEPOT PRO	493189435	Maintenance Supplies	20E001 2540 4110 00 000000 0000	14.26
HOME DEPOT PRO	493867808	Maintenance Supplies	20E001 2540 4110 00 000000 0000	32.43
HOME DEPOT PRO	493405450	Maintenance Supplies	20E001 2540 4110 00 000000 0000	87.66
HOME DEPOT PRO	492058656	Maintenance Supplies	20E001 2540 4110 00 000000 0000	295.02
HOME DEPOT PRO	493640320	Maintenance Supplies	20E001 2540 4110 00 000000 0000	395.80
HOME DEPOT PRO	491247508	Maintenance return	20E001 2540 4110 00 000000 0000	-101.94
HOME DEPOT PRO	493867790	Custodial Supplies	20E001 2540 4100 00 000000 0000	34.98
HOME DEPOT PRO	493189401	Custodial Supplies	20E001 2540 4100 00 000000 0000	69.50
HOME DEPOT PRO	493189468	Custodial Supplies	20E001 2540 4100 00 000000 0000	119.00
HOME DEPOT PRO	493640338	Custodial Supplies	20E001 2540 4100 00 000000 0000	345.90
HOME DEPOT PRO	493189385	Custodial Supplies	20E001 2540 4100 00 000000 0000	405.02
HOME DEPOT PRO	493189443	Custodial Supplies	20E001 2540 4100 00 000000 0000	535.07
HOME DEPOT PRO	492752928	Custodial Supplies-bottle filling station	20E001 2540 7100 00 000000 0000	977.50
HOME DEPOT PRO	493640346	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,151.18
HOME DEPOT PRO	493189450	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,007.61
HOME DEPOT PRO	493189393	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,230.38
HOME DEPOT PRO	493189427	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,088.19
HOME DEPOT PRO	493189419	Custodial Supplies	20E001 2540 4100 00 000000 0000	5,136.94
HOME DEPOT PRO	495231623	Maintenance Supplies	20E001 2540 4110 00 000000 0000	97.08
HOME DEPOT PRO	495231615	Custodial Supplies	20E001 2540 4100 00 000000 0000	16.29
HOME DEPOT PRO	495231607	Custodial Supplies	20E001 2540 4100 00 000000 0000	16.29
HOME DEPOT PRO	495231573	Custodial Supplies	20E001 2540 4100 00 000000 0000	301.40
HOME DEPOT PRO	495231599	Custodial Supplies	20E001 2540 4100 00 000000 0000	530.90
HOME DEPOT PRO	495231581	Custodial Supplies	20E001 2540 4100 00 000000 0000	649.35
HOME DEPOT PRO	495231631	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,526.40
HOME DEPOT PRO	494997919	Custodial Supplies	20E001 2540 4100 00 000000 0000	16.29
HOME DEPOT PRO	494761299	Custodial Supplies	20E001 2540 4100 00 000000 0000	99.00
HOME DEPOT PRO	494761281	Custodial Supplies	20E001 2540 4100 00 000000 0000	198.00
HOME DEPOT PRO	495727042	Grounds Supplies	20E001 2540 4120 00 000000 0000	42.90
HOME DEPOT PRO	495471385	Custodial Supplies	20E001 2540 4100 00 000000 0000	133.75
HOME DEPOT PRO	496222803	Custodial Supplies	20E001 2540 4100 00 000000 0000	285.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOME DEPOT PRO	496222811	Custodial Supplies	20E001 2540 4100 00 000000 0000	647.60
HOME DEPOT PRO	496776287	Custodial Shelving Units	20E001 2540 4100 00 000000 0000	338.00
HOME DEPOT PRO	496777103	Refrigerator Nurse's office CT	10E010 2410 7100 00 000000 0000	553.00
HOME DEPOT PRO	497158287	Custodial Supplies	20E001 2540 4100 00 000000 0000	169.61
HOME DEPOT PRO	503996	Custodial Equipment Restoration Systems	20E001 2540 7100 00 000000 0000	7,217.92
			Totals for HOME DEPOT PRO	31,702.22
HOUGHTON MIFFLIN COM	954368146	Protocols	10E001 2230 3190 00 462000 0000	79.11
HOUGHTON MIFFLIN COM	6106M	Math In Focus 2020 K-1 Premium Pkg and Grades 2-5 Essential 6-year Pkg	10E001 1100 4200 00 000000 0000	446,912.29
			Totals for HOUGHTON MIFFLIN COMPANY	446,991.40
HUBERT COMPANY	549074	Kitchen Supplies	10E010 2560 4900 00 000000 0000	2,212.68
HUBERT COMPANY	549046	Kitchen Supplies	10E002 2560 4900 00 000000 0000	459.27
HUBERT COMPANY	549046	Kitchen Supplies	10E003 2560 4900 00 000000 0000	90.31
HUBERT COMPANY	549046	Kitchen Supplies	10E004 2560 4900 00 000000 0000	185.33
HUBERT COMPANY	549046	Kitchen Supplies	10E005 2560 4900 00 000000 0000	90.31
HUBERT COMPANY	549046	Kitchen Supplies	10E008 2560 4900 00 000000 0000	90.21
HUBERT COMPANY	549046	Kitchen Supplies	10E010 2560 4900 00 000000 0000	90.31
HUBERT COMPANY	549046	Kitchen Supplies	10E011 2560 4900 00 000000 0000	114.39
HUBERT COMPANY	549067	Kitchen Supplies	10E002 2560 4900 00 000000 0000	155.03
HUBERT COMPANY	549068	Kitchen Supplies	10E002 2560 4900 00 000000 0000	103.47
HUBERT COMPANY	549068	Kitchen Supplies	10E011 2560 4900 00 000000 0000	34.49
			Totals for HUBERT COMPANY	3,625.80
HUNT, MARY	Lunch Refund	CHS/CMS/HBT Food Service Refund	10R002 1611 0000 00 000000 0000	41.70
HUNT, MARY	Lunch Refund	CHS/CMS/HBT Food Service Refund	10R003 1611 0000 00 000000 0000	18.35
HUNT, MARY	Lunch Refund	CHS/CMS/HBT Food Service Refund	10R004 1611 0000 00 000000 0000	33.40
			Totals for HUNT, MARY	93.45
IASB PUBLICATIONS	283852	School Law Book	10E002 1130 4100 00 000000 0000	55.00
			Totals for IASB PUBLICATIONS	55.00
ILLINOIS SCHOOL SERV	EECEN191	Honor Gold Bars	10E002 2410 4100 00 000000 0000	81.25
			Totals for ILLINOIS SCHOOL SERVICES	81.25
ILLINOIS STATE UNIVE	29888	ILASCD Summer Kindergarten conference for EC teachers	10E001 2210 3100 00 462000 0000	14.00
ILLINOIS STATE UNIVE	29888	ILASCD Summer Kindergarten conference for EC teachers	10E001 2210 3190 00 460000 0000	1,000.00
			Totals for ILLINOIS STATE UNIVERSITY	1,014.00
ILMEA STATE OFFICE	19-20PSFEE-7B400	Junior Level Dues/Fees 2019-2020	10E011 2410 6400 00 000000 0000	50.00
			Totals for ILMEA STATE OFFICE	50.00
INTERSTATE BILLING S	3015318534	Radiator Caps	40E001 2550 4100 00 000000 0000	167.60
			Totals for INTERSTATE BILLING SERVICE	167.60
JOHN DEERE COMPANY	116662099	John Deere Gas ProGator 2020A and John Deere HD300 Select Spray for ProGator	20E001 2540 5400 00 000000 0000	37,846.48
			Totals for JOHN DEERE COMPANY	37,846.48
JOSTENS	1178004	PKMS Yearbooks	10E011 1120 4900 00 000000 0000	2,573.42

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for JOSTENS	2,573.42
KANE COUNTY HEALTH D	1906-NCW091	Non-Transient Biennial Water Sample PV	20E001 2540 3100 00 000000 0000	100.00
			Totals for KANE COUNTY HEALTH DEPARTMENT	100.00
KANE COUNTY REGIONAL	3001900015	Bus Driver Training	40E001 2550 3190 00 000000 0000	30.00
KANE COUNTY REGIONAL	2001900024	Kane ROE AA#1815 Meeting Tips, Tools and Techniques-K McCastland	10E002 2210 6400 00 000000 0000	100.00
			Totals for KANE COUNTY REGIONAL OFFICE O	130.00
KANE COUNTY SHERIFF	FY18-19	Deputy services FY19	10E002 1130 3100 00 000000 0000	66,000.00
			Totals for KANE COUNTY SHERIFF DEPT	66,000.00
KANE COUNTY TREASURE	04-10-151-006 09	Kane County Tax DO	10E001 2310 6900 00 000000 0000	6,689.82
KANE COUNTY TREASURE	05-15-100-001 09	Kane County Tax Meyer Farm	10E001 2310 6900 00 000000 0000	1,235.82
KANE COUNTY TREASURE	05-15-300-001 09	Kane County Tax Meyer Farm	10E001 2310 6900 00 000000 0000	131.73
KANE COUNTY TREASURE	05-16-200-004 09	Kane County Tax Meyer Farm	10E001 2310 6900 00 000000 0000	4,806.55
			Totals for KANE COUNTY TREASURER	12,863.92
KELLENBERGER, JEFF	June-July 2019	Reimburse for Survey Monkey June-July 2019	10E001 2310 3100 00 000000 0000	37.00
			Totals for KELLENBERGER, JEFF	37.00
KISSAMIS, VIRGINIA	May 2019	Reimb for Mileage May 2019	10E001 2660 3320 00 000000 0000	15.14
			Totals for KISSAMIS, VIRGINIA	15.14
KLAPPROTH, ELIZABETH	June 24	App and subscription reimbursement	10E001 1200 4100 00 462000 0000	31.86
			Totals for KLAPPROTH, ELIZABETH	31.86
KRAUS, DANIEL JR	Uniform FY19	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	132.06
			Totals for KRAUS, DANIEL JR	132.06
LAB-AIDS	136860	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	5,132.96
			Totals for LAB-AIDS	5,132.96
LARSON & DARBY GROUP	39522	Capital Projects	20E001 2540 3100 00 000000 0000	7,071.11
LARSON & DARBY GROUP	39521	Emergency Generators	20E001 2540 3100 00 000000 0000	3,171.36
LARSON & DARBY GROUP	39520	PKMS Air Conditioning, PV Roof Replacement	20E001 2540 3100 00 000000 0000	2,364.91
			Totals for LARSON & DARBY GROUP	12,607.38
LAUREATE DAY SCHOOL	LDS 63185	Monthly tuition May	10E001 1912 6700 00 000000 0000	4,269.86
LAUREATE DAY SCHOOL	LDS 63102	Monthly tuition June ESY	10E001 1912 6700 00 000000 0000	4,574.85
LAUREATE DAY SCHOOL	LDS 63103	Monthly tuition July ESY	10E001 1912 6700 00 000000 0000	6,404.79
LAUREATE DAY SCHOOL	LDS 63104	Monthly tuition Aug ESY	10E001 1912 6700 00 000000 0000	3,659.88
			Totals for LAUREATE DAY SCHOOL	18,909.38
LEARNING A-Z	2113521	Learning A-Z licenses renewal	10E004 1110 4100 00 000000 0000	999.50
LEARNING A-Z	2113521	Learning A-Z licenses renewal	10E005 1110 4100 00 000000 0000	199.90
LEARNING A-Z	2113521	Learning A-Z licenses renewal	10E008 1110 4100 00 000000 0000	199.90
LEARNING A-Z	2113521	Learning A-Z licenses renewal	10E010 1110 4100 00 000000 0000	299.85
			Totals for LEARNING A-Z	1,699.15
LEHMAN, DELANEY	Lunch Refund	PKMS, PV Lunch Refund	10R011 1611 0000 00 000000 0000	26.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LEHMAN, DELANEY	Lunch Refund	PKMS, PV Lunch Refund	10R008 1611 0000 00 000000 0000	27.25
			Totals for LEHMAN, DELANEY	53.75
LUKER, DEBORAH	June 7	Reimb for Mileage NIIPC conference	10E001 2560 3320 00 000000 0000	54.17
			Totals for LUKER, DEBORAH	54.17
LULLO, JANE	June 28	NASN Membership reimb	10E001 2210 3100 00 462000 0000	146.00
			Totals for LULLO, JANE	146.00
LUTZ, DANIEL	Uniform FY19a	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	71.26
			Totals for LUTZ, DANIEL	71.26
MAPLENET WIRELESS	1000	Internet Services	10E001 2660 3160 00 000000 0000	1,200.00
			Totals for MAPLENET WIRELESS	1,200.00
MARENGO AUTO BODY AN	26612	Bus Part Replacements Bus #72	40E001 2550 4100 00 000000 0000	1,279.58
			Totals for MARENGO AUTO BODY AND GLASS	1,279.58
MARTEN PORTABLE BUIL	17442	CHS Vet Tech Animal Kennel	20E001 2540 5300 00 000000 0000	10,515.40
			Totals for MARTEN PORTABLE BUILDINGS LLC	10,515.40
MARTINEZ-ORTEGA, JOS	Uniform FY19	2018-2019 Uniform Reimb	20E002 2540 4110 00 000000 0000	156.59
			Totals for MARTINEZ-ORTEGA, JOSE	156.59
MCGRAW HILL SCHOOL E	108452427001	Algebra I & II Textbooks/material	10E001 1100 4200 00 000000 0000	40,170.45
MCGRAW HILL SCHOOL E	108478175001	Algebra I & II Textbooks/material	10E001 1100 4200 00 000000 0000	15,747.75
			Totals for MCGRAW HILL SCHOOL EDUCATION	55,918.20
MENARDS, ELGIN	70316	Propane	40E001 2550 4100 00 000000 0000	15.82
MENARDS, ELGIN	70153	Maintenance Supplies	20E001 2540 4110 00 000000 0000	39.98
MENARDS, ELGIN	70124	Maintenance Supplies	20E001 2540 4110 00 000000 0000	162.80
MENARDS, ELGIN	71421	Custodial Supplies	20E001 2540 4100 00 000000 0000	234.33
MENARDS, ELGIN	71322	Maintenance Supplies	20E001 2540 4110 00 000000 0000	380.45
MENARDS, ELGIN	71383	Refrigerator	40E001 2550 7100 00 000000 0000	597.00
			Totals for MENARDS, ELGIN	1,430.38
MID VALLEY SP ED COO	June 27	Estimated 2019-20 Tuition	10E001 4120 3190 00 000000 0000	163,704.00
MID VALLEY SP ED COO	June 27	Estimated 2019-20 Tuition	10E001 4220 6700 00 000000 0000	724,580.00
MID VALLEY SP ED COO	June 27	Estimated 2019-20 Tuition	10E001 4290 6700 00 000000 0000	25,000.00
			Totals for MID VALLEY SP ED COOPERATIVE	913,284.00
MIDLAND PAPER	IN01115052	Copy Paper CT	10E010 1110 4160 00 000000 0000	8,899.01
MIDLAND PAPER	IN01114140	Copy Paper PKMS	10E011 1120 4160 00 000000 0000	6,108.79
MIDLAND PAPER	IN01119649	Copy Paper HBT	10E004 1110 4160 00 000000 0000	17,151.01
MIDLAND PAPER	IN01118398	Copy Paper CMS	10E003 1120 4160 00 000000 0000	6,390.00
MIDLAND PAPER	IN01118596	Copy Paper LL	10E005 1110 4160 00 000000 0000	2,153.94
MIDLAND PAPER	IN01118537	Copy Paper DO	10E001 2320 4100 00 000000 0000	4,261.95
MIDLAND PAPER	IN01118537A	Copy Paper CHS	10E002 1130 4160 00 000000 0000	12,075.52
MIDLAND PAPER	IN01119573	Copy Paper PV	10E008 1110 4160 00 000000 0000	11,175.81
			Totals for MIDLAND PAPER	68,216.03
MILLENNIUM INVESTIGA	10390	Residency Surveillance	10E001 2320 3190 00 000000 0000	400.00
			Totals for MILLENNIUM INVESTIGATIONS	400.00
MONARCH RENOVATION I	96733	Electrostatic Painting of Hallway	20E001 2540 3230 00 000000 0000	8,415.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Lockers		
			Totals for MONARCH RENOVATION INC	8,415.00
MONGAN, ESTHER	Jan-June 2019	Reimb for Mileage Jan-June 2019	10E001 2212 3320 00 000000 0000	515.10
MONGAN, ESTHER	Jan-June 2019	Reimb for Mileage Jan-June 2019	10E001 2320 3320 00 000000 0000	515.10
			Totals for MONGAN, ESTHER	1,030.20
MORALES, ANA	Refund	Track Athletic Fee Reimb	10R000 1720 0000 00 000000 0000	120.00
			Totals for MORALES, ANA	120.00
NATIONAL ASSOCIATION	C190230	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	35,574.31
			Totals for NATIONAL ASSOCIATION OF AGRIC	35,574.31
NATIONAL LIFT TRUCK	IV190610384	Skyjack Lift Repair	20E001 2540 3230 00 000000 0000	1,314.69
			Totals for NATIONAL LIFT TRUCK	1,314.69
NAVIANCE, INC	INV00100485	Subscription Renewal-eDocs and Course Planner	10E002 1130 3190 00 000000 0000	8,218.50
			Totals for NAVIANCE, INC	8,218.50
NCPERS GROUP LIFE IN	20190614ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190614ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS GROUP LIFE IN	20190628ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190628ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
			Totals for NCPERS GROUP LIFE INS-IL IMRF	96.00
NEFF COMPANY	N002772135	Honor Roll Cs	10E002 2410 4100 00 000000 0000	1,201.37
			Totals for NEFF COMPANY	1,201.37
NEIL, VINCENT	June 26	Reimb for Mobile Maker Summit conference 6/26-6/27/19	10E002 2210 3190 00 322000 0000	521.78
			Totals for NEIL, VINCENT	521.78
NOLAN, SARAH	Apr-June 2019	Reimb for Mileage Apr-June 2019	10E001 2140 3320 00 000000 0000	104.15
			Totals for NOLAN, SARAH	104.15
NORTHERN ILLINOIS UN	May 29	Graduation facility fees May 2019	20E002 2540 3250 00 000000 0000	12,000.00
			Totals for NORTHERN ILLINOIS UNIVERSITY	12,000.00
OFFICE DEPOT	315485463002	Supplies	10E011 2560 4900 00 000000 0000	14.68
OFFICE DEPOT	301260054001	Folders	10E004 2410 4100 00 000000 0000	36.39
OFFICE DEPOT	301263232001	Batteries	10E004 2410 4100 00 000000 0000	20.01
OFFICE DEPOT	316087264001	B&G Office Supplies	20E001 2540 4110 00 000000 0000	648.37
OFFICE DEPOT	316096515001	B&G Office Supplies	20E001 2540 4110 00 000000 0000	27.99
			Totals for OFFICE DEPOT	747.44
ONE LESS THING	190423	Surveying Equipment	10E002 1130 4100 00 323500 0000	390.00
			Totals for ONE LESS THING	390.00
ORKIN EXTERMINATING	28196151 PKMS 06	Yearly Orkin Service PK	20E001 2540 3100 00 000000 0000	1,189.32
			Totals for ORKIN EXTERMINATING	1,189.32
OTUS, LLC	239	Otus Subscription	10E001 2660 3160 00 000000 0000	13,500.00
			Totals for OTUS, LLC	13,500.00
PARKLAND PREPARATORY	2990	Monthly tuition June	10E001 1912 6700 00 000000 0000	8,212.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for PARKLAND PREPARATORY ACADEMY	8,212.00
PDC LABORATORIES	I9372468	Nitrate Water Samples CHS	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9372465	Nitrate Water Samples HBT	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9372463	Nitrate Water Samples LL	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9372470	Nitrate Water Samples PV	20E001 2540 3100 00 000000 0000	15.00
PDC LABORATORIES	I9374598	Water Sample CMS	20E001 2540 3100 00 000000 0000	175.50
			Totals for PDC LABORATORIES	235.50
PEARSON NCS	5148192	EC Screening kits	10E001 2230 3190 00 462000 0000	1,552.42
			Totals for PEARSON NCS	1,552.42
PEPSI COLA GEN BOT I	46421554	Beverages	10E011 2560 4100 00 000000 0000	122.52
			Totals for PEPSI COLA GEN BOT INC	122.52
PETROCHOICE	10966677	Fuel	40E001 2550 4640 00 000000 0000	3,840.80
PETROCHOICE	10966677	Fuel	40E001 2550 4900 00 000000 0000	1.82
			Totals for PETROCHOICE	3,842.62
PETTY CASH	FY19	Reimb for Food Service Supplies	10E001 2560 4100 00 000000 0000	12.83
PETTY CASH	FY19	Reimb for Food Service Supplies	10E002 2560 4100 00 000000 0000	9.95
PETTY CASH	FY19	Reimb for Food Service Supplies	10E002 2560 4900 00 000000 0000	95.92
PETTY CASH	FY19	Reimb for Food Service Supplies	10E003 2560 4900 00 000000 0000	14.04
PETTY CASH	FY19	Reimb for Food Service Supplies	10E010 2560 4900 00 000000 0000	17.15
			Totals for PETTY CASH	149.89
PFLUG, DAINA	Apr-June 2019	Reimb for Mileage Apr-June 2019	10E001 2510 3320 00 000000 0000	150.80
			Totals for PFLUG, DAINA	150.80
PIONEER MANUFACTURIN	PION-CE5575	Grounds Field Paint	20E001 2540 4120 00 000000 0000	6,444.00
			Totals for PIONEER MANUFACTURING CO/ATHL	6,444.00
POLOWY, DANIEL	June 28	Reimb for Office Staff Meeting	20E001 2540 4110 00 000000 0000	137.21
			Totals for POLOWY, DANIEL	137.21
PORTO, PAMELA	Nov 2018-May 201	Reimb for Mileage Nov 2018-May 2019	40E001 2550 3320 00 000000 0000	132.16
			Totals for PORTO, PAMELA	132.16
POTSIC, MICHAEL	May 2019	Reimb for Mileage May 2019	10E001 2330 3320 00 000000 0000	221.56
			Totals for POTSIC, MICHAEL	221.56
POWERS, MICHAEL	19082	Official Assignor Fee Track	10E002 1500 3190 00 000000 0000	140.00
			Totals for POWERS, MICHAEL	140.00
PRIME CONSTRUCTION,	P19-119	Soccer/Football Field Work	20E001 2540 3230 00 000000 0000	1,980.00
PRIME CONSTRUCTION,	P19-123	CHS Culvert Excavate & Remove	20E001 2540 3230 00 000000 0000	2,800.00
PRIME CONSTRUCTION,	P19-118	Excavate & Remove Asphalt LL	20E001 2540 3230 00 000000 0000	2,850.00
PRIME CONSTRUCTION,	P19-120	Vet Tech Excavation	20E001 2540 3230 00 000000 0000	2,932.00
PRIME CONSTRUCTION,	P19-121	Asphalt Repair HBT	20E001 2540 3230 00 000000 0000	5,500.00
PRIME CONSTRUCTION,	P19-125	Asphalt Priming/Milling/Patching PK	20E001 2540 3230 00 000000 0000	13,900.00
PRIME CONSTRUCTION,	P19-124	Asphalt Repair Work LL, CHS	20E001 2540 3230 00 000000 0000	4,800.00
			Totals for PRIME CONSTRUCTION, INC	34,762.00
PRINT LOOP	2019-399	Uniform T-Shirts	10E002 2560 4110 00 000000 0000	488.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PRINT LOOP	2019-399	Uniform T-Shirts	10E003 2560 4110 00 000000 0000	224.00
PRINT LOOP	2019-399	Uniform T-Shirts	10E004 2560 4110 00 000000 0000	186.00
PRINT LOOP	2019-399	Uniform T-Shirts	10E005 2560 4110 00 000000 0000	96.00
PRINT LOOP	2019-399	Uniform T-Shirts	10E008 2560 4110 00 000000 0000	200.00
PRINT LOOP	2019-399	Uniform T-Shirts	10E010 2560 4110 00 000000 0000	143.50
PRINT LOOP	2019-399	Uniform T-Shirts	10E011 2560 4110 00 000000 0000	176.00
			Totals for PRINT LOOP	1,513.50
RAY SCHRIEBER DISPOS	1817	30 Yard Roll Offs CHS	20E001 2540 3210 00 000000 0000	1,275.00
			Totals for RAY SCHRIEBER DISPOSAL CO	1,275.00
REAGAN, STACY	May-June 2019	Reimb for Mileage May-June 2019	10E001 2212 3320 00 000000 0000	25.87
			Totals for REAGAN, STACY	25.87
RENAISSANCE LEARNING	4076	Annual renewal for EC students	10E001 1200 4100 00 462000 0000	500.00
RENAISSANCE LEARNING	4076	Annual renewal for EC students	10E001 1110 4100 00 460000 0000	350.00
			Totals for RENAISSANCE LEARNING, INC	850.00
RJ COOPER & ASSOCIAT	49239	Protective iPad case	10E001 1200 4100 00 462000 0000	94.00
			Totals for RJ COOPER & ASSOCIATES	94.00
ROADWAY TOWING & SER	10818	Safety Lanes	40E001 2550 6400 00 000000 0000	369.00
			Totals for ROADWAY TOWING & SERVICE, INC	369.00
ROBINSON, RYAN	June 12a	Reimb for FFA Springfield Activity Bus Fuel	10E002 1500 3120 00 000000 0000	69.62
ROBINSON, RYAN	June 11-12	Reimb for FFA conference	10E002 1400 4100 00 000000 0000	492.68
			Totals for ROBINSON, RYAN	562.30
ROEDER, AMIE	May 2019	CMS Reimb for Mileage May 2019	10E003 1120 3320 00 000000 0000	62.64
ROEDER, AMIE	June 2019	CMS Reimb for Mileage June 2019	10E003 1120 3320 00 000000 0000	10.44
			Totals for ROEDER, AMIE	73.08
ROUTE 47 TRANSPORTAT	May 2019a	Taxi Transportation May 2019	40E001 2550 3310 00 000000 0000	1,318.20
			Totals for ROUTE 47 TRANSPORTATION SERVI	1,318.20
SAFE FOOD HANDLERS	137938	Comprehensive Food Safety Course 08/05/19	10E002 2560 6400 00 000000 0000	200.00
			Totals for SAFE FOOD HANDLERS	200.00
SAFETY GLASSES	197-1431	HS Supplies for Ag	10E001 2212 4100 00 000000 0000	126.00
			Totals for SAFETY GLASSES	126.00
SALTER, KIRSTIN	June 2019	Tutoring June 2019	10E001 1200 4100 00 462000 0000	1,260.00
SALTER, KIRSTIN	July 1	Tutoring	10E001 1200 4100 00 462000 0000	540.00
			Totals for SALTER, KIRSTIN	1,800.00
SCHOLASTIC, INC	19514361	Books for Birthdays/Literacy Night	10E005 2410 4900 00 000000 0000	283.09
			Totals for SCHOLASTIC, INC	283.09
SCHOOLBELLS LTD	60	Taxi Transportation	40E001 2550 3310 00 000000 0000	1,600.00
			Totals for SCHOOLBELLS LTD	1,600.00
SCHURING & SCHURING	May-June 2019 CH	Dairy	10E002 2560 4100 00 000000 0000	593.29
SCHURING & SCHURING	May-June 2019 PV	Dairy	10E008 2560 4100 00 000000 0000	1,320.19

