Regular Meeting

Monday, October 21, 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
C. Presentation of Audit Report
1) Eder, Casella and Company
4. **Action Reports**
A. Consent Agenda
1) Minutes
B. Treasurer's Report
1) Payment of Bills
C. Approve FY 19 Audit
D. Board Policy Updates
E. Approve the Affiliation Agreements between Central CUSD 301 and the Animal Care Facilities Listed Below for Student Veterinary Assistant Clinical Experience:
F. Approve Boys Golf Overnight Trip to Attend the State Competition in Bloomington, Illinois
G. Approve the Girls Cross Country Overnight Trip to Attend the State Competition in Bloomington, Illinois
5. **Information Reports**
A. Instructional Coaches and Math Coaches Presentation
B. Committee Reports
C. Enrollment Presentation
D. 301 Cares Tip Line
E. Triple I Conference Update
6. **Executive Session**

The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2(c)(2)]. Litigation, when an action against, affecting or on behalf of the particular public body has been filed andis pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2(c)(11).

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:	September 23, 2019	Time:	6:01 p.m.

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

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

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

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

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

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

Consent Agenda	Motion by Kellenberger, second by Nolan to approve the consent agenda as presented.	
	Voting yes:	Brown, Johnson, Kellenberger, Nolan, Penar, Rabe Gorman
	Voting no:	None
	Absent:	None
Final Budget	Motion by Nolan, second by Brown to approve the final FY 20 Budget as presented.	
	Voting yes:	Brown, Johnson, Kellenberger, Nolan, Penar, Rabe Gorman
	Voting no:	None
	Absent:	None
FFA Overnight Trip	Motion by Nolan, second by Penar, to approve the overnight trip for FFA to travel to the National Convention as presented.	
	Voting yes:	Brown, Johnson, Kellenberger, Nolan, Penar, Rabe Gorman
	Voting no:	None
	Absent:	None
Activity Treasurer	Motion by Johnson, second by Brown to approve the appointment of Jenny Gardner as high school student activity fund treasurer as presented.	
	Voting yes:	Brown, Johnson, Kellenberger, Nolan, Penar, Rabe Gorman
	Voting no:	None
	Absent:	None
Affiliation Agreements	Motion by Nolan, second by Rabe to approve the following vet tech Agreements: Animal Care Clinic of Algonquin, Animal Care Clinic of Geneva, Animal Care Clinic of Pingree Grove, Animal Care Clinic of South Elgin, Animal Care Clinic of Oswego, Animal Eye Consultants, Barrington Square Animal Hospital, Critters Pet Shop, Just Animals Vaccine Clinic, Kendall Road Equine Hospital, Lombard Veterinary Hospital, Animal Clinic of South Elgin and Doggy Has It, as presented.	
	Voting yes:	Brown, Johnson, Kellenberger, Nolan, Penar, Rabe Gorman
	Voting no:	None
	Absent:	None
Board Policy 1:20	Motion by Nolan, second by Brown to approve Board Policy 1:20 District Organizations, Operations and Cooperative Agreements.	
	Voting yes:	Brown, Johnson, Kellenberger, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None

Executive Session — Motion by Nolan, second by Johnson to adjourn open session and enter into executive session at 7:05 p.m.

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

Open Session — Motion by Nolan, second by Johnson to adjourn executive session and return to open session at 8:20 p.m.

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

Personnel Report — Motion by Penar, second by Nolan to approve the September personnel report with proposed adjustments as presented.

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

Adjourn — Motion by Johnson, second by Nolan to adjourn at 8:22 p.m.

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

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
   - 3.1 Recognition of Visitors- Dr. Stirn welcomed all guests and recognized Sofia Jandry for her appointment as Girls State Governor.
   - 3.2 Public Comment – no public comment.

4. Action Items
   - 4.1 Consent Agenda – .Business Manager Pflug reviewed revenues and expenditures. Revenues are currently at 9.18% compared to 5.0% a year ago. Expenditures are at 11.84% as compared to 11.32% a year ago. The District received impact fees for 14 new home starts and $2,095.02 in impact fees. The bills payable report is typical for this month. Eder, Casella & Co., will have Cheryden Juergensen attend the October meeting to review the audit.

4.2 Approve the FY 20 Final Budget - Business Manager Pflug reviewed a PowerPoint presentation of the budget components. The budget has been on display at the District Office for the last 30 days and no one has called or asked to review it. Only minor changes were made to the draft budget. The budget hearing was held prior to this meeting and no questions were taken.

4.3 Approve the FFA Overnight Trip – the FFA group will travel to their National Convention in Indianapolis, Indiana October 30 – November 20, 2019. Central's FFA Club is ranked in the top ten in the country which allows them to compete against the top nine by writing an application highlighting their top activities, presenting it, and participate in a question and answer session. Approximately 80,000 students from around the country attend this event.

4.4 Approve Student Activity Fund Treasurer – Jenny Gardner has replaced Teresa McMahon as the athletic and activities secretary. Ms. Gardners employment includes managing the high school activity club.

4.5 Approve the Affiliation Agreement between Northern Kane County Region 110 and the following: Animal Care Clinic of Algonquin, Animal Care Clinic of Geneva, Animal Care Clinic of Pingree Grove, Animal Care Clinic of South Elgin, Animal Care Clinic of Oswego, Animal Eye Consultants, Barrington square Animal Hospital, Critters Pet Shop, Just Animals Vaccine Clinic, Kendall Road Equine Hospital, Lombard Veterinary Hospital, Animal Clinic of South Elgin and Doggy has It. - The experiences are required for students to earn their Veterinary Assistant Certification once the exam is passed.

4.6 Approve Board Policy 1:20 District Organizations, Operations and Cooperative Agreements – this policy is updated to include all the affiliation agreements for the Northern Kane County Region #110 for student veterinary assistant certification.

5. Information Items

5.1 Committee Reports- CCC – New members attended. Discussion took place about course name changes and adding honors chemistry after honors biology. Dr. Mongan is working with Elgin Community College to increase our courses so students can earn dual credit. The fist of five voting method was reviewed, grading standards and Every Student Succeeds Act (ESSA) are the topics of on-going discussions.
DLT - The State loosened their e-learning requirements for this year only and is allowing the public hearing to take place later than the September 1st deadline. The instructional coaches presented options on implementing e-learning at the different grade levels: Elementary students in grades K-2 could have a "blizzard bag" containing items they can work on at home. Grades 3-5 could possibly have a digital project. Middle school and high school student will work on canvas. If staff chooses not to pass e-learning days, snow days will still be used in the event of inclement weather. Upcoming topics include the 20-21 school calendar, student led conferences and social emotional learning.
EPC – the committee met with first responders. They discussed what happens in the event of an alarm and the weather is bad? Actions should be evaluated but the first response should be to evacuate the building. In the event of an intruder, the district practices the run, hide, fight approach, and escape if possible, District 301 is not an "Alice"

district. The Providence neighborhood has witnessed a male in a black car taking pictures of children. Police have stepped up their presence in the neighborhood. Other topics included security at events, the status of AED training, and stop bleed kits for the AED boxes.
Foundation – all discussion was related to Trivia on November 9th at the boat in Elgin. Disney is the theme. Well over 10 tables have been reserved as of today.

5.2 Homecoming – Athletic and Activities Director Diversey reviewed the schedule for homecoming. The week is full of events ending with the dance on Saturday.

5.3 Public Act 97-256 Requirements Administrator and teacher salary and benefits – this is an annual requirement that we list the salary and benefits of all administrators and teachers in District #301.

5.4 Public Act 97-0609 Requirements Posting of IMRF Compensation Packages – this is an annual requirement that we list the total IMRF compensation package paid to all IMRF employees.

5.5 Athletic and Activities Program Analysis and Recommendation for school year 2020 – Director Diversey updated the Board on the responses from his interest survey for athletic and activities expansion for 20-21. Areas where he saw a lot of interest include: lacrosse, bowling, robotics, debate, bass fishing and e-sports. Director Diversey was surprised at the low interest in chess club, only 28 students had an interest in chess. His recommendation is to drop chess and explore e-sports, move forward with robotics, lacrosse, bowling and bass fishing. Director Diversey will return next month for approval and estimated costs.

5.6 Enrollment Report – Dr. Stirn reported that in the past districts reported their sixth day enrollment. Currently the State looks at enrollment beginning October 1st. When we review enrollment numbers the State SIS numbers are the most accurate, Skyward is just a moment in time and the numbers reported to SIS are actual students in seats in our schools. We will continue to compare SIS to Skyward but will likely report SIS numbers as we believe they are the most accurate.
The district kindergarten numbers are coming in as predicted from data. In the paper there was an article predicting a downturn in housing in the Elgin area, although we continue to see growth.

6.0 Freedom of Information Act (FOIA)

6.1 Transportation Research – requested information on special education transportation contracts.

6.2 Central 301 teacher Kathie Dickson – requested information on the exchange between CEA President Chapman, Vice President Gravitt and various administrators.

6.3 Canon Solutions America – requested copier contracts

6.4 Central 301 teacher Kathie Dickson – requested information related to association leave. The District responded to all three requests

7.0 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	September 2019-20 Beginning Balance	September 2019-20 Deposits	September 2019-20 Withdrawals	September 2019-20 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	2,354.55	2,000.00	847.09	1,152.91	3,507.46
10	IMPREST-CHS	1,671.64	9,222.00	8,336.80	885.20	2,556.84
10	IMPREST-ELEMENTARY	3,280.35		368.00	-368.00	2,912.35
10	CASH IN BANK-EDUCATION	2,876,419.56	3,495,810.14	3,485,593.57	10,216.57	2,886,636.13
10	CASH IN BANK - PAYROLL	1,955.65	2,224,803.51	2,225,749.23	-945.72	1,009.93
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	18,368.14	10,555.58	8,601.75	1,953.83	20,321.97
10	DEBIT CARD ACCOUNT		2,000.00	1,000.00	1,000.00	1,000.00
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	17,740,409.09	9,488,252.40	2,699,116.44	6,789,135.96	24,529,545.05
10		20,662,392.11	15,232,643.63	8,429,612.88	6,803,030.75	27,465,422.86
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	332,130.52	900,986.27	949,553.46	-48,567.19	283,563.33
20	CASH IN BANK - PAYROLL	515.96	139,403.63	139,207.84	195.79	711.75
20	INVESTMENT-BUSINESS NOW/SWEEP	5,894,516.99	1,393,882.37	600,000.00	793,882.37	6,688,399.36
20		6,227,163.47	2,434,272.27	1,688,761.30	745,510.97	6,972,674.44
30	CASH IN BANK-DEBT SERVICE	160,634.24	80,446.02		80,446.02	241,080.26
30	INVESTMENT-BUSINESS NOW/SWEEP	4,300,318.57	2,098,508.93		2,098,508.93	6,398,827.50
30		4,460,952.81	2,178,954.95		2,178,954.95	6,639,907.76
40	CASH IN BANK-TRANSPORTATION	606,037.23	101,971.15	242,749.89	-140,778.74	465,258.49
40	CASH IN BANK - PAYROLL	1,230.94	180,770.56	180,801.80	-31.24	1,199.70
40	INVESTMENT-BUSINESS NOW/SWEEP	2,139,883.60	694,818.30		694,818.30	2,834,701.90
40		2,747,151.77	977,560.01	423,551.69	554,008.32	3,301,160.09
50	CASH IN BANK-IMRF	679,928.12	96,272.07	228,887.83	-132,615.76	547,312.36
50	CASH IN BANK-PAYROLL		95,145.16	95,145.16		
50	INVESTMENT-BUSINESS NOW/SWEEP	679,008.05	506,111.74		506,111.74	1,185,119.79
50		1,358,936.17	697,528.97	324,032.99	373,495.98	1,732,432.15
60	CASH IN BANK-CAPITAL PROJECT	1,292,166.59		66,944.31	-66,944.31	1,225,222.28
60	INVESTMENTS-BUSINESS NOW/SWEEP	1,070,802.92	6,616.59		6,616.59	1,077,419.51
60		2,362,969.51	6,616.59	66,944.31	-60,327.72	2,302,641.79
70	CASH IN BANK-WORKING CASH	387.04	12.15		12.15	399.19
70	INVESTMENT-BUSINESS NOW/SWEEP	2,264,795.52	47,507.26		47,507.26	2,312,302.78
70		2,265,182.56	47,519.41		47,519.41	2,312,701.97
80	CASH IN BANK-TORT	4,777.12	15,050.63	8,505.97	6,544.66	11,321.78
80	INVESTMENT- BUSINESS NOW/SWEEP	423,383.74	180,691.47	15,000.00	165,691.47	589,075.21
80		428,160.86	195,742.10	23,505.97	172,236.13	600,396.99
	Grand Asset Totals	40,512,909.26	21,770,837.93	10,956,409.14	10,814,428.79	51,327,338.05

Number of Accounts: 28

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

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

	2019-20 Original Budget	% of Fund	September MTD	2019-20 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	36,530,690.00	58.91%	9,736,287.89	13,613,934.93	22,916,755.07	37.27%
Total State Revenue	23,934,480.00	38.60%	383,724.46	1,029,825.77	22,904,654.23	4.30%
Total Federal Revenue	1,548,189.00	2.50%	109,825.31	611,678.27	936,510.73	39.51%
Total Education Fund	**62,013,359.00**	**100.00%**	**10,229,837.66**	**15,255,438.97**	**46,757,920.03**	**24.60%**
20-O&M Fund						
Total Local Revenue	5,220,742.00	94.57%	1,451,328.55	2,035,375.41	3,185,366.59	38.99%
Total State Revenue	300,000.00	5.43%	200,000.00	300,000.00	-	100.00%
Total O&M Fund	**5,520,742.00**	**100.00%**	**1,651,328.55**	**2,335,375.41**	**3,185,366.59**	**42.30%**
30-Debt Service Fund						
Total Local Revenue	7,891,454.00	100.00%	2,178,954.95	3,074,544.95	4,816,909.05	38.96%
Total Debt Service Fund	**7,891,454.00**	**100.00%**	**2,178,954.95**	**3,074,544.95**	**4,816,909.05**	**38.96%**
40-Transportation Fund						
Total Local Revenue	2,426,258.00	54.97%	696,331.96	947,404.53	1,478,853.47	39.05%
Total State Revenue	1,987,781.00	45.03%	100,000.00	565,887.54	1,421,893.46	28.47%
Total Transportation Fund	**4,414,039.00**	**100.00%**	**796,331.96**	**1,513,292.07**	**2,900,746.93**	**34.28%**
50-IMRF/SS Fund						
Total Local Revenue	1,790,726.00	100.00%	506,253.52	691,120.67	1,099,605.33	38.59%
Total IMRF/SS Fund	**1,790,726.00**	**100.00%**	**506,253.52**	**691,120.67**	**1,099,605.33**	**38.59%**
60-Capital Projects Fund						
Total Local Revenue	275,000.00	100.00%	6,616.59	20,783.69	254,216.31	7.56%
Total Capital Projects Fund	**275,000.00**	**100.00%**	**6,616.59**	**20,783.69**	**254,216.31**	**7.56%**
70-Working Cash Fund						
Total Local Revenue	140,328.00	100.00%	47,519.41	69,880.14	70,447.86	49.80%
Total Working Cash Fund	**140,328.00**	**100.00%**	**47,519.41**	**69,880.14**	**70,447.86**	**49.80%**
80-Tort Fund						
Total Local Revenue	816,043.00	100.00%	180,742.10	245,065.06	570,977.94	30.03%
Total Tort Fund	**816,043.00**	**100.00%**	**180,742.10**	**245,065.06**	**570,977.94**	**30.03%**
Revenue-All Funds						
1000 Total Local Revenue	55,091,241.00	66.49%	14,804,034.97	20,698,109.38	34,393,131.62	37.57%
3000 Total State Revenue	26,222,261.00	31.65%	683,724.46	1,895,713.31	24,326,547.69	7.23%
4000 Total Federal Revenue	1,548,189.00	1.87%	109,825.31	611,678.27	936,510.73	39.51%
Total Revenue-All Funds	**82,861,691.00**	**100.00%**	**15,597,584.74**	**23,205,500.96**	**59,656,190.04**	**28.01%**

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

Account Number	Description	2019-20 Original Budget	September MTD	2019-20 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	27,237,614.00	7,859,217.01	10,614,462.89	16,623,151.11	38.97%
10R000 1140 0000	SPEC ED TAXES	5,632,982.00	1,597,752.14	2,157,884.27	3,475,097.73	38.31%
10R001 1510 0000	INTEREST	255,000.00	33,944.19	98,884.27	156,115.73	38.78%
10R002 1611 0000	LUNCH, STUDENTS	936,000.00	126,980.34	214,547.45	721,452.55	22.92%
10R002 1620 0000	LUNCH, ADULTS	21,300.00	2,148.40	3,324.50	17,975.50	15.61%
10R000 1711 0000	ATHLETIC ADMISSION	35,000.00	5,791.72	6,350.97	28,649.03	18.15%
10R000 1720 0000	ATH PART FEE	120,000.00	16,811.00	39,806.00	80,194.00	33.17%
10R002 1720 0000	OTHER FEES	201,000.00	22,264.97	34,089.67	166,910.33	16.96%
10R000 1790 0000	ACTIVITY ACCOUNTS REVENUE	440,000.00	-	-	440,000.00	0.00%
10R000 1811 0000	TEXTBOOK INCOME	735,000.00	16,139.02	165,843.15	569,156.85	22.56%
10R000 1830 0000	TECHNOLOGY FEES	330,000.00	3,931.24	81,591.74	248,408.26	24.72%
10R000 1930 0000	TRANSITION FEES	50,000.00	2,095.02	21,290.10	28,709.90	42.58%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/FV	90,000.00	15,211.20	25,419.99	64,580.01	28.24%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	1,589.80	8,834.46	43,165.54	16.99%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	239,794.00	31,931.84	79,829.59	159,964.41	33.29%
10R002 1991 0000	CAREER PATHWAYS	118,500.00	-	58,500.00	60,000.00	49.37%
10R000 1999 0000	OTHER LOCAL REVENUES	35,000.00	480.00	1,775.88	33,224.12	5.07%
10R002 1999 0000	OTHER-HEALTH TOBACCO GRANT	1,500.00	-	1,500.00	-	100.00%
Total Local Revenue		**36,530,690.00**	**9,736,287.89**	**13,613,934.93**	**22,916,755.07**	**37.27%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,856,329.00	359,666.28	919,332.56	5,936,996.44	13.41%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	471,600.00	-	86,199.99	385,400.01	18.28%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	26,502.00	10,250.00	10,250.00	16,252.00	38.68%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	4,700.00	2,300.00	2,300.00	2,400.00	48.94%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	21,574.00	-	-	21,574.00	0.00%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	2,700.00	414.40	649.44	2,050.56	24.05%
10R000 3370 0000	DRIVER ED	48,000.00	11,093.78	11,093.78	36,906.22	23.11%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	16,500,000.00	-	-	16,500,000.00	0.00%
10R001 3999 0000	LIBRARY GRANT	3,075.00	-	-	3,075.00	0.00%
Total State Revenue		**23,934,480.00**	**383,724.46**	**1,029,825.77**	**22,904,654.23**	**4.30%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	235,000.00	16,534.31	20,235.10	214,764.90	8.61%
10R000 4300 0000	TITLE I LOW INCOME	254,332.00	-	71,393.00	182,939.00	28.07%
10R000 4400 0000	TITLE IV-A SSAE GRANT	17,077.00	-	-	17,077.00	0.00%
10R000 4600 0000	IDEA PRESCHOOL	5,938.00	3,276.00	5,585.00	353.00	94.06%
10R000 4620 0000	IDEA FLOW THROUGH	695,028.00	90,015.00	446,274.00	248,754.00	64.21%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	15,000.00	-	-	15,000.00	0.00%
10R000 4745 0000	CARL PERKINS	21,859.00	-	-	21,859.00	0.00%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	33,500.00	-	5,895.00	27,605.00	17.60%
10R000 4932 0000	TITLE II-TEACHER QUALITY	115,455.00	-	6,478.00	108,977.00	5.61%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	78,000.00	-	17,717.16	60,282.84	22.71%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	77,000.00	-	38,101.01	38,898.99	49.48%
Total Federal Revenue		**1,548,189.00**	**109,825.31**	**611,678.27**	**936,510.73**	**39.51%**
Total Education Fund		**62,013,359.00**	**10,229,837.66**	**15,255,438.97**	**46,757,920.03**	**24.60%**
20R000 1111 0000	TAXES	4,872,942.00	1,381,836.59	1,866,274.10	3,006,667.90	38.30%
20R000 1230 0000	CORP PERS PROP TAX	104,400.00	-	20,571.46	83,828.54	19.70%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	116,400.00	12,434.61	37,939.50	78,460.50	32.59%
20R001 1720 0000	PARKING FEES	27,000.00	(100.00)	31,300.00	(4,300.00)	115.93%
20R000 1910 0000	RENTALS	85,000.00	6,844.00	16,954.00	68,046.00	19.95%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	-	10,199.00	(5,199.00)	203.98%
20R000 1999 0000	OTHER REVENUE	10,000.00	50,313.35	52,137.35	(42,137.35)	521.37%
Total Local Revenue		**5,220,742.00**	**1,451,328.55**	**2,035,375.41**	**3,185,366.59**	**38.99%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	300,000.00	200,000.00	300,000.00	-	100.00%
Total State Revenue		**300,000.00**	**200,000.00**	**300,000.00**	**-**	**100.00%**
Total O&M Fund		**5,520,742.00**	**1,651,328.55**	**2,335,375.41**	**3,185,366.59**	**42.30%**

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

Account Number	Description	2019-20 Original Budget	September MTD	2019-20 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	7,334,454.00	2,090,861.43	2,823,865.40	4,510,588.60	38.50%
30R001 1510 0000	INTEREST	32,000.00	8,235.83	21,042.24	10,957.76	65.76%
30R000 1930 0000	IMPACT FEES	525,000.00	79,857.69	229,637.31	295,362.69	43.74%
Total Local Revenue		**7,891,454.00**	**2,178,954.95**	**3,074,544.95**	**4,816,909.05**	**38.96%**
Total Debt Service Fund		**7,891,454.00**	**2,178,954.95**	**3,074,544.95**	**4,816,909.05**	**38.96%**
40R000 1113 0000	TAXES	2,373,133.00	690,918.29	933,137.04	1,439,995.96	39.32%
40R000 1415 0000	FIELD TRIP FEES	5,500.00	1,319.25	1,319.25	4,180.75	23.99%
40R001 1510 0000	INTEREST - SWEEP ACCOUNT	31,625.00	4,094.42	12,948.24	18,676.76	40.94%
40R001 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	2,000.00	-	-	2,000.00	0.00%
40R000 1999 0000	OTHER REVENUE	14,000.00	-	-	14,000.00	0.00%
Total Local Revenue		**2,426,258.00**	**696,331.96**	**947,404.53**	**1,478,853.47**	**39.05%**
40R000 3001 0000	EVIDENCE-BASE FUNDING	100,000.00	100,000.00	100,000.00	-	100.00%
40R000 3500 0000	STATE AID, REGULAR	1,104,196.00	-	268,202.51	835,993.49	24.29%
40R000 3510 0000	STATE AID, SPEC ED	783,585.00	-	197,685.03	585,899.97	25.23%
Total State Revenue		**1,987,781.00**	**100,000.00**	**565,887.54**	**1,421,893.46**	**28.47%**
Total Transportation Fund		**4,414,039.00**	**796,331.96**	**1,513,292.07**	**2,900,746.93**	**34.28%**
50R000 1114 0000	IMRF TAXES	860,563.00	251,899.09	340,208.63	520,354.37	39.53%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	860,563.00	251,899.09	340,208.63	520,354.37	39.53%
50R000 1230 0000	CORP PERS PROP TAX	50,000.00	-	3,383.12	46,616.88	6.77%
50R001 1510 0000	INTEREST	19,600.00	2,455.34	7,320.29	12,279.71	37.35%
Total Local Revenue		**1,790,726.00**	**506,253.52**	**691,120.67**	**1,099,605.33**	**38.59%**
Total IMRF/SS Fund		**1,790,726.00**	**506,253.52**	**691,120.67**	**1,099,605.33**	**38.59%**
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	100,000.00	6,616.59	20,783.69	79,216.31	20.78%
60R000 1930 0000	IMPACT FEES	175,000.00	-	-	175,000.00	0.00%
Total Local Revenue		**275,000.00**	**6,616.59**	**20,783.69**	**254,216.31**	**7.56%**
Total Capital Projects Fund		**275,000.00**	**6,616.59**	**20,783.69**	**254,216.31**	**7.56%**
70R000 1115 0000	TAXES	111,278.00	43,185.99	58,325.91	52,952.09	52.41%
70R001 1510 0000	INTEREST	29,050.00	4,333.42	11,554.23	17,495.77	39.77%
Total Local Revenue		**140,328.00**	**47,519.41**	**69,880.14**	**70,447.86**	**49.80%**
Total Working Cash Fund		**140,328.00**	**47,519.41**	**69,880.14**	**70,447.86**	**49.80%**
80R000 1120 0000	TORT TAXES	808,043.00	179,932.02	243,011.71	565,031.29	30.07%
80R001 1510 0000	INTEREST - SWEEP ACCOUNT	8,000.00	810.08	2,053.35	5,946.65	25.67%
Total Local Revenue		**816,043.00**	**180,742.10**	**245,065.06**	**570,977.94**	**30.03%**
Total Tort Fund		**816,043.00**	**180,742.10**	**245,065.06**	**570,977.94**	**30.03%**
	Revenue-All Funds					
1000	Total Local Revenue	55,091,241.00	14,804,034.97	20,698,109.38	34,393,131.62	37.57%
3000	Total State Revenue	26,222,261.00	683,724.46	1,895,713.31	24,326,547.69	7.23%
4000	Total Federal Revenue	1,548,189.00	109,825.31	611,678.27	936,510.73	39.51%
	Total Revenue-All Funds	**82,861,691.00**	**15,597,584.74**	**23,205,500.96**	**59,656,190.04**	**28.01%**

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

	2019-20 Original Budget	% of Fund	September MTD	2019-20 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	27,862,670.00	44.77%	2,203,158.82	6,298,344.84	-	21,564,325.16	22.60%
2000 Benefits	7,936,031.00	12.75%	720,381.44	1,549,699.43	-	6,386,331.57	19.53%
3000 Purchased Services	2,853,877.00	4.59%	152,152.13	453,708.58	85,910.07	2,314,258.35	18.91%
4000 Supplies	3,387,741.00	5.44%	255,495.73	495,488.59	159,419.88	2,732,832.53	19.33%
5000 Capital Outlay	242,600.00	0.39%	25,313.00	45,769.02	-	196,830.98	18.87%
6000 Other/Dues/Fees	19,600,866.00	31.50%	92,554.84	144,424.41	20,218.69	19,436,222.90	0.84%
7000 Non-Capital Equipment	345,700.00	0.56%	17,440.14	99,853.47	109,408.82	136,437.71	60.53%
Total Education Fund	**62,229,485.00**	**100.00%**	**3,466,496.10**	**9,087,288.34**	**374,957.46**	**52,767,239.20**	**15.21%**
20-O&M							
1000 Salaries	1,850,800.00	29.10%	138,615.66	419,592.62	-	1,431,207.38	22.67%
2000 Benefits	469,225.00	7.38%	36,909.32	99,372.13	-	369,852.87	21.18%
3000 Purchased Services	1,041,000.00	16.37%	143,817.66	316,616.15	29,275.37	695,108.48	33.23%
4000 Supplies	1,371,000.00	21.56%	109,416.28	292,155.04	30,364.10	1,048,480.86	23.52%
5000 Capital Outlay	1,325,000.00	20.83%	455,105.07	982,158.34	-	342,841.66	74.13%
6000 Other/Dues/Fees	103,000.00	1.62%	-	-	-	103,000.00	0.00%
7000 Non-Capital Equipment	200,000.00	3.14%	33,918.95	63,152.11	-	136,847.89	31.58%
Total O&M	**6,360,025.00**	**100.00%**	**917,782.94**	**2,173,046.39**	**59,639.47**	**4,127,339.14**	**35.10%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.07%	-	950.00	-	4,050.00	19.00%
6000 Other/Bonds	7,654,849.00	99.93%	-	567,425.00		7,087,424.00	7.41%
Total Debt Service	**7,659,849.00**	**100.00%**	**-**	**568,375.00**	**-**	**7,091,474.00**	**7.42%**
40-Transportation							
1000 Salaries	2,353,600.00	56.39%	180,402.28	512,001.50	-	1,841,598.50	21.75%
2000 Benefits	99,180.00	2.38%	7,097.07	21,323.13	-	77,856.87	21.50%
3000 Purchased Services	1,238,079.00	29.66%	22,275.30	1,050,106.42	580.80	187,391.78	84.86%
4000 Supplies	370,100.00	8.87%	30,673.60	46,679.96	15,303.73	308,116.31	16.75%
6000 Other/Dues/Fees	108,000.00	2.59%	110.00	1,046.00	740.00	106,214.00	1.65%
7000 Non-Capital Equipment	5,000.00	0.12%	1,390.00	1,390.00	-	3,610.00	27.80%
Total Transportation	**4,173,959.00**	**100.00%**	**241,948.25**	**1,632,547.01**	**16,624.53**	**2,524,787.46**	**39.51%**
50-IMRF/SS							
2000 Benefits	1,768,240.00	100.00%	132,757.54	384,581.44	-	1,383,658.56	21.75%
Total IMRF/SS	**1,768,240.00**	**100.00%**	**132,757.54**	**384,581.44**	**-**	**1,383,658.56**	**21.75%**
60-Capital Projects							
5000 Capital Outlay	100,000.00	100.00%	66,944.31	66,944.31	-	33,055.69	66.94%
Total Capital Projects	**100,000.00**	**100.00%**	**66,944.31**	**66,944.31**	**-**	**33,055.69**	**66.94%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	815,000.00	100.00%	8,505.97	31,316.89	1,272.00	782,411.11	4.00%
Total Tort	**815,000.00**	**100.00%**	**8,505.97**	**31,316.89**	**1,272.00**	**782,411.11**	**4.00%**
Total Expenditures	**83,106,558.00**		**4,834,435.11**	**13,944,099.38**	**452,493.46**	**68,709,965.16**	**17.32%**
Expenditures Across All Funds							
1000 Salaries	32,067,070.00	38.59%	2,522,176.76	7,229,938.96	-	24,837,131.04	22.55%
2000 Benefits	10,272,676.00	12.36%	897,145.37	2,054,976.13	-	8,217,699.87	20.00%
3000 Purchased Services	5,952,956.00	7.16%	326,751.06	1,852,698.04	117,038.24	3,983,219.72	33.09%
4000 Supplies	5,128,841.00	6.17%	395,585.61	834,323.59	205,087.71	4,089,429.70	20.27%
5000 Capital Outlay	1,667,600.00	2.01%	547,362.38	1,094,871.67	-	572,728.33	65.66%
6000 Other/Dues/Fees/Bonds	27,466,715.00	33.05%	92,664.84	712,895.41	20,958.69	26,732,860.90	2.67%
7000 Non-Capital Equipment	550,700.00	0.66%	52,749.09	164,395.58	109,408.82	276,895.60	49.72%
Total Expenditures Across all Funds	**83,106,558.00**	**100.00%**	**4,834,435.11**	**13,944,099.38**	**452,493.46**	**68,709,965.16**	**17.32%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
3D MOLECULAR DESIGNS	19100417	Science supplies	10E002 1130 4100 00 000000 0000	177.00
			Totals for 3D MOLECULAR DESIGNS, LLC	177.00
A DISCOUNT T	20193253	Badge Holders	10E011 2410 4100 00 000000 0000	263.00
A DISCOUNT T	20193285	T-Shirts	10E008 1110 4900 00 000000 0000	260.00
A DISCOUNT T	20193287	T-Shirts	10E008 1110 4900 00 000000 0000	248.00
A DISCOUNT T	20193301	T-shirts	10E008 1110 4900 00 000000 0000	575.00
A DISCOUNT T	20193292	Student t-shirts	10E011 1120 4900 00 000000 0000	627.00
A DISCOUNT T	20193299	VB Shirts	10E011 1120 4900 00 000000 0000	55.00
A DISCOUNT T	20193312	Class T-shirts	10E008 1110 4900 00 000000 0000	771.00
A DISCOUNT T	20193330	T-Shirts	10E008 2410 4100 00 000000 0000	80.00
A DISCOUNT T	20193293	Class T-shirts	10E004 1110 4900 00 000000 0000	768.00
A DISCOUNT T	20193300	Class T-shirts	10E004 1110 4900 00 000000 0000	1,143.50
A DISCOUNT T	20193329	Class T-shirts	10E004 1110 4900 00 000000 0000	288.00
A DISCOUNT T	20193325	Class T-shirts	10E004 1110 4900 00 000000 0000	18.00
A DISCOUNT T	20193326	Classroom T-Shirts	10E010 1110 4900 00 000000 0000	33.00
A DISCOUNT T	20193288	Classroom T-Shirts	10E010 1110 4900 00 000000 0000	181.50
A DISCOUNT T	20193302	Classroom T-Shirts	10E010 1110 4900 00 000000 0000	163.50
A DISCOUNT T	20193286	Classroom T-Shirts	10E010 1110 4900 00 000000 0000	200.50
			Totals for A DISCOUNT T	5,675.00
A PLUS IMAGES INC	20981	Kindergarten T-shirts	10E004 1110 4900 00 000000 0000	1,216.00
			Totals for A PLUS IMAGES INC	1,216.00
AAA GLASS TINT	2696	CHS Window Film Solargard Armorcoat	20E001 2540 3230 00 000000 0000	3,255.67
			Totals for AAA GLASS TINT	3,255.67
ACCURATE PIANO & SAL	Oct 5	Piano tuning	10E002 1130 3190 00 000000 0000	120.00
			Totals for ACCURATE PIANO & SALES	120.00
ACTIONTEC ELECTRONIC	442692	ScreenBeam Wireless Receiver	10E001 2660 4100 00 000000 0000	506.99
			Totals for ACTIONTEC ELECTRONICS INC	506.99
ADVANCE AUTO PARTS	2454-410786	Tapping Screws	40E001 2550 4100 00 000000 0000	26.00
ADVANCE AUTO PARTS	2454-410785	Tapping Screws	40E001 2550 4100 00 000000 0000	26.00
ADVANCE AUTO PARTS	2454-410781	Blades, Extreme Blue	40E001 2550 4100 00 000000 0000	78.06
ADVANCE AUTO PARTS	2454-408616	Tapping Screws	40E001 2550 4100 00 000000 0000	10.00
ADVANCE AUTO PARTS	2454-408609	Wrench, Swivel	40E001 2550 4100 00 000000 0000	24.96
ADVANCE AUTO PARTS	2454-408149	Screw Driver, Air Filters	40E001 2550 4100 00 000000 0000	33.55
ADVANCE AUTO PARTS	2454-411641	Filters, Weather Strips, Oil	40E001 2550 4100 00 000000 0000	179.93
			Totals for ADVANCE AUTO PARTS	378.50
ADVOCATE SHERMAN OCC	745811	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	285.00
ADVOCATE SHERMAN OCC	745713	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	745928	Post Accident	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	747552	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	747445	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	143.00
ADVOCATE SHERMAN OCC	747855	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	210.00
ADVOCATE SHERMAN OCC	747871	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	304.00
ADVOCATE SHERMAN OCC	745103	Post Accident Screening	80E001 2362 3820 00 000000 0000	66.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	1,284.00
AGUINAGA, JACOB	Sept 2019	Reimb for Mileage Sept 2019	10E001 2660 3320 00 000000 0000	64.28
			Totals for AGUINAGA, JACOB	64.28