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHURING & SCHURING	May-June 2019 CM	Dairy	10E003 2560 4100 00 000000 0000	398.17
SCHURING & SCHURING	May-June 2019 HB	Dairy	10E004 2560 4100 00 000000 0000	1,256.92
SCHURING & SCHURING	May-June 2019 PK	Dairy	10E011 2560 4100 00 000000 0000	937.20
SCHURING & SCHURING	May-June 2019 LL	Dairy	10E005 2560 4100 00 000000 0000	598.70
SCHURING & SCHURING	May-June 2019 CT	Dairy	10E010 2560 4100 00 000000 0000	1,439.83
			Totals for SCHURING & SCHURING	6,544.30
SERVICE CONCEPTS, IN	24269	Repairs	10E011 2560 3230 00 000000 0000	157.36
SERVICE CONCEPTS, IN	24299	Maintenance Supplies	20E001 2540 4110 00 000000 0000	92.40
SERVICE CONCEPTS, IN	24295	Maintenance Supplies	20E001 2540 4110 00 000000 0000	189.17
SERVICE CONCEPTS, IN	24300	Maintenance Supplies	20E001 2540 4110 00 000000 0000	0.00
SERVICE CONCEPTS, IN	24297	Back Flow Inspections	20E001 2540 3100 00 000000 0000	190.00
SERVICE CONCEPTS, IN	24298	Back Flow Inspections	20E001 2540 3100 00 000000 0000	475.00
SERVICE CONCEPTS, IN	24296	Back Flow Inspections	20E001 2540 3100 00 000000 0000	475.00
SERVICE CONCEPTS, IN	24351	Maintenance Supplies	20E001 2540 4110 00 000000 0000	58.00
SERVICE CONCEPTS, IN	24348	Back Flow Preventer Inspections HBT	20E001 2540 3100 00 000000 0000	95.00
SERVICE CONCEPTS, IN	24350	Back Flow Preventer Inspections DO	20E001 2540 4110 00 000000 0000	95.00
SERVICE CONCEPTS, IN	24347	Back Flow Preventer Inspections CMS	20E001 2540 3100 00 000000 0000	190.00
SERVICE CONCEPTS, IN	24346	Back Flow Preventer Inspections LL	20E001 2540 4110 00 000000 0000	190.00
SERVICE CONCEPTS, IN	24349	Back Flow Preventer Inspections CHS	20E001 2540 3100 00 000000 0000	380.00
SERVICE CONCEPTS, IN	24389	Maintenance Supplies	20E001 2540 4110 00 000000 0000	687.48
SERVICE CONCEPTS, IN	24390	Maintenance Supplies	20E001 2540 4110 00 000000 0000	0.00
SERVICE CONCEPTS, IN	24360	Maintenance Supplies	20E001 2540 4110 00 000000 0000	246.60
SERVICE CONCEPTS, IN	24388	Maintenance Supplies	20E001 2540 4110 00 000000 0000	372.95
SERVICE CONCEPTS, IN	24358	Maintenance Supplies	20E001 2540 4110 00 000000 0000	501.32
SERVICE CONCEPTS, IN	24361	Maintenance Supplies	20E001 2540 4110 00 000000 0000	74.36
SERVICE CONCEPTS, IN	24387	Maintenance Supplies	20E001 2540 4110 00 000000 0000	118.40
SERVICE CONCEPTS, IN	24362	Maintenance Supplies	20E001 2540 4110 00 000000 0000	122.28
SERVICE CONCEPTS, IN	24398	HVAC Preventative Maintenance Contract Final Bill Extra Hours	20E001 2540 3100 00 000000 0000	23,256.00
SERVICE CONCEPTS, IN	24391	Equipment Repairs	10E003 2560 4900 00 000000 0000	18.98
			Totals for SERVICE CONCEPTS, INC	27,985.30
SERVICE SANITATION I	7745773	Port-o-Lets for Sports Field PK	20E001 2540 3230 00 000000 0000	391.07
SERVICE SANITATION I	7754469	Servicing of Port-o-lets	20E001 2540 3230 00 000000 0000	255.00
SERVICE SANITATION I	7754468	Servicing of Port-o-lets	20E001 2540 3230 00 000000 0000	85.00
SERVICE SANITATION I	7754470	Servicing of Port-o-lets	20E001 2540 3230 00 000000 0000	85.00
SERVICE SANITATION I	7748649	Servicing of Port-o-lets	20E001 2540 3230 00 000000 0000	53.04
SERVICE SANITATION I	7754467	Servicing of Port-o-lets	20E001 2540 3230 00 000000 0000	590.00
			Totals for SERVICE SANITATION INC	1,459.11
SHALES MCNUTT CONSTR	Appl No. 1	PKMS A/C, PV Roof, CHS Renovations Application 1	60E001 2530 5400 00 000000 0000	838,913.47
			Totals for SHALES MCNUTT CONSTRUCTION	838,913.47
SHERWIN-WILLIAMS CO	2194-6	Paint Supplies	20E001 2540 4110 00 000000 0000	649.00
			Totals for SHERWIN-WILLIAMS CO	649.00
SHI INTERNATIONAL CO	B10085582	Power Distribution Units	10E001 2660 7100 00 000000 0000	2,723.28
SHI INTERNATIONAL CO	B10137410	Power Distribution units	10E001 2660 7100 00 000000 0000	1,303.14
			Totals for SHI INTERNATIONAL CORP	4,026.42

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SOFT WATER CITY, INC	389836	Softener Salt	20E001 2540 4110 00 000000 0000	392.00
SOFT WATER CITY, INC	389595	Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	389596	Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	389594	Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	389692	Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	389603	Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	389602	Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	389593	Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
			Totals for SOFT WATER CITY, INC	677.25
SONITROL CHICAGOLAND	239434	Security Services/CCTV Security CHS	20E001 2540 3100 00 000000 0000	2,673.00
SONITROL CHICAGOLAND	239436	Security Services/CCTV Security PKMS	20E001 2540 3100 00 000000 0000	2,037.00
SONITROL CHICAGOLAND	16659	Service Call for Fire Panel PV	20E001 2540 3230 00 000000 0000	208.00
SONITROL CHICAGOLAND	239435	Access Security/CCTV Security CMS	20E001 2540 3100 00 000000 0000	1,629.00
			Totals for SONITROL CHICAGOLAND WEST	6,547.00
ST JOHN, SUZANNE	June 1	Reimb for Character Committee Supplies	10E004 2410 4100 00 000000 0000	252.47
ST JOHN, SUZANNE	Tuition 06-19	Tuition Reim for LIT695	10E004 1110 2300 00 000000 0000	500.00
			Totals for ST JOHN, SUZANNE	752.47
STATE DISBURSEMENT U	20190628ADCHSPT	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	5125102920	Conveyance Certificate of Operation for CHS	20E001 2540 3100 00 000000 0000	125.00
			Totals for STATE FIRE MARSHAL	125.00
STIRN, TODD	Jan-June 2019	Reimb for Mileage Jan-June 2019	10E001 2320 3320 00 000000 0000	416.32
			Totals for STIRN, TODD	416.32
STOVER, GAIL	April 2019	Reimb for Mileage April 2019	10E001 2212 3320 00 000000 0000	170.14
STOVER, GAIL	May 2019	Reimb for Mileage May 2019	10E001 2212 3320 00 000000 0000	169.70
			Totals for STOVER, GAIL	339.84
SUMMIT SCHOOL, INC	34123	ESY Tuition	10E001 1912 6700 00 000000 0000	7,651.14
			Totals for SUMMIT SCHOOL, INC	7,651.14
TEACHING STRATEGIES,	355718-IN	Gold Teaching Strategies	10E001 1200 4100 00 462000 0000	1,914.00
			Totals for TEACHING STRATEGIES,LLC	1,914.00
TESTONE, CHRISTOPHER	June 19	CHS reimb for Admin Academy#1815 Meeting Tips, Tools and Techniques	10E002 2210 6400 00 000000 0000	100.00
			Totals for TESTONE, CHRISTOPHER	100.00
THALES & CO, LLC	2191	Suture Leg Trainer	10E002 1400 4100 00 000000 0000	349.00
			Totals for THALES & CO, LLC	349.00
THIELSEN'S ENTERPRIS	61319	Welding Work on Soccer Goal	20E001 2540 4120 00 000000 0000	275.00
			Totals for THIELSEN'S ENTERPRISES	275.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
THOMPSON ELEVATOR IN	19-1846	Annual Elevator Inspection CHS	20E001 2540 3100 00 000000 0000	200.00
			Totals for THOMPSON ELEVATOR INSPECTION	200.00
TIERNEY BROTHERS INC	798229	Speakers	10E001 2660 4100 00 000000 0000	139.00
TIERNEY BROTHERS INC	798472	PowerLite Projector	10E003 2410 7100 00 000000 0000	1,299.00
			Totals for TIERNEY BROTHERS INC	1,438.00
TRAIN HEROIC LLC	2353	Program Renewal	10E002 1130 3190 00 000000 0000	1,650.00
			Totals for TRAIN HEROIC LLC	1,650.00
TREBRON COMPANY INC	41576	Cloud Based Web Filtering and Bullying Detection	10E001 2660 3160 00 000000 0000	11,312.50
			Totals for TREBRON COMPANY INC	11,312.50
TRUEMPER & TITINER,	20190628ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
UNITED WAY OF ELGIN	20180713ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180713ADUNITE	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180731ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180731ADUNITE	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180815ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180815ADUNITE	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180831ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	5.00
UNITED WAY OF ELGIN	20180831ADUNITE	Payroll accrual	10L000 1120 0010 00 000000 0000	1.00
UNITED WAY OF ELGIN	20180914ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20180928ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20181015ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20181031ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20181115ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20181130ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20181214ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20181221ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190115ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190131ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190215ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190228ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190315ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190322ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190415ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190430ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190515ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190531ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190614ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
UNITED WAY OF ELGIN	20190628ADDOLLY	Payroll accrual	10L000 1120 0010 00 000000 0000	4.00
			Totals for UNITED WAY OF ELGIN	104.00
US BANCORP GOVT LEAS	077-0019691-002	Technology Lease	10E001 2410 3250 00 000000 0000	40,443.84
			Totals for US BANCORP GOVT LEASING & FIN	40,443.84
US DEPARTMENT OF EDU	20190628ADDPTED	Tracing No: 1026074851 $222.89 Tracing No: 1025910765 $416.89	10L000 4810 6090 00 000000 0000	639.78
			Totals for US DEPARTMENT OF EDUCATION	639.78
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E001 2540 4650 00 000000 0000	63.19

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E002 2540 4650 00 000000 0000	4,606.03
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E003 2540 4650 00 000000 0000	855.70
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E004 2540 4650 00 000000 0000	1,665.61
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E005 2540 4650 00 000000 0000	145.54
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E008 2540 4650 00 000000 0000	1,345.88
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E010 2540 4650 00 000000 0000	797.56
VANGUARD ENERGY SERV	G406518060519	Gas Service All Bldgs	20E011 2540 4650 00 000000 0000	2,266.66
			Totals for VANGUARD ENERGY SERVICES	11,746.17
VERIZON WIRELESS SER	9832225984	B&G Cell Phone, MiFi	20E001 2540 3400 00 000000 0000	1,055.01
			Totals for VERIZON WIRELESS SERVICES LLC	1,055.01
WAREHOUSE DIRECT	4331037-0	Custodial Supplies	20E001 2540 4100 00 000000 0000	186.00
WAREHOUSE DIRECT	4322263-0	Floor Scrubber LL	20E001 2540 5400 00 000000 0000	5,525.00
WAREHOUSE DIRECT	4337649-0	Custodial Supplies Electrostatic Disinfectant Sprayers	20E001 2540 7100 00 000000 0000	1,531.52
			Totals for WAREHOUSE DIRECT	7,242.52
WESTERN PSYCHOLOGICA	WPS-268728	Assessment kits	10E001 2230 3190 00 462000 0000	2,269.30
			Totals for WESTERN PSYCHOLOGICAL SERVICE	2,269.30
WILLIAMS SCOTSMAN	6824602	Grounds Container Rental	20E001 2540 3100 00 000000 0000	128.00
WILLIAMS SCOTSMAN	6841396	Yearly Rental of ALS Mobile CHS	20E001 2540 3100 00 000000 0000	8,664.00
			Totals for WILLIAMS SCOTSMAN	8,792.00
WILMINGTON, MINDY	Apr-June 2019	Reimb for Mileage Apr-June 2019	10E001 2150 3320 00 000000 0000	48.80
			Totals for WILMINGTON, MINDY	48.80
ZULUDESK INC	3552	ZuluDesk Full Year License	10E001 2660 3160 00 000000 0000	3,300.00
			Totals for ZULUDESK INC	3,300.00
			Totals for checks	3,989,861.89

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	1,891.78	274.85	2,877,769.63	2,879,936.26
20	OPERATIONS AND MAINTENANCE	0.00	0.00	257,925.28	257,925.28
40	TRANSPORTATION FUND	130.00	0.00	11,750.88	11,880.88
60	CAPITAL PROJECTS	0.00	0.00	838,913.47	838,913.47
80	TORT FUND	0.00	0.00	1,206.00	1,206.00
*** Fund Summary Totals ***		2,021.78	274.85	3,987,565.26	3,989,861.89

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

Approved by the Board of Education

Jeff Gorman – President _____ Date _____

Laura Rabe – Secretary _____ Date _____

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
8 TO 18 MEDIA INC	INV-002001	Annual Subscription	10E002 1500 3190 00 000000 0000	530.00
			Totals for 8 TO 18 MEDIA INC	530.00
A/R CONCEPTS, INC	April 2019	Collections	10E001 2520 3100 00 000000 0000	716.16
			Totals for A/R CONCEPTS, INC	716.16
ADVANCE AUTO PARTS	2454-406273	Fuel Transfer	40E001 2550 4100 00 000000 0000	34.67
ADVANCE AUTO PARTS	2454-406274	Misc. Parts	40E001 2550 4100 00 000000 0000	165.30
			Totals for ADVANCE AUTO PARTS	199.97
ADVOCACY FOR THE SPE	62119	Consulting services	80E001 2369 3180 00 000000 0000	2,500.00
			Totals for ADVOCACY FOR THE SPECIAL ONES	2,500.00
ADVOCATE SHERMAN OCC	738156	Drug Screen post accident	10E001 2520 3190 00 000000 0000	167.50
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	167.50
AGUINAGA, JACOB	June 2019	Reimb for Mileage June 2019	10E001 2660 3320 00 000000 0000	28.54
			Totals for AGUINAGA, JACOB	28.54
AMALGAMATED BANK OF	1856152000 FY20	Bond Series 2016A Admin fee	30E001 5400 3190 00 000000 0000	475.00
AMALGAMATED BANK OF	1856151001 FY20	Debt Certificates Series 2016 Admin fee	30E001 5400 3190 00 000000 0000	475.00
AMALGAMATED BANK OF	6151 06-19	Debt Certificates Series 2016 interest	30E001 5220 6240 10 000000 0000	77,850.00
AMALGAMATED BANK OF	6443 06-19	Debt Certificates Series 2017 interest	30E001 5220 6240 12 000000 0000	456,950.00
AMALGAMATED BANK OF	6152 06-19	Bonds Series 2016A interest	30E001 5220 6240 11 000000 0000	32,625.00
			Totals for AMALGAMATED BANK OF CHICAGO	568,375.00
AMAZON.COM	447785636549	Stem Carnival Supplies	10E001 2212 4100 00 000000 0000	-22.79
AMAZON.COM	454765885443	New Staff Orientation supplies	10E001 2520 4100 00 000000 0000	363.66
AMAZON.COM	455663359379	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	21.87
AMAZON.COM	459986389885	Supplies for New Teacher Training	10E001 2212 4100 00 000000 0000	27.24
AMAZON.COM	597748355756	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	88.00
AMAZON.COM	788665636835	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	40.07
AMAZON.COM	459365584868	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	53.45
AMAZON.COM	468649736376	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	28.20
AMAZON.COM	585359959559	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	55.00
AMAZON.COM	436489756695	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	48.00
AMAZON.COM	439763598359	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	15.80
			Totals for AMAZON.COM	718.50
AMERICAN RED CROSS H	22198391	First Aid/AED certification	10E002 2410 3900 00 000000 0000	5.00
			Totals for AMERICAN RED CROSS HEALTH & S	5.00
ASCD	FY19-20	ASCD dues M Haug	10E011 2410 6400 00 000000 0000	89.00
			Totals for ASCD	89.00
BLICK ART MATERIALS	1735715	Art supplies	10E002 1130 4100 00 000000 0000	724.19
			Totals for BLICK ART MATERIALS	724.19
BSN SPORTS, INC	905513274	Winter Sports Equipment	10E002 1500 4100 00 000000 0000	1,761.79
			Totals for BSN SPORTS, INC	1,761.79
CALL ONE	1128937 07-19	Phones	20E001 2540 3400 00 000000 0000	2,268.28
			Totals for CALL ONE	2,268.28

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	48.44
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	0.92
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	21.03
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 3160 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	560.00
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	164.18
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	11.99
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	6.40
CARDMEMBER SERVICE	7577 07-19	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	89.50
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	23.58
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2212 4100 00 000000 0000	92.97
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	34.97
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	12.92
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2320 4100 00 000000 0000	36.73
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2320 6400 00 000000 0000	38.19
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2520 4100 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2210 6400 00 000000 0000	119.00
CARDMEMBER SERVICE	7577 07-19a	E. Mongan-Curriculum Expenses	10E001 2320 4100 00 000000 0000	-8.48
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	92.01
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2212 4100 00 000000 0000	297.00
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2320 6400 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2320 6400 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	130.92
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	119.01
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	107.90
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	100.42
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2210 6400 00 000000 0000	515.00
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2320 6400 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2210 6400 00 000000 0000	400.00
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2320 4100 00 000000 0000	23.64
CARDMEMBER SERVICE	7577 07-19b	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	83.43
			Totals for CARDMEMBER SERVICE	3,520.31
CENGAGE LEARNING	67311708	AP US History Books	10E001 1100 4200 00 000000 0000	8,857.50
			Totals for CENGAGE LEARNING	8,857.50
CHICAGO TRIBUNE	7464556000	Legal Ads	10E001 2310 3180 00 000000 0000	211.15
			Totals for CHICAGO TRIBUNE	211.15
CINTAS CORPORATION #	4025208645	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	55.47
CLIENTFIRST CONSULTI	10344	Consulting	10E001 2660 3190 00 000000 0000	512.50
			Totals for CLIENTFIRST CONSULTING GROUP	512.50
COEO SOLUTIONS LLC	1022577	Phones	20E001 2540 3400 00 000000 0000	2,489.37
			Totals for COEO SOLUTIONS LLC	2,489.37
CONTINENTAL RESOURCE	91055798	Switches, Next Day support	10E001 2660 5400 00 000000 0000	20,456.02
CONTINENTAL RESOURCE	91055921	CHS Wireless Access Points	10E001 2660 7100 00 000000 0000	78,125.00
CONTINENTAL RESOURCE	91057349	Juniper Renewal	10E001 2660 3160 00 000000 0000	35.00
			Totals for CONTINENTAL RESOURCES, INC	98,616.02

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CPSI LTD	3690	XDStore McGraw Hill Pearson Connector	10E001 2660 3160 00 000000 0000	1,000.00
			Totals for CPSI LTD	1,000.00
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E001 2540 4660 00 000000 0000	598.34
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E002 2540 4660 00 000000 0000	26,009.53
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E003 2540 4660 00 000000 0000	4,652.98
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E004 2540 4660 00 000000 0000	6,683.52
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E005 2540 4660 00 000000 0000	1,494.17
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E008 2540 4660 00 000000 0000	6,503.19
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E010 2540 4660 00 000000 0000	5,600.60
DIRECT ENERGY BUSINE	191780038848362	Electric Service All Bldgs	20E011 2540 4660 00 000000 0000	11,452.43
			Totals for DIRECT ENERGY BUSINESS	62,994.76
ELGIN SPORTS HALL OF	April 2019	2019 Membership Renewal	10E002 1500 6400 00 000000 0000	40.00
			Totals for ELGIN SPORTS HALL OF FAME FOU	40.00
FEDEX	6-580-94993	Shipping	10E002 2410 3410 00 000000 0000	22.33
			Totals for FEDEX	22.33
FLINN SCIENTIFIC, IN	2355455	Science supplies	10E002 1130 4100 00 000000 0000	188.88
FLINN SCIENTIFIC, IN	2362037	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	127.65
			Totals for FLINN SCIENTIFIC, INC	316.53
FOLLETT SCHOOL SOLUT	492593F	Library Grant PV	10E001 2220 4100 00 399900 0000	105.47
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	105.47
FOX VALLEY FIRE & SA	IN00277150	Ansul Inspections CHS	20E001 2540 3100 00 000000 0000	184.50
FOX VALLEY FIRE & SA	IN00277151	Fire Extinguisher Service PV	20E001 2540 3100 00 000000 0000	159.00
FOX VALLEY FIRE & SA	IN00277152	Ansul Inspections PV	20E001 2540 3100 00 000000 0000	102.00
FOX VALLEY FIRE & SA	IN00277154	Ansul Inspections CT	20E001 2540 3100 00 000000 0000	140.75
FOX VALLEY FIRE & SA	IN00277153	Ansul Inspections PK	20E001 2540 3100 00 000000 0000	144.50
FOX VALLEY FIRE & SA	IN00277577	Fire Extinguisher Service Transportation	20E001 2540 3100 00 000000 0000	61.30
FOX VALLEY FIRE & SA	IN00277575	Fire Extinguisher Service LL	20E001 2540 3100 00 000000 0000	70.00
FOX VALLEY FIRE & SA	IN00277574	Fire Extinguisher Service HBT	20E001 2540 3100 00 000000 0000	73.50
FOX VALLEY FIRE & SA	IN00277576	Ansul Service HBT	20E001 2540 3100 00 000000 0000	79.50
FOX VALLEY FIRE & SA	IN00277578	Ansul Service CMS	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	IN00277393	Fire Alarm Inspection CMS	20E001 2540 3100 00 000000 0000	916.00
			Totals for FOX VALLEY FIRE & SAFETY CO	2,045.55
FREDRICK, KEVIN	May 2019	PKMS/CMS Reimb for Travel May 2019	10E011 1120 3320 00 000000 0000	84.04
FREDRICK, KEVIN	June 2019	PKMS/CMS Reimb for Mileage June 2019	10E011 1120 3320 00 000000 0000	20.01
			Totals for FREDRICK, KEVIN	104.05
FREESTYLE PHOTOGRAPH	1414867	Art supplies	10E002 1130 4100 00 000000 0000	6,007.33
			Totals for FREESTYLE PHOTOGRAPHIC SUPPLI	6,007.33
FRONTLINE TECHNOLOGI	INVUS103205	Absence & Sub Management Software	10E001 2520 3160 00 000000 0000	5,587.34
			Totals for FRONTLINE TECHNOLOGIES GROUP	5,587.34
FULL COMPASS SYSTEMS	INC00931378	Sound Mixer	10E008 2410 4100 00 000000 0000	121.40
			Totals for FULL COMPASS SYSTEMS LTD	121.40