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ALEXANDER LEIGH CENT	2900	Monthly tuition Sept	10E001 1912 6700 00 000000 0000	25,716.60
ALEXANDER LEIGH CENT	2878	Monthly tuition	10E001 1912 6700 00 000000 0000	-2,720.76
			Totals for ALEXANDER LEIGH CENTER FOR AU	22,995.84
ALEXIAN BROTHERS BEH	108103152	Tutoring Services 8034190	10E001 1200 4100 00 462000 0000	32.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	32.00
ALPHA BAKING COMPANY	190267255023	Food	10E011 2560 4100 00 000000 0000	58.29
ALPHA BAKING COMPANY	190267252024	Food	10E002 2560 4100 00 000000 0000	202.70
ALPHA BAKING COMPANY	190267252029	Food	10E010 2560 4100 00 000000 0000	16.60
ALPHA BAKING COMPANY	190267252027	Food	10E004 2560 4100 00 000000 0000	47.98
ALPHA BAKING COMPANY	190267259026	Food	10E004 2560 4100 00 000000 0000	16.30
ALPHA BAKING COMPANY	190267259023	Food	10E002 2560 4100 00 000000 0000	229.01
ALPHA BAKING COMPANY	190267259025	Food	10E011 2560 4100 00 000000 0000	74.79
ALPHA BAKING COMPANY	190267266025	Food	10E011 2560 4100 00 000000 0000	50.14
ALPHA BAKING COMPANY	190267266028	Food	10E010 2560 4100 00 000000 0000	41.25
ALPHA BAKING COMPANY	190267266026	Food	10E004 2560 4100 00 000000 0000	33.35
ALPHA BAKING COMPANY	190267269024	Food	10E011 2560 4100 00 000000 0000	45.25
ALPHA BAKING COMPANY	190267273023	Food	10E011 2560 4100 00 000000 0000	29.99
ALPHA BAKING COMPANY	190267266023	Food	10E002 2560 4100 00 000000 0000	293.78
ALPHA BAKING COMPANY	190267266027	Food	10E008 2560 4100 00 000000 0000	34.00
ALPHA BAKING COMPANY	190267273025	Food	10E008 2560 4100 00 000000 0000	4.89
ALPHA BAKING COMPANY	190267273022	Food	10E002 2560 4100 00 000000 0000	227.89
ALPHA BAKING COMPANY	190267262025	Food	10E005 2560 4100 00 000000 0000	52.07
ALPHA BAKING COMPANY	190267259024	Food	10E003 2560 4100 00 000000 0000	48.73
ALPHA BAKING COMPANY	190267260018	Food	10E003 2560 4100 00 000000 0000	16.60
ALPHA BAKING COMPANY	190267266024	Food	10E003 2560 4100 00 000000 0000	36.38
ALPHA BAKING COMPANY	190267269025	Food	10E005 2560 4100 00 000000 0000	9.98
ALPHA BAKING COMPANY	190267273024	Food	10E004 2560 4100 00 000000 0000	8.15
ALPHA BAKING COMPANY	190267280024	Food	10E011 2560 4100 00 000000 0000	46.51
ALPHA BAKING COMPANY	190267252028	Food	10E008 2560 4100 00 000000 0000	42.66
ALPHA BAKING COMPANY	190267280027	Food	10E010 2560 4100 00 000000 0000	58.29
ALPHA BAKING COMPANY	190267280026	Food	10E008 2560 4100 00 000000 0000	75.84
			Totals for ALPHA BAKING COMPANY	1,801.42
AMAZON.COM	444737567737	Books	10E002 1500 4900 00 000000 0000	483.59
AMAZON.COM	447395878334	Office Supplies	10E001 2520 4100 00 000000 0000	37.08
AMAZON.COM	444459579589	Emergency transfer gurney	10E001 1200 4100 00 462000 0000	99.95
AMAZON.COM	468443443899	Emergency transfer gurney	10E001 1200 4100 00 462000 0000	36.01
AMAZON.COM	435564997557	Step stool	10E001 1200 4100 00 462000 0000	29.97
AMAZON.COM	774966476355	Office supplies	10E001 2330 4100 00 000000 0000	8.49
AMAZON.COM	455889747669	Office supplies	10E001 1200 4100 00 462000 0000	18.27
AMAZON.COM	455889747669	Office supplies	10E001 2330 4100 00 000000 0000	11.98
AMAZON.COM	444678776548	Instructional Supplies	10E011 1120 4110 00 000000 0000	29.97
AMAZON.COM	469498685374	Athletic Supplies	10E011 1500 4100 00 000000 0000	67.68
AMAZON.COM	438553895869	Instructional Supplies	10E011 1120 4110 00 000000 0000	51.16
AMAZON.COM	995399754986	Supplies	10E002 1130 4100 00 322000 0000	-239.76
AMAZON.COM	434393563779	Textbooks	10E001 1100 4200 00 000000 0000	1,831.50
AMAZON.COM	689875556876	Classroom Supplies	10E010 1110 4100 00 000000 0000	90.88
AMAZON.COM	537698397454	Office Supplies	10E010 2410 4100 00 000000 0000	94.20
AMAZON.COM	466664669357	Classroom supplies	10E010 1110 4100 00 000000 0000	59.09
AMAZON.COM	767769857467	Classroom Supplies	10E010 1110 4100 00 000000 0000	115.97
AMAZON.COM	456763569395	Classroom supplies	10E010 1110 4100 00 000000 0000	55.69
AMAZON.COM	685337676763	Classroom supplies	10E010 1110 4100 00 000000 0000	-16.62
AMAZON.COM	453678463875	Scanner for Library	10E008 2220 4100 00 000000 0000	35.58
AMAZON.COM	587378759635	Library Supplies	10E008 2220 4100 00 000000 0000	78.31

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	434397643489	Books for Art	10E008 1110 4200 00 000000 0000	86.98
AMAZON.COM	879578459845	Classroom supplies	10E010 1110 4100 00 000000 0000	12.15
AMAZON.COM	466446575467	Classroom supplies	10E010 1110 4100 00 000000 0000	15.98
AMAZON.COM	778474886953	Stencils	10E010 2410 4100 00 000000 0000	16.18
AMAZON.COM	437444659889	Classroom Supplies	10E010 1110 4100 00 000000 0000	67.58
AMAZON.COM	594993993999	Classroom supplies	10E010 2410 4100 00 000000 0000	28.49
AMAZON.COM	755475443653	Classroom Supplies	10E010 1110 4100 00 000000 0000	16.94
AMAZON.COM	666559564633	Classroom Supplies	10E010 1110 4100 00 000000 0000	81.45
AMAZON.COM	889873493666	Classroom Supplies	10E010 1110 4100 00 000000 0000	195.94
AMAZON.COM	453859588787	Supplies	10E008 2410 4100 00 000000 0000	33.95
AMAZON.COM	656647635435	Office supplies	10E008 2410 4100 00 000000 0000	21.53
AMAZON.COM	667658384888	Phone for health office	10E008 2410 4900 00 000000 0000	85.95
AMAZON.COM	699386434933	Building supplies	10E002 2410 4100 00 000000 0000	323.94
AMAZON.COM	466387766394	Building supplies	10E002 2410 4100 00 000000 0000	79.21
AMAZON.COM	748398856465	Building supplies, chairs, file cabinets	10E002 2410 4100 00 000000 0000	7,139.46
AMAZON.COM	886638376747	Building supplies	10E002 2410 4100 00 000000 0000	1,124.49
AMAZON.COM	897934847898	Building supplies	10E002 2410 4100 00 000000 0000	52.90
AMAZON.COM	438785565483	Projector lamps	10E002 2410 4100 00 000000 0000	79.80
AMAZON.COM	444675559983	Student Services supplies	10E002 2120 4100 00 000000 0000	57.92
AMAZON.COM	449545779473	CTE supplies	10E002 1400 4100 03 000000 0000	29.78
AMAZON.COM	454753855865	CTE supplies	10E002 1400 4100 03 000000 0000	21.12
AMAZON.COM	457736666637	Student Services supplies	10E002 2120 4100 00 000000 0000	83.97
AMAZON.COM	753377447544	Math supplies	10E002 1130 4100 00 000000 0000	91.44
AMAZON.COM	854669344885	Headsets	10E002 2410 4100 00 000000 0000	68.97
AMAZON.COM	759935485848	Drama supplies	10E002 1130 4900 00 000000 0000	461.90
AMAZON.COM	434796498839	Office supplies	10E002 2410 4100 00 000000 0000	180.17
AMAZON.COM	483567757389	English supplies	10E002 1130 4900 00 000000 0000	30.44
AMAZON.COM	435937375349	Supplies for Student Services	10E002 2120 4100 00 000000 0000	84.99
AMAZON.COM	437684994973	English supplies	10E002 1130 4900 00 000000 0000	49.99
AMAZON.COM	554985363567	CTE supplies	10E002 1400 4100 03 000000 0000	13.79
AMAZON.COM	467347947389	Staff supplies	10E004 2410 4100 00 000000 0000	287.66
AMAZON.COM	733873859774	Classroom Supplies	10E004 1110 4100 00 000000 0000	121.48
AMAZON.COM	445633388876	Chair	10E004 2410 4100 00 000000 0000	29.39
AMAZON.COM	455659777973	Replacement Bulbs	10E004 2410 4100 00 000000 0000	87.64
AMAZON.COM	759863589767	Speakers	10E004 2410 4100 00 000000 0000	311.49
AMAZON.COM	888949977456	Classroom Supplies	10E004 1110 4100 00 000000 0000	122.80
AMAZON.COM	934878356977	Supplies card holders	10E004 2410 4100 00 000000 0000	52.95
AMAZON.COM	948784938375	Music supplies	10E004 1110 4100 00 000000 0000	39.99
AMAZON.COM	986668935746	Classroom Supplies	10E004 1110 4100 00 000000 0000	8.30
AMAZON.COM	733357446836	Phone cord	10E004 2410 4100 00 000000 0000	16.95
AMAZON.COM	479878793578	Classroom Supplies	10E004 1110 4100 00 000000 0000	62.47
AMAZON.COM	958544678455	Supplies	10E004 2410 4100 00 000000 0000	218.48
AMAZON.COM	786468733848	Classroom supplies	10E004 1110 4100 00 000000 0000	33.45
AMAZON.COM	438468965984	Classroom supplies	10E004 1110 4100 00 000000 0000	15.88
AMAZON.COM	455573738669	iPad Cases	10E001 1200 4100 00 462000 0000	47.98
AMAZON.COM	588567778968	Classroom Supplies	10E001 1225 4100 00 000000 0000	75.12
AMAZON.COM	454476533634	EC Classroom Supplies	10E001 1110 4100 00 460000 0000	6.15
AMAZON.COM	564869487747	EC Classroom Supplies	10E001 1110 4100 00 460000 0000	1,499.21
AMAZON.COM	669399967487	EC Classroom Supplies	10E001 1110 4100 00 460000 0000	-16.99
AMAZON.COM	933859644497	Office Supplies	10E001 2330 4100 00 000000 0000	15.94
AMAZON.COM	455884947884	Office Supplies	10E001 2330 4100 00 000000 0000	21.63
AMAZON.COM	468443397473	EC Classroom Supplies	10E001 1110 4100 00 460000 0000	219.67
AMAZON.COM	466835863539	Velcro for visuals	10E001 2330 4100 00 000000 0000	21.98
AMAZON.COM	665364664676	Classroom supplies	10E001 1225 4100 00 000000 0000	75.35
AMAZON.COM	747934956356	EC Drying Rack for Classroom	10E001 1110 4100 00 460000 0000	109.16

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	468875697368	Gel Ice Packs	40E001 2550 4100 00 000000 0000	48.00
AMAZON.COM	889386699469	Supplies	40E001 2550 4100 00 000000 0000	260.51
AMAZON.COM	466436779667	Wool Blankets	40E001 2550 4100 00 000000 0000	212.45
			Totals for AMAZON.COM	17,621.48
AMERICAN BAND ACCESS	36592	Color Guard Uniforms	10E002 1500 4110 00 000000 0000	3,680.30
			Totals for AMERICAN BAND ACCESSORIES LLC	3,680.30
ANDERSON'S BOOKSHOP	25768	Birthday Books	10E008 1110 4900 00 000000 0000	127.25
			Totals for ANDERSON'S BOOKSHOP	127.25
ASCD	13412549	Membership Renewal-Jurs	10E005 2410 6400 00 000000 0000	89.00
			Totals for ASCD	89.00
ATHLETICO MANAGEMENT	818370	Athletico Contract 1/2 year	10E002 1500 3190 00 000000 0000	9,750.00
			Totals for ATHLETICO MANAGEMENT LLC	9,750.00
BAUMGARTNER, MELISSA	Oct 3	Reimb for training course	10E001 2210 3100 00 462000 0000	20.00
			Totals for BAUMGARTNER, MELISSA	20.00
BEASON, KIRSTEN & DE	Refund	Refund for registration fees	10R000 1811 0000 00 000000 0000	50.00
			Totals for BEASON, KIRSTEN & DENNIS	50.00
BERG, CHERYL	Sept 18	Reimb for Staff Supplies	10E001 1205 4100 00 000000 0000	123.61
			Totals for BERG, CHERYL	123.61
BIO RAD LABORATORIES	903673441	Science supplies	10E002 1130 4100 00 000000 0000	82.10
			Totals for BIO RAD LABORATORIES, INC	82.10
BLASE, ALMA	Sept 19	Reimb for Food Safety Class	10E001 2560 3320 00 000000 0000	14.15
		Mileage 09/19/19		
			Totals for BLASE, ALMA	14.15
BLICK ART MATERIALS	2162754	Art supplies	10E002 1130 4100 00 000000 0000	13.97
BLICK ART MATERIALS	2154084	Art supplies	10E002 1130 4100 00 000000 0000	-13.97
BLICK ART MATERIALS	2096033	Art supplies	10E002 1130 4100 00 000000 0000	3,197.71
BLICK ART MATERIALS	2190043	Art supplies	10E002 1130 4100 00 000000 0000	44.11
BLICK ART MATERIALS	2207880	Art supplies	10E002 1130 4100 00 000000 0000	788.26
BLICK ART MATERIALS	2264848	Classroom Supplies	10E010 1110 4100 00 000000 0000	232.28
			Totals for BLICK ART MATERIALS	4,262.36
BOOK DEPOT INC	INV000197676	Library Reading Madness books	10E004 2220 4300 00 000000 0000	310.77
			Totals for BOOK DEPOT INC	310.77
BOOSTER PRINT	3051	2nd Grade T-Shirts	10E008 1110 4900 00 000000 0000	1,008.00
BOOSTER PRINT	3052	4th Grade T-shirts	10E008 1110 4900 00 000000 0000	934.00
			Totals for BOOSTER PRINT	1,942.00
BOS	8814	Office furniture workstations	10E002 2410 4100 00 000000 0000	3,170.00
			Totals for BOS	3,170.00
BSN SPORTS, INC	905957480	7.5 Portable Benches	10E002 1500 4900 00 000000 0000	1,945.20
BSN SPORTS, INC	906178563	Athletic Supplies	10E011 1500 4100 00 000000 0000	1,880.77
BSN SPORTS, INC	906427374	PE supplies	10E002 1130 4100 00 000000 0000	847.38
			Totals for BSN SPORTS, INC	4,673.35

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BUCK BROS, INC	235573	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	78.58
			Totals for BUCK BROS, INC	78.58
CALLAHAN, DAVID	Uniform FY20	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	87.45
			Totals for CALLAHAN, DAVID	87.45
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 1800 4100 00 000000 0000	163.79
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 1205 4100 00 000000 0000	290.00
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 1800 6400 00 000000 0000	275.72
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 2520 6400 00 000000 0000	502.37
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 2212 4100 00 000000 0000	25.00
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 1800 4100 00 000000 0000	170.79
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 2520 6400 00 000000 0000	69.92
CARDMEMBER SERVICE	7577 10-19	E. Mongan-Curriculum Expenses	10E001 1205 4100 00 000000 0000	253.41
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2320 6400 00 000000 0000	340.00
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	132.49
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	98.74
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2520 6400 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	22.89
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2520 4100 00 000000 0000	30.53
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2520 6400 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2520 6400 00 000000 0000	15.96
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 1205 4100 00 000000 0000	17.96
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 1205 4100 00 000000 0000	419.25
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	23.75
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 2310 4100 00 000000 0000	109.32
CARDMEMBER SERVICE	7577 10-19a	T. Stirn-Administrative Expenses	10E001 1205 4100 00 000000 0000	139.75
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	229.80
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 1200 4100 00 462000 0000	59.99
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	7.49
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	17.35
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 1200 4100 00 462000 0000	3.99
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	9.55
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 3160 00 000000 0000	105.19
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 3160 00 000000 0000	219.00
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	126.43
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	65.00
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 6400 00 000000 0000	249.00
CARDMEMBER SERVICE	7577 10-19b	B. Tobin-Technology Expenses	10E001 2660 4100 00 000000 0000	-119.00
			Totals for CARDMEMBER SERVICE	4,210.87
CARDUNAL OFFICE SUPP	615779-0	Student Services Supplies	10E002 2120 4100 00 000000 0000	299.36
CARDUNAL OFFICE SUPP	616026-0	Office Supplies	10E002 1500 4100 00 000000 0000	192.96
CARDUNAL OFFICE SUPP	616026-1	Office Supplies	10E002 1500 4100 00 000000 0000	54.59
CARDUNAL OFFICE SUPP	616627-0	Mail bag	10E001 2520 4100 00 000000 0000	153.29
CARDUNAL OFFICE SUPP	615196-0	Office supplies	10E002 2410 4100 00 000000 0000	147.97
CARDUNAL OFFICE SUPP	615494-0	Office Supplies	10E010 2410 4100 00 000000 0000	423.99
			Totals for CARDUNAL OFFICE SUPPLY, INC	1,272.16
CDW GOVERNMENT, INC	VDQ2447	Microsoft EES Licensing	10E001 2660 3160 00 000000 0000	30,913.76
CDW GOVERNMENT, INC	VBX5547	Mimio network adapter	10E005 2410 4100 00 000000 0000	59.99
			Totals for CDW GOVERNMENT, INC	30,973.75
CINTAS CORPORATION #	4030985638	Floor Mats	40E001 2550 4100 00 000000 0000	55.47

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CINTAS CORPORATION #	4032057743	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	110.94
COEO SOLUTIONS LLC	1026248	Phones	20E001 2540 3400 00 000000 0000	3,234.96
COEO SOLUTIONS LLC	1025012	Phones	20E001 2540 3400 00 000000 0000	3,196.14
			Totals for COEO SOLUTIONS LLC	6,431.10
COLLEGE ENTRANCE EXA	140454 10-19	AP Exams FY19	10E002 1130 3900 00 000000 0000	230.00
			Totals for COLLEGE ENTRANCE EXAM BOARD	230.00
COMMITTEE FOR CHILDR	2004718	Second Step Curriculum	10E010 1110 4200 00 000000 0000	176.00
			Totals for COMMITTEE FOR CHILDREN	176.00
COMMUNICATIONS REVOL	T2003325	Communication Charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
COMMUNITY THERAPY CO	995	Contracted speech services Aug	10E001 2150 3100 00 462000 0000	2,925.00
COMMUNITY THERAPY CO	1028	Contracted speech services Sept	10E001 2150 3100 00 462000 0000	4,200.00
			Totals for COMMUNITY THERAPY CORP	7,125.00
CONNECTIONS DAY SCHO	26466	Monthly Tuition Sept	10E001 1912 6700 00 000000 0000	4,748.80
			Totals for CONNECTIONS DAY SCHOOL SOUTH	4,748.80
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E001 2540 4650 00 000000 0000	210.92
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E002 2540 4650 00 000000 0000	3,568.20
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E003 2540 4650 00 000000 0000	1,302.70
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E004 2540 4650 00 000000 0000	509.36
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E005 2540 4650 00 000000 0000	215.18
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E008 2540 4650 00 000000 0000	851.56
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E010 2540 4650 00 000000 0000	667.37
CONSTELLATION NEWENE	2692427	Gas Service All Bldgs	20E011 2540 4650 00 000000 0000	1,382.31
CONSTELLATION NEWENE	2692427-1	Gas Supply Services All Bldgs	20E001 2540 4650 00 000000 0000	60.68
CONSTELLATION NEWENE	2692427-1	Gas Supply Services All Bldgs	20E002 2540 4650 00 000000 0000	57.84
CONSTELLATION NEWENE	2692427-1	Gas Supply Services All Bldgs	20E003 2540 4650 00 000000 0000	57.84
CONSTELLATION NEWENE	2692427-1	Gas Supply Services All Bldgs	20E005 2540 4650 00 000000 0000	57.84
CONSTELLATION NEWENE	2692427-1	Gas Supply Services All Bldgs	20E008 2540 4650 00 000000 0000	57.84
CONSTELLATION NEWENE	2692427-1	Gas Supply Services All Bldgs	20E010 2540 4650 00 000000 0000	121.36
CONSTELLATION NEWENE	2692427-1	Gas Supply Services All Bldgs	20E011 2540 4650 00 000000 0000	60.68
			Totals for CONSTELLATION NEWENERGY GAS D	9,181.68
CORE ACADEMY	SESINV-008614	Monthly tuition Sept	10E001 1912 6700 00 000000 0000	3,317.40
			Totals for CORE ACADEMY	3,317.40
COULTER, NICOLE	Oct 4	Reimbursement for SIP Day supplies	10E001 1205 4100 00 000000 0000	118.93
COULTER, NICOLE	Oct 4a	Reimb for Mileage	10E001 1205 3320 00 000000 0000	27.03
COULTER, NICOLE	Oct 3	Reimb for Mileage	10E001 1205 3320 00 000000 0000	46.52
			Totals for COULTER, NICOLE	192.48
COVE SCHOOL, INC	SD301-0819	Monthly tuition Aug	10E001 1912 6700 00 000000 0000	2,076.24
COVE SCHOOL, INC	SD301-0919	Monthly tuition Sept	10E001 1912 6700 00 000000 0000	4,931.07
			Totals for COVE SCHOOL, INC	7,007.31
CPI	IUS0153589	Annual membership fee	10E001 2210 3100 00 462000 0000	150.00
			Totals for CPI	150.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DAILY HERALD	FY19-20	Library Subscription	10E011 2220 4100 00 000000 0000	136.75
			Totals for DAILY HERALD	136.75
DATAMATION IMAGING S	SEP-68916	Epson Scanner-CHS Registrar	10E001 2660 7100 00 000000 0000	750.00
DATAMATION IMAGING S	OCT-68960	Monthly file storage	10E001 2660 3160 00 462000 0000	260.00
DATAMATION IMAGING S	OCT-68960	Monthly file storage	10E001 2660 3160 00 000000 0000	120.00
			Totals for DATAMATION IMAGING SERVICES	1,130.00
DAUFENBACH ELECTRIC	2705	Light Poles Install Bases and Poles PKMS	20E001 2540 3230 00 000000 0000	4,415.00
			Totals for DAUFENBACH ELECTRIC INC	4,415.00
DELL MARKETING LP	60119055465	Credit AC Adapters	10E001 2660 4100 00 000000 0000	-1,674.50
DELL MARKETING LP	10342959498	Latitude 7400-computers	10E001 2660 7100 00 000000 0000	24,371.80
DELL MARKETING LP	10344712818	Power Cords	10E001 2660 4100 00 000000 0000	390.00
			Totals for DELL MARKETING LP	23,087.30
DEMOULIN BROTHERS &	2907370	Band uniforms	10E002 1500 4110 00 000000 0000	692.69
			Totals for DEMOULIN BROTHERS & COMPANY	692.69
DIAMOND GRAPHICS	14937	Reading Madness Posters	10E010 2410 4100 00 000000 0000	995.00
			Totals for DIAMOND GRAPHICS	995.00
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E001 2540 4660 00 000000 0000	1,005.93
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E002 2540 4660 00 000000 0000	31,956.64
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E003 2540 4660 00 000000 0000	6,418.87
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E004 2540 4660 00 000000 0000	8,982.78
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E005 2540 4660 00 000000 0000	2,153.12
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E008 2540 4660 00 000000 0000	7,297.86
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E010 2540 4660 00 000000 0000	6,934.76
DIRECT ENERGY BUSINE	192692239775421	Electric Service for All Bldgs	20E011 2540 4660 00 000000 0000	13,275.57
			Totals for DIRECT ENERGY BUSINESS	78,025.53
DOYLE, MICHAEL	Sept 2019	Reimb for Mileage Sept 2019	10E001 2212 3320 00 000000 0000	169.65
DOYLE, MICHAEL	Aug 2019	Reimb for Mileage Aug 2019	10E001 2212 3320 00 000000 0000	37.00
			Totals for DOYLE, MICHAEL	206.65
DUPAGE FEDERATION ON	5495	Interpreting Services	10E001 1800 3190 00 000000 0000	668.77
			Totals for DUPAGE FEDERATION ON HUMAN	668.77
EBSCO	1582647	Credit for Discontinued Magazine	10E005 2220 4300 00 000000 0000	-7.85
EBSCO	1580713	Library books	10E004 2220 4300 00 000000 0000	103.01
			Totals for EBSCO	95.16
EDMENTUM	INV126183	EdOptions Academy	10E001 1100 3900 00 000000 0000	295.00
			Totals for EDMENTUM	295.00
ELGIN KEY & LOCK CO	191359	Cylinders for Bathrooms	20E001 2540 4110 00 000000 0000	261.75
ELGIN KEY & LOCK CO	191455	Maintenance Supplies Key Cut	20E001 2540 4110 00 000000 0000	39.50
ELGIN KEY & LOCK CO	191463	Maintenance Supplies	20E001 2540 4110 00 000000 0000	509.00
			Totals for ELGIN KEY & LOCK CO INC	810.25
EMERGENCY MEDICAL PR	2102246	Hand Sanitizer	10E005 1110 4250 00 000000 0000	96.46
			Totals for EMERGENCY MEDICAL PRODUCTS, I	96.46
ENGLE, GRAYDON	Sept 27	School Address Stamp	10E010 2410 4100 00 000000 0000	80.54