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GROOT INC	3550888	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	2,105.55
			Totals for GROOT INC	2,105.55
HARING, EMILY	June 2019	Reimb for Mileage June 2019	10E001 2660 3320 00 000000 0000	67.11
			Totals for HARING, EMILY	67.11
HEARTLAND SCHOOL SOL	82064	POS End of Year Service	10E001 2560 6400 00 000000 0000	450.00
			Totals for HEARTLAND SCHOOL SOLUTIONS	450.00
HINCKLEY SPRING WATE	14870571 070619	B&G Bottled Water	20E001 2540 3700 00 000000 0000	11.58
			Totals for HINCKLEY SPRING WATER COMPANY	11.58
HODGES LOIZZI EISENH	45505	Legal Fees	80E001 2369 3180 00 000000 0000	9,752.14
			Totals for HODGES LOIZZI EISENHAMMER	9,752.14
IASA	87 6874-FY20	SB7 Software FY20	10E001 2520 3160 00 000000 0000	275.00
			Totals for IASA	275.00
ILLINOIS PRINCIPALS	280523	Principal Dues A. Paszt	10E011 2410 6400 00 000000 0000	348.50
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	348.50
IMPACT APPLICATIONS	20190099	Subscription Renewal	10E002 1500 3190 00 000000 0000	875.00
			Totals for IMPACT APPLICATIONS INC	875.00
INDUSTRIAL APPRAISAL	1-144-500 06/19	Appraisal Property Record Report 6/30/19	10E001 2310 3100 00 000000 0000	1,525.00
			Totals for INDUSTRIAL APPRAISAL COMPANY	1,525.00
INTEGRATED SYSTEMS C	700785	Subscription fee	10E001 2520 3160 00 000000 0000	828.00
INTEGRATED SYSTEMS C	700836	Annual Hosting Renewal	10E001 2520 3160 00 000000 0000	2,100.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	2,928.00
J & D ENTERPRISES	9022411729	Bleacher Repair All Bldgs	20E001 2540 3230 00 000000 0000	6,351.00
			Totals for J & D ENTERPRISES	6,351.00
KANE COUNTY REGIONAL	8001900056	Fingerprints June	10E001 2520 3100 00 000000 0000	520.00
			Totals for KANE COUNTY REGIONAL OFFICE O	520.00
LEFFELMAN, MARY	May 2019	CDL License Reimb	40E001 2550 6400 00 000000 0000	30.00
			Totals for LEFFELMAN, MARY	30.00
MACGILL DISCOUNT SCH	IN0680417	Nurse supplies	10E002 1130 4250 00 000000 0000	360.01
			Totals for MACGILL DISCOUNT SCHOOL NURSE	360.01
MAPLENET WIRELESS	11956	Wireless Internet	10E001 2660 3160 00 000000 0000	1,200.00
			Totals for MAPLENET WIRELESS	1,200.00
MCCARTHY, MATTHEW	June 2019	Reimb for Mileage June 2019	10E001 2660 3320 00 000000 0000	129.46
			Totals for MCCARTHY, MATTHEW	129.46
MENARDS, ELGIN	72288	Maintenance Supplies	20E001 2540 4110 00 000000 0000	32.98
MENARDS, ELGIN	72160	Maintenance Supplies	20E001 2540 4110 00 000000 0000	98.23
MENARDS, ELGIN	72291	Maintenance Supplies	20E001 2540 4110 00 000000 0000	536.49
			Totals for MENARDS, ELGIN	667.70
MIDWEST TRANSIT EQUI	V101010077	Bus Lease 2019-20, 3 18+2	40E001 2550 3250 00 000000 0000	33,708.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Starcrafts		
MIDWEST TRANSIT EQUI	V101009657	Bus Lease 2019-20	40E001 2550 3250 00 000000 0000	761,932.00
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	795,640.00
MINUTEMAN PRESS	4829	Office supplies	10E002 2120 4100 00 000000 0000	325.00
MINUTEMAN PRESS	4829	Office supplies	10E002 2410 4100 00 000000 0000	325.00
			Totals for MINUTEMAN PRESS	650.00
MUSIC & ARTS CENTER,	INV017264109	Band supplies	10E002 1130 4100 00 000000 0000	260.00
MUSIC & ARTS CENTER,	INV017715606	Drum Rim Repair	10E002 1130 3230 00 000000 0000	118.00
MUSIC & ARTS CENTER,	INV017715839	Musical Instrument Repairs	10E002 1130 3230 00 000000 0000	2,065.75
			Totals for MUSIC & ARTS CENTER, INC	2,443.75
NASCO	441254	Math supplies	10E002 1130 4100 00 000000 0000	153.22
			Totals for NASCO	153.22
NATIONAL LIFT TRUCK	IV190610815	PM Annual Lift Inspections PKMS	20E001 2540 3230 00 000000 0000	371.25
NATIONAL LIFT TRUCK	IV190610816	PM Annual Lift Inspections CMS	20E001 2540 3230 00 000000 0000	170.44
NATIONAL LIFT TRUCK	IV190610847	PM Annual Lift Inspections CHS	20E001 2540 3230 00 000000 0000	216.11
NATIONAL LIFT TRUCK	IV190610851	PM Annual Lift Inspections CHS	20E001 2540 3230 00 000000 0000	310.30
NATIONAL LIFT TRUCK	IV190610839	PM Annual Lift Inspections CT	20E001 2540 3230 00 000000 0000	510.48
NATIONAL LIFT TRUCK	IV190710023	PM Annual Lift Inspections PV	20E001 2540 3230 00 000000 0000	140.94
			Totals for NATIONAL LIFT TRUCK	1,719.52
NEFF COMPANY	N002770274	Scholars Bowl Pins	10E002 1500 4100 00 000000 0000	35.00
			Totals for NEFF COMPANY	35.00
NICOR GAS	01-61-78-10005 0	Gas Service Transportation	40E001 2550 4650 00 000000 0000	1.87
			Totals for NICOR GAS	1.87
OFFICE DEPOT	318727762001	Classroom Supplies	10E010 1110 4100 00 000000 0000	67.46
OFFICE DEPOT	318730117001	Classroom Supplies	10E010 1110 4100 00 000000 0000	7.04
			Totals for OFFICE DEPOT	74.50
PARRA, ROBERTO	June 2019	Reimb for Mileage June 2019	10E001 2660 3320 00 000000 0000	273.79
			Totals for PARRA, ROBERTO	273.79
PITNEY BOWES GLOBAL	3103260957	Postage Meter	10E001 2410 3250 00 000000 0000	180.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	180.00
POWERSCHOOL GROUP LL	INV185746	TalentEd Renewal	10E001 2520 3160 00 000000 0000	8,187.47
			Totals for POWERSCHOOL GROUP LLC	8,187.47
RAY SCHRIEBER DISPOS	1823	Roll Off Receptacles for CHS	20E001 2540 3210 00 000000 0000	850.00
			Totals for RAY SCHRIEBER DISPOSAL CO	850.00
REALITYWORKS, INC	14608	CTE supplies	10E002 1400 4100 03 000000 0000	819.00
			Totals for REALITYWORKS, INC	819.00
REALLY GOOD STUFF	6900621	Classroom Supplies	10E008 1110 4100 00 000000 0000	50.00
REALLY GOOD STUFF	6898164	Classroom Supplies	10E008 1110 4100 00 000000 0000	23.43
REALLY GOOD STUFF	6895800	Classroom Supplies	10E008 1110 4100 00 000000 0000	136.92
REALLY GOOD STUFF	6903316	Shipping Credit Classroom Supplies	10E008 1110 4100 00 000000 0000	-14.95
REALLY GOOD STUFF	6895791	Classroom Supplies	10E008 1110 4100 00 000000 0000	122.83
REALLY GOOD STUFF	6895803	ELL Classroom Supplies	10E008 1110 4100 00 000000 0000	104.98

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
REALLY GOOD STUFF	6895797	Classroom Supplies	10E008 1110 4100 00 000000 0000	48.93
REALLY GOOD STUFF	6895781	Classroom Supplies	10E008 1110 4100 00 000000 0000	102.56
REALLY GOOD STUFF	6893143	Classroom Supplies	10E010 1110 4100 00 000000 0000	126.41
REALLY GOOD STUFF	6895806	Classroom Supplies	10E010 1110 4100 00 000000 0000	39.42
REALLY GOOD STUFF	6895804	Classroom Supplies	10E008 1110 4100 00 000000 0000	51.92
REALLY GOOD STUFF	6895779	Classroom Supplies	10E008 1110 4100 00 000000 0000	106.45
REALLY GOOD STUFF	6895809	Classroom Supplies	10E008 1110 4100 00 000000 0000	73.90
REALLY GOOD STUFF	6895802	Classroom Supplies	10E008 1110 4100 00 000000 0000	45.43
REALLY GOOD STUFF	6895785	Classroom Supplies	10E008 1110 4100 00 000000 0000	121.32
REALLY GOOD STUFF	6897206	Classroom Supplies	10E008 1110 4100 00 000000 0000	67.91
REALLY GOOD STUFF	6895789	Classroom Supplies	10E008 1110 4100 00 000000 0000	76.40
REALLY GOOD STUFF	6895798	Classroom Supplies	10E008 1110 4100 00 000000 0000	99.46
REALLY GOOD STUFF	6895807	Classroom Supplies	10E008 1110 4100 00 000000 0000	108.95
REALLY GOOD STUFF	6895796	Classroom Supplies	10E008 1110 4100 00 000000 0000	120.90
REALLY GOOD STUFF	6895810	Classroom Supplies	10E008 1110 4100 00 000000 0000	118.95
REALLY GOOD STUFF	6895786	Classroom Supplies	10E008 1110 4100 00 000000 0000	123.76
REALLY GOOD STUFF	6895790	Classroom Supplies	10E008 1110 4100 00 000000 0000	125.91
			Totals for REALLY GOOD STUFF	1,981.79
SANTANDER LEASING LL	2328847	School Bus Lease 2018-2019 year 2 buses	40E001 2550 3250 00 000000 0000	206,635.00
SANTANDER LEASING LL	2339040	School Bus Lease 2019 2-Starcraft Buses	40E001 2550 3250 00 000000 0000	15,604.00
			Totals for SANTANDER LEASING LLC	222,239.00
SCHINDLER ELEVATOR C	7152956296	Witness Fee for Hydraulic Pressure Test for Elevator CHS	20E001 2540 3100 00 000000 0000	500.00
			Totals for SCHINDLER ELEVATOR CORPORATIO	500.00
SCHOOL SPECIALTY	208122966405	Art Supplies	10E008 1110 4100 00 000000 0000	1,083.91
SCHOOL SPECIALTY	208122963237	Classroom Supplies	10E008 1110 4100 00 000000 0000	47.39
SCHOOL SPECIALTY	208122963020	Classroom Supplies	10E008 1110 4100 00 000000 0000	124.68
SCHOOL SPECIALTY	208122963012	Classroom Supplies	10E008 1110 4100 00 000000 0000	62.96
SCHOOL SPECIALTY	208122962842	Classroom Supplies	10E008 1110 4100 00 000000 0000	35.10
SCHOOL SPECIALTY	208122963023	Classroom Supplies	10E008 1110 4100 00 000000 0000	102.71
SCHOOL SPECIALTY	208122963232	Classroom Supplies	10E008 1110 4100 00 000000 0000	121.25
SCHOOL SPECIALTY	208122963014	ELL Classroom Supplies	10E008 1110 4100 00 000000 0000	255.71
SCHOOL SPECIALTY	208122963230	Classroom Supplies	10E008 1110 4100 00 000000 0000	126.34
SCHOOL SPECIALTY	208122963016	Classroom Supplies	10E008 1110 4100 00 000000 0000	53.34
SCHOOL SPECIALTY	208122963013	Classroom Supplies	10E008 1110 4100 00 000000 0000	114.52
SCHOOL SPECIALTY	208122962400	Classroom Supplies	10E008 1110 4100 00 000000 0000	45.77
SCHOOL SPECIALTY	208122962839	Classroom Supplies	10E008 1110 4100 00 000000 0000	61.93
SCHOOL SPECIALTY	208122962793	Classroom Supplies	10E008 1110 4100 00 000000 0000	123.18
SCHOOL SPECIALTY	208122962844	Classroom Supplies	10E008 1110 4100 00 000000 0000	123.77
SCHOOL SPECIALTY	208122971136	Classroom Supplies	10E008 1110 4100 00 000000 0000	29.09
SCHOOL SPECIALTY	208122971149	Classroom Supplies	10E008 1110 4100 00 000000 0000	109.09
SCHOOL SPECIALTY	208122958200	Classroom Supplies	10E010 1110 4100 00 000000 0000	106.24
SCHOOL SPECIALTY	208122959419	Classroom Supplies	10E010 1110 4100 00 000000 0000	67.90
SCHOOL SPECIALTY	208122958194	Classroom Supplies	10E010 1110 4100 00 000000 0000	99.68
SCHOOL SPECIALTY	208122936783	Classroom Supplies	10E010 1110 4100 00 000000 0000	77.43
SCHOOL SPECIALTY	208122966217	Classroom Supplies	10E008 1110 4100 00 000000 0000	116.56
			Totals for SCHOOL SPECIALTY	3,088.55
SERVICE CONCEPTS, IN	24401	Kitchen Service Contract	10E001 2560 3230 00 000000 0000	2,033.33
SERVICE CONCEPTS, IN	24434	HBT Air Dryer	20E001 2540 7100 00 000000 0000	1,210.66
SERVICE CONCEPTS, IN	24400	Plumbing Contract	20E001 2540 3100 00 000000 0000	2,440.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE CONCEPTS, IN	24399	HVAC Preventative Maintenance	20E001 2540 3100 00 000000 0000	12,200.00
			Totals for SERVICE CONCEPTS, INC	17,883.99
SHARPS COMPLIANCE, I	2053742	Sharps containers	10E003 1120 4250 00 000000 0000	46.45
SHARPS COMPLIANCE, I	2053742	Sharps containers	10E004 1110 4250 00 000000 0000	46.45
SHARPS COMPLIANCE, I	2053742	Sharps containers	10E010 1110 4250 00 000000 0000	46.46
SHARPS COMPLIANCE, I	2053742	Sharps containers	10E011 1120 4250 00 000000 0000	46.46
			Totals for SHARPS COMPLIANCE, INC.	185.82
SHIFFLER EQUIPMENT S	1917503700	Custodial Supplies	20E001 2540 4100 00 000000 0000	890.60
			Totals for SHIFFLER EQUIPMENT SALES, INC	890.60
SIEGEL, ANNALIESE	May 2019	PKMS Reimb for Mileage May 2019	10E011 1120 3320 00 000000 0000	9.28
SIEGEL, ANNALIESE	June 2019	PKMS Reimb for Mileage June 2019	10E011 1120 3320 00 000000 0000	1.16
			Totals for SIEGEL, ANNALIESE	10.44
SOCIAL STUDIES SCHOO	SI147820	Social Studies supplies	10E002 1130 4100 00 000000 0000	129.77
			Totals for SOCIAL STUDIES SCHOOL SERVICE	129.77
SOHN, JOANNE	July 10	Reimb for B&G All Staff GCN Meeting	20E001 2540 4110 00 000000 0000	34.05
			Totals for SOHN, JOANNE	34.05
STAN'S OFFICE TECHNO	346141	Black and Color Copies	10E001 2410 3250 00 000000 0000	5,716.43
STAN'S OFFICE TECHNO	345402	Copy Supplies	10E010 1110 4170 00 000000 0000	150.00
			Totals for STAN'S OFFICE TECHNOLOGIES	5,866.43
STATE DISBURSEMENT U	20190715ADCHSPT	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
TEACHER'S DISCOVERY	142645	FL supplies	10E002 1130 4100 00 000000 0000	95.28
TEACHER'S DISCOVERY	142643	FL supplies	10E002 1130 4100 00 000000 0000	153.99
			Totals for TEACHER'S DISCOVERY	249.27
THE DBQ PROJECT	2019-06-205	Social Studies supplies	10E002 1130 4100 00 000000 0000	397.50
			Totals for THE DBQ PROJECT	397.50
THE JUICE PLUS & COM	USI81380128	Supplies for CHS Ag	10E001 2212 4100 00 000000 0000	995.55
			Totals for THE JUICE PLUS & COMPANY LLC	995.55
THINGS REMEMBERED	12811017	Name Plates	10E008 2410 4100 00 000000 0000	102.95
			Totals for THINGS REMEMBERED	102.95
TRUEMPER & TITINER,	20190715ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
US BANK EQUIPMENT FI	387732316	Copiers	10E001 2410 3250 00 000000 0000	274.04
			Totals for US BANK EQUIPMENT FINANCE, IN	274.04
US DEPARTMENT OF EDU	20190715ADDPTED	Tracing No: 1026074851 $222.89 Tracing No: 1025910765 $304.58	10L000 4810 6090 00 000000 0000	527.47
			Totals for US DEPARTMENT OF EDUCATION	527.47
VILLAGE OF BURLINGTO	23 07-19	Water Service DO	20E001 2540 3700 00 000000 0000	53.11

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for VILLAGE OF BURLINGTON	53.11
WARD'S SCIENCE	8086820468	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	3,161.91
WARD'S SCIENCE	8086833956	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	104.08
			Totals for WARD'S SCIENCE	3,265.99
WOW BUSINESS	14166807 06-19	Internet Access	10E001 2660 3160 00 000000 0000	1,962.49
			Totals for WOW BUSINESS	1,962.49
YWCA ELGIN	E0657	Kindergarten Calendars	10E001 2310 6400 00 000000 0000	500.00
			Totals for YWCA ELGIN	500.00
			Totals for checks	1,871,503.99

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	1,527.47	0.00	172,221.34	173,748.81
20	OPERATIONS AND MAINTENANCE	0.00	0.00	98,831.73	98,831.73
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	568,375.00	568,375.00
40	TRANSPORTATION FUND	50.00	0.00	1,018,246.31	1,018,296.31
80	TORT FUND	0.00	0.00	12,252.14	12,252.14
*** Fund Summary Totals ***		1,577.47	0.00	1,869,926.52	1,871,503.99

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

Approved by the Board of Education

Jeff Gorman – President _____ Date _____

Laura Rabe – Secretary _____ Date _____

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BAKER, ROBERT	May 15	CHS Girls JV Softball Official 5/15/19	10E002 1500 3190 00 000000 0000	61.00
			Totals for BAKER, ROBERT	61.00
BERT, JEFFREY	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for BERT, JEFFREY	105.00
BIRKHEAD, PHILLIP	Apr 15	CHS Boys F/S Baseball Official 4/15/19	10E002 1500 3190 00 000000 0000	61.00
			Totals for BIRKHEAD, PHILLIP	61.00
BRICE, JEFFREY	May 15	CHS Girls Varsity Softball Official 05/15/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for BRICE, JEFFREY	64.00
CORDOGAN, TOM	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for CORDOGAN, TOM	105.00
COSTELLO, JOHN	May 13	CHS Boys Varsity Baseball Official 5/13/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for COSTELLO, JOHN	64.00
CROCKER, THOMAS	Apr 17	CHS Boys Varsity Baseball Official 4/17/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for CROCKER, THOMAS	64.00
FINSTEIN, MARK	May 14	CHS Boys Varsity Baseball Official 5/14/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for FINSTEIN, MARK	64.00
FRENCH, JAMES	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for FRENCH, JAMES	105.00
FRIEDERICK, DAVID	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for FRIEDERICK, DAVID	105.00
KARKOW, JAMES	May 13	CHS Boys Varsity Baseball Official 5/13/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for KARKOW, JAMES	64.00
KAUSS, JAMES	Jan 21	CHS Boys MLK Varsity Basketball Tournament Official 01/21/19-reissue ck 10580	10E002 1500 3900 00 000000 0000	65.00
			Totals for KAUSS, JAMES	65.00
KOZIOL, RICHARD	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for KOZIOL, RICHARD	105.00
KRAMER, DYLAN	Jan 19	CHS Boys Varsity MLK Tournament Official	10E002 1500 3900 00 000000 0000	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		01/19/19-reissue ck 10483		
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
LEDBETTER, TYLER	Jan 26	PKMS NCJC Wrestling Tournament Official 1/26/19	10E011 1500 3190 00 000000 0000	120.00
			Totals for LEDBETTER, TYLER	120.00
LUCANSKY, ROBERT	Apr 20	CHS Boys Freshman Baseball Official DH 04/20/19	10E002 1500 3190 00 000000 0000	106.00
			Totals for LUCANSKY, ROBERT	106.00
MAGLIONE, TOM	Apr 20	CHS Boys Varsity Baseball DH Official 4/20/19	10E002 1500 3190 00 000000 0000	109.00
			Totals for MAGLIONE, TOM	109.00
MCCORMICK, ALAN	May 14	CHS Boys Varsity Baseball Official 5/14/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for MCCORMICK, ALAN	64.00
MCCULLOUGH, KRISTIAN	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for MCCULLOUGH, KRISTIAN	105.00
MEALE, DANIEL	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
MEALE, DANIEL	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for MEALE, DANIEL	210.00
MEYERS, JIM	May 15	CHS Girls Varsity Softball Official 05/15/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for MEYERS, JIM	64.00
MOORE, KEVIN	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for MOORE, KEVIN	105.00
ORANGE, CHRISTOPHER	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for ORANGE, CHRISTOPHER	105.00
ORRIS, WILLIAM JR	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for ORRIS, WILLIAM JR	105.00
PERKO, THOMAS	May 15a	CHS Boys Varsity Baseball Official 5/15/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for PERKO, THOMAS	64.00
ROBINSON, JASON	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
ROBINSON, JASON	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for ROBINSON, JASON	210.00
SCHENCK, PATRICK	Apr 17	CHS Boys Varsity Baseball Official 4/17/19	10E002 1500 3190 00 000000 0000	64.00
			Totals for SCHENCK, PATRICK	64.00
THURNAU, MARK	June 11	CHS Summer Shoot-Out Official 06/11/19	10E002 1500 3900 00 000000 0000	105.00
THURNAU, MARK	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for THURNAU, MARK	210.00
WILLIAMS, L A	June 18	CHS Summer Shoot-Out Official 3 games 6/18/19	10E002 1500 3900 00 000000 0000	105.00
			Totals for WILLIAMS, L A	105.00
WILMOT, MICHAEL	May 15	CHS Boys Varsity Baseball Official 5/15/19	10E002 1500 3190 00 000000 0000	64.00
WILMOT, MICHAEL	Apr 20	CHS Boys Varsity Baseball DH Official 4/20/19	10E002 1500 3190 00 000000 0000	109.00
			Totals for WILMOT, MICHAEL	173.00
			Totals for checks	3,081.00

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	3,081.00	3,081.00
*** Fund Summary Totals ***		0.00	0.00	3,081.00	3,081.00

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

Approved by the Board of Education

Jeff Gorman – President _____ Date

Laura Rabe – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GOVEA, VINCENT	May 18a	CMS Athletic Reimbursement State Track	10E003 1500 4100 00 000000 0000	146.83
			Totals for GOVEA, VINCENT	146.83
HUGHES, THERESA	June 6	CT reimb for Read to Rover supplies	10E010 2410 4100 00 000000 0000	156.10
			Totals for HUGHES, THERESA	156.10
IAVAT	June 18-20	Conference Registration for R. Robinson June 18-20	10E002 1400 6400 00 000000 0000	515.00
IAVAT	June 18-20	Conference Registration for B. Haas June 18-20	10E002 1400 6400 00 000000 0000	515.00
			Totals for IAVAT	1,030.00
INBODEN'S MEATS LTD	Jun 6	Transportation End of Year Supplies	40E001 2550 4900 00 000000 0000	180.64
			Totals for INBODEN'S MEATS LTD	180.64
MOE'S SOUTHWEST GRIL	June 6	Staff End of Year	10E001 2310 4100 00 000000 0000	3,434.00
			Totals for MOE'S SOUTHWEST GRILL	3,434.00
SMITH, LAURA	Dec 10	CMS Reimb for Classroom Supplies-reissue ck 13953	10E003 1120 3900 00 000000 0000	136.64
			Totals for SMITH, LAURA	136.64
			Totals for checks	5,084.21

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	4,903.57	4,903.57
40	TRANSPORTATION FUND	0.00	0.00	180.64	180.64
*** Fund Summary Totals ***		0.00	0.00	5,084.21	5,084.21

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

Approved by the Board of Education

Jeff Gorman – President Date

Laura Rabe – Secretary Date

F U N D S U M M A R Y

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

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

Approved by the Board of Education

Jeff Gorman – President _____ Date

Laura Rabe – Secretary _____ Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Central 301 Board of Education

DATE: July 22, 2019

RE: Review Executive Session Minutes from January-June 2019

Issues addressed in executive session from January 2019 – June 2019 included items related to personnel, the sale or purchase of land, and student discipline. The personnel reports are public information. Any items related to student discipline, and ongoing discussions regarding the potential sale or purchase of land will be kept closed and not released for public review. The agendas and personnel reports from January 2019 – June 2019 are included with this memo.