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for ENGLE, GRAYDON	80.54
FEECE OIL COMPANY	3647683	DEF/Fuel Additive	40E001 2550 4640 00 000000 0000	391.02
			Totals for FEECE OIL COMPANY	391.02
FENCE CONNECTION, IN	2737	Field Fence Work CHS, HBT	20E001 2540 4120 00 000000 0000	6,900.00
			Totals for FENCE CONNECTION, INC	6,900.00
FIRST SECURITY SYSTE	3398568	Fire Alarm System for DO Renovation	20E001 2540 5400 00 000000 0000	6,292.00
FIRST SECURITY SYSTE	S88510	Intercom Audio, Bell Schedule Change	20E001 2540 3230 00 000000 0000	338.50
			Totals for FIRST SECURITY SYSTEMS, INC	6,630.50
FLINN SCIENTIFIC, IN	2404160	Instructional Supplies	10E011 1120 4110 00 000000 0000	24.95
FLINN SCIENTIFIC, IN	2404850	Instructional Supplies	10E011 1120 4110 00 000000 0000	269.25
			Totals for FLINN SCIENTIFIC, INC	294.20
FLOOD'S ROYAL FLUSH	I2056	Port-o-Lets Sports Field	20E001 2540 3100 00 000000 0000	424.00
			Totals for FLOOD'S ROYAL FLUSH INC	424.00
FOLLETT SCHOOL SOLUT	2392759F	Textbook supplies	10E002 1130 4200 00 000000 0000	772.15
FOLLETT SCHOOL SOLUT	2392759G	Textbook supplies	10E002 1130 4200 00 000000 0000	3,424.34
FOLLETT SCHOOL SOLUT	527635F	Reading Madness	10E004 2220 4300 00 000000 0000	57.24
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	4,253.73
FOUR POINT O, INC	11636	Window Treatment Shades DO Renovation	20E001 2540 7100 00 000000 0000	3,500.00
			Totals for FOUR POINT O, INC	3,500.00
FOX VALLEY CAREER CE	Sept 9	FVCC 1st Semester Tuition	10E001 4240 6700 00 000000 0000	11,368.35
			Totals for FOX VALLEY CAREER CENTER	11,368.35
FREEMAN, JOHN	Sept 4	Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	25.00
			Totals for FREEMAN, JOHN	25.00
GBC DOCUMENT FINISHI	2862538	Laminate	10E008 2410 4100 00 000000 0000	2,768.40
GBC DOCUMENT FINISHI	2869970	Laminate	10E008 2410 4100 00 000000 0000	-310.80
			Totals for GBC DOCUMENT FINISHING	2,457.60
GET FRESH PRODUCE IN	3342419	Food	10E011 2560 4100 00 000000 0000	126.64
GET FRESH PRODUCE IN	3315546	Food	10E011 2560 4100 00 000000 0000	184.81
GET FRESH PRODUCE IN	3314427	Food	10E011 2560 4100 00 000000 0000	157.70
GET FRESH PRODUCE IN	420136	Food	10E011 2560 4100 00 000000 0000	-132.05
GET FRESH PRODUCE IN	3315686	Food	10E003 2560 4100 00 000000 0000	146.94
GET FRESH PRODUCE IN	3316733	Food	10E002 2560 4100 00 000000 0000	165.16
GET FRESH PRODUCE IN	3315454	Food	10E004 2560 4100 00 000000 0000	138.16
GET FRESH PRODUCE IN	3313327	Food	10E010 2560 4100 00 000000 0000	137.40
GET FRESH PRODUCE IN	3318160	Food	10E008 2560 4100 00 000000 0000	126.35
GET FRESH PRODUCE IN	3325350	Food	10E008 2560 4100 00 000000 0000	126.37
GET FRESH PRODUCE IN	3323950	Food	10E003 2560 4100 00 000000 0000	175.54
GET FRESH PRODUCE IN	3324789	Food	10E002 2560 4100 00 000000 0000	234.34
GET FRESH PRODUCE IN	3320294	Food	10E004 2560 4100 00 000000 0000	68.31
GET FRESH PRODUCE IN	3320311	Food	10E011 2560 4100 00 000000 0000	108.30
GET FRESH PRODUCE IN	3321485	Food	10E008 2560 4100 00 000000 0000	22.00
GET FRESH PRODUCE IN	3331889	Food	10E002 2560 4100 00 000000 0000	149.29

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GET FRESH PRODUCE IN	3327608	Food	10E004 2560 4100 00 000000 0000	199.60
GET FRESH PRODUCE IN	3332245	Food	10E008 2560 4100 00 000000 0000	59.99
GET FRESH PRODUCE IN	3335836	Food	10E011 2560 4100 00 000000 0000	38.58
GET FRESH PRODUCE IN	3334374	Food	10E011 2560 4100 00 000000 0000	91.68
GET FRESH PRODUCE IN	3337024	Food	10E008 2560 4100 00 000000 0000	264.08
GET FRESH PRODUCE IN	3337491	Food	10E002 2560 4100 00 000000 0000	208.32
GET FRESH PRODUCE IN	3330778	Food	10E004 2560 4100 00 000000 0000	104.62
GET FRESH PRODUCE IN	3336858	Food	10E003 2560 4100 00 000000 0000	157.34
			Totals for GET FRESH PRODUCE INC	3,059.47
GIANT STEPS	301-0819E	Monthly Tuition Aug	10E001 1912 6700 00 000000 0000	3,154.50
GIANT STEPS	301-0919E	Monthly Tuition Sept	10E001 1912 6700 00 000000 0000	6,309.00
			Totals for GIANT STEPS	9,463.50
GLOBAL EQUIPMENT COM	114863310	Maintenance Supplies	20E001 2540 4110 00 000000 0000	133.80
			Totals for GLOBAL EQUIPMENT COMPANY	133.80
GORDON FOOD SERVICE	197096126	Food	10E011 2560 4100 00 000000 0000	2,640.09
GORDON FOOD SERVICE	197096140	Non Food	10E011 2560 4900 00 000000 0000	302.21
GORDON FOOD SERVICE	197027103	Food	10E002 2560 4100 00 000000 0000	1,338.70
GORDON FOOD SERVICE	197096438	Food	10E002 2560 4100 00 000000 0000	3,905.78
GORDON FOOD SERVICE	197096443	Non Food	10E002 2560 4900 00 000000 0000	335.73
GORDON FOOD SERVICE	197096445	Food	10E004 2560 4100 00 000000 0000	1,066.04
GORDON FOOD SERVICE	197096128	Food	10E010 2560 4100 00 000000 0000	1,219.22
GORDON FOOD SERVICE	197096441	Non Food	10E004 2560 4900 00 000000 0000	138.08
GORDON FOOD SERVICE	197096137	Non Food	10E010 2560 4900 00 000000 0000	142.31
GORDON FOOD SERVICE	197263590	Food	10E011 2560 4100 00 000000 0000	3,739.87
GORDON FOOD SERVICE	197263584	Non Food	10E011 2560 4900 00 000000 0000	501.45
GORDON FOOD SERVICE	197263581	Food & Non Food	10E008 2560 4100 00 000000 0000	1,184.39
GORDON FOOD SERVICE	197263581	Food & Non Food	10E008 2560 4900 00 000000 0000	204.52
GORDON FOOD SERVICE	197096130	Food & Non Food	10E008 2560 4100 00 000000 0000	824.39
GORDON FOOD SERVICE	197096130	Food & Non Food	10E008 2560 4900 00 000000 0000	198.67
GORDON FOOD SERVICE	197263579	Food	10E010 2560 4100 00 000000 0000	255.90
GORDON FOOD SERVICE	197270860	Food	10E004 2560 4100 00 000000 0000	85.30
GORDON FOOD SERVICE	197270864	Food	10E004 2560 4100 00 000000 0000	957.39
GORDON FOOD SERVICE	197263585	Food	10E010 2560 4100 00 000000 0000	793.29
GORDON FOOD SERVICE	197270867	Non Food	10E004 2560 4900 00 000000 0000	79.32
GORDON FOOD SERVICE	197263587	Non Food	10E010 2560 4900 00 000000 0000	171.82
GORDON FOOD SERVICE	197200573	Food	10E002 2560 4100 00 000000 0000	445.10
GORDON FOOD SERVICE	197200572	Non Food	10E002 2560 4900 00 000000 0000	181.99
GORDON FOOD SERVICE	197270853	Food	10E002 2560 4100 00 000000 0000	4,790.91
GORDON FOOD SERVICE	197270855	Non Food	10E002 2560 4900 00 000000 0000	470.27
GORDON FOOD SERVICE	197446007	Food	10E002 2560 4100 00 000000 0000	5,290.80
GORDON FOOD SERVICE	197446003	Non Food	10E002 2560 4900 00 000000 0000	435.29
GORDON FOOD SERVICE	197442238	Food	10E010 2560 4100 00 000000 0000	196.90
GORDON FOOD SERVICE	197442250	Non Food	10E010 2560 4900 00 000000 0000	56.49
GORDON FOOD SERVICE	197442243	Food	10E010 2560 4100 00 000000 0000	1,012.66
GORDON FOOD SERVICE	197061524	Food & Non-Food	10E005 2560 4100 00 000000 0000	473.67
GORDON FOOD SERVICE	197061524	Food & Non-Food	10E005 2560 4900 00 000000 0000	26.44
GORDON FOOD SERVICE	197232179	Food & Non Food	10E005 2560 4100 00 000000 0000	631.65
GORDON FOOD SERVICE	197232179	Food & Non Food	10E005 2560 4900 00 000000 0000	122.27
GORDON FOOD SERVICE	197411904	Food	10E005 2560 4100 00 000000 0000	386.69
GORDON FOOD SERVICE	197446005	Food	10E004 2560 4100 00 000000 0000	788.29
GORDON FOOD SERVICE	197445995	Non Food	10E004 2560 4900 00 000000 0000	71.48
GORDON FOOD SERVICE	197096444	Non Food	10E003 2560 4900 00 000000 0000	104.25
GORDON FOOD SERVICE	197270863	Non Food	10E003 2560 4900 00 000000 0000	154.53

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	197445999	Food	10E003 2560 4100 00 000000 0000	1,202.11
GORDON FOOD SERVICE	196919402	Food & Non Food	10E003 2560 4100 00 000000 0000	1,211.47
GORDON FOOD SERVICE	196919402	Food & Non Food	10E003 2560 4900 00 000000 0000	150.80
GORDON FOOD SERVICE	197096434	Food	10E003 2560 4100 00 000000 0000	1,771.20
GORDON FOOD SERVICE	197270854	Food	10E003 2560 4100 00 000000 0000	1,159.48
GORDON FOOD SERVICE	13341966	Food Credit	10E005 2560 4100 00 000000 0000	-18.54
GORDON FOOD SERVICE	13325586	Food Credit	10E005 2560 4100 00 000000 0000	-30.68
GORDON FOOD SERVICE	13328639	Food Credit	10E005 2560 4100 00 000000 0000	-15.24
GORDON FOOD SERVICE	197442245	Food & Non Food	10E008 2560 4100 00 000000 0000	864.16
GORDON FOOD SERVICE	197442245	Food & Non Food	10E008 2560 4900 00 000000 0000	132.60
GORDON FOOD SERVICE	197627375	Non Food	10E011 2560 4900 00 000000 0000	285.22
GORDON FOOD SERVICE	197627373	Food	10E011 2560 4100 00 000000 0000	2,680.81
GORDON FOOD SERVICE	197587019	Food & Non Food	10E005 2560 4100 00 000000 0000	476.55
GORDON FOOD SERVICE	197587019	Food & Non Food	10E005 2560 4900 00 000000 0000	113.05
			Totals for GORDON FOOD SERVICE INC	45,707.14
GRAINGER	9295983994	Misc. Supplies	40E001 2550 4100 00 000000 0000	512.80
GRAINGER	9295987292	Misc. Supplies	40E001 2550 4100 00 000000 0000	333.50
GRAINGER	9302247367	Custodial Supplies	20E001 2540 4100 00 000000 0000	81.07
			Totals for GRAINGER	927.37
GROTE, TRACY	Oct 3	Reimb for training course	10E001 2210 3100 00 462000 0000	20.00
			Totals for GROTE, TRACY	20.00
HALL PASS	HP2019-754	Hall Pass Supplies	10E002 2120 4100 00 000000 0000	139.00
			Totals for HALL PASS	139.00
HAMILTON ACADEMY	Sept 2019	Monthly Tuition Sept	10E001 1912 6700 00 000000 0000	6,579.63
			Totals for HAMILTON ACADEMY	6,579.63
HAMPSHIRE AUTO PARTS	535079	Grounds Supplies for Vehicles	20E001 2540 4120 00 000000 0000	154.99
			Totals for HAMPSHIRE AUTO PARTS	154.99
HARGRAVE BUILDERS, I	19542	DO Renovation Drywall	20E001 2540 5400 00 000000 0000	23,971.00
			Totals for HARGRAVE BUILDERS, INC	23,971.00
HARTWIG PLUMBING & H	60432	CHS Vet Science Plumbing	20E001 2540 3230 00 000000 0000	5,850.00
			Totals for HARTWIG PLUMBING & HEATING, I	5,850.00
HAYES, EVA	Uniform FY20b	2019-2020 Uniform Reimb	10E010 2560 4110 00 000000 0000	21.69
			Totals for HAYES, EVA	21.69
HEARTLAND SCHOOL SOL	164071	Mosaic Menu Planning Setup	10E001 2560 6400 00 000000 0000	250.00
HEARTLAND SCHOOL SOL	164072	Mosaic Menu Planning	10E002 2560 6400 00 000000 0000	125.00
			Totals for HEARTLAND SCHOOL SOLUTIONS	375.00
HEDDERMAN, FRANK	Uniform FY20a	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	80.99
			Totals for HEDDERMAN, FRANK	80.99
HEINEMANN	7129573	F&P Literacy Webinar	10E001 2212 4100 00 000000 0000	199.00
HEINEMANN	7129215	Fountas Writing Package	10E010 1110 4100 00 000000 0000	34.50
HEINEMANN	7136339	Reading books	10E004 1110 4200 00 000000 0000	11.00
			Totals for HEINEMANN	244.50
HERB'S GLASS & MIRRO	191806	Glass Replacement CHS	20E001 2540 3230 00 000000 0000	401.99
			Totals for HERB'S GLASS & MIRROR, INC	401.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HERBER, JULIE	Oct 7	Reimb for Science supplies	10E002 1130 4100 00 000000 0000	56.49
			Totals for HERBER, JULIE	56.49
HERFF JONES, INC	986460	Diplomas	10E002 2410 4100 00 000000 0000	28.05
			Totals for HERFF JONES, INC	28.05
HESPEL, MARK	Uniform FY20	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	151.87
			Totals for HESPEL, MARK	151.87
HIGH PSI LTD	64799	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	113.36
			Totals for HIGH PSI LTD	113.36
HINCKLEY SPRING WATE	14870571 092819	B&G Bottled Water Service	20E001 2540 3700 00 000000 0000	37.23
			Totals for HINCKLEY SPRING WATER COMPANY	37.23
HODGES LOIZZI EISENH	46421	Legal Fees	80E001 2369 3180 00 000000 0000	8,072.20
			Totals for HODGES LOIZZI EISENHAMMER	8,072.20
HOME DEPOT PRO	511863573	Maintenance Supplies	20E001 2540 4110 00 000000 0000	929.62
HOME DEPOT PRO	511863516	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,915.33
HOME DEPOT PRO	511863524	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,730.01
HOME DEPOT PRO	511863557	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,305.25
HOME DEPOT PRO	511863565	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,145.41
HOME DEPOT PRO	511863532	Custodial Supplies	20E001 2540 4100 00 000000 0000	679.08
HOME DEPOT PRO	511652232	Custodial Supplies	20E001 2540 4100 00 000000 0000	311.32
HOME DEPOT PRO	511863540	Custodial Supplies	20E001 2540 4100 00 000000 0000	301.65
HOME DEPOT PRO	511652240	Custodial Supplies	20E001 2540 4100 00 000000 0000	59.00
HOME DEPOT PRO	511863581	Custodial Supplies	20E001 2540 4100 00 000000 0000	45.75
HOME DEPOT PRO	511158974	Maintenance Supplies	20E001 2540 4110 00 000000 0000	433.98
HOME DEPOT PRO	511158982	Maintenance Supplies	20E001 2540 4110 00 000000 0000	325.80
HOME DEPOT PRO	512591173	Custodial Supplies	20E001 2540 4100 00 000000 0000	158.28
HOME DEPOT PRO	512365388	Custodial Supplies	20E001 2540 4100 00 000000 0000	4.43
HOME DEPOT PRO	512826959	Maintenance Supplies	20E001 2540 4100 00 000000 0000	40.74
HOME DEPOT PRO	513296046	Maintenance Supplies	20E001 2540 4100 00 000000 0000	537.00
HOME DEPOT PRO	513071605	Maintenance Supplies	20E001 2540 4100 00 000000 0000	-29.50
HOME DEPOT PRO	513515932	Custodial Supplies	20E001 2540 4100 00 000000 0000	282.68
HOME DEPOT PRO	514414168	Custodial Supplies	20E001 2540 4100 00 000000 0000	256.48
HOME DEPOT PRO	514414150	Custodial Supplies	20E001 2540 4100 00 000000 0000	399.96
HOME DEPOT PRO	514414143	Custodial Supplies	20E001 2540 4100 00 000000 0000	125.40
HOME DEPOT PRO	515355832	Custodial Supplies	20E001 2540 4100 00 000000 0000	84.13
HOME DEPOT PRO	515596203	Custodial Supplies	20E001 2540 4100 00 000000 0000	519.23
HOME DEPOT PRO	450697016	Custodial Supplies	20E001 2540 4100 00 000000 0000	235.20
HOME DEPOT PRO	450697024	Custodial Supplies	20E001 2540 4100 00 000000 0000	246.40
HOME DEPOT PRO	514639921	Maintenance Supplies	20E001 2540 4110 00 000000 0000	17.04
			Totals for HOME DEPOT PRO	12,059.67
HOPP, BELINDA	Uniform FY20	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	172.79
			Totals for HOPP, BELINDA	172.79
HOUGHTON MIFFLIN COM	954587665	Math In Focus materials for LEADS Teacher	10E001 1100 4200 00 000000 0000	983.45
HOUGHTON MIFFLIN COM	954593351	5A Student Workbooks	10E001 1100 4200 00 000000 0000	69.05
HOUGHTON MIFFLIN COM	954595837	Math In Focus materials for LEADS Teacher	10E001 1100 4200 00 000000 0000	891.18
HOUGHTON MIFFLIN COM	954607340	Materials for Math In Focus	10E001 1100 4200 00 000000 0000	3,187.81

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for HOUGHTON MIFFLIN COMPANY	5,131.49
HUBERT COMPANY	682027	Supplies	10E005 2560 4900 00 000000 0000	162.52
HUBERT COMPANY	679232	Supplies	10E008 2560 4900 00 000000 0000	84.12
HUBERT COMPANY	679240	Shelf	10E008 2560 4900 00 000000 0000	441.00
			Totals for HUBERT COMPANY	687.64
IAASE	FY2020	Membership renewal M. Potsic	10E001 2330 6400 00 000000 0000	180.00
IAASE	FY2020a	Membership renewal M. Vaughn	10E001 2330 6400 00 000000 0000	180.00
IAASE	FY2020b	Membership renewal K. Vincent	10E001 2330 6400 00 000000 0000	180.00
IAASE	Oct 17	Conference registration M. Potsic	10E001 2210 3100 00 462000 0000	225.00
IAASE	Oct 2019b	Conference registration M. Vaughn	10E001 2210 3100 00 462000 0000	225.00
IAASE	Oct 2019c	Conference registration K. Vincent	10E001 2210 3100 00 462000 0000	225.00
			Totals for IAASE	1,215.00
ILLINOIS ATHLETIC DI	Dues FY20	Illinois Athletic Director Association Yearly Dues	10E002 1500 6400 00 000000 0000	50.00
			Totals for ILLINOIS ATHLETIC DIRECTOR'S	50.00
ILLINOIS GRADE SCHOO	FY2020	CMS IGSMA Fees Fredrick, Siegel	10E003 1120 6400 00 000000 0000	110.00
			Totals for ILLINOIS GRADE SCHOOL MUSIC A	110.00
ILLINOIS PRINCIPALS	282650	Membership renewal K. Lewis	10E002 2410 6400 00 000000 0000	399.00
ILLINOIS PRINCIPALS	282649	Membership renewal K. McCastland	10E002 2410 6400 00 000000 0000	645.00
ILLINOIS PRINCIPALS	284521	Principal's Membership G. Engle	10E010 2410 6400 00 000000 0000	399.00
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	1,443.00
ILLINOIS SCHOOL SERV	EECEN192	Chenille letters	10E002 2410 4100 00 000000 0000	382.64
ILLINOIS SCHOOL SERV	EECEN191a	Chenille letters	10E002 2410 4100 00 000000 0000	358.20
			Totals for ILLINOIS SCHOOL SERVICES	740.84
INTEGRATED SYSTEMS C	702744	Skyward Hosting	10E001 2520 3160 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	828.00
INTERSTATE BILLING S	3016593864	Supplies	40E001 2550 4100 00 000000 0000	119.88
			Totals for INTERSTATE BILLING SERVICE	119.88
JAN NOHLING PHOTOGRA	10855	Band Banner	10E002 1500 3190 00 000000 0000	600.00
			Totals for JAN NOHLING PHOTOGRAPHY	600.00
JOLLY LEARNING LTD	4093078	Jolly Phonics	10E004 1110 4200 00 000000 0000	219.92
			Totals for JOLLY LEARNING LTD	219.92
JOSTENS	1156450	CHS FY19 Yearbooks	10E002 1500 3900 00 000000 0000	1,496.99
			Totals for JOSTENS	1,496.99
JW PEPPER & SON, INC	172375125	Vocal music	10E002 1130 4100 00 000000 0000	10.00
			Totals for JW PEPPER & SON, INC	10.00
K LOG, INC	19-298118-1	White boards	10E002 1130 7100 00 000000 0000	963.58
			Totals for K LOG, INC	963.58
KAMP, KORY	Uniform FY20	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	135.60
			Totals for KAMP, KORY	135.60

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KANE COUNTY REGIONAL	3002000019	Annual School Bus Driver Refresher Class	40E001 2550 6400 00 000000 0000	740.00
KANE COUNTY REGIONAL	2002000024	Admin Academy E. Mongan	10E001 2320 3190 00 000000 0000	300.00
KANE COUNTY REGIONAL	2002000031	Admin Academy K. Lewis	10E002 2210 6400 00 000000 0000	125.00
KANE COUNTY REGIONAL	8002000047	September Fingerprinting	10E001 2520 3100 00 000000 0000	260.00
KANE COUNTY REGIONAL	4002000025	Titlepeek Solutions Software CHS	10E002 2220 4100 00 000000 0000	150.00
			Totals for KANE COUNTY REGIONAL OFFICE O	1,575.00
KING, NICHOLAS	Sept 2019	Reimb for Mileage Sept 2019	10E001 2660 3320 00 000000 0000	58.00
			Totals for KING, NICHOLAS	58.00
LAKESHORE LEARNING M	1503090919	Classroom Supplies	10E004 1110 4100 00 000000 0000	88.52
LAKESHORE LEARNING M	1825230919	Classroom Supplies	10E004 1110 4100 00 000000 0000	46.98
LAKESHORE LEARNING M	2167880919	Classroom Supplies	10E004 1110 4100 00 000000 0000	-27.64
			Totals for LAKESHORE LEARNING MATERIALS	107.86
LANGE, TRENT	Sept 2019	Reimb for Mileage Sept 2019	10E001 2150 3320 00 000000 0000	55.68
			Totals for LANGE, TRENT	55.68
LARSON & DARBY GROUP	39778	Professional Services for Air Conditioning, Roof Replacement	20E001 2540 3100 00 000000 0000	1,816.54
LARSON & DARBY GROUP	39781	Professional Services for Capital Projects	20E001 2540 3100 00 000000 0000	3,669.95
			Totals for LARSON & DARBY GROUP	5,486.49
LAUREATE DAY SCHOOL	LDS 63545	Monthly tuition Aug	10E001 1912 6700 00 000000 0000	1,258.95
			Totals for LAUREATE DAY SCHOOL	1,258.95
LEARN, INC	2019-1135	Platform License and IMPACT Module	10E001 2660 3160 00 000000 0000	8,588.16
LEARN, INC	2019-1131	Workflow Module	10E001 2660 3160 00 000000 0000	4,764.32
			Totals for LEARN, INC	13,352.48
LITERACY RESOURCES,	44761	Phonemic Awareness Curriculum	10E004 1110 4200 00 000000 0000	855.89
			Totals for LITERACY RESOURCES, INC	855.89
MACGILL DISCOUNT SCH	IN0691525	Hand sanitizer and dispensers	10E008 2410 4100 00 000000 0000	515.30
			Totals for MACGILL DISCOUNT SCHOOL NURSE	515.30
MAPLENET WIRELESS	40909	Wireless Internet	10E001 2660 3160 00 000000 0000	1,200.00
			Totals for MAPLENET WIRELESS	1,200.00
MCGRAW HILL SCHOOL E	109844618001	Classroom curriculum	10E001 1200 4100 00 462000 0000	516.58
MCGRAW HILL SCHOOL E	109641368001	Classroom curriculum	10E010 1110 4200 00 000000 0000	650.21
			Totals for MCGRAW HILL SCHOOL EDUCATION	1,166.79
MENARDS, ELGIN	76533	Maintenance Supplies	20E001 2540 4110 00 000000 0000	278.00
MENARDS, ELGIN	76699	Maintenance Supplies	20E001 2540 4110 00 000000 0000	22.16
MENARDS, ELGIN	76947	Grounds Supplies	20E001 2540 4120 00 000000 0000	114.92
MENARDS, ELGIN	77456	Maintenance Supplies	20E001 2540 4110 00 000000 0000	254.70
MENARDS, ELGIN	77796	Maintenance Supplies	20E001 2540 4110 00 000000 0000	8.99
MENARDS, ELGIN	77947	Maintenance Supplies	20E001 2540 4110 00 000000 0000	92.48
			Totals for MENARDS, ELGIN	771.25
MIDWEST COMPUTER PRO	714814	Epson Projector, Lamp	10E005 2410 7100 00 000000 0000	677.00
MIDWEST COMPUTER PRO	714799	Mimio Teach Interative Stylus	10E008 1110 4100 00 000000 0000	79.03

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MIDWEST COMPUTER PRO	714755	Projectors	10E004 2410 7100 00 000000 0000	1,243.00
			Totals for MIDWEST COMPUTER PRODUCTS, IN	1,999.03
MIDWEST TRANSIT EQUI	R101054111:01	Programming 15 Stop Arm	40E001 2550 3230 00 000000 0000	38.16
MIDWEST TRANSIT EQUI	R101054114:01	Programming 39 Stop Arm	40E001 2550 3230 00 000000 0000	38.16
MIDWEST TRANSIT EQUI	R101054292:01	Programming 10 Stop Arm	40E001 2550 3230 00 000000 0000	38.16
MIDWEST TRANSIT EQUI	F101054110:01	Programming 34 Stop Arm	40E001 2550 3230 00 000000 0000	38.16
MIDWEST TRANSIT EQUI	R101054324:01	Programming 50 Stop Arm	40E001 2550 3230 00 000000 0000	38.16
MIDWEST TRANSIT EQUI	R311003225:01	Programming 47 Stop Arm	40E001 2550 3230 00 000000 0000	38.16
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	228.96
MILLENNIUM INVESTIGA	10438	Surveillance	10E001 2310 3100 00 000000 0000	600.00
			Totals for MILLENNIUM INVESTIGATIONS	600.00
MILLS, SOFIA	Sept 25	Reimb for FY20 Bilingual Director's meeting	10E001 1800 6400 00 000000 0000	250.86
			Totals for MILLS, SOFIA	250.86
MOLLY HAWKINS	30415	Art Supplies	10E002 1130 4100 00 000000 0000	496.86
MOLLY HAWKINS	30415-B	Art Supplies	10E002 1130 4100 00 000000 0000	854.26
			Totals for MOLLY HAWKINS	1,351.12
MUMFORD, DANA	Aug 18	Supplies for Life Skills class	10E002 1205 4100 00 000000 0000	48.00
			Totals for MUMFORD, DANA	48.00
MUSIC & ARTS CENTER,	INV017926983	Band supplies	10E002 1130 4100 00 000000 0000	112.50
MUSIC & ARTS CENTER,	INV018881759	Band Supplies	10E011 1120 4900 00 000000 0000	41.88
MUSIC & ARTS CENTER,	INV018750955	Instructional Supplies	10E011 1120 4110 00 000000 0000	30.40
MUSIC & ARTS CENTER,	INV019159104	Band supplies	10E002 1130 4100 00 000000 0000	687.00
			Totals for MUSIC & ARTS CENTER, INC	871.78
n2y	INV-1011156	Unique Learning teacher material	10E001 1200 4100 00 462000 0000	198.00
			Totals for n2y	198.00
NCPERS GROUP LIFE IN	20190913ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190913ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS GROUP LIFE IN	20190930ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20190930ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
			Totals for NCPERS GROUP LIFE INS-IL IMRF	96.00
NICOR GAS	01-61-78-10005 0	Gas Service for Transportation	40E001 2550 4650 00 000000 0000	34.48
			Totals for NICOR GAS	34.48
NIIPC	2019-2020	Membership Dues	10E001 2560 6400 00 000000 0000	1,100.00
			Totals for NIIPC	1,100.00
NOLAN, SARAH	Aug-Sept 2019	Reimb for Mileage Aug-Sept 2019	10E001 2140 3320 00 000000 0000	66.18
			Totals for NOLAN, SARAH	66.18
NORMOYLE, KATIE	Oct 1	Reimb for field trip deposit Kindergarten	10E004 1110 3900 00 000000 0000	100.00
			Totals for NORMOYLE, KATIE	100.00
NORTHGATE VETERINARY	2-2030	Supplies for Vet Tech Program	10E001 2212 4110 00 000000 0000	6,301.00
			Totals for NORTHGATE VETERINARY SUPPLY	6,301.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
OFFICE DEPOT	359604351001	Office Supplies	10E010 2410 4900 00 000000 0000	107.90
OFFICE DEPOT	329987421002	Office Supplies	10E010 2410 4900 00 000000 0000	107.90
OFFICE DEPOT	342478033001	Office Supplies	10E010 2410 4900 00 000000 0000	-107.90
OFFICE DEPOT	379355121001	Supplies	10E011 2410 4900 00 000000 0000	148.82
OFFICE DEPOT	379349827001	Supplies	10E011 2410 4900 00 000000 0000	7.34
OFFICE DEPOT	377928027001	Supplies	10E004 1110 4250 00 000000 0000	19.94
OFFICE DEPOT	377928027001	Supplies	10E004 2410 4100 00 000000 0000	99.92
OFFICE DEPOT	377936868001	Supplies	10E004 2410 4100 00 000000 0000	53.54
			Totals for OFFICE DEPOT	437.46
PADDOCK PUBLICATIONS	28169	Legal publication	10E001 2310 3180 00 000000 0000	21.00
			Totals for PADDOCK PUBLICATIONS, INC	21.00
PALOS SPORTS INC	318772-00	PE Supplies	10E004 1110 4100 00 000000 0000	468.04
PALOS SPORTS INC	330799-00	PE Equipment	10E004 1110 4100 00 000000 0000	116.45
PALOS SPORTS INC	333082-00	PE Supplies	10E008 1110 4100 00 000000 0000	29.72
			Totals for PALOS SPORTS INC	614.21
PAR, INC	42508A-1	Protocols	10E001 2230 3190 00 462000 0000	573.48
			Totals for PAR, INC	573.48
PARDRIDGE INSURANCE,	13826	Notary Renewal M Slager	10E001 2520 4100 00 000000 0000	51.06
			Totals for PARDRIDGE INSURANCE, INC	51.06
PARRA, ROBERTO	Sept 2019	Reimb for Mileage Sept 2019	10E001 2660 3320 00 000000 0000	46.22
			Totals for PARRA, ROBERTO	46.22
PATRIOT DOOR SOLUTIO	5139c	Garage Door Opener CHS	20E001 2540 7100 00 000000 0000	1,525.00
			Totals for PATRIOT DOOR SOLUTIONS	1,525.00
PAULUS, KIMBERLY	Aug-Sept 2019	Reimb for Mileage Aug-Sept 2019	10E001 2212 3320 00 000000 0000	57.77
			Totals for PAULUS, KIMBERLY	57.77
PDC LABORATORIES	I9386512	Water Sample CMS	20E001 2540 3100 00 000000 0000	175.50
			Totals for PDC LABORATORIES	175.50
PEARSON EDUCATION	4025971958	WTW Teacher Manuals	10E004 1110 4200 00 000000 0000	231.09
PEARSON EDUCATION	4025971958	WTW Teacher Manuals	10E008 1110 4200 00 000000 0000	231.09
PEARSON EDUCATION	4025971958	WTW Teacher Manuals	10E010 1110 4200 00 000000 0000	693.26
PEARSON EDUCATION	7026948302	WTW Derivational	10E001 1100 4200 00 000000 0000	128.08
PEARSON EDUCATION	4025982958	WTW Derivational	10E001 1100 4200 00 000000 0000	0.00
			Totals for PEARSON EDUCATION	1,283.52
PEARSON NCS	7242551	Online assessments	10E001 2230 3190 00 462000 0000	300.00
			Totals for PEARSON NCS	300.00
PEPSI COLA GEN BOT I	54348210	Beverages	10E002 1500 4900 00 000000 0000	330.26
PEPSI COLA GEN BOT I	54348211	Beverages	10E011 2560 4100 00 000000 0000	302.70
PEPSI COLA GEN BOT I	54510015	Beverages	10E011 2560 4100 00 000000 0000	400.76
PEPSI COLA GEN BOT I	54510016	Pepsi products	10E008 2410 4900 00 000000 0000	185.48
PEPSI COLA GEN BOT I	54510013	Beverages	10E002 1500 4900 00 000000 0000	251.51
PEPSI COLA GEN BOT I	54510011	Beverages	10E002 2560 4100 00 000000 0000	852.89
PEPSI COLA GEN BOT I	54348209	Beverages	10E002 2560 4100 00 000000 0000	818.74
PEPSI COLA GEN BOT I	54348208	Beverages	10E003 2560 4100 00 000000 0000	196.34
PEPSI COLA GEN BOT I	50663658	Water	10E002 1500 4900 00 000000 0000	141.85
PEPSI COLA GEN BOT I	47016107	Beverages	10E011 2560 4100 00 000000 0000	298.66