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: January 22, 2019

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

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

1. MEETING CALL TO ORDER – President Kellenberger

   1.1 Roll Call
   1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   3.1 Recognition of Visitors
   3.2 Public Comments
   3.3 Recognition - Larson and Darby

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Regular Meeting December 17, 2018
         Special Meeting December 27, 2018
         Payment of Bills
      b. Treasurer's Reports
   4.2 Bus Bid for School Year 2019 - 2020
   4.3 Review Closed Session Items for Public Release
   4.4 Approve Board Policy 6:135 Accelerated Placement

5. INFORMATION ITEMS
   5.1 Committee Reports
   5.2 Student Services Department Staffing
   5.3 Nominees for Educator of the Year
   5.4 Board Candidate Community Forum - March 7, 2019
   5.5 Legislative Breakfast - Monday, March 4, 2019 at Central High School
   5.6 Enrollment Report

6. FREEDOM OF INFORMATION ACT (FOIA)
   6.1 Merritt Credit Bureau Inc. - requested information for work performed by Mechanical Concepts of Illinois

7. EXECUTIVE SESSION

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

7.2 Action Items from Closed Session

7.2.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: February 19, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
January 28, 2019

New-Hire – Non-Certified

Name	School	Position	Other
Lisa Cavallari	PV	Paraprofessional	
Matthew Furman	B&G	Custodian	
Brenda Gallegos	HBT	Cook	
Jose Martinez	B&G	Custodian	
Linda Meisner	Trans	Bus Driver	
Michael Sitter	B&G	Custodian	

Resignation –Certified

Name	School	Position	Effective
Kara Mancini	PV	Fifth Grade	End of 2018-2019 school year

Resignation –Non-Certified

Name	School	Position	Effective
Jill Dieckhoff	PV	LMC Aide	January 21, 2019
Shelby Kenny	CT	Paraprofessional	December 21, 2018
Spencer Yoder	Tech	Technology	January 10, 2019

Transfer–Certified

Name	School	Position From	Position To
Sarah Jackson	PKMS	PE/Health	PE/Health LL

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Andrea Davies	CHS/ELA Teacher	The 2019-2020 School Year	
Michael Doyle	DO/Inst. Coach	four to six weeks starting January 22, 2019	
Devin Drake	CT/4th Grade	April 19, 2019 through the end of the school year	
Jennifer Johnson	LL/ Sp Ed ELL Teacher	April 29, 2019 through the end of the school year	
Kristen Milnamow	CT/Kindergarten	April 10, 2019 through the end of the school year	
Jessica Way	LL/Second Grade	Beginning January 14, 2019	

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Yasmin Argueta	HBT/Cook	1/11/2019 through1/29/20189	
Duane Richert	Trans/Bus Driver	Beginning January 22, 2019	
Joanne Sohn	B&G/Secretary	January 21, 2019 through February 8, 2019	
Mark Towers	Trans/Bus Driver	January 7, 2019 through January 18, 2019	

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: February 19, 2019

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

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting January 22, 2019
            Payment of Bills
        b. Treasurer's Reports
    4.2 Approve the Overnight Cheer Team trip to the State Competition
    4.3 Approve the Overnight Dance Team Soloist's trip to the State Competition
    4.4 Approve the Overnight Wrestling Team trip to Sectionals
    4.5 Approve the Overnight Wrestling Team trip to the State Competition
    4.6 Approve the Overnight CHS Chorale, Wind Symphony and Wind Ensemble trip to Disney World.

5. INFORMATION ITEMS
    5.1 Committee Reports
    5.2 German American Partnership Program 2020 Trip
    5.3 German 4 and AP German Textbooks
    5.4 2019-2020 Calendar
    5.5 Lunch Prices
    5.6 Academic Achievement - CHS Math Team Results
    5.7 WYSE Team Achievement
    5.8 Technology Update
    5.9 Capital Projects
    5.10 Enrollment Report

6. FREEDOM OF INFORMATION ACT (FOIA)
   - 6.1 Smart Procure - Requested the last 6 months purchase orders.
   - 6.2 Christine Smith - Requested copies of inspection reports, invoices and contracts for all backflow, fire sprinkler, fire alarm, and hood ranges owned by CCUSD 301.
   - 6.3 Geoff Starr - Requested employee emails with the groups: Moms Demand Action, Everytown for Gun Safety, March For Our Lives, Students Demand Action, or Women's March.

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

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: March 18, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
February 19, 2019

New-Hire – Certified

Name	School	Position	Other
Kate Vincent	DO	Social Emotional Learning Coordinator	

New-Hire – Non-Certified

Name	School	Position	Other
Joshua Bickett	B&G	Custodian	

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Mary Elliott	CHS/ELA	2019/2020 school year	
Caitlin Goode	CT/ELL	1/29/2019 through 2/22/2019	Change in dates
Gina Tauer	CHS/Counselor	Start of 19/20 school year through 9/30 or 10/7	
Amie Wisz	LL/3rd Grade	5/15 trough end of 18/19 school year	

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Michelle Zimmerman	PV/Nurse	1/7/2019 through 5/6/2019	extended time

Retirement – Non-Certified

Name	School	Position	Effective Date
Linda O'Brien	PKMS	Paraprofessional	End of 18/19 school year

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: March 18, 2019

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

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting February 18, 2019
       Payment of Bills
     - b. Treasurer's Reports
     - c. GATA Update
   - 4.2 Approve the 2019-2020 School Calendar
   - 4.3 Approve the Fox Valley Career Center Joint Agreement
   - 4.4 Approve IHSA Annual Agreement
   - 4.5 Approve the German 4 and AP German Textbook
   - 4.6 Resolution to Dismiss Part-Time Teachers
   - 4.7 Dismissal of First, Second, or Third-Year Probationary Teachers
   - 4.8 Approve Lunch Prices for 2019-2020 School Year
   - 4.9 Approve the German American Partnership Program Trip for 2020
   - 4.10 Approve the Veterinary Science Affiliation Agreement

5. INFORMATION ITEMS
   - 5.1 Committee Reports
   - 5.2 Technology Update
   - 5.3 Capital Projects
   - 5.4 Enrollment Report

6. EXECUTIVE SESSION

6.1 Adjourn to Closed Session to hear information regarding:
"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. Student Disciplinary Cases *5 ILCS 120/2(c)(9).*

6.2 Open Session

6.3 Action Items from Closed Session

6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

Next Meeting: April 15, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
March 18, 2019

New-Hire – Certified

Name	School	Position	Other
Stephanie Sammarco	PKMS	PE/Health	

New-Hire – Non-Certified

Name	School	Position	Other
Jose Ruiz	B&G	Custodian	
Jennifer Thomson	HBT	Paraprofessional	
Connie Von Keudell	Transportation	Bus Driver	

Re-Hire – Non-Certified

Name	School	Position	Other
Angie Gall	CT	Paraprofessional	

Administrative Re-Assignment - Certified

Name	Building	Position From	Position To
Kristine Bushman	CMS	CMS/Asst. Principal	classroom

Voluntary Transfer

Name	Building	Position From	Position To
Cathy Britts-Axen	PV	Asst. Principal	classroom
Caitlin Goode	CT	ELL Coordinator	classroom
Kathy McCoy-Pepiot	CMS	ELA Teacher	Librarian at PV
Rachel Priola	PKMS	Math	Math Instructional Coach Elementary
Erica Snyder	PKMS	Math	Math Instructional Coach Elementary

FMLA/LOA - Certified

Name	School/Position	Dates	Reason
Rachel Priola	PKMS/Math	5/21/2019 through End of School Year	
Stephanie Rebone	PV/Kindergarten	The 2019-2020 School Year	

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Tom Buresh	Grounds/Supervisor	5/29/2019 through 6/12/2019	
Esther Conway	PV/Cook	12/3/2018 through End of School Year	Change in dates
Carol Gallois	HBT/Secretary	Intermittent	
Thomas Gaydos	Transportation/Bus Driver	3/12/2019 for 2 weeks	
David Matison	CHS/Custodian	intermittent	
Stacie Moseley	Transportation/Bus Driver	3/25/2019 through 4/5/20189	

Retirement – Non-Certified

Name	School	Position	Effective Date
Sally Merritt	Transportation	Bus Driver	May 30, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

Resignation – Certified

Name	School	Position	Effective Date
Ann Hall	HBT	ECSE Teacher	End of school year
Julie Jensen	CHS	Special Education	End of School year
Laura Smith	CMS	Special Education	End of School year

Resignation – Non-Certified

Name	School	Position	Effective Date
Leanne Campbell	CHS	Paraprofessional	March 1, 2019
Serena Dunbar	PKMS	Paraprofessional	April 5, 2019
Richard Rindhage	Transportation	Bus Driver	March 24, 2019
Michael Tully	CHS	Paraprofessional	March 14, 2019

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: April 15, 2019

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

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

1. MEETING CALL TO ORDER – President Kellenberger

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting March 18, 2019
            Payment of Bills
        b. Treasurer's Reports
    4.2 Approve the Paper Bid
    4.3 Approve Roofing Bid for Prairie View Grade School & Central High School
    4.4 Approve HVAC Bid for Prairie Knolls Middle School
    4.5 Approve the Girls Track Team Overnight Trip
    4.6 Approve the WYSE Team Overnight Trip
    4.7 Approve the Affiliation Agreement between Northern Kane County Region 110 and Tails Humane Society, for Student Veterinary Assistant Clinical Experience
    4.8 Approve the Affiliation Agreement between Northern Kane County Region 110 and Dundee Animal Hospital, for Student Veterinary Assistant Clinical Experience
    4.9 Approve the Affiliation Agreement between Northern Kane County Region 110 and Top Notch Kennels, for Student Veterinary Assistant Clinical Experience
    4.10 Approve the Affiliation Agreement between Northern Kane County Region 110 and Heartland Animal Hospital, for Student Veterinary Assistant Clinical Experience
    4.11 Approve the Affiliation Agreement between Northern Kane County Region 110 and A.D.O.P.T. Animal Shelter, for Student Veterinary Assistant Clinical Experience
    4.12 Approve the Affiliation Agreement between Northern Kane County Region 110 and Valley Animal Hospital, for Student Veterinary Assistant Clinical Experience

4.13 Approve the Affiliation Agreement between Northern Kane County Region 110 and F.T.E.A. Friends for Therapeutic Equine Activities, for Student Veterinary Assistant Clinical Experience

4.14 Approve the Affiliation Agreement between Northern Kane County Region 110 and Pet Vet Animal Clinic and Mobile Practice, for Student Veterinary Assistant Clinical Experience

4.15 Approve the Affiliation Agreement between Northern Kane County Region 110 and Santa's Village, for Student Veterinary Assistant Clinical Experience

4.16 Northern Kane Region 110 and Fox College, INC - Memorandum of Understanding

4.17 Approval of Overnight Trips for the Central 301 FFA Chapter - June, 2019

4.18 Approve Resolution to Include Cash Payments Related to Health Insurance as IMRF earnings.

5. INFORMATION ITEMS

5.1 Committee Reports

5.2 Prairie Knolls School Improvement Plan

5.3 Central Middle School School Improvement Plan

5.4 Central High School Improvement Plan

5.5 Algebra I and Algebra II Math Textbooks

5.6 Veterinary Science Textbooks

5.7 Capital Projects

5.8 Central High School Graduation - Wednesday, May 29, 2019

5.9 Enrollment Report

6. FREEDOM OF INFORMATION ACT (FOIA)

6.1 Geoff Starr - Requested employee emails with the groups: Moms Demand Action, Everytown for Gun Safety, March For Our Lives, Students Demand Action, Women's March, Earth Guardians or YouthVGov from the dates January 31, 2019 through March 18, 2019.

6.2 Fred Wiebe requested the resignation agreements from the June 2018 meeting.

6.3 NBC 5 requested tornado shelter information.

7. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]. "To consider individual student matters" [5 ILCS 12/2(c)(10)]. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5)

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve settlement agreement for student #508297

7.3.2 Approve the Personnel Report

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: May 20, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
April 15, 2019

New-Hire – Certified

Name	School	Position	Other
Alysa Berenson	PV	Psychologist	

Re-Hire – Certified

Name	School	Position	Other
Natasha Allred	CHS	CTE Business	from part time to full time
Kevin Barbier	CHS	Special Education	from part time to full time
Tonya Helsel	CHS	English	from part time to full time

FMLA/LOA – Non-Certified

Name	School/Position	Dates	Reason
Michael Bender	B&G/Custodian	3/25/2019 - ?	
Mark Hespel	B&G/Custodian	3/22/2019 – 4/16/2019	

Retirement – Non-Certified

Name	School	Position	Effective Date
Carlos Cardoso	Transportation	Bus Driver	5/17/2019
Paul Roth	CT	Custodian	4/12/2019

Resignation – Certified

Name	School	Position	Effective Date
Deborah Kloet	CT	Fifth Grade	6/7/2019
Maxwell Lopez	CT	Third Grade	6/7/2019

Resignation – Non-Certified

Name	School	Position	Effective Date
Daniel Barrera-Anduaga	CT	Paraprofessional	3/22/2019

Dismissal – Non-Certified

Name	School	Position	Effective Date
Deena Rahim	CHS	Paraprofessional	6/7/2019

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: May 20, 2019

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

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting April 15, 2019
       Special Meeting April 30, 2019
       Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Algebra I and Algebra II Math Textbooks
   - 4.3 Veterinary Science Textbooks
   - 4.4 Approve Fuel Bid
   - 4.5 Approve Refuse Bid
   - 4.6 Approve Natural Gas Contract
   - 4.7 Approve 2019 Summer Capital Projects General Trades Bid
   - 4.8 Approve 2019 Summer Capital Projects Aluminum/Glazing Bid
   - 4.9 Approve 2019 Summer Capital Projects Acoustical Ceiling Bid
   - 4.10 Approve 2019 Summer Capital Projects Flooring Bid
   - 4.11 Approve 2019 Summer Capital Projects Painting Bid
   - 4.12 Approve 2019 Summer Capital Projects Plumbing Bid
   - 4.13 Approve 2019 Summer Capital Projects HVAC Bid
   - 4.14 Approve 2019 Summer Capital Projects Electrical Bid
   - 4.15 Approve Football Overnight Trip
   - 4.16 Approve Cheer Team Overnight Trip
   - 4.17 Approve Girls State Track Meet Overnight Trip
   - 4.18 Approve Middle School Overnight Track Trip
   - 4.19 Approve Boys State Track Meet Overnight Trip
   - 4.20 Approve Middle School Student/Parent Handbook Revisions
   - 4.21 Approve High School Student/Parent Handbook Revisions
   - 4.22 Approve Audit Renewal
   - 4.23 Approve the Affiliation Agreement between Northern Kane County Region 110 and Carol Stream Animal Hospital, for Student Veterinary Assistant Clinical Experience
   - 4.24 Approve the Affiliation Agreement between Northern Kane County Region 110 and Dundee Animal Hospital (Algonquin location) for Student Veterinary Assistant Clinical Experience

4.25 Approve the Affiliation Agreement between Northern Kane County Region 110 and Dundee Animal Hospital (Elgin location) for Student Veterinary Assistant Clinical Experience

4.26 Approve the Affiliation Agreement between Northern Kane County Region 110 and Spring Hill Veterinary Clinic, for Student Veterinary Assistant Clinical Experience

4.27 Approve Intergovernmental Agreement Between the Central 301 and the County of Kane Authorizing the Kane County Sheriff's Office Emergency Access to the School Security Video Feeds and Radio Frequencies.

5. INFORMATION ITEMS

5.1 Committee Reports
5.2 Country Trails School Improvement Plan
5.3 Howard B. Thomas School Improvement Plan
5.4 Kindergarten - 5th Grade Math Adoption
5.5 Capital Projects
5.6 Board of Education Meeting Dates
5.7 Triple I November 22-24, 2019
5.8 Central High School Graduation - Wednesday, May 29, 2019
5.9 AP United States History Textbook Adoption
5.10 Memorandum of Understanding Dual Credit Agreement with Elgin Community College
5.11 Enrollment Report

6. FREEDOM OF INFORMATION ACT (FOIA)

6.1 Tony Malay - Requested communications, invoices and contracts with BluePoint
6.2 SmartProcure Requested purchase order information from January 11, 2019 to current
6.3 Laurie McDevitt - Requested information on percentage of special education students in the early childhood blended program and the certification of early childhood teachers
6.4 John Laadt - Requested information on charter school applications the district received

7. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5)]
The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determines its validity [5 ILCS 120/2(c)(1)]
Collective negotiation matters between the public body and it employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. - The CEA will present its grievance against the Board related to Article IV Section 10 of the Collective Bargaining Agreement. [5 ILCS 120/2(c)(2)]

7.2 Open Session

7.3 Action Items from Closed Session
7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: June 17, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
May 20, 2019

New-Hire – Certified

Name	School	Position	Other
Kristan Manning	CT	Early Childhood Teacher	
Nicole Meister	HBT	Early Childhood Teacher	
Sofia Mills	DO	EL Director/Grant Coordinator	

New-Hire – Non-Certified

Name	School	Position	Other
Concepcion Villanueva	HBT	Custodian	

Re-Hire – Certified

Name	School	Position	Other
Lisa Blake	CMS	Science Teacher	.71 FTE
Christine Gatto-Heckman	CHS	Theater Teacher	.67 FTE
Sandra Guerrieri	CMS	CTE Teacher	.59 FTE
Nicole Rash	LL	Art	.4 FTE
Amie Roeder	LL/CMS	Music	.6 FTE

Re-Hire – Non-Certified

Name	School	Position	Other
Shelby Kenny	CT	Paraprofessional	

Voluntary Transfer–Certified

Name	School From	Position	School To	Position
Caitlin Goode	CT	EL Coordinator	CT	Third Grade
Madelyn Jones	HBT	Second Grade	HBT	Third Grade
Emily Rau	HBT	First Grade	HBT	Fifth Grade
Ashley J. Schultz	CT	Fourth Grade	CT	Fifth Grade
Laura C. Smith	PV	Fourth Grade	PV	Third Grade
Rachel Wille	CT	Fifth Grade	CT	Third Grade

Voluntary Transfer – Non-Certified

Name	School From	Position	School To	Position
Patrick Blackburn	HBT	2nd shift Custodian	HBT	First shift Custodian
Keith Franklin	HBT	2nd shift Custodian	District Wide	2nd shift Maintenance
Matthew Furman	CT	2nd shift Custodian	PKMS	Mid-day Custodian
Frank Hedderman	DO	Mid-Day Mail/DO Custodian	CT	First shift Custodian
Jamie Smith	CHS	Food Service	CT	Food Service

Retirement – Non-Certified

Name	School	Position	Effective Date
Lorna Monson	Transportation	Bus Driver	May 30, 2019
Mary Schmitt	CHS	Registrar	June 30, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

Resignation – Certified

Name	School	Position	Effective Date
Alysa Berenson	PV	Psychologist	Never Started
Layne Fleming	PV	Second Grade	June 7, 2019
Leah Herman	HBT	Third Grade	June 7, 2019
Emily Ory	CT	EL Teacher	June 7, 2019
Michelle Rank	PKMS	Seventh Grade Math	June 7, 2019

Resignation – Non-Certified

Name	School	Position	Effective Date
Sheila Goehrke	Transportation	Bus Driver	May 10, 2019
Mackenzie Nowotnik	CMS	Paraprofessional	June 6, 2019

FMLA/LOA –Certified

Name	School	Position	Effective Date
Kelsey Hendry	HBT	First Grade	October 10, 2019 – December 20, 2019
Tisha Kostopoulos	PV	Kindergarten	Intermittent
Kristen Miller	PV	Special Ed	Intermittent
Margaret Smith	HBT	Music	October 21, 2019 – January 25, 2020
Kristina Tinsley	LL	Fifth Grade	May 1-14, 2019 & May 20-24, 2019

FMLA/LOA – Non-Certified

Name	School	Position	Effective Date
Cindy Bert	PV	Food Service	April 26, 2019 – May 10, 2019
Martin Ford	CHS	Custodian	July 2, 2019 – July 5, 2019
Lidia Meza	PV	Custodian	April 25, 2019 – 6-8 weeks

Other

Name	School	Position	Effective
Michael Bender	PKMS	Custodian	Deceased May 19, 2019

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: June 17, 2019

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

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

1. MEETING CALL TO ORDER – President Gorman

    1.1 Roll Call
    1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
    4.1 Consent Agenda
        a. Minutes:
            Regular Meeting May 20, 2019
            Payment of Bills
        b. Treasurer's Reports
    4.2 Approve AP United States History Textbook Adoption
    4.3 Approve Elsevier Veterinary Textbook (inadvertently missed in original Board Memo)
    4.4 Kindergarten - 5th Grade Math Adoption
    4.5 Approval of Resolution Adopting Prevailing Wage Rates
    4.6 Approve Financial Depositories
    4.7 Approve Student Activity Fund Treasurers for FY20
    4.8 Appointment of Audit Committee
    4.9 Approve Resolution Authorizing Payment of Custodial/Maintenance Salaries and Utilities in Operations and Maintenance Fund
    4.10 Approve Resolution Designating Interest in the Education, Operations and Maintenance, Transportation and Working Cash Funds
    4.11 Approval of Contracts with Public Vendors that Exceed $1,000 Net Revenue
    4.12 Appointment of Persons to Prepare Tentative Budget
    4.13 Approve the Affiliation Agreement between Northern Kane County Region 110 and Companion Animal Speciality & Emergency Hospital (CASE Hospital) for Student Veterinary Assistant Clinical Experience
    4.14 Approve the Mid Valley Classroom Agreement
    4.15 Approve the CHS Dance Team Overnight Trip
    4.16 Approve Elementary School Student/Parent Handbook Revisions
    4.17 Approve Central High School Student/Parent Handbook Revisions
    4.18 Approve Middle School Student/Parent Handbook Revisions

5. INFORMATION ITEMS

5.1 Committee Reports

5.2 Introduce SEL Coordinator Kate Vincent

5.3 Lily Lake School Improvement Plan

5.4 Prairie View School Improvement Plan

5.5 Capital Projects

5.6 Discussion Regarding Dual Credit and Advanced Placement Course Work

- AP Testing Reimbursement for a score of 3, 4 or 5
- Cost of Dual Credit Compared to Fox Valley Career Center Tuition

5.7 Review of the current structure and resource allocation of Early Childhood

5.8 Enrollment Report

6. EXECUTIVE SESSION

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

6.2 Open Session

6.3 Action Items from Closed Session

6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

Next Meeting: July 15, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
June 17, 2019

New -Hire – Certified

Name	School	Position	Other
Emily Hahn	CHS	English	
Julie Herber	CHS	Science	
Jenna Jensen	PKMS	Math	
Daniel Olsen	CHS	Science	

Voluntary Transfer–Certified

Name	School From	Position	School To	Position
Morgan Nosalik	CT	Fifth Grade	PKMS	Seventh Grade Math
Gracie Sewell	CT	Third Grade	HBT	First Grade

Resignation – Certified

Name	School	Position	Effective Date
Lily Phillips	CT	Second Grade	June 2019
Angela Steffen	CT	Speech/Language	June 2019

Resignation – Non-Certified

Name	School	Position	Effective Date
Lisa Cavallari	PV	Paraprofessional	June 2019
Jose Ruiz	B&G	Custodian	June 14, 2019

Dismissal/Resignation – Non-Certified

Name	School	Position	Effective Date
Mary Grubner	B&G	Custodian	

Other

Name	School	Position	Effective
Christopher Pasquini	Technology	Technology Specialist	Deceased June 16, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

TO: Board of Education & Dr. Todd Stirn, Superintendent

CC: Chris Testone, Amber Ballard, Ryan Robinson, Buddy Haas, Kelly Greene

DATE: July 17, 2019

RE: Veterinarian Affiliation Agreements

As part of the National Associaton of Veterinarian Technicians of America's (NAVTA) program requirements for student to obtain their Veterinarian Assistant certificate students are required to complete 100 hours of externships. We are currently working with many different animal clinics to seek partnerships for these opportunities for our students. These agreements ensure that students receive practical experiences that meet educational standards, and ensure an appropriate learning environment away from the students' school that matches the career focus. I am seeking approval for the following sites:

The Perfect Pup, Inc., St. Charles, IL

Woof Wash, Batavia, IL

Standard Affiliation Agreement

Dear The Perfect Pup Inc.,

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, CVT
Program Coordinator
Phone: 224-990-7208
Cell: 970-744-0426
amber.ballard@central301.net

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
The Perfect Pup Inc.

For Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("Agreement") is entered into this 21st Day, of March, 2019 by and between **The Perfect Pup Inc.** (**"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 **The Perfect Pup Inc.** facility's at **2400 E. Main St. #104 St. Charles, Il 60174** 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 August 1, 2019 with the last clinical on July 31st, 2020.

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 **1st Day of August, 2019.** 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:

The Perfect Pup Inc.
2400 E. Main St. #104
St. Charles, IL 60174

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:
The Perfect Pup Inc.

Signature: _____

Printed Name: Christopher Cesario

Title: OWNER

Date: 4/1/19

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: _____

Standard Affiliation Agreement

Dear Woof Wash,

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, CVT
Program Coordinator
Phone: 224-990-7208
Cell: 970-744-0426
amber.ballard@central301.net

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
Woof Wash
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 25th Day, of March, 2019 by and between **Woof Wash** ("**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 From Shaggy to Chic's facility at 137 S. Batavia Ave. Batavia, Il 60510for 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 August 1st 2019 with the last clinical on July 31st, 2020.

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 1st **Day of August, 2019.** 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:

Woof Wash
137 S. Batavia Ave
Batavia, Il 60510

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:
Woof Wash

Signature: _____

Printed Name: Dawn Mills

Title: owner / President

Date: 6-18-19

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]

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

TO: Board of Education and Dr. Todd Stirn, Superintendent

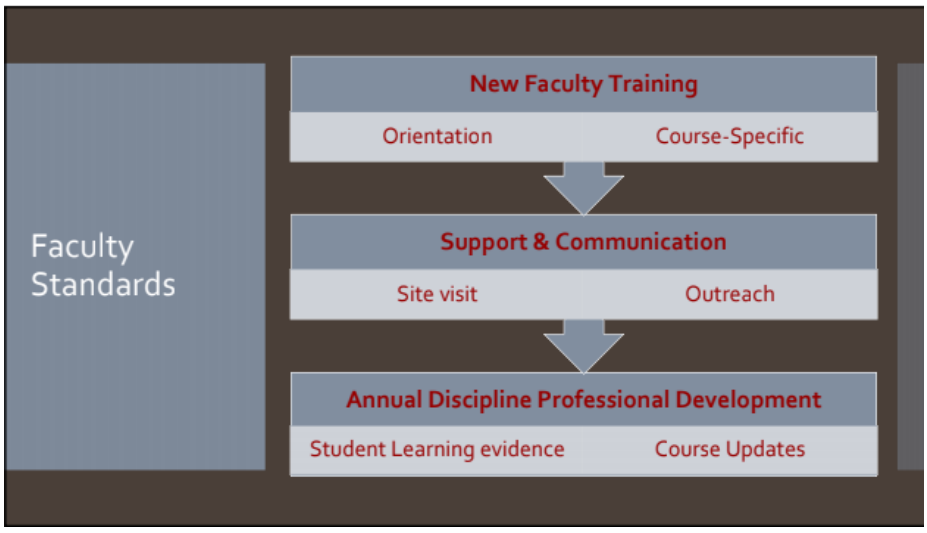
CC: Chris Testone, CHS Principal

DATE: July 17, 2019

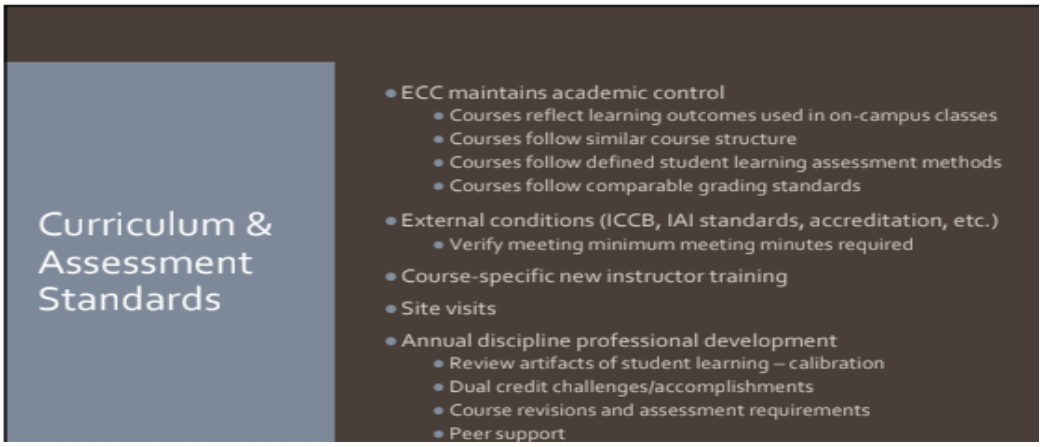
RE: Memorandum of Understanding with Elgin Community College - Dual Credit

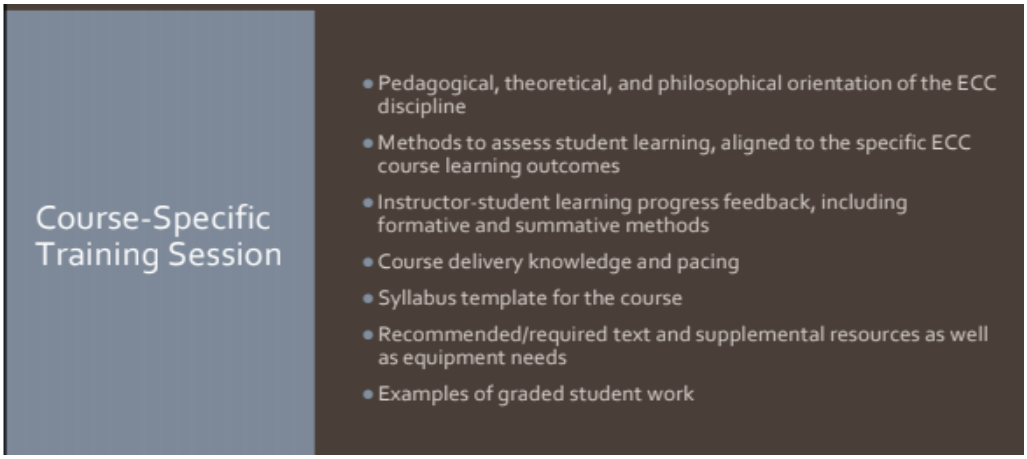
The Dual Credit Quality Act was recently amended to promote and allow dual credit courses to be taught on the campus of a high school of the school district and may use a high school instructor who has met the academic credential requirements under this Act to teacher the dual credit Course. The Act has specific requirements incorporated within the guidelines that must be followed:

- Specifically, many of these requirements are included within the Memorandum of Understanding that was developed in partnership with Elgin Community College and Central District 301. This document provides essential guidelines that both ECC and Central CUSD301 must follow in the implementation and delivery of dual credit courses at the high school.
- Within the Memorandum of Understanding new faculty training must be completed by high school staff. This training consists of different elements. I have provided the essential elements of training below:



CENTRAL
UNIT SCHOOL DISTRICT 301







Dual Credit Programs
MEMORANDUM OF UNDERSTANDING
BETWEEN CENTRAL COMMUNITY UNIT SCHOOL DISTRICT No. 301
AND BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT No. 509,
COUNTIES OF KANE, COOK, DUPAGE, MCHENRY AND DEKALB AND THE STATE OF ILLINOIS
Commonly known as
ELGIN COMMUNITY COLLEGE

THIS AGREEMENT entered on this ***1st day of June, 2019,*** by and between The Board of Trustees of Community College District No. 509, counties of DuPage, Cook, McHenry, DeKalb and Kane, and the state of Illinois, a public community college commonly known as Elgin Community College (herein "ECC" and "College") and School District No. 301, a public school district known as Central Community Unit School District #301 (herein "School District" and "District 301"), of Burlington, IL, (collectively the "Parties").

WHEREAS, ECC is a Community College District organized pursuant to the Illinois *Public Community College Act* to serve the educational needs of the residents of its District in that capacity; and,

WHEREAS, the School District is a Public School District organized pursuant to the Illinois *School Code* to serve the educational needs of the residents of its District in grades K through 12; and,

WHEREAS, the parties are "public agencies" as defined in the Illinois *Intergovernmental Cooperation Act* (5 ILCS 220/1 et seq.) and authorized pursuant to such Act to enter into this Agreement; and,

WHEREAS, the School District in recognition of its responsibility for the education of high school students and to provide an opportunity for its students to increase their readiness for success in college; and,

WHEREAS, the College in recognition of its responsibility for assisting the efforts of the School District, is desirous of providing college-level coursework and instruction for qualified high school dual credit students; and,

WHEREAS, the parties have partially concurrent service boundaries and desire within such areas to enhance the educational opportunities available to the residents of their Districts through cooperative initiatives; and,

WHEREAS, the Parties are authorized to enter into partnership agreements for dual credit cooperative initiatives pursuant to the Illinois *Dual Credit Quality Act,* 110 ILCS 27/16; and,

WHEREAS, it is for the mutual benefit of the College and the School District that students have opportunities to enhance and to advance their competency for future educational and employment purposes:

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

A. Elgin Community College shall:

1. Maintain academic control of all college course curriculum as documented in the Master Course Outline, ensuring all courses are fully accredited by the Illinois Community College Board (ICCB) so that students who successfully complete ECC course work will earn college credit.

2. Ensure dual credit courses are equivalent to traditional college courses taught at the ECC campus in quality and rigor to qualify for college credit.

3. Ensure ECC academic Deans annually approve all dual credit instructors. The ECC retains the sole right to review and approve the qualifications of dual credit instructors in meeting ECC's established requirements for faculty appointment (see ECC Administrative Procedure 5.103).

4. Coordinate the dual credit high school instructor onboarding process. The College's Human Resource Department will classify high school instructors as non-employees of the College.

5. Provide new participating dual credit high school instructors an orientation session, course-specific training, and annual discipline-specific professional development to teach dual credit courses in accordance with paragraph B.5. This will include review of course curriculum, assessment methods and grading standards, philosophical and pedagogical practices, administrative/college policies and procedures, as well as other college-related training materials. ECC will document the completion of these required activities for all dual credit faculty.

6. Conduct site visits throughout the academic year to observe course content and delivery to ensure quality and rigor of college credit coursework.

7. Implement the following tuition structure for dual credit:

    a. Courses taught on District 301 campus by qualified District 301 instructors invoiced at Fifty Dollars and No/100 ($50.00) per student for each individual course with a minimum $1,000.00 fee per course.
    b. Courses taught on District 301 campus by qualified District 301 instructor and ECC faculty invoiced at 50% of the current tuition and fees per course for each individual student.
    c. Courses taught on District 301 campus by ECC faculty invoiced at current regular tuition and fees.
    d. Courses taught on the ECC campus by ECC faculty invoiced at current regular tuition and fees.

8. Manage the student enrollment process, provide enrollment reports, and support faculty during grading reporting through training and mentorship.

9. Advise students on the following: the benefits and implications of enrolling in the Dual Credit Program, ECC's policies, procedures, and expectations, as well as student support services available to students during their participation in the program.

10. Transcribe credit earned, and if applicable earned ECC credentials, upon completion of the dual credit class. ECC will provide official grades to high school personnel no later than ten (10) business days after the completion of all coursework. Any General Education Core Curriculum dual credit coursework completed by a high school student under this Act will be recognized as credit-bearing college-level coursework meeting General Education Core Curriculum requirements, consistent with the *Illinois Articulation Initiative* Act, if the course or courses have an existing *Illinois Articulation Initiative* Code at the community college. Dual credit coursework completed by a high school student will be transferrable to all public institutions in this State on the same basis as coursework completed by a public community college student who has previously earned a high school diploma in the manner set forth under the *Illinois Articulation Initiative* Act.

11. Provide an invoice of all textbook charges for dual credit students, in cases where School District 301 has chosen to be responsible for these charges.

12. Provide college staff to work with School District 301 staff to plan, implement, and annually evaluate the dual credit programs.

13. Promote the ECCand School District 301 dual credit programs in accordance with usual ECC marketing practices.

14. Provide instruction, appropriate facilities, and equipment for enrolled dual credit students attending courses at an ECC campus.

15. Provide refunds to District 301, when applicable, in accordance with the published ECC Administrative Procedure 2.102 Refunds for Credit and Non-Credit Courses. For more information go to: www.elgin.edu/refunds.

16. Provide District 301 with a certificate of insurance from its insurance carrier confirming: **COMMERCIAL GENERAL LIABILITY:** Not less than $1 million dollars Each Occurrence, $1 million Personal and Advertising Injury limits, and $2 million General Aggregate subject to a per project aggregate. Certificate of Insurance and Additional Insured <u>naming School District 301, its trustees officers, agents, employees and assigns as Additional</u> <u>Insured thereunder on a primary and noncontributory basis</u>.

17. To the extent that ECC is provided access to or receives student record information from the District 303, ECC shall be subject to the applicable state and federal laws regarding student information, including, but not limited to, the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and any limitations set forth in the FERPA waivers authorizing the release of such information. The obligations of this Paragraph shall survive the termination of this Agreement.

B. Central Community Unit School District 301 shall:

1. Hire and directly make payment(s) to District 301 dual credit instructors for their services under this Agreement.

2. Annually request approval to teach each dual credit course at the high school site, including identification of high school faculty instructors.

3. Annually request review of qualifications for high school faculty. High school faculty instructors approved in the previous year will not need to resubmit qualification documentation; however, they must demonstrate completion of the requirements outlined in paragraphs A.5 and B.5 of this Agreement in order to be considered for renewal. High school faculty instructors who have received a dual credit endorsement on their teaching licenses issued by the Illinois State Board of Education will not be required to resubmit college transcripts for review.

4. Provide ECC Human Resource Department with a complete packet of documentation for Dual Credit high school instructors including but not limited to information forms, résumé, and official college transcripts and/or employment verification. All high school faculty instructors must successfully pass a criminal background check by the ECC Human Resources Department prior to beginning instruction pursuant to paragraph A.3. High school faculty instructors who have been previously approved and have completed requirements outlined in paragraphs A.5 and B.5 will not be required to resubmit qualification documentation.

5. Ensure new dual credit high school faculty instructors participate in a course-specific orientation session prior to teaching their first course and annual discipline-specific professional development will be provided by ECC in accordance with this Agreement. This will include preparation with the course curriculum, assessment methods and grading standards, philosophical and pedagogical practices, administrative/college policies, procedures and other college-related training materials.

6. Follow the ECC approved course curriculum and department syllabus, including appropriate assessment methods and texts, to ensure the course is consistent with the quality and rigor of traditional college courses taught at the ECC campus. The philosophical and pedagogical approaches practiced on campus will also be followed.

7. Conduct end-of-term student course evaluations, in accordance with ECC policies and procedures, for each dual credit course to provide District 301 instructors with student feedback.

8. Ensure the approved dual credit high school instructor is the individual delivering the course curriculum to the students. If there is a long-term change in personnel during the school year, District 301 must notify ECC within five (5) business days of the change.

9. Follow ECC policies, procedures and deadlines related to application, registration, course withdrawal, midterm verification, and final grade reporting.

10. Provide the student's Dual Credit application, high school transcript, and ACT/SAT score reports (if applicable), as well as other related documentation, as requested by ECC in a timely manner.

11. To the extent that District 301 is provided access to or receives student record information from the ECC, District 301 shall be subject to the applicable state and federal laws regarding student information, including, but not limited to, the *Family Educational Rights and Privacy Act of 1974* ("FERPA"), and any limitations set forth in the FERPA waivers authorizing the release of such information. The obligations of this Paragraph shall survive the termination of this Agreement.

12. Provide students participating in a dual credit class at the high school with appropriate accommodations under Section 504 and 508 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and the ADA Amendments Act of 2008 ("ADA"). Accommodations will be provided to qualified students under the ADA in accordance with the College's policies and procedures and in the same manner provided to all ECC students who are qualified under the ADA. Since a student's accommodations under the Individuals with Disabilities Education Act ("IDEA") listed on the student's IEP may differ from post-secondary institutions, any accommodation changes must be documented and shared with the student to prepare him/her for the college experience.

13. Provide public information promoting ECC and School District 301 dual credit programs in regularly published newsletter, student registration guide, or other publications in accordance with ECC's marketing practices. Distribute dual credit information to all eligible District 301 students and their parent(s)/guardian(s).

14. Provide school specific credit toward high school graduation requirements, GPA, and class rank for all dual credit students.

15. Provide School District staff to work with ECC staff to determine dual credit program offerings, coordinate dual-credit enrollments, and evaluate dual credit programs

16. Provide a release of information signed by parents and students participating in dual credit programs at ECC.

17. Pay tuition and applicable fees for each dual credit student within sixty (60) days of being invoiced by ECC.

18. Pay textbook fees to ECC for dual credit students in cases where the District has elected to be responsible for these charges. If the District elects not to pay for dual students' textbooks, the dual credit students shall be responsible for submitting payment for textbook purchases directly to ECC.

19. Provide ECC with a certificate of insurance from its insurance carrier confirming: **COMMERCIAL GENERAL LIABILITY:** Not less than $1 million dollars Each Occurrence, $1 million Personal and Advertising Injury limits, and $2 million General Aggregate subject to a per project aggregate. Certificate of Insurance and Additional Insured naming Community College District No. 509, Elgin Community College, it's trustees, officers, agents, employees and assigns as Additional Insured thereunder on a primary and noncontributory basis. Provide a General Liability waiver of subrogation in favor of the Additional Insureds.

C. High School Student Responsibilities:

1. Students must meet all dual credit program requirements and be in good standing with ECC.
2. Students must meet the established ECC prerequisites for each dual credit course. If students do not meet minimum competencies in the areas of reading, math, and/or writing, they must complete the necessary placement testing and achieve the minimum score required to enroll in the dual credit course.

3. Students must follow established ECC and instructor policies and procedures (e.g. attendance requirements, Student Code of Conduct, Academic Integity, etc.), as outlined in the syllabus and the dual credit student information handbook.

4. Students are subject to all ECC Student Policies and Procedures as defined in the ECC catalog.

D. Shared Institutional Responsibilities:

1. District 301 shall identify and recommend qualified high school dual credit instructors annually in accordance with paragraphs B.1and B.3 of this Agreement. ECC shall review and approve high school instructors of dual credit courses taught on the campus of the high school in accordance with paragraph A.3 of this Agreement.

2. Designated representatives from each institution will meet annually to review dual credit course offerings, evaluate student and faculty feedback, and course assessment findings from the prior academic year to identify opportunities for improvement. Student success data collected for dual credit courses will be shared with District 301.

3. Designated representatives from each institution will meet annually to review requests for renewal of dual credit courses.

4. Academic support and, if applicable, guidance will be provided to students participating in the program by District 301 and ECC.

E. Additional Terms:

1. Term and Termination. This Agreement shall be reviewed every **three (3) years** and, if necessary, revised accordingly unless terminated or legal requirements for dual credit are changed by the Illinois State Board of Education (ISBE) and/or ICCB. Either party may terminate this Agreement with or without cause at any time upon giving sixty (60) days written notice; however, scheduled dual credit classes already in progress as of the termination date shall continue under this Agreement until the end of the semester in which the termination occurs.

2. Primary Contacts and Notifications. All notices, requests, demands or other communications to be given pursuant to the terms of this Agreement shall be in writing, shall reference this Agreement, and shall be deemed given: (a) when delivered personally; (b) two (2) business days after deposit with an express overnight courier, with written confirmation of receipt; or (c) five (5) business days after having been sent by certified or registered mail, return receipt requested, postage prepaid. All such notices, requests, demands or other communications shall be delivered or sent to the addresses set forth below:

Dr. Todd Stirn, Superintendent	Dr. David A. Sam, President
Central Community Unit School District 301	Elgin Community College
275 South Street PO Box 396	1700 Spartan Drive
Burlington, IL 60109	Elgin, IL 60123

3. Nondiscrimination in Employment. The parties acknowledge that each is subject to the provisions of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Illinois *Public Works Discrimination Act*. (775 ILCS 10.01 et seq.) both of which are incorporated herein by this reference. Each agrees not to discriminate against any employee or applicant for employment with respect to hire, tenure terms, conditions or privileges of employment or in any other matter on the basis of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, gender identification, or unfavorable discharge from military service in connection with employment, real estate transactions, access to financial credit, and the availability

of public accommodations and agrees to comply with all nondiscriminatory laws and policies that Elgin Community College promulgates or is subject to. Any contract entered into for goods or services rendered pursuant of this Agreement shall contain a provision requiring nondiscrimination in employment as set forth herein.

4. Amendment. This Agreement may be amended at any time by written consent of both Parties.

5. Indemnification. Each Party will indemnify, defend and hold harmless the other Party, its trustees, officers, directors, agents, employees, affiliates, successors and assigns harmless from and against any and all liability, loss, claim, lawsuit, injury, cost, damage or expense whatsoever (including reasonable attorneys' fees), attributable to any act or omission of the indemnifying Party (including its agents, employees, Students and other affiliated persons and representatives) relating to, arising out of, or in connection with this Agreement and the services to be provided hereunder. This Section will survive the expiration or other termination of this Agreement.

6. Waiver. Nothing herein shall be construed as an express or implied waiver, relinquishment or release of any common law or statutory privileges and/or immunities of ECC or any of its Trustees, officers, employees, attorneys, volunteers or agents, including without limitation those privileges and immunities existing under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1-101, et. seq.

7. Entire Agreement. This Agreement contains all of the terms agreed upon between the parties. It may not be assigned by either party without the express written consent of the other, and shall be binding upon any successors of the parties.

8. Applicable Law. This Agreement shall be governed by and construed under the laws of the State of Illinois, and venue in any action between the parties shall be in Kane County, Illinois.

9. Notices. Any notices required to be given pursuant to the terms of this Agreement shall be in writing and directed to the parties at the address set forth above in paragraph E.2.

Superintendent School District 301	President Elgin Community College
Board President School District 301	Board of Trustees of Community College, District # 509 Counties of Kane, Cook, DuPage, McHenry and DeKalb and State of Illinois, commonly known as Elgin Community College
Date	Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

TO: Board of Education

FROM: Dr. Todd Stirn

DATE: July 22, 2019

RE: Student Resource Officer (SRO) Agreement

I have worked with the Sheriff and the Kane County State Attorney's office to update our intergovernmental agreement. The proposed agreement mirrors the previous agreement that was drafted in collaboration with our Board's legal counsel. This agreement maintains the indemnification language, and lowers the district's cost of the SRO from 100% Board paid salary and benefits to 50% Board paid salary and benefits. I am grateful to the Sheriff for his partnership with the district and his desire to provide 50% of the funding for the SRO. I recommend that the Board approve the three-year agreement.

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT SCHOOL DISTRICT NO. 301, COUNTY OF KANE, AND KANE COUNTY SHERIFF'S OFFICE

This Intergovernmental Agreement is made this 22nd day of July, 2019 by and between the Board of Education of Central Community Unit School District No. 301 ("School Board" or "District"), the County of Kane ("County"), and the Kane County Sheriff's Office ("Sheriff" or "Sheriff's Office").

WITNESSETH:

WHEREAS, the School Board operates Central High School ("Central High School") in the boundaries of the County and the Sheriff's jurisdiction; and

WHEREAS, pursuant to the relevant Illinois statutes, the County funds the Sheriff's Office and the Sheriff operates the Sheriff's Office; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provide that units of local government and school districts may contract with one another to perform any activity authorized by law; and

WHEREAS, the County, the Sheriff, and the School Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

WHEREAS, the County, the Sheriff, and the School Board have previously entered into an Intergovernmental Agreement regarding the assignment of a sheriff's deputy officer employed by the Sheriff to perform the duties of a School Resource Officer ("SRO") at Central High School; and

WHEREAS, the School Board desires to have the services of a sheriff's deputy at Central High School as a School Resource Officer; and

WHEREAS, the County, the Sheriff, and the School Board have determined it to be in the best interests of all parties to enter into this Agreement.

NOW THEREFORE, in consideration of the mutual promises, covenants, conditions, and other valuable consideration, the receipt and sufficiency whereof is herein acknowledged, the parties hereto agree as follows:

1. **Incorporation of Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Agreement.

2. **Term.** The Term of this agreement is August 1, 2019 through July 1, 2022. This Agreement may be extended by mutual written agreement of the Parties, or terminated by any Party for convenience upon thirty (30) days' written notice.

3. Assignment and Selection of the SRO. The officer appointed will have at least two years' experience, with a demonstrated interest and potential for working with and counseling teenagers. The officer will be expected to develop and implement a broad agenda consistent with the job duties stated on Exhibit A. The School District has the right to refuse the officer selected for the assignment, or to request the reassignment of the SRO after his/her appointment by the Sheriff, however if the selected officer is refused, or if the District requests his/her reassignment, the Sheriff's Office cannot guarantee there will be enough manpower to reassign someone else.

4. Employment of the SRO. The Sheriff shall assign an officer from the Sheriff's Office to act as SRO. This assignment will be based upon the available resources of the Kane County Sheriff's Office. When possible the Sheriff will assign the SRO to the District for a 40 hour week. To help ensure mutual accountability between the public bodies, the Sheriff, or his/her designee, will inform the District prior to making any adjustments to the SRO's work week. The SRO shall remain an employee of the Sheriff and shall be subject to the administration, supervision, and control of the Sheriff, except as such administration, supervision and control is subject to the terms and conditions of this Agreement. The Sheriff shall at all times be considered the SRO's employer and shall retain direction and control of the work and conduct of the SRO and shall be solely responsible for payment and provision to the SRO of salary and other benefits, including overtime (except as otherwise provided herein), to which the SRO is entitled as an employee of the Sheriff. The Sheriff is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. The Sheriff shall also maintain payroll, attendance, and performance evaluation records of the SRO. The SRO shall be covered by the Sheriff's worker's compensation insurance.

Because the SRO is an employee of the Sheriff, the Sheriff's Office, in consultation with the District Superintendent, or representative, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO.

5. Compensation. The School Board agrees to pay the Sheriff's Office half of the actual cost of the SRO's employment, based on wages, benefits and the cost of general liability and worker's compensation insurance. This will be calculated on an hourly basis and billed to the District based on the actual amount of hours the officer works for the district. The District will also be responsible for any overtime pay if the officer works in excess of a 40 hour work week for the District. The District will be invoiced in May, or when SRO duties are completed for the year. The invoice will be based on the time sheets provided by the SRO to the Sheriff's Office. The invoice shall be paid within 60 days. The initial hourly rate of pay, inclusive of benefits, shall be $26.25 per hour. Any overtime must be approved in writing by the Sheriff's Office prior to the officer providing overtime hours, except in the case of an emergency. Overtime pay is calculated as 1 ½ times the officer's regular hourly rate of pay, without benefits, or $30.52. The rates of pay are subject to change based on the wages of personnel assigned to the SRO position and any increases in the cost of the benefits earned by the SRO. The District shall be given written notice of any change in the hourly rate of pay, prior to the SRO performing any additional work at the new rate. The SRO shall be subject to all other personnel policies and practices of the Sheriff's Office, except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.

6. Chain of Command. The SRO reports directly to the Sergeant of Investigations. In the event the SRO is to be absent from work, the SRO shall notify both the Sergeant of Investigations and the Principal (or designee) of Central High School. The SRO shall meet regularly with the Principal, at which time the SRO shall be prepared to recap matters recently handled by the SRO, to summarize upcoming and outstanding matters, and to provide the Principal with a schedule of the SRO's activities. In the event the Principal anticipates discussing a significant performance issue with the SRO, he/she will invite the Sergeant of Investigations to attend the meeting.

7. SRO Work Schedule. Based on the availability of staff at the Sheriff's Office, the SRO shall generally provide services to Central High School on student attendance days from 7:15 a.m. to 3:15 p.m., or any adjusted start/end time schedule followed by Central High School. The SRO will not provide services outside of regular school hours, or during school holidays. Outside of regular school hours, the district will schedule a special detail with the Sheriff's Office, according to the standard practices of the Sheriff's Office regarding special details. The cost of special details, including traffic control if necessary, is $60.00 per hour, with a two hour minimum per detail.

8. Duties of the SRO. The SRO shall perform the duties described in Exhibit A. The SRO shall keep to a minimum any one-on-one meetings with students, and shall, at all times when meeting with students keep a door open or a window uncovered. The SRO may begin investigations of criminal matters arising out of his/her duties as the SRO, but the Sheriff's Office will assume responsibility for the investigation as soon as practicable.

9. Orientation. Prior to the beginning of the school year, the District and the Sheriff, or his/her designee, shall coordinate so as to allow the SRO to attend a one day orientation provided by the District, at a mutually convenient time. The orientation will cover topics such as student records, the student handbook, Board policies relevant to the SRO's duties, a tour of the facilities, and work expectations.

10. Training. The SRO will have completed a 40 hour certification as required under the *Juvenile Court Act*, (705 ILCS 405/1 *et seq.*) as well as 40 hours of school SRO training. The District shall arrange to include the SRO in the Crisis Prevention Intervention ("CPI") training it offers to its employees.

The District may request that the SRO attend trainings during his/her typical work hours, at its expense. The District may also request the SRO to attend trainings outside of his/her typical work hours, subject to his/her availability, also at its expense and with the prior authorization of the Sheriff's Office. For training held during non-typical work hours, the District will provide the SRO with as much advanced notice of the requested training as possible, but in no event less than two (2) weeks' notice.

11. Evaluation and Discipline. Annually, on a form provided by the Sheriff's Office, the Principal shall complete an evaluation of the SRO. The Principal's evaluation shall consider, but is not limited to the following factors: professionalism, completeness, attendance and demeanor. The Sheriff's Office will consider the Principal's input, but shall make the final determination of the contents and rating issued for the SRO's evaluation. In the case that the Officer is subject to

internal investigation and/or discipline for a personnel matter arising from work performed in the capacity of a deputy officer, the Sheriff's Office will provide the District with information regarding the process, to the extent such information is relevant to the School District and disclosure is allowed by the collective bargaining agreement. In the case that the Officer is subject to internal investigation and/or discipline for a personnel matter arising from work performed in the capacity of a SRO, the District and the Sheriff's Office shall cooperate with one another in the best interests of the public.

12. Dress Code. The SRO shall be required to wear a Sheriff-issued uniform and must at all times wear a protective vest.

13. Supplies and Equipment. The Sheriff will provide the SRO with a squad car and a standard issue firearm and rounds of ammunition. The District will provide the SRO with the usual and customary office supplies and forms required in the performance of his/her duties. In addition, the SRO shall be provided a private office within Central High School that is accessible by the students. The SRO shall also be provided a computer and access to a printer and fax machine for confidential intelligence sharing.

14. Compliance with Board Policies and Procedure. The SRO shall comply with applicable School Board policies and procedures in the course of his/her duties, and any other operating procedures that are agreed upon by the Parties.

15. Access to Education Records. The Parties acknowledge and agree that all student, personnel, medical, and District-related business records generated by District employees or students shall be the property of the District. The Parties agree to comply with all state and federal laws, including, but not limited to, the *Illinois Student Records Act*, the Illinois *Mental Health Act*, the federal *Family Educational Rights and Privacy Act*, *HIPAA*, the *Illinois Personnel Records Review Act*, and all rules and regulations governing the release of student, personnel, and medical records. To the extent the SRO has access to student records to perform his/her duties, he/she shall not divulge such records to any person or entity who is not a party to this Agreement without the District's consent or as permitted or required by law. The Parties acknowledge and agree that all records generated by the SRO in connection with the performance of services under this Agreement shall be the property of the Sheriff and shall not be student records. Notwithstanding the foregoing, the Parties shall comply with the Reciprocal Reporting Agreement entered into by the District and the Sheriff, as may be amended by the Parties from time to time. Moreover, notwithstanding the termination of this Agreement for any reason, the confidentiality provisions of this paragraph will continue in full force and effect following such termination.

16. Mutual Indemnification. The District shall indemnify and hold the County and the Sheriff and their officers and employees harmless from any and all losses, costs, demands, damages, actions or causes of action, arising out of, proximately caused by or incurred by reason of any of negligent acts or omissions of the District and its employees related to this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

The County and the Sheriff shall indemnify, defend and hold the District, its individual Board members and employees harmless of and from any and all losses, costs, demands, damages, actions or causes of action, arising out of, proximately caused by or incurred by reasons of any negligent act or omission by the SRO, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

17. Notices. Any notices required under this Agreement may be sent to the respective parties at the following respective addresses:

Sheriff: Kane County Sheriff Ronald Hain
37W775 IL RT 38
St. Charles IL 60175

County: Kane County Board Chairman Christopher J. Lauzen
719 South Batavia Avenue
Building A
Geneva, IL 60134

District: Dr. Todd Stirn, Superintendent
Central Community Unit School District 301
275 South Street
P.O. Box 369
Burlington, IL 60109

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

18. Complete Understanding and Amendments. This Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter hereof, with the exception of the Reciprocal Reporting Agreement entered into by the District and the Sheriff on September 9, 2014. No modifications, amendments, or waiver of any provision hereto shall be valid and binding unless in writing and signed by all Parties.

19. Successors and Assigns. This Agreement shall be binding upon, apply and inure to the benefit of each Party and their respective legal representatives, successors and assigns.

20. Governing Law. This Agreement and the rights and responsibilities of the parties hereto shall be interpreted and enforced in accordance with the laws of the State of Illinois.

21. Authority to Execute. Each signatory hereto represents and warrants that he/she has the proper and necessary corporate authority to execute this Agreement and bind his/her entity to the terms and conditions of this Agreement.

22. Waiver. The failure of either party to demand strict performance of the terms and conditions of this Agreement on any one occasion shall not be deemed a waiver to demand strict performance on any future occasion.

23. This Agreement may be executed in multiple original counterparts, each of which shall constitute an original document, and all of which in the aggregate shall constitute one and the same agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals all as of the day and year first written above.

BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT SCHOOL DISTRICT NO. 301

By:_____
Its: Board President
Date: _____

Attest:

By:_____
Its: Board Secretary

Date: _____

COUNTY OF KANE

By:_____
Its:
Date: _____

KANE COUNTY SHERIFF'S OFFICE

By:_____
Its:
Date: _____

EXHIBIT A

DUTIES OF THE SRO

The duties of the SRO, include, but are not limited to the following:

1. To be present on school grounds with the full duties, authority and responsibility of all Kane County Sheriff's officers;

2. To enforce Federal, State and Local criminal laws and ordinances;

3. To establish a close-working relationship with school officials at Central High School;

4. To take appropriate action in response to violations of the law;

5. To work with the Central High School Administration and teaching staff concerning safety, drug education, conduct, counseling and preventative discipline and restorative justice;

6. To work with the Central High School Administration to implement police-community school programs;

7. To make presentations to the students or teachers, on as needed basis, regarding the matters listed in Paragraph 5. These presentations will be made with the advance permission of the Sheriff's Office.

8. To supervise and prepare necessary records and reports as requested by the Sheriff and the District;

9. To answer questions and conduct classroom presentations for students, as directed; and

10. To assist other law enforcement officers with outside investigations concerning students attending school in the District.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: July 22, 2019

RE: Approval of changes to the athletics & activities handbook for 2019/20

I am requesting the approval of the following changes to the CHS Athletics & Activities Handbook for 2019/20:

- The link to the CHS Website has been updated on page one.
- Changed: Eligibility is now run on Thursday (was formerly Wednesday) of each week on page 3, paragraph 3.
- Added: All District 301 fees must be paid in full before a CHS student can participate in a co-curricular activity, page 6, paragraph 5, #3.
- Added: All District 301 fees must be paid in full before a CHS student can participate in interscholastic athletics, page 7, paragraph 1, #4.
- Added: options to reduce the consequence for Tobacco & Comparable Product Offenses if the offender agrees to participate in a formal substance abuse assessment program at a school-approved agency.
- Removed: The Acknowledgement Signature Form because they now sign digitally.

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

CENTRAL HIGH SCHOOL



ATHLETICS & ACTIVITIES HANDBOOK 2019-2020

INTERSCHOLASTIC ATHLETICS & CO-CURRICULAR ACTIVITIES

Participation in competitive interscholastic athletics and co-curricular activities (at times referred to collectively as “extracurricular activities”) at CHS is a privilege, not a right.

Participation in extracurricular activities is an important part of a student’s development. Through participation, students develop many lifelong skills and positive values. These include cooperation, leadership, healthful living habits, self-discipline, integrity, teamwork, and respect for rules and regulations. In addition, students who participate in extracurricular activities serve as ambassadors of the school and role models for their peers. By accepting the privilege of participation in extracurricular activities, the student becomes a representative of both Central High School and Central Community Unit School District # 301, whether the student is on the playing field, in competition, in practice, in the classroom, or in the community. Individuals who serve in this capacity have a special responsibility to ensure that their actions reflect positively on CHS and the community.

The decision to participate in extracurricular activities, therefore, involves a commitment by the student to adhere to the rules outlined in this Athletics & Activities Handbook. The Handbook goes into effect when a student begins participation in a CHS extracurricular activity and is in effect for the duration of the extracurricular activity; it applies year-round (24/7, 365 days). Each student is responsible for adhering to the Handbook to ensure a positive experience for all District students. Students who violate the Handbook will be subject to disciplinary consequences, up to and including dismissal from extracurricular activities, as set forth in the Handbook. Depending on the nature of the violation, students also may be subject to discipline under the District’s student discipline policy, up to and including suspension or expulsion from school.

Extracurricular activities are for the benefit of students and are meant to supplement students’ educational program at CHS. Unless pre-approved by the Administration in limited circumstances, extracurricular activities are *never* a reason for an absence from class or school or not completing schoolwork.

In order to participate in CHS extracurricular activities, students and their parent(s)/guardian(s) must sign the CHS Athletics & Activities Handbook Acknowledgement Form prior to participation in each interscholastic athletic team or co-curricular activity.

CO-CURRICULAR ACTIVITIES

A complete list of the co-curricular activities offered by CHS can be found on the District’s website at https://chs.central301.net/. Information regarding individual co-curricular activities can be found on the District’s 8-to-18 website (http://il.8to18.com/bchs) under the Activities tab or by contacting the activity sponsor or the Athletics & Activities Office at 847-464-6038.

INTERSCHOLASTIC ATHLETICS

A complete list of the interscholastic athletics offered by CHS can be found on the District’s website at https://chs.central301.net/. Information regarding individual interscholastic athletics, including contest and practice schedules, can be found on the District’s 8-to-18 website (http://il.8to18.com/bchs) under the Athletics tab or by contacting the head coach or the Athletics & Activities Office at 847-464-6038.

INTERSCHOLASTIC ATHLETICS & CO-CURRICULAR ACTIVITIES

ACADEMIC ELIGIBILITY

Eligibility to try out for all CHS extracurricular activities is determined at the time of tryouts. A student who does not meet the semester eligibility requirement at the time of tryouts will not be permitted to tryout for an extracurricular activity. Semester eligibility is based on the student's semester grades as set forth below.
Eligibility to participate in all CHS extracurricular activities is determined on a weekly and semester basis. The weekly eligibility is based on a point system based on the student's current grades and semester eligibility is based on the student's semester grades.

WEEKLY ELIGIBILITY

Each week, on Thursday, an eligibility report is generated by the Athletics & Activities Office. The Athletics & Activities Office notifies coaches/sponsors of any students on their respective teams/activities who are ineligible. Then, the coach/sponsor individually notifies the student(s) on their team/activity who are ineligible. In addition, the coach/sponsor also notifies the parent(s)/guardian(s) of each ineligible student via email.

Weekly eligibility for participation in all CHS extracurricular activities is based on a point system using semester-to-date cumulative grade earned by the student in the classes in which the student is currently enrolled. Under this system, an "F" equals 2 points and a "D" equals 1 point. The grades for courses in which the student receives more than one credit will be adjusted proportionally. If a student has 4 or more points in a week, the student will be ruled ineligible.

When a student is determined to be ineligible, the period of ineligibility starts on the Monday following the Wednesday notification and remains in effect for 1 calendar week (Monday through Sunday) or until the student has accumulated less than 4 points on the weekly eligibility check and, thus, is academically eligible to participate. If a student becomes eligible during the week of ineligibility, the student must continue to serve the full week of ineligibility.

If a student is academically ineligible for a second consecutive week, the coach/sponsor will individually notify the student and the Athletics & Activities Office will notify the student's parent(s)/guardian(s) via email. Parent(s)/guardian(s) are requested to acknowledge receipt of the email notification.

If a student is academically ineligible for a third consecutive week, the coach/sponsor will individually notify the student and the Athletics & Activities Office will contact the student's parent(s)/guardian(s) to schedule a meeting with the student and the parent(s)/guardian(s) to discuss possible removal of the student from the extracurricular activity.

SEMESTER ELIGIBILITY

Semester eligibility is based on the student's semester grades. If the student fails two or more classes in a semester, the student will be ineligible to participate in any extracurricular activities for the following semester. For example, if a student gets two F's first semester, then the student will be academically ineligible to participate in any extracurricular activities second semester. Likewise, if a student gets two F's second semester, then the student will be academically ineligible to participate in any extracurricular activities the first semester of the next school year. Students are not reinstated to academic eligibility until they have served a full semester of ineligibility. The Athletics & Activities Office will notify the student and his/her parent(s)/guardian(s) via email of the student's academic ineligibility for the following semester.

If the student fails two or more classes during the semester of ineligibility, the student will be ineligible to participate in any extracurricular activities in the semester following the current semester of ineligibility. The Athletics & Activities will contact the student's parent(s)/guardian(s) via email to notify them of the student's continued academic ineligibility for the following semester.

ATTENDANCE AT PRACTICES & CONTESTS DURING INELIGIBILITY

Ineligible students (weekly or semester) are prohibited from participating in any contest during the period of ineligibility. However, students also are expected to attend and participate in all practices or meetings. Failure to attend practice(s), meeting(s), and contest(s) during the period of ineligibility will result in consequences

consistent with the rules for that particular extracurricular activity. Additionally, students are expected to attend all contests during the period of ineligibility. Students are not permitted to dress in the team uniform for a contest, but are expected to dress consistent with team expectations.

ATTENDANCE ELIGIBILITY

ABSENCES

A student must be in school to try out for an extracurricular activity. However, if the student is absent for part or all of a school day due to an excused absence and must miss the try out, the student will be given an opportunity to try out for the extracurricular activity once he/she returns to school. Contact the Athletics & Activities Office in order to request a makeup try out. Any make-up try out must be approved by the Athletics & Activities Director or designee.

To participate in an extracurricular activity practice or meeting (non-contest), a student must be in attendance by the start of 2nd period unless the student is absent from school for an excused absence for any reason other than personal illness. A student who has an excused absence for any part of the school day due to personal illness, will not be permitted to participate in the extracurricular activity practice or meeting on that school day.
To participate in an extracurricular activity contest, a student must be in attendance for a full school day on the day of the contest, or for a full school day on the Friday before a weekend contest.

For additional information regarding excused absences, see the CHS Student Handbook, Absences section. Recognized excused absences are: a student's personal illness; a death in the immediate family; a family emergency; observance of a religious holiday; medical appointment with a note from the physician; circumstances that cause reasonable concern to the parent/guardian for the student's safety or health; situations beyond the control of the student (e.g., court appearances); other reasons approved by the Superintendent or designee.

FIELD TRIPS

Field trips during the school day are treated as if the student was in school on that day for purposes of participation in an extracurricular activity contest or practice/meeting.

SUSPENSIONS/EXPULSIONS

Students who are assigned to an alternative learning environment on school grounds or who are suspended out-of-school are prohibited from participating in any extracurricular activities during the term of their assignment to the alternative learning environment or out-of-school suspension; this includes but is not limited to any practice, meeting, contest, and performance. If the alternative learning environment assignment or out-of-school suspension period continues through the end of the school day on Friday or includes a weekend or non-student attendance day (e.g., school holiday, break, institute day), the student is prohibited from participating in any extracurricular activities during that weekend or non-student attendance day. The student is not permitted to participate in the extracurricular activity until he/she returns to school following the alternative learning environment assignment or out-of-school suspension. After a student's return following an out-of-school suspension, the coach(es)/sponsor(s) have the discretion to determine the student's subsequent participation in extracurricular activity.

In the event a student is expelled from school, the/she will be immediately expelled from participation in any extracurricular activity for the remainder of the student's high school career.

If a student is under investigation for violation of the Code of Conduct or other school rule or policy, the student is permitted to participate in an extracurricular activity unless the student is temporarily suspended from the activity pending the outcome of the investigation. This determination is within the sole discretion of the Administration or Athletics & Activities Director.

Any exception to these attendance eligibility requirements must be approved by the Administration or Athletics & Activities Director prior to the contest or practice/meeting.

P.E. EXCUSES

Students with a medical excuse from P.E. may not participate in an athletic team practice or contest for the period of time covered by the medical excuse. Depending on the nature of the medical excuse from P.E., the student may be required to provide documentation from the student's health care provider clearing the student to return to participating on an athletic team. See below for additional information regarding the District's concussion policy and procedures.

CO-CURRICULAR ACTIVITIES

CO-CURRICULAR ACTIVITY ELIGIBILITY & PARTICIPATION FOR EXECUTIVE LEADERSHIP POSITIONS

All eligibility and participation requirements for co-curricular activities and the Code of Conduct apply only to the "executive leadership" positions for each co-curricular activity. The executive leadership positions are determined by each co-curricular activity, but generally include any officer (e.g., President, Vice President, secretary).
In addition to the academic and attendance eligibility requirements set forth above, students trying out for and participating in co-curricular activities are subject to the eligibility and participation requirements set forth in this section and as may be established by the individual co-curricular activity.

For co-curricular activities, a student may be president of only two (2) organizations each year when voted in by members. He/she may hold other minor offices.

Before they will be allowed to participate in a co-curricular activity, students who transfer to CHS must meet the eligibility guidelines and rules, if any, set forth by the co-curricular activities governing organization, the activity's sponsor and/or the Athletics & Activities Director. Please contact the Athletics & Activities Director for further information.

Prior to participating in an co-curricular activities, the student must be approved by the Athletics & Activities Office. To receive approval, the student must:

(1) submit pre-participation forms which have been completed and signed by the student and the student's parent(s)/guardian(s); and
(2) have completed the mandatory 8to18 online registration; and
(3) have all District 301 fees paid in full.