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PEPSI COLA GEN BOT I	50663657	Beverages	10E002 2560 4100 00 000000 0000	793.91
			Totals for PEPSI COLA GEN BOT INC	4,573.10
PERIPOLE INC	178048	Classroom Supplies	10E010 1110 4100 00 000000 0000	203.45
			Totals for PERIPOLE INC	203.45
PETROCHOICE	11062799	Fuel	40E001 2550 4640 00 000000 0000	2,092.48
PETROCHOICE	11062799	Fuel	40E001 2550 4900 00 000000 0000	0.96
PETROCHOICE	11070984	Fuel	40E001 2550 4640 00 000000 0000	7,779.02
PETROCHOICE	11070984	Fuel	40E001 2550 4900 00 000000 0000	3.52
PETROCHOICE	11073113	Fuel	40E001 2550 4640 00 000000 0000	4,660.69
PETROCHOICE	11073113	Fuel	40E001 2550 4900 00 000000 0000	2.12
PETROCHOICE	11077762	Fuel	40E001 2550 4640 00 000000 0000	3,794.15
PETROCHOICE	11077762	Fuel	40E001 2550 4900 00 000000 0000	1.60
PETROCHOICE	11080856	Fuel	40E001 2550 4640 00 000000 0000	4,681.57
PETROCHOICE	11080856	Fuel	40E001 2550 4900 00 000000 0000	1.92
PETROCHOICE	11085432	Fuel	40E001 2550 4640 00 000000 0000	3,667.01
PETROCHOICE	11085432	Fuel	40E001 2550 4900 00 000000 0000	1.55
PETROCHOICE	11087975	Fuel	40E001 2550 4640 00 000000 0000	5,599.35
PETROCHOICE	11087975	Fuel	40E001 2550 4900 00 000000 0000	2.35
PETROCHOICE	11026099	Fuel	40E001 2550 4640 00 000000 0000	3,634.97
PETROCHOICE	11026099	Fuel	40E001 2550 4900 00 000000 0000	1.47
			Totals for PETROCHOICE	35,924.73
PIT STOP	PS253123	Athletic Purchase Services	10E011 1500 3190 00 000000 0000	72.72
PIT STOP	PS256592	Athletic Purchase Services	10E011 1500 3190 00 000000 0000	72.00
PIT STOP	PS260574	Athletic Purchase Services	10E011 1500 3190 00 000000 0000	72.00
PIT STOP	PS290544	Athletic Purchase Services	10E011 1500 3190 00 000000 0000	72.00
			Totals for PIT STOP	288.72
PITNEY BOWES GLOBAL	3103453734	Postage meters	10E001 2410 3250 00 000000 0000	180.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	180.00
PLANK ROAD PUBLISHIN	20-009151	Music	10E004 1110 4100 00 000000 0000	211.06
			Totals for PLANK ROAD PUBLISHING, INC	211.06
PORTO, LINDSEY	Sept 24	5th Grade T-shirts	10E008 1110 4900 00 000000 0000	980.00
			Totals for PORTO, LINDSEY	980.00
POSITIVE REFLECTION	3-02-2019	Social media	10E001 2900 3000 00 000000 0000	2,100.00
			Totals for POSITIVE REFLECTION PUBLIC RE	2,100.00
POTSIC, MICHAEL	Sept 2019	Reimb for Mileage Sept 2019	10E001 2330 3320 00 000000 0000	267.38
			Totals for POTSIC, MICHAEL	267.38
PRINT LOOP	2019-612	Uniforms	10E002 2560 4110 00 000000 0000	86.00
PRINT LOOP	2019-612	Uniforms	10E008 2560 4110 00 000000 0000	100.00
			Totals for PRINT LOOP	186.00
PRO-ED	2797988	Assessments	10E002 1205 4100 00 000000 0000	137.50
PRO-ED	2797941	Testing Materials	10E001 2230 3190 00 462000 0000	233.20
			Totals for PRO-ED	370.70
RADI-LINK, INC	107585	New Repeater CHS	20E001 2540 7100 00 000000 0000	3,182.50
			Totals for RADI-LINK, INC	3,182.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
RAYCO MARKING PRODUC	37292	Bank Stamps	10E001 2520 4100 00 000000 0000	108.50
			Totals for RAYCO MARKING PRODUCTS	108.50
REALLY GOOD STUFF	7108287	Headphones	10E004 1110 4100 00 000000 0000	240.48
			Totals for REALLY GOOD STUFF	240.48
RECZEK, NANCY	Sept 2019	Consulting	10E001 2210 3190 00 493200 0000	475.00
RECZEK, NANCY	Sept 2019	Consulting	10E001 2310 3100 00 000000 0000	1,075.00
			Totals for RECZEK, NANCY	1,550.00
RICKARD, LAUREN	Aug 19	Reimbursement for Class Supplies	10E010 1205 4100 00 000000 0000	94.66
			Totals for RICKARD, LAUREN	94.66
ROBERTS, GARRET	Tuition 04-19	Tuition Reimbursement EDU 6298-Reissue ck 70887	10E008 1110 2300 00 000000 0000	600.00
			Totals for ROBERTS, GARRET	600.00
ROBERTS, STEPHANIE	Tuition 04-19	Tuition Reimbursement EDU 6298-Reissue ck 70888	10E008 1110 2300 00 000000 0000	600.00
			Totals for ROBERTS, STEPHANIE	600.00
ROEDER, AMIE	Aug 26	Reimb for ILMEA Participation Fee	10E003 1120 6400 00 000000 0000	50.00
			Totals for ROEDER, AMIE	50.00
ROHS, SALLY	Uniform FY20a	2019-2020 Uniform Reimbursement	10E002 2560 4110 00 000000 0000	75.29
			Totals for ROHS, SALLY	75.29
RONDO ENTERPRISES IN	125621	Grounds Red Imperial Trailer Repair	20E002 2540 3230 00 000000 0000	847.96
			Totals for RONDO ENTERPRISES INC	847.96
ROUTE 47 TRANSPORTAT	Sept 2019	Taxi Transportation Sept 2019	40E001 2550 3310 00 000000 0000	5,366.40
			Totals for ROUTE 47 TRANSPORTATION SERVI	5,366.40
SCANTRON CORPORATION	14586287	Scantron maintenance agreement	10E002 1130 3190 00 000000 0000	827.00
			Totals for SCANTRON CORPORATION	827.00
SCHMIDT, DAVID	Oct 2019	Reimb for Mileage Oct 2019	10E001 1205 3320 00 000000 0000	104.40
			Totals for SCHMIDT, DAVID	104.40
SCHOLASTIC BOOK FAIR	W4203094BF	Book Fair Sales Students	10E011 2410 4900 00 000000 0000	3,564.64
SCHOLASTIC BOOK FAIR	W4203094BFa	Book Fair Sales Classrooms	10E011 1120 4110 00 000000 0000	301.74
			Totals for SCHOLASTIC BOOK FAIRS	3,866.38
SCHOLASTIC MAGAZINES	M6757353 5	Student magazines	10E004 1110 4200 00 000000 0000	5,633.08
SCHOLASTIC MAGAZINES	M6857675 0	Instructional Supplies	10E011 1120 4110 00 000000 0000	167.02
			Totals for SCHOLASTIC MAGAZINES	5,800.10
SCHOOL HEALTH CORPOR	3664290-00	Nurse supplies	10E004 1110 4250 00 000000 0000	333.45
			Totals for SCHOOL HEALTH CORPORATION	333.45
SCHOOL OUTFITTERS	INV13251620	Felt Erasers	10E004 1110 4100 00 000000 0000	59.32
SCHOOL OUTFITTERS	INV13249018	Room divider panels	10E004 2410 7100 00 000000 0000	1,185.99
SCHOOL OUTFITTERS	INV13254775	Dry erase boards	10E004 1110 4100 00 000000 0000	70.66
			Totals for SCHOOL OUTFITTERS	1,315.97

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHOOL SPECIALTY	208123830426	Library supplies	10E002 2220 4100 00 000000 0000	183.94
SCHOOL SPECIALTY	208123869094	Art Supplies	10E004 1110 4100 00 000000 0000	594.91
SCHOOL SPECIALTY	208123868309	Chairs	10E004 2410 4100 00 000000 0000	369.87
SCHOOL SPECIALTY	208123857223	Storage Locker Cubby	10E004 2410 4100 00 000000 0000	891.73
SCHOOL SPECIALTY	208123968711	SLP Supplies	10E008 1110 4100 00 000000 0000	75.61
SCHOOL SPECIALTY	208123968365	Classroom cubby	10E004 1110 4100 00 000000 0000	387.71
SCHOOL SPECIALTY	208123984183	Art Supplies	10E004 1110 4100 00 000000 0000	101.40
SCHOOL SPECIALTY	208123970212	Rugs	10E004 2410 4100 00 000000 0000	1,121.16
SCHOOL SPECIALTY	208123984368	Bookcases	10E004 2410 4100 00 000000 0000	275.91
SCHOOL SPECIALTY	208123913100	Bookcases	10E004 2410 4100 00 000000 0000	1,517.49
SCHOOL SPECIALTY	208123984045	Classroom Supplies	10E001 2150 4100 00 000000 0000	38.98
SCHOOL SPECIALTY	208124040330	Student Supplies	10E010 2410 4100 00 000000 0000	162.94
			Totals for SCHOOL SPECIALTY	5,721.65
SCHOOL TECHNOLOGY AS	INV-6866	Time Clock Extended Warranty	10E001 2660 3160 00 000000 0000	2,201.50
			Totals for SCHOOL TECHNOLOGY ASSOCIATES	2,201.50
SCHOOLBELLS LTD	63	Taxi Transportation	40E001 2550 3310 00 000000 0000	4,290.00
			Totals for SCHOOLBELLS LTD	4,290.00
SCHRAMER, ANGELA	Sept 17	Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	38.19
			Totals for SCHRAMER, ANGELA	38.19
SCHREUR, LAMBERTUS	Sept 2019	Reimb for Mileage Sept 2019	10E001 2660 3320 00 000000 0000	27.76
			Totals for SCHREUR, LAMBERTUS	27.76
SCHURING & SCHURING	Sept 2019 PV	Dairy	10E008 2560 4100 00 000000 0000	1,292.12
SCHURING & SCHURING	Sept 2019 PKMS	Dairy	10E011 2560 4100 00 000000 0000	959.70
SCHURING & SCHURING	Sept 2019 CMS	Dairy	10E003 2560 4100 00 000000 0000	313.20
SCHURING & SCHURING	Sept 2019 LL	Dairy	10E005 2560 4100 00 000000 0000	530.55
SCHURING & SCHURING	Sept 2019 HBT	Dairy	10E004 2560 4100 00 000000 0000	1,219.80
SCHURING & SCHURING	Sept 2019 CT	Dairy	10E010 2560 4100 00 000000 0000	1,253.25
SCHURING & SCHURING	Sept 2019 CHS	Dairy	10E002 2560 4100 00 000000 0000	777.30
			Totals for SCHURING & SCHURING	6,345.92
SERVICE CONCEPTS, IN	24795	Maintenance Supplies	20E001 2540 4110 00 000000 0000	22.55
SERVICE CONCEPTS, IN	24794	Maintenance Supplies	20E001 2540 4110 00 000000 0000	348.08
SERVICE CONCEPTS, IN	34804	Maintenance Supplies	20E001 2540 4110 00 000000 0000	995.12
SERVICE CONCEPTS, IN	24797	Maintenance Supplies	20E001 2540 4110 00 000000 0000	0.00
SERVICE CONCEPTS, IN	24793	Repairs	10E010 2560 3230 00 000000 0000	121.10
SERVICE CONCEPTS, IN	24796	Repairs	10E002 2560 3230 00 000000 0000	250.90
SERVICE CONCEPTS, IN	24834	Maintenance Supplies	20E001 2540 7100 00 000000 0000	1,335.50
SERVICE CONCEPTS, IN	24831	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,203.68
SERVICE CONCEPTS, IN	24832	Maintenance Supplies	20E001 2540 4110 00 000000 0000	164.70
SERVICE CONCEPTS, IN	24829	Repairs	10E003 2560 3230 00 000000 0000	88.82
SERVICE CONCEPTS, IN	24830	Repairs	10E010 2560 3230 00 000000 0000	357.50
SERVICE CONCEPTS, IN	24875	Kitchen Valve Boiler Room, Boy's Locker Room	20E001 2540 4110 00 000000 0000	86.86
SERVICE CONCEPTS, IN	24875	Kitchen Valve Boiler Room, Boy's Locker Room	20E001 2540 7100 00 000000 0000	999.50
SERVICE CONCEPTS, IN	24865	HVAC Preventative Maintenance Contract	20E001 2540 3100 00 000000 0000	12,200.00
SERVICE CONCEPTS, IN	24866	Plumbing Maintenance Contract	20E001 2540 3100 00 000000 0000	2,440.00
SERVICE CONCEPTS, IN	24874	Repairs	10E008 2560 3230 00 000000 0000	220.59
SERVICE CONCEPTS, IN	24867	Kitchen Service contract	10E001 2560 3230 00 000000 0000	2,033.33
SERVICE CONCEPTS, IN	24891	Repairs	10E004 2560 3230 00 000000 0000	272.10