INTERSCHOLASTIC ATHLETICS

ATHLETIC TEAM ELIGIBILITY & PARTICIPATION

In addition to the academic and attendance eligibility requirements set forth above, students trying out for and participating in interscholastic athletics are subject to the eligibility and participation requirements set forth in this section and as established by the individual athletic team.

Students may participate in only one interscholastic athletic team at a time, unless an exception is requested and approved by the head coach of each team, as well as the Athletics & Activities Director. Requests will be determined on a case-by-case basis.

Prior to participating in an interscholastic athletic team, including trying out for the team, the student must be approved by the Athletics & Activities Office. To receive approval, the student must:

(1) submit proof of a current sports physical (annual requirement);
(2) submit pre-participation forms which have been completed and signed by the student and the student's parent(s)/guardian(s); and
(3) have completed the mandatory 8to18 online registration; and
(4) have all District 301 fees paid in full; and
(5) have turned in all equipment/uniforms from any interscholastic athletic team the previous season.

The required pre-participation forms are available online (http://il.8to18.com/bchs) and include the CHS Athletics & Activities Handbook Acknowledgement Form and the IHSA Sports Medicine

Acknowledgement & Consent Form (concussions, performance enhancing substances, and steroids). The IHSA sports physical form also is available online (http://il.8to18.com/bchs).

If a student is selected for an interscholastic athletic team, the participation fee must be paid before the student can begin participating as part of the team.

Prior to the start of ***each*** athletic team season, students and their parents(s)/guardian(s) are required to attend a pre-season meeting regardless of whether the student and his/her parent(s)/guardian(s) have previously attended one or more pre-season meetings for previous seasons or school years. The purpose of the meeting is for the Athletics & Activities Director and coaches to provide pertinent information regarding CHS interscholastic athletics activities and team policies. If a student and his/her parents(s)/guardian(s) fail to attend the pre-season meeting, the student is not eligible to participate with the athletic team until the student and his/her parents(s)/guardian(s) meet with the Athletics & Activities Director and coach.

IHSA ELIGIBILITY
Each student participating in an IHSA interscholastic activity must satisfy IHSA's eligibility requirements.
The IHSA requires students to pass 25 credit hours of high school work per week, generally the equivalent of 5 full-credit courses. The Athletics & Activities Office checks academic eligibility on a weekly basis. Students also must have passed and received 25 credit hours of high school work toward graduation for the entire previous semester to be eligible at all during the ensuing semester. See Academic Eligibility section.

To ensure they will be eligible to participate in certain interscholastic athletic activities, students who transfer to CHS must follow the guidelines and rules set forth by the IHSA. In addition, transfer students must meet any criteria established for the team established by the coach(es) and the Athletics & Activities Director. Please contact the Athletics & Activities Director for further information and to ensure the Transfer Consent Form is completed and filed.

NCAA ELIGIBILITY
Each year the NCAA revisits its athlete eligibility requirements. Students and parent(s)/guardian(s) should contact the head coach, guidance counselor, or Athletics & Activities Director for information regarding NCAA eligibility. Information also is available on the NCAA's website.

ATHLETIC TEAM SELECTION ("CUT POLICY")
Participation in CHS interscholastic athletics is selective. Students may be "cut" from any interscholastic athletic team.

Coaches may cut students from the athletic team based on the following criteria:

- A limit on the number of student participants, as determined by the coaches and including limits set by IHSA or other governing organization;
- The availability of a sufficient number of uniforms/equipment for the students;
- Improper student behavior, including but not limited to violations of the Code of Conduct or CHS school rules and policies.

The selection of students for an athletic team will be based upon:
- Talent and ability;
- Character and personality of the individual;
- Work habits and loyalty to the program;
- Positions needed on the team or activity; and
- Academic eligibility, as defined in this Handbook.

ATHLETIC AWARDS
Each student who becomes a member of an athletic team during the season, finishes the season in good standing, and meets the criteria set forth by the coach(es) and the Athletics & Activities Department will be eligible to earn an athletic award. The coach(es) have sole discretion in determining which students receive athletic awards.

Good Standing is defined as:

- The student finished the season with the team;
- The student has attended practice on a regular basis*;
- All equipment and uniforms have been returned, repaired, or replaced; and
- The student has not been found to be in violation of the Code of Conduct during the season.

*In the event of a student injury or extended illness, or other circumstance in the sole discretion of the coach(es), the coach(es) may present the student with an interscholastic athletic award if the injury/illness or other circumstance prevented the student from finishing the season with the team.

AWARDS

- Freshman Team: Athletes on the freshman team are eligible for a certificate of participation and a numeral.
- Freshman/Sophomore Team: Athletes on the freshman/sophomore team are eligible for a certificate of participation and a numeral or freshman/sophomore letter (for sophomores who received a numeral as a freshman).
- Junior Varsity Team: Athletes on the junior varsity team are eligible for a certificate of participation and a junior varsity letter. Junior varsity athletes will receive only one junior varsity letter per sport. Junior varsity athletes are eligible for a service pin for each year following the initial receipt of the junior varsity letter in that sport.
- Varsity Team: Athletes on the varsity team are eligible for a certificate of participation and varsity letter. Varsity athletes will receive only one varsity letter per sport. Varsity athletes are eligible for a service pin for each year following the initial receipt of a varsity letter in the sport.
- Captain's Pin: The captains (or co-captains) of the freshman/sophomore team and the varsity team are eligible to earn the Captain's Pin.
- Special Awards: The coach(es) for each athletic team may award special awards, at their discretion, to students specific to the particular sport. For example, MVP trophy or coach's trophy. The coach(es) for each athletic team will determine the criteria and selection process for these special awards.

SENIOR NIGHT

Senior students will be honored by the athletic team's coach(es). If possible, such recognition will occur at a home contest during the season or may be scheduled at another time during or after the season. The student and his/her parent(s)/guardian(s) will be recognized for the student's participation on the athletic team. Senior students are not guaranteed playing time on a selected senior night, but they will be introduced with their parent(s)/guardian(s) during the Senior Night recognition.

ATTENDANCE AT AWARDS NIGHT

Students are required to attend Awards Night after the season is completed. An unexcused absence may result in the student forfeiting his/her award(s). In the event a student must be absent from Awards Night, the student must contact the coach(es) as soon as possible beforehand to notify the coach(es) of the reason for the student's absence.

QUITTING AN ATHLETIC TEAM

Any student who decides to quit an athletic team by giving verbal or written notice to the coach(es) before the season is completed will be prohibited from re-joining the team for the remainder of the season. However, within twenty-four (24) hours after the student notified the coach(es) of his/her decision to quit the team, a student may ask the coach(es) for permission to rejoin the team. In the event a student requests to re-join the team, the coach(es) will schedule a meeting with the student and parent(s)/guardian(s) and Athletics & Activities Director to discuss the student's proposed return to the team. The Athletics & Activities Director retains sole discretion in deciding whether the student will be permitted to re-join the team. The Athletics & Activities Director's decision is final.

If a student quits an athletic team, the student will not be allowed to tryout for or participate in another athletic team before the end of the season of the activity the student quit, unless given approval by the Athletics & Activities Director.

CARE OF EQUIPMENT & UNIFORMS

All uniforms and equipment issued by the District are the property of the District. Students are expected to care for and not abuse uniforms and equipment loaned to them for participation on an athletic team. Uniforms and equipment are only to be worn during CHS contests and practices, or as otherwise directed by the coach(es).

Uniforms and equipment issued to students by CHS for participation on an athletic team must be returned within one (1) week after the last contest, meeting, or performance of the year or season, or within one (1) week after a student quits the team, is dismissed from the team, or is expelled from school. Lost, not-returned, or stolen items are the responsibility of the student and his/her parent(s)/guardian(s), and the student and his/her parent(s)/guardian(s) must reimburse the District for all replacement costs of any uniforms or equipment issued to a student but not returned. All damaged uniforms and equipment must be repaired or replaced. The repair or replacement bill(s) is the responsibility of the student and his/her parent(s)/guardian(s), unless a student's uniform or District-issued equipment is damaged during participation in an athletic practice or contest, in which case the District will assume responsibility for repair or replacement. No student will be allowed to receive an end-of-season award or to participate in any future extracurricular activities unless all equipment and uniforms have been returned and accounted for, or are paid for, if damaged or not returned. Senior students who have outstanding unreturned uniforms or equipment, or outstanding unpaid bills for damaged or not returned uniforms and/or equipment, will not be permitted to participate in the CHS graduation ceremony.

LOCKERS FOR ATHLETIC TEAMS

Students who participate on an athletic team may be assigned a locker. Each student must use only the locker assigned to him/her and must keep the locker and its contents in good order. It is the student's responsibility to periodically clean out the locker to ensure the locker remains in good condition. The condition of the locker both its interior and exterior, are the student's responsibility. Lockers should never be struck, kicked, written on, or defaced. Stickers and other materials should not be attached either inside or outside the locker. A monetary fine and/or disciplinary consequence may be assessed for locker damage. In addition, no student will be allowed to receive an end-of-season award or to participate in any future extracurricular activities unless he/she pays for any locker damage for which he/she is responsible. A senior student will not be permitted to participate in the CHS graduation ceremony until he/she pays for any locker damage for which he/she is responsible.

Students are personally responsible for the contents of the locker to which they are assigned. Lockers are the property of the District. For the safety and security of the entire school community, school authorities may inspect and search lockers, as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in lockers or in their personal effects left inside a locker. Any items discovered as result of a locker search may be confiscated and used as evidence in school-related investigations and may result in disciplinary action under the Code of Conduct as well as the CHS and District student discipline rules and policies.

ATHLETIC TEAM RULES

The coach(es) for each athletic team may establish rules for his/her/their team. These rules may include, but are not limited to, team expectations and requirements, practice schedule/location and practice and game attire. Student-athletes who violate team rules may be subject to disciplinary consequences as determined by the coach(es), up to and including dismissal from the team.

TRANSPORTATION

EXPECTATIONS

- Students must be ready to depart from school or other designated location at the assigned time.
- Students are not to enter the bus/vehicle with cleats on or dirty shoes (these must be cleaned before entering the bus/vehicle).
- Students are to enter or exit the bus/vehicle through the front and designated door(s) only, not the rear or other emergency door.
- Students are not to board the bus/vehicle unless directed to by the coach/sponsor.
- Food may be consumed on the bus/vehicle with permission of the coach/sponsor.
- Students must pick up all garbage and remove all personal belongings from the bus/vehicle.

- Students who misbehave on the bus/vehicle may be subject to disciplinary action under the Code of Conduct as well as the CHS and District student discipline rules and policies.

TO/FROM EXTRACURRICULAR ACTIVITIES
All students participating in an extracurricular activity that is not being held at CHS must use the transportation provided by the District to and from the activity.

The only exception made to this policy is when a student's parent/guardian requests to transport his/her student from the activity, or designates another responsible adult (who must be at least 21 years of age) to do so. If a responsible adult other than the student's parent/guardian is to transport the student from the activity, the student's parent/guardian must ***request an exception, in writing, to the Athletics & Activities Director at least 24 hours prior to the activity***. The Athletics & Activities Director will not approve any request for an exception unless it is submitted by the parent/guardian at least 24 hours in advance. If approved, the Athletics & Activities Director will notify the coach/sponsor.

To ensure that all students are accounted for on the return trip, if a student will be transported home from an activity by his/her parent/guardian, or another responsible adult who is pre-approved by the Athletics and Activities Director, then at the conclusion of the activity, the driver must go to the coach or sponsor to "sign the student out" on a form provided by the Athletics & Activities Office. Please contact the Athletics & Activities Director with any questions.

MISCELLANEOUS

TIME LIMIT TO EXIT BUILDING
Student supervision will be provided for 30 minutes following the conclusion of an extracurricular activity contest or practice/meeting. Parents providing rides are required to pick up their students and all students are expected to exit the school building and school grounds within that time period.

REFUNDING PARTICIPATION FEES
A full refund of fees for extracurricular activities will be made only if a student is cut or quits before the first contest. If a student has already received equipment or (a) uniform(s), the participation fee will not be refunded unless all equipment and uniforms have been returned and accounted for, or are paid for, if damaged or not returned.

COMMUNICATION WITH EXTRACURRICULAR ACTIVITY COACH/SPONSOR

PARENT/COACH RELATIONSHIP
Both parenting and coaching are extremely challenging roles. By establishing an understanding of each role, we are better able to accept the actions of the other and provide greater benefit to students. As parents/guardians, you have a right to understand the expectations that accompany your student's participation in an extracurricular activity.

This begins with clear communication from the coach(es) of your student's athletic team.

COMMUNICATION YOU SHOULD EXPECT FROM YOUR STUDENT'S COACH
1. Coaching philosophy
2. Expectations for your student as well as all the players on the team
3. Locations and times of all practices and contests
4. Team requirements, i.e., fees, special equipment, off-season conditioning
5. Procedures that will be followed should your student be injured during participation
6. Discipline that may result in the denial of your student's participation

COMMUNICATION COACHES EXPECT FROM PARENTS/GUARDIANS
1. Concerns expressed directly to the coach

2. Notification of any schedule conflicts well in advance

As your student becomes involved in the CHS athletic program, he/she will experience some of the most rewarding moments of his/her life. It is important to understand that there also may be times when things do not go the way you or your student wishes. Although it may not seem so at the time, disappointment is a normal and natural part of life and, also an important part of a student's developing maturity. At these times, discussion with the coach is encouraged.

APPROPRIATE CONCERNS TO DISCUSS WITH COACHES

1. The treatment of your student, mentally and physically.
2. Ways to help your student
3. Concerns about your student's behavior

It is very difficult to accept your student not playing as much as he/she or you may hope. Coaches are professionals. They make judgment decisions based on what they believe to be best for all students involved on the team. As you have seen from the list above, certain things can be and should be discussed with your student's coach. Other matters, such as those which follow, must be left to the discretion of the coach(es).

ISSUES NOT APPROPRIATE TO DISCUSS WITH COACHES

1. Playing time
2. Team Strategy
3. Play calling
4. Other student-athletes

There may be circumstances that require a conference between the coach and the parent/guardian (and, if appropriate, the student). It is important that all parties involved have a clear understanding of each other's interests. When these conferences are necessary, the following procedure should be followed to help promote a resolution to the issue or concern.

PROCEDURES FOR DISCUSSING A CONCERN WITH A COACH

1. Call the coach and request to schedule an appointment.
2. The Athletics & Activities Department telephone number is 847-464-6038.
3. If the coach cannot be reached, contact the Athletics & Activities Director. A meeting time with the coach will be arranged for you.
4. Please do not confront a coach immediately before or after a practice or contest. The coach has many other responsibilities to attend to during this time period. Additionally, the excitement or disappointment related to the practice or contest can contribute to unproductive emotions. Meetings of this nature do not promote resolution.

If the coach does not provide a satisfactory resolution to your concern, contact the Athletics & Activities Department to schedule an appointment with the Athletics & Activities Director. At this meeting, any appropriate next step(s) can be determined.

CPR AND AED TRAINING

Education of staff, students, and parents is an integral part of ensuring our students are safe. Please view the training video on hands-only cardiopulmonary resuscitation (CPR) and automated external defibrillators (AED) posted on http://il.8to18.com/bchs.

CONCUSSIONS

The District takes the safety of its students seriously and has developed a program to manage student concussions and head injuries. Please see Board Policy 7:305 for the District's concussion policy. The District's concussion management resources, including consent forms, return-to-play protocol, and return-to-learn protocol, are available at http://il.8to18.com/bchs. If you have questions regarding concussions or the District's concussion management program, please contact the Athletics & Activities Director or School Nurse.

CODE OF CONDUCT

As stated previously, participation in CHS extracurricular activities is a privilege, not a right. Accordingly, the Athletics & Activities Director is authorized to discipline students for violations of this Code of Conduct as well as other misconduct not specified below. The discipline may range from a disciplinary conference, or restitution, to suspension or dismissal from a particular extracurricular activity or all extracurricular activities. Discipline issued by the Athletics & Activities Director under the Code of Conduct is separate from any disciplinary consequences issued by the CHS Administration pursuant to the CHS and District student discipline rules and policies. A student may receive both types of disciplinary consequences for the same offense.

DEFINITIONS OF OFFENSES

- Any possession, use, sale, distribution, or attempt to obtain possession of tobacco or nicotine products, e-cigarettes, vaporizers, or any comparable product.

- Any possession, use, sale, distribution, or attempt to obtain possession of prohibited substances, including, but not limited to: marijuana, controlled substances, steroids or other performance enhancing drugs, look-a-like drugs, or beverages containing alcohol. This includes a student's presence at a place (other than a religious ceremony or family gathering) where any prohibited substance is being used in an unlawful manner; e.g., a party or gathering where alcohol is being consumed by minors. It is the student's responsibility to be aware of all activities taking place at a party or gathering immediately upon arrival and throughout the duration of his/her stay.

- Conduct in violation of school rules and policies, as set forth in the CHS Student Handbook and Board of Education policy, or that could be found to violate IHSA rules and regulations, local ordinance, or State or federal law.

HAZING/BULLYING

In addition to the offenses listed above, the District recognizes the dignity and worth of all individuals, and in keeping with that belief, prohibits any and all forms of hazing/bullying or initiation rites for any co-curricular or school-related activity. "Hazing/Bullying" refers to any act, whether physical mental, emotional, or psychological, intentional or otherwise, including when such acts are committed through social media, or other electronic means, which subjects an individual student or group of students, to any situation or expectation that may potentially abuse, mistreat, degrade, humiliate, harass, harm, intimidate, or compromise such student or group of students' inherent dignity as a person(s).

Hazing/Bullying includes, but is not limited to:

1. Any type of physical brutality, such as whipping, beating, striking, branding, electronic shocking or placing a harmful substance on the body;
2. Any type of physical activity, such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;
3. Any activity involving the consumption of a food, liquid, alcoholic beverage, drug, tobacco product or other substances that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;
4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, shame or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school;
5. Any activity that includes the victimization of another student, sexual harassment, or sexual violence; or
6. Any activity that includes, causes or requires the student to perform a task that involves a violation of state or federal law.

Any student involved in hazing/bullying or initiation rites will be subject to disciplinary action. This action may include, but is not limited to, dismissal from the activity or athletic team, exclusion from participation in subsequent school activities and/or suspension or a recommendation to the school board for expulsion from school. These rules apply to all students during the school year, summer, in-season or out-of- season, on or off school property, during or outside of school hours. The student may face separate and/or additional disciplinary consequences as outlined in the CHS Student Handbook.

PROCEDURES

- **Investigation of Alleged Violation of the Code of Conduct:**
    - When a violation of the Code of Conduct is reported to the Athletics & Activities Director, the Director will commence an investigation. As part of the investigation, and as appropriate to the circumstances, the Director may meet with the student, other student(s), staff member(s), other individuals with knowledge about the alleged violation, and/or the extracurricular activity coach(es)/sponsor(s), and will review any and all pertinent documentation or other evidence.

    - After completing his/her investigation, the Director will meet with the student and his/her parent(s)/guardian(s) to discuss the findings of the investigation and the consequence(s), if any. The Director's written decision will be sent to the student's parent(s)/guardian(s) via email.
    - During the Director's investigation into an alleged violation of the Code of Conduct, the student is suspended from all participation in the extra-curricular activity(ies), including all contests, practices/meetings, and any team/activity events. In addition, the student may not tryout for another extracurricular activity during the investigation.

- **VOLUNTARY ADMISSION:**
  A student may voluntarily admit that he/she violated the Code of Conduct and forgo the Director's investigation. Voluntary admission is available only to students who:
    - Are not currently under investigation for the violation of the Code of Conduct at the time he/she makes the voluntary admission;
    - Have not prior violations of the Code of Conduct;
    - Agree to participation in a formal substance abuse assessment program at a school-approved agency.

The Athletics & Activities Director will schedule a meeting with the student and his/her parent(s)/guardian(s) to discuss the student's voluntary admission and compliance with the above terms. If a student fails to fulfill the above terms, the voluntary admission will count as a First Offense and the student will be required to serve that consequence.

Voluntary admission is available to a student only one time during the student's high school career.

- **Appeal of Consequence for Violation of the Code of Conduct:** Because participation in extracurricular activities is a privilege and not a right, such participation is not protected by the same due process procedures applicable to regular educational programs. A student may appeal a Code of Conduct consequence to the Building Principal or designee. The request must be made in writing within five (5) days of the issuance of the consequence. The Building Principal or designee will review the appeal request, investigation information/documentation, and the Athletics & Activities Director's determination. The Building Principal or designee may meet with student(s), staff member(s), and/or individuals with knowledge about the alleged violation. The Building Principal or designee then will issue his/her decision in writing. During the appeal process, the consequence imposed by the Athletics & Activities Director remains in effect. The Building Principal or designee decision is final.

- **Appeal of Total Suspension from Athletic or Co-Curricular Activity:** A student who is in his/her 9th through 11th grade years, and is currently suspended from participation in any interscholastic athletic activity and/or co-curricular activity for the rest of his/her high school career (third offense), may, along with his/her parent(s)/guardian(s), submit a written request to the Building Principal or designee, asking that a review be held to consider reinstatement of eligibility. This request may not be made prior to one (1) calendar year from the date of the suspension for the third offense. The burden of proof to show that the student has made appropriate changes in his/her behavior (including completion of a school-approved treatment program) is the responsibility of the student and her/his parent(s)/guardian(s). The Building Principal or designee decision is final.

CONSEQUENCES

For students who participate in interscholastic athletic activities and hold executive leadership positions in co-curricular activities, any consequence issued for violating the Code of Conduct applies to both activities based on the offense levels set forth below.

The Athletics & Activities Director retains the sole discretion to declare a student ineligible from trying out for and joining another interscholastic athletic team or joining and taking on an executive leadership role in a co-curricular activity while he/she currently has any unserved suspension pending. A student is prohibited from trying out for and joining an interscholastic athletic team or joining and taking on an executive leadership role in a co-curricular activity for the sole purpose of serving a penalty to avoid missing all or part of a season with his/her primary interscholastic athletic team or co-curricular activity.

Consequences assessed prior to a student entering high school shall not apply to the student's cumulative disciplinary record at high school.

TOBACCO & COMPARABLE PRODUCT OFFENSES

- **Interscholastic Athletics**
  - **First Offense:** The student will be suspended for 40% of the scheduled interscholastic athletic activity contests within a season (exact number to be determined by the Athletics & Activities Director) beginning with the current season (if the student is "in season") or next season of participation for the student. If the suspension continues past the conclusion of a season, the consequence will be continued into the beginning of the next season of the student's participation.
    - This consequence may be reduced to 20% of the scheduled contests if the student-athlete voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
  - **Second Offense:** The student will be suspended from participating in any interscholastic athletic activity for one (1) full season. If the suspension continues past the conclusion of the season, the consequence will be continued into the beginning of the next season of the student's participation.
    - This consequence may be reduced to one (1) season if the student-athlete agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
  - **Third Offense:** The student will be suspended from participating in any interscholastic athletic activity for the rest of the student's high school career.
- **Co-Curricular Activities**
  - **First Offense:** The student will be suspended from participating in any co-curricular activities for a period of nine (9) weeks of school (exact number of days to be determined by the Athletics & Activities Director).
    - This consequence may be reduced to four and a half (4.5) weeks of the scheduled contests if the student-athlete voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
  - **Second Offense:** The student will be suspended from participating in any co-curricular activities for a period of eighteen (18) weeks of school (exact dates to be determined by the Athletics & Activities Director).
    - This consequence may be reduced to one (1) season if the student-athlete agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.

- **Third Offense:** The student will be suspended from participating in any co-curricular activity for the remainder of the student's high school career.

- **Prohibited Substances Offenses**
  - **Interscholastic Athletics**
    - **First Offense:** The student will be suspended for 50% of the scheduled interscholastic athletic activity contests within a season (exact number to be determined by the Athletics & Activities Director) beginning with the current season (if the student is "in season") or next season of participation for the student. If the suspension continues past the conclusion of a season, the consequence will be continued into the beginning of the next season of the student's participation.
      - This consequence may be reduced to 25% of the scheduled contests if the student-athlete voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
    - **Second Offense:** The student will be suspended from participating in any interscholastic athletic activity for one (1) calendar year.
      - This consequence may be reduced to one (1) season if the student-athlete agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
    - **Third Offense:** The student will be suspended from participating in any interscholastic athletic activity for the rest of the student's high school career.
  - **Co-Curricular Activities**
    - **First Offense:** The student will be suspended from participating in any co-curricular activities for a period of eighteen (18) weeks of school (exact number of days to be determined by the Athletics & Activities Director).
      - This consequence may be reduced to 9 weeks of school if the student voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
    - **Second Offense:** The student will be suspended from participating in any co-curricular activities for a period of one (1) calendar year (exact dates to be determined by the Athletics & Activities Director).
      - This consequence may be reduced to one (1) semester if the student agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
    - **Third Offense:** The student will be suspended from participating in any co-curricular activity for the remainder of the student's high school career.

- **Conduct Offenses:** The following consequences are <u>not</u> issued in progressive manner and may be combined.
  - Conference with student, coach(es)/sponsor(s), parent(s)/guardian(s), and/or the Athletics & Activities Director.
  - Temporary suspension from contests and/or practices/meetings.
  - Suspension for one-third (1/3) of season by contests or 6 weeks for activity.
  - Suspension for remainder of season or activity in the current school year.
  - Suspension for remainder of season and up to one-third (1/3) of next season, or remainder of the activity in the current school year and up to 6 weeks of the activity the next school year.
  - Suspension for remainder of high school career.

- Restitution for vandalism or destruction of property.

Participation in Substance Abuse Assessment Program
A student's participation in the Substance Abuse Assessment Program is cumulative over the student's high school career for a maximum of two times. If a student wishes to participate in a substance abuse assessment program to reduce the imposed extracurricular activity consequence outlined above, the following rules apply:

- The program must be approved by the Building Principal or designee.
- The program must be scheduled and started within 10 school days of the start of the consequence period.
- If the program is not completed within 30 school days of the start of the program, the full suspension penalty will be in force. If a program is longer than 30 school days, it must be completed within the timeframe specified by the program. It is the student's and his/her parent(s)/guardian(s)'s responsibility to notify the Athletics & Activities Director if the program is longer than 30 school days.
- The student must agree to complete the follow-up activity developed by the Athletics & Activities Director or designee in collaboration with the program within the established timeframe.
- The student's parent(s)/guardian(s), and/or student if required, must sign a consent form that allows the program and CHS school officials to exchange information and documentation regarding the student's participation in the program, program completion, and any recommended follow-up activities.
- If the student does not complete the agreed-to follow-up activity within the timeframe established by the agency or the school, the consequence will be reinstated in full. If the student has participated in any contests based on the assumption that the follow-up activity would be completed, additional suspension from contests will be added to the end of the initial suspension period.
- The student and/or the student's parent(s)/guardian(s)are responsible for all costs associated with the program and any follow-up activities.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: June 11, 2019

RE: CHS Possible State overnight trips for 2019/20

I am requesting the approval of the following overnight trips to the IHSA State Competitions:

- Cross County: November 9, 2019
- Football: November 29 & 30, 2019
- Boys Soccer: November 8 & 9, 2019
- Girls Golf: October 18 & 19, 2019
- Boys Golf: October 18 & 19, 2019
- Volleyball: November 15 & 16, 2019
- Cheer: February 7 & 8, 2020
- Dance: January 31 & February 1, 2020
- Wrestling: February 20 & 22, 2020
- Girls Basketball: March 6 & 7, 2020
- Boys Basketball: March 20 & 21, 2020
- Girls Soccer: June 5 & 6, 2020
- Baseball: June 12 & 13, 2020
- Softball: June 12 & 13, 2020
- Boys Track: May 28 to 30, 2020
- Girls Track: May 21 to 23, 2020

If the teams qualify for the State Competition, we will send you an itinerary.

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

Central High School Athletics & Activities

Possible Expansion Opportunities in Athletics and Activities

Overview to the Board

1. Analysis of programs
   a. Athletics: Currently Offered
      i. IHSA Varsity Sports (19)
      ii. Lower Levels offered (Total)
   b. Activities or Clubs
      i. Clubs or Activities (29)

1. Growth of Central High School
   a. 2012 (1020)
   b. 2013 (1051)
   c. 2014 (1014)
   d. 2015 (1024)
   e. 2016 (1043)
   f. 2017 (1087)
   g. 2018 (1158)
   h. 2019 (1276 to a projected 1300)

Overview to the Board Cont...

1. Fox Valley Athletic Conference Schools Comparisons
   a. IHSA Varsity Sports Fox Valley Number of varsity sports
      i. **Prairie Ridge (23)**
      ii. **Central (19)**
      iii. **CLS (21)**
      iv. **CLC (21)**
      v. Cary Grove (24)
      vi. Hampshire (24
      vii. Jacobs (26)
      viii. McHenry (29)
      ix. Dundee Crown (25)
      x. Huntley (26)

Central High School Opportunities for Athletics

Athletics: Boys and Girls Bowling

Rationale:

1. Currently offered at five Fox Valley Conference Schools
2. Increased winter sport opportunities
3. Scholarship opportunities
4. Affiliated success (2 female and 1 male bowler have received money for college)

Implementation Expenses: $15,930

Annual Expenses: $15,930

Athletics: Cross County

Additional Cross Country Coach

Rationale:

1. Model is currently implemented at all FVC schools
2. Alleviates supervision concerns
3. Improves coaching ratios 1/20 vs. 1/35
4. Cross Country participation numbers
   a. 2012-(30)
   b. 2013-(45)
   c. 2014-(34)
   d. 2015-(44)
   e. 2016-(41)
   f. 2017-(39)
   g. 2018-(48): (13 graduated)

Implementation Expenses: $3,808

Annual Expense: $3,808

Athletics: Boys and Girls Lacrosse

Rationale:

1. Offered at all Fox Valley Conference Schools
2. Fastest growing high school sport and in Illinois
3. Ongoing student interests at CHS for seven years
4. Local clubs through 8th grade are currently in place
5. Scholarship opportunities
6. Increased opportunity to showcase Central!

Implementation Expenses:

1. First Year: $72,163

Annual Expenses:

1. Equipment: $8,279
2. Payroll, Transportation, Buildings & Grounds: $30,494- Increase due to contract and fees increasing

Central High School Opportunities for Activities

Activities: Bass Fishing, Chess Club, Debate Club,

Rationale: Student interests in extracurricular activities evolves over time

1. Competition Opportunities
   a. Chess (Local Competitions & IHSA State Series)
   b. Debate (Local Competitions & IHSA State Series)
   c. Bass Fishing (Local Competitions & IHSA State Series)
2. These clubs are supported by the membership in the Fox Valley Conference; although there are currently no conference competitions.

Implementation Expenses:

1. Bass Fishing: $5,398
2. Chess: $6,969
3. Debate: $6,343

Annual Expenses:

1. Bass Fishing: $5,398
2. Chess: $5,359
3. Debate: $6,343

Activities Cont: Robotics

Rationale: Student interests in extracurricular activities evolves over time

1. What is First
   a. The governing agency for the resources, competitions, and
   b. Mission is to inspire young people to become science and technology leaders and innovators
2. Competition Opportunities
   a. Regional, State, & National Levels
3. This club is supported by some of the membership in the Fox Valley Conference; although there are currently no conference competitions.
4. Robotics is the ultimate sport of the mind with a 21st century focus developing in the areas of programming, electronics, metalworking, graphic design, web creation, public speaking, videography, and many more.
5. First has a scholarship program and they have more than $80 million dollars available for students
6. Once the high school team is established, First offers stem programs that can reach all grade levels (K-8)
7. Robotics can foster more community partnerships with companies

Implementation Expenses:

1. Robotics: $10,114

Annual Expenses:

1. Robotics: $10,114

Recommendations for Implementation: 2020-2021 School Year

Boys/Girls Lacrosse

Chess

Debate

Bass Fishing

Boys/Girls Bowling

Additional Cross Country Coach

Bowling Rationale:
1. Currently offered at five Fox Valley Conference Schools
2. Increased winter sport opportunities
3. Scholarship opportunities
4. Affiliated success (2 female and 1 male bowlers have recieved money for college)

Total Expense-Year 1	**$17,428.00**
Implementation Expense Equipment/Lane Rental and Fees	**$6,500.00**
Implementation Expense:Payroll, Transportation	**$10,928.00**
Athletic Booster Support	**$0.00**

IHSA-Schedule Rules 25 dates
Winter Season

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	14	$700.00
Game Uniforms-V	$50.00	14	$700.00
Total			

Stipends

	Price	Quantity	Total
Head Boys-H	$4,744.00	1	$4,744.00
Head Girls-H	$4,744.00	1	$4,744.00
Total			$9,488.00

Transportation: $3.20 per mile

Transportation-White Bus Only	$160.00	9	$1,440.00
Total			$1,440.00

Facility Rental

Elgin Lanes	$5,000.00	1	$5,000.00
Total			$5,000.00

Tournament Fee

	Price	Quantity	Total
Tournaments	$150.00	10	$1,500.00
Total			$1,500.00

Total Expense-Year 2	**$17,428.00**
Annual Expense Equipment/Lane Rental and Fees	**$6,500.00**
Implementation Expense:Payroll, Transportation	**$10,928.00**
Athletic Booster Support	**$0.00**

IHSA-Schedule Rules 25 dates
Winter Season

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	14	$700.00
Game Uniforms-V	$50.00	14	$700.00
Total			

Stipends

	Price	Quantity	Total
Head Boys-H	$4,744.00	1	$4,744.00
Head Girls-H	$4,744.00	1	$4,744.00
Total			$9,488.00

Transportation: $3.20 per mile

Transportation-White Bus Only	$160.00	9	$1,440.00
Total			$1,440.00

Facility Rental

Elgin Lanes	$5,000.00	1	$5,000.00
Total			$5,000.00

Tournament Fee

	Price	Quantity	Total
Tournaments	$150.00	10	$1,500.00
Total			$1,500.00

Cross Country Rationale:

1. Model is currently implemented at all FVC schools
2. Alleviates supervision concerns
3. Improves coaching ratios 1/20 vs. 1/35
4. Cross Country participation numbers
   - -2012-(30)
   - -2013-(45)
   - -2014-(34)
   - -2015-(44)
   - -2016-(41)
   - -2017-(39)
   - -2018-(48): (13 graduated)

Implementation Expense	$3,808.00

	Stipends Price	Quantity	Total
Assistant Coach-F	$3,808.00	1	$3,808.00
Total			$3,808.00

Annual Expense: would increase with contractual	$3,808.00

	Stipends Price	Quantity	Total
Assistant Coach-F	$3,808.00	1	$3,808.00
Total			$3,808.00

Lacrosse Rationale:
1. Offered at all Fox Valley Conference Schools
2. Fastest growing high school sport and in Illinois
3. Ongoing student interests at CHS for seven years
4. Local clubs through 8th grade are currently in place
5. Scholarship opportunities
6. Increased opportunity to showcase Central!

Lacrosse Remain the fastest Growing High School Sport Aritcle
Lacrosse: The nation's fastest-growing high school sport hits central Illinois Article

Total Expense-Year 1	**$72,163.76**
Implementation Equipment Expense	**$41,669.76**
Annual Expense: Officials, Payroll, Transportation, B&G	**$30,494.00**
Athletic Booster Support	**$6,300.00**

IHSA-Schedule Rules	19 matches	
Spring Season	18 matches	1 Tournament
	17 matches	2 Tournament

Uniforms

Items	Price	Quantity	Total
Harrow Elite Backpack	$70.00	90	$6,300.00
Game Uniforms-V B/G	$100.00	60	$6,000.00
Game Uniforms-JV B	$100.00	30	$3,000.00
Practice Uniform	$70.00	90	$6,300.00
Total			$15,300.00

Field Equipment

Items	Price	Quantity	Total
Portable Lacrosse Backstop 10x30	$299.99	6	$1,799.94
Official Lacrosse Goals-Set	$849.99	1	$849.99
Practice Lacrosse Goal	$114.99	6	$689.94
Bucket with Lacrosse balls 5dz	$134.99	6	$809.94
Total			$4,149.81

Boys Player Equipment

Items	Price	Quantity	Total
Boys Package	$300.00	60	$18,000.00
Lacrosse Helmets	$300.00	0	$0.00
TP-S GOALIE THROAT PIECE	$40.00	4	$160.00
Goalie Shin Guard	$25.00	3	$75.00
Goalie Pants	$75.00	3	$225.00
Goalie Chest Pad	$79.99	3	$239.97
Total			$18,699.97

Total Expense-Year 2	**$38,773.94**
Annual Expense Equipment	**$8,279.94**
Annual Expense: Officials, Payroll, Transportation, B&G	**$30,494.00**
Athletic Booster Support	**$0.00**

IHSA-Schedule Rules	19 matches	
Spring Season	18 matches	1 Tournament
	17 matches	2 Tournament

Uniforms

Items	Price	Quantity	Total
Harrow Elite Backpack	$70.00	0	$0.00
Game Uniforms-V B/G	$100.00	0	$0.00
Game Uniforms-JV B	$100.00	0	$0.00
Practice Uniform	$70.00	0	$0.00
Total			$0.00

Field Equipment

Items	Price	Quantity	Total
Portable Lacrosse Backstop 10x30	$299.99	0	$0.00
Official Lacrosse Goals-Set	$849.99	0	$0.00
Practice Lacrosse Goal	$114.99	0	$0.00
Bucket with Lacrosse balls 5dz	$134.99	6	$809.94
Total			$809.94

Equipment Service

Items	Price	Quantity	Total
Reconditioning the helmets			$7,000.00
Total			$7,000.00

Boys Player Equipment

Items	Price	Quantity	Total
Boys Package	$300.00	60	$18,000.00
Lacrosse Helmets	$300.00	0	$0.00
TP-S GOALIE THROAT PIECE	$40.00	4	$160.00
Total			$160.00

Girls Player Equipment			
Items	**Price**	**Quantity**	**Total**
Girls Package	$100.00	30	$3,000.00
Goggles-Girls	$30.00	0	$0.00
TP-S GOALIE THROAT PIECE	$40.00	4	$160.00
Goalie Shin Guard	$25.00	2	$50.00
Goalie Pants	$75.00	2	$150.00
Goalie Chest Pad	$79.99	2	$159.98
Total			$3,519.98

Stipends			
	Price	**Quantity**	**Total**
Head Boys-H	$4,744.00	1	$4,744.00
Assistant Varsity-F	$3,808.00	1	$3,808.00
Head JV Boys-F	$3,808.00	1	$3,808.00
Head Girls-H	$4,744.00	1	$4,744.00
Assistant Varsity-F	$3,808.00	1	$3,808.00
Total			$20,912.00

Transportation: $3.20 per mile and $19 per hour for driver			
Transportation-Boys	$255.00	9	$2,295.00
Transportation-Girls	$255.00	9	$2,295.00
Total			$4,590.00

B&G			
Field Paint	$50.00	20	$1,000.00
Field Repair			$500.00
Total			$1,500.00

Officials			
	Price	**Quantity**	**Total**
Boys Varsity	$136.00	9	$1,224.00
Boys JV	$116.00	9	$1,044.00
Girls Varsity	$136.00	9	$1,224.00
Total			$3,492.00

Girls Player Equipment			
Items	**Price**	**Quantity**	**Total**
Girls Package	$100.00	0	$0.00
Goggles-Girls	$30.00	5	$150.00
TP-S GOALIE THROAT PIECE	$40.00	4	$160.00
Goalie Shin Guard	$25.00	0	$0.00
Goalie Pants	$75.00	0	$0.00
Goalie Chest Pad	$79.99	0	$0.00
Total			$310.00

Stipends			
	Price	**Quantity**	**Total**
Head Boys-H	$4,744.00	1	$4,744.00
Assistant Varsity-F	$3,808.00	1	$3,808.00
Head JV Boys-F	$3,808.00	1	$3,808.00
Head Girls-H	$4,744.00	1	$4,744.00
Assistant Varsity-F	$3,808.00	1	$3,808.00
Total			$20,912.00

Transportation: $3.20 per mile and $19 per hour for driver			
Transportation-Boys	$255.00	9	$2,295.00
Transportation-Girls	$255.00	9	$2,295.00
Total			$4,590.00

B&G			
Field Paint	$50.00	20	$1,000.00
Field Repair			$500.00
Total			$1,500.00

Officials			
	Price	**Quantity**	**Total**
Boys Varsity	$136.00	9	$1,224.00
Boys JV	$116.00	9	$1,044.00
Girls Varsity	$136.00	9	$1,224.00
Total			$3,492.00

Bass Fishing Rationale: Student interests in extracurricular activities evolves over time

Total Expense-Year 1	**$5,398.00**
Implementation Equipment Expense/Fee	**$1,750.00**
Implementation Expense: Payroll, Transportation, B&G	**$3,648.00**
Athletic Booster Support	**$0.00**

Total Expense-Year 2	**$5,398.00**
Annual Expense Equipment/ Fee	**$1,750.00**
Annual Expense: Payroll, Transportation, B&G	**$3,648.00**
Athletic Booster Support	**$0.00**

IHSA-Season No set limit, IHSA State Series May 7th

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	14	$700.00
Total			

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	14	$700.00
Total			

Stipends

	Price	Quantity	Total
Head Coach-C	$2,048.00	1	$2,048.00
Total			$2,048.00

Stipends

	Price	Quantity	Total
Head Coach-C	$2,048.00	1	$2,048.00
Total			$2,048.00

Tournament Fee

	Price	Quantity	Total
Tournaments	$250.00	7	$1,750.00
Total			$1,750.00

Tournament Fee

	Price	Quantity	Total
Tournaments	$250.00	7	$1,750.00
Total			$1,750.00

Transportation: $3.20 per mile

Transportation-White Bus Only	$160.00	10	$1,600.00
Total			$1,600.00

Transportation: $3.20 per mile

Transportation-White Bus Only	$160.00	10	$1,600.00
Total			$1,600.00

Chess Club Rationale: Student interests in extracurricular activities evolves over time

1. Competition Opportunities
   - -Chess (Local Competitions & IHSA State Series)
   - -Debate (Local Competitions & IHSA State Series)
   - -Bass Fishing (Local Competitions & IHSA State Series)
2. These clubs are supported by the membership in the Fox Valley Conference; although there are currently no conference competitions.

Illinois Chess Coaches Association Website

Total Expense-Year 1	**$6,969.00**
Annual Expense Equipment/Fee	**$2,626.00**
Annual Expense: Lane Rental, Payroll, Transportation, B&G	**$4,343.00**

Total Expense-Year 2	**$5,359.00**
Annual Expense Equipment/Fee	**$1,016.00**
Annual Expense:Payroll, Transportation, B&G	**$4,343.00**

IHSA-Season January 22nd to Feb 14th

Equipment

Items	Price	Quantity	Total
Scorebooks	$4.00	4	$16.00
Boards	$70.00	15	$1,050.00
Timers	$40.00	14	$560.00
Total			**$1,626.00**

Equipment

Items	Price	Quantity	Total
Scorebooks	$4.00	4	$16.00
Boards	$70.00	0	$0.00
Timers	$40.00	0	$0.00
Total			**$16.00**

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	20	$1,000.00
Total			

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	20	$1,000.00
Total			

Stipends

	Price	Quantity	Total
Head Coach-C	$2,048.00	1	$2,048.00
Total			**$2,048.00**

Stipends

	Price	Quantity	Total
Head Coach-C	$2,048.00	1	$2,048.00
Total			**$2,048.00**

Tournament Fee

	Price	Quantity	Total
Tournaments	$100.00	10	$1,000.00
Total			**$1,000.00**

Tournament Fee

	Price	Quantity	Total
Tournaments	$100.00	10	$1,000.00
Total			**$1,000.00**

Transportation: $3.20 per mile and $19 per hour for driver

Transportation	$255.00	9	$2,295.00
Total			**$2,295.00**

Transportation: $3.20 per mile and $19 per hour for driver

Transportation	$255.00	9	$2,295.00
Total			**$2,295.00**

Debate Club Rationale: Student interests in extracurricular activities evolves over time

1. Competition Opportunities
   - -Chess (Local Competitions & IHSA State Series)
   - -Debate (Local Competitions & IHSA State Series)
   - -Bass Fishing (Local Competitions & IHSA State Series)
2. These clubs are supported by the membership in the Fox Valley Conference; although there are currently no conference competitions.

Illinois Debate Coaches Association

Total Expense-Year 1	**$6,343.00**
Implementation Equipment Expense/Fee	**$2,000.00**
Implementation Expense for Payroll, Transportation, B&G	**$4,343.00**

Total Expense-Year 2	**$6,343.00**
Annual Equipment Expense/Fee	**$2,000.00**
Annual Expense for Payroll, Transportation, B&G	**$4,343.00**

IHSA-Season 10/15 to Mar 21st

Equipment

Items	Price	Quantity	Total
Debate Material	$1,000.00	1	$1,000.00
Total			**$1,000.00**

Equipment

Items	Price	Quantity	Total
Debate Material	$1,000.00	1	$1,000.00
Total			**$1,000.00**

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	20	$1,000.00
Total			

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$50.00	20	$1,000.00
Total			

Stipends

	Price	Quantity	Total
Head Coach-C	$2,048.00	1	$2,048.00
Total			**$2,048.00**

Stipends

	Price	Quantity	Total
Head Coach-C	$2,048.00	1	$2,048.00
Total			**$2,048.00**

Tournament Fee

	Price	Quantity	Total
Tournaments	$100.00	10	$1,000.00
Total			**$1,000.00**

Tournament Fee

	Price	Quantity	Total
Tournaments	$100.00	10	$1,000.00
Total			**$1,000.00**

Transportation: $3.20 per mile and $19 per hour for driver

Transportation-WB	$160.00	9	$1,440.00
Transportation	$255.00	9	$2,295.00
Total			**$2,295.00**

Transportation: $3.20 per mile and $19 per hour for driver

Transportation-WB	$160.00	9	$1,440.00
Transportation	$255.00	9	$2,295.00
Total			**$2,295.00**

Robotics Rationale: Student interests in extracurricular activities evolves over time

1. What is First
   A. The governing agency for the resources, competitions, and
   B. Mission is to inspire young people to become science and technology leaders and innovators
2. Competition Opportunities
   A. Regional, State, & National Levels
3. This club is supported by some of the membership in the Fox Valley Conference; although there are currently no conference competitions.
4. Robotics is the ultimate sport of the mind with a 21st century focus developing in the areas of programming, electronics, metalworking, graphic design, web creation, public speaking, videography, and many more.
5. First has a scholarship program and they have more than $80 million dollars available for students
6. Once the high school team is established, First offers stem programs that can reach all grade levels (K-8)
7. Robotics can foster more community partnerships with companies, like our Incubator and Mobile Maker Porgrams

First Robotic Competitions

Total Expense-Year 1	$10,114.00
Annual Expense Equipment/Fee	$6,500.00
Annual Expense:Payroll, Transportation, B&G	$3,614.00

Total Expense-Year 2	$10,114.00
Annual Expense Equipment/Fee	$6,500.00
Annual Expense:Payroll, Transportation, B&G	$3,614.00

Season January to April

Equipment

Items	Price	Quantity	Total
			$0.00
			$0.00
			$0.00
Total			$0.00

Equipment

Items	Price	Quantity	Total
			$0.00
			$0.00
			$0.00
Total			$0.00

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$25.00	20	$500.00
Total			

Uniforms

Items	Price	Quantity	Total
Game Uniforms-V	$25.00	20	$500.00
Total			

Stipends

	Price	Quantity	Total
Head Coach-C	$2,048.00	1	$2,048.00
Assitant Coach-B	$1,566.00	1	$1,566.00
Total			$3,614.00

Stipends

	Price	Quantity	Total
Head Coach	$2,048.00	1	$2,048.00
Assitant Coach	$1,566.00	1	$1,566.00
Total			$3,614.00

Tournament Fee

	Price	Quantity	Total
Registration Fee	$6,000.00	1	$6,000.00
Additional Competitions	$500.00	1	$500.00
$6,000.00			$6,500.00

Tournament Fee

	Price	Quantity	Total
Registration Fee	$6,000.00	1	$6,000.00
Additional Competitions	$500.00	1	$500.00
$6,000.00			$6,500.00

Transportation: $3.20 per mile and $19 per hour for driver

Transportation	$0.00
Total	$0.00

Transportation: $3.20 per mile and $19 per hour for driver

Transportation	$0.00
Total	$0.00