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SERVICE CONCEPTS, INC	23,140.33
SERVICE PALLET, LLC	286295	Homecoming Pallets freight	10E002 1500 3910 00 000000 0000	206.55
SERVICE PALLET, LLC	286296	Homecoming Pallets freight	10E002 1500 3910 00 000000 0000	206.55
SERVICE PALLET, LLC	286382	Homecoming Pallets freight	10E002 1500 3910 00 000000 0000	206.55
			Totals for SERVICE PALLET, LLC	619.65
SERVICE SANITATION I	7812981	Service for Portolets	20E001 2540 3230 00 000000 0000	590.00
SERVICE SANITATION I	7812982	Service for Portolets Transportation	20E001 2540 3230 00 000000 0000	85.00
SERVICE SANITATION I	7812983	Service for Portolets	20E001 2540 3230 00 000000 0000	85.00
			Totals for SERVICE SANITATION INC	760.00
SHI INTERNATIONAL CO	B10532081	Library Projector Setup	10E010 2410 4100 00 000000 0000	944.15
			Totals for SHI INTERNATIONAL CORP	944.15
SKYWARD ACCOUNTING D	200840	SBAA software	10E001 2520 3160 00 000000 0000	3,283.00
SKYWARD ACCOUNTING D	IN08312487	Skylert	10E001 2520 3160 00 000000 0000	43.56
			Totals for SKYWARD ACCOUNTING DEPT	3,326.56
SMITH, JAMIE	Uniform FY20	2019-2020 Uniform Reimb	10E010 2560 4110 00 000000 0000	114.16
			Totals for SMITH, JAMIE	114.16
SMITH, KYLE	Sept 2019	Reimb for Mileage Sept 2019	10E001 2660 3320 00 000000 0000	56.26
			Totals for SMITH, KYLE	56.26
SMYTH, MONICA	Sept 18	Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	25.23
			Totals for SMYTH, MONICA	25.23
SOFT WATER CITY, INC	389601	Water Softener Maintenance	20E001 2540 3100 00 000000 0000	40.75
			Totals for SOFT WATER CITY, INC	40.75
SPORTSGRAPHICS	33277	CHS Main Gym success banner replacements	10E002 1500 4100 00 000000 0000	798.00
			Totals for SPORTSGRAPHICS	798.00
ST JOHN, SUZANNE	Sept 2	Reimb for Supplies	10E004 1110 4100 00 000000 0000	119.76
			Totals for ST JOHN, SUZANNE	119.76
STAN'S FINANCIAL SER	348389	Black and Color copies	10E001 2410 3250 00 000000 0000	14,495.24
			Totals for STAN'S FINANCIAL SERVICES, IN	14,495.24
STAN'S OFFICE TECHNO	348005	Staples for copiers	10E002 2410 4100 00 000000 0000	318.00
STAN'S OFFICE TECHNO	348004	Staples for copiers	10E002 2410 4100 00 000000 0000	300.00
STAN'S OFFICE TECHNO	348006	Staples for copiers	10E002 2410 4100 00 000000 0000	300.00
STAN'S OFFICE TECHNO	348007	Staples for copiers	10E002 2410 4100 00 000000 0000	225.00
STAN'S OFFICE TECHNO	347854	Copy machine staples	10E004 1110 4170 00 000000 0000	71.77
STAN'S OFFICE TECHNO	347855	Copy machine staples	10E004 1110 4170 00 000000 0000	75.00
STAN'S OFFICE TECHNO	347856	Copy machine staples	10E004 1110 4170 00 000000 0000	75.00
			Totals for STAN'S OFFICE TECHNOLOGIES	1,364.77
STARK SANITARY SERVI	25154	Pump Lift Station HBT	20E001 2540 3100 00 000000 0000	200.00
			Totals for STARK SANITARY SERVICE	200.00
STATE DISBURSEMENT U	20190930ADCHSPT	County ID 17111, McHenry, Case 18 DV 451 $750.00 Remittance ID:	10L000 4810 6100 00 000000 0000	1,000.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		1704300/05F000611 $250.00		
STATE DISBURSEMENT U	20191015ADCHSPT	County ID 17111, McHenry, Case 18 DV 451 $750.00 Remittance ID: 1704300/05F000611 $250.00	10L000 4810 6100 00 000000 0000	1,000.00
			Totals for STATE DISBURSEMENT UNIT	2,000.00
STATE FIRE MARSHAL	9619453	Storage Tank State Inspection Certificate Fee	20E001 2540 3100 00 000000 0000	95.00
STATE FIRE MARSHAL	9619480	Storage Tank State Inspection CT	20E001 2540 3100 00 000000 0000	95.00
			Totals for STATE FIRE MARSHAL	190.00
STREAMWOOD BEHAVIORA	11145	Tutoring	10E001 1200 4100 00 462000 0000	320.00
			Totals for STREAMWOOD BEHAVIORAL HEALTH	320.00
SUMMIT SCHOOL, INC	34172	Monthly Tuition	10E001 1912 6700 00 000000 0000	11,629.20
			Totals for SUMMIT SCHOOL, INC	11,629.20
SUPER DUPER PUBLICAT	2468631A	Speech Supplies	10E001 2150 4100 00 000000 0000	149.85
			Totals for SUPER DUPER PUBLICATIONS	149.85
SWEDBERG ELECTRIC, I	8407	Electric for DO renovation	20E001 2540 5400 00 000000 0000	18,095.49
SWEDBERG ELECTRIC, I	8556	Electric for DO renovation	20E001 2540 5400 00 000000 0000	16,032.00
			Totals for SWEDBERG ELECTRIC, INC	34,127.49
TEACHER DIRECT	INV/2019/16481	2nd Grade Supplies	10E005 1110 4100 00 000000 0000	50.20
			Totals for TEACHER DIRECT	50.20
TEAM FITZ GRAPHICS,	46664	CHS Conference Banners	10E002 1500 4100 00 000000 0000	650.00
			Totals for TEAM FITZ GRAPHICS, LLC	650.00
THE COURIER NEWS	33950368 10-19	Newspaper subscription renewal	10E001 2520 6400 00 000000 0000	228.80
			Totals for THE COURIER NEWS	228.80
TRANSLATION TODAY NE	7705	French Interpreter	10E001 1800 3190 00 000000 0000	437.39
TRANSLATION TODAY NE	7734	Translation	10E001 1800 3190 00 000000 0000	238.56
TRANSLATION TODAY NE	7735	Translation	10E001 1800 3190 00 000000 0000	403.56
			Totals for TRANSLATION TODAY NETWORK INC	1,079.51
TREASURER OF KANE CO	4131	Sheriff Detail Traffic Control Beginning of School Year	10E001 2310 3100 00 000000 0000	1,200.00
TREASURER OF KANE CO	4132	Sheriff Detail Traffic Control Beginning of School Year	10E001 2310 3100 00 000000 0000	600.00
			Totals for TREASURER OF KANE COUNTY	1,800.00
TROPHIES BY GEORGE	102801-19	Awards track meet	10E002 1500 4900 00 000000 0000	145.60
TROPHIES BY GEORGE	102824-19	Trophies/Awards for all senior banquets FY20	10E002 1500 4100 00 000000 0000	1,076.25
			Totals for TROPHIES BY GEORGE	1,221.85
TRUEMPER & TITINER,	20190930ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
TRUEMPER & TITINER,	20191015ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	100.00
ULINE	112319731	Vinyl envelopes for lunch bins	10E008 2410 4100 00 000000 0000	182.07
			Totals for ULINE	182.07

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
UNCHARTED LEARNING N	192024a	Annual Program Renewal Fees-MobileMakers	10E002 1130 3100 00 474500 0000	5,900.00
			Totals for UNCHARTED LEARNING NFP	5,900.00
US BANK EQUIPMENT FI	394670640	Copiers	10E001 2410 3250 00 000000 0000	8,533.26
			Totals for US BANK EQUIPMENT FINANCE, IN	8,533.26
US DEPARTMENT OF EDU	20190930ADDPTED	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	301.59
US DEPARTMENT OF EDU	20191015ADDPTED	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	305.73
			Totals for US DEPARTMENT OF EDUCATION	607.32
VAUGHN, MICHELLE	Sept 2019	Reimb for Mileage Sept 2019	10E001 2330 3320 00 000000 0000	55.10
			Totals for VAUGHN, MICHELLE	55.10
VERIZON WIRELESS SER	9838196789	B&G Cell Phone, MiFi, Emer. Phones	20E001 2540 3400 00 000000 0000	1,055.74
			Totals for VERIZON WIRELESS SERVICES LLC	1,055.74
VILLAGE OF BURLINGTO	23 10-19	Water Service DO	20E001 2540 3700 00 000000 0000	71.38
			Totals for VILLAGE OF BURLINGTON	71.38
WARD'S SCIENCE	8086833957	Science supplies	10E002 1130 4100 00 000000 0000	156.96
WARD'S SCIENCE	8087146248	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	-855.00
WARD'S SCIENCE	8087006225	Supplies for HS Ag	10E001 2212 4100 00 000000 0000	855.00
			Totals for WARD'S SCIENCE	156.96
WAREHOUSE DIRECT	4417512-0	Custodial Supplies	20E001 2540 4100 00 000000 0000	129.46
WAREHOUSE DIRECT	4434523-0	Maintenance Supplies for B&G Staff Meeting	20E001 2540 4110 00 000000 0000	115.31
WAREHOUSE DIRECT	4417501-0	Maintenance Supplies	20E001 2540 4110 00 000000 0000	121.29
WAREHOUSE DIRECT	4419666-0	Custodial Supplies	20E001 2540 4100 00 000000 0000	105.00
WAREHOUSE DIRECT	4434523-1	Maintenance Supplies for B&G Staff Meeting	20E001 2540 4110 00 000000 0000	52.68
			Totals for WAREHOUSE DIRECT	523.74
WEST MUSIC COMPANY	SI1799038	Student Purchased Recorders	10E010 1110 4900 00 000000 0000	206.25
WEST MUSIC COMPANY	SI1795643	Student Purchased Recorders	10E010 1110 4900 00 000000 0000	1,487.19
WEST MUSIC COMPANY	SI1801990	Student Recorders	10E004 1110 4900 00 000000 0000	1,086.77
WEST MUSIC COMPANY	SI1806553	Music Recorders	10E008 1110 4900 00 000000 0000	1,049.35
WEST MUSIC COMPANY	SI1809934	Music Recorders	10E008 1110 4900 00 000000 0000	233.61
			Totals for WEST MUSIC COMPANY	4,063.17
WEST SIDE ELECTRIC S	300034491	Maintenance Supplies	20E001 2540 4110 00 000000 0000	63.00
			Totals for WEST SIDE ELECTRIC SUPPLY CO,	63.00
WHISPER CREEK GOLF C	93019-01	Whisper Creek Golf Club Season Team Package 2019	10E002 1500 3190 00 000000 0000	4,980.00
			Totals for WHISPER CREEK GOLF COURSE	4,980.00
WT COX SUBSCRIPTIONS	3069219	Library Magazines	10E010 2220 4300 00 000000 0000	209.65
			Totals for WT COX SUBSCRIPTIONS INC	209.65
ZOHO CORP	2239626	ManageEngine Subscription	10E001 2660 3160 00 000000 0000	2,154.00
			Totals for ZOHO CORP	2,154.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for checks	699,009.48

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	2,623.32	50.00	405,866.88	408,540.20
20	OPERATIONS AND MAINTENANCE	0.00	0.00	231,900.91	231,900.91
40	TRANSPORTATION FUND	180.00	0.00	50,184.17	50,364.17
80	TORT FUND	0.00	0.00	8,204.20	8,204.20
*** Fund Summary Totals ***		2,803.32	50.00	696,156.16	699,009.48

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

Approved by the Board of Education

Jeff Gorman – President _____ Date _____

Laura Rabe – Secretary _____ Date _____

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ALBRIGHT, PAUL	Aug 27	CHS Girls Varsity Volleyball Official 08/27/19	10E002 1500 3190 00 000000 0000	89.00
			Totals for ALBRIGHT, PAUL	89.00
BAILEY, MICHAEL	Sept 16	CHS JV Football Official 09/16/19	10E002 1500 3190 00 000000 0000	59.00
			Totals for BAILEY, MICHAEL	59.00
BATAVIA HIGH SCHOOL	Sept 7	CHS Boys Golf Batavia Invite 09/07/19	10E002 1500 6400 00 000000 0000	300.00
			Totals for BATAVIA HIGH SCHOOL	300.00
BELVIDERE HIGH SCHOO	Oct 5	CHS Boys Soccer Tournament Fee 10/05/19	10E002 1500 6400 00 000000 0000	175.00
			Totals for BELVIDERE HIGH SCHOOL	175.00
BLAISDELL, RICK	Sept 5	CHS Soccer Official 09/05/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for BLAISDELL, RICK	65.00
BOSLEY, THOMAS	Sept 3	CHS Varisty Volleyball Official 09/03/19	10E002 1500 3190 00 000000 0000	89.00
BOSLEY, THOMAS	Sept 10	CHS Varsity Volleyball Official 09/10/19	10E002 1500 3190 00 000000 0000	89.00
			Totals for BOSLEY, THOMAS	178.00
BRACH, FREDERICK JR	Sept 16	CHS JV Football Official 09/16/19	10E002 1500 3190 00 000000 0000	59.00
			Totals for BRACH, FREDERICK JR	59.00
BRACH, FREDERICK SR	Sept 3	CMS Volleyball Official 09/03/19	10E003 1500 3190 00 000000 0000	60.00
BRACH, FREDERICK SR	Sept 16	CHS JV Football Official 09/16/19	10E002 1500 3190 00 000000 0000	59.00
BRACH, FREDERICK SR	Sept 10	PKMS 7th Grade Volleyball Official 09/10/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for BRACH, FREDERICK SR	179.00
CENTRAL HIGH SCHOOL	Sept 26	CHS reimb Girls Basketball Activity for BSN invoice 905414850	10E002 1500 4900 00 000000 0000	969.80
			Totals for CENTRAL HIGH SCHOOL	969.80
COMMUNITY UNIT SCHOO	Oct 11	CHS FVC Leadership Conference 10/11/19	10E002 1500 6400 00 000000 0000	500.00
			Totals for COMMUNITY UNIT SCHOOL DISTRIC	500.00
CORNETT, LARRY	Aug 27	CHS Girls Volleyball Official 08/27/19	10E002 1500 3190 00 000000 0000	95.00
			Totals for CORNETT, LARRY	95.00
CRYSTAL LAKE CENTRAL	Oct 2	CHS V Boys Golf Tournament FVC 10/02/19	10E002 1500 6400 00 000000 0000	250.00
			Totals for CRYSTAL LAKE CENTRAL HIGH SCH	250.00
CUMMINGS, MICHAEL	Sept 5	CMS Football Official 09/05/19	10E003 1500 3190 00 000000 0000	75.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for CUMMINGS, MICHAEL	75.00
DEKALB CUSD #428	Aug 24	CMS NCJC Football Jamboree 8/24/19	10E003 1500 6400 00 000000 0000	125.00
			Totals for DEKALB CUSD #428	125.00
DOMINGUEZ, JUAN	Sept 5	CHS JV and Varsity Soccer Official 09/05/19	10E002 1500 3190 00 000000 0000	97.00
DOMINGUEZ, JUAN	Sept 19	CHS JV Soccer Official 09/19/19	10E002 1500 3190 00 000000 0000	55.00
			Totals for DOMINGUEZ, JUAN	152.00
ELGIN SPORTS HALL OF	Sept 9a	Support Scholarships for Student Athletes	10E002 1500 4900 00 000000 0000	150.00
			Totals for ELGIN SPORTS HALL OF FAME FOU	150.00
FILLMORE, SCOTT	Sept 5	CHS JV Soccer Official 09/05/19	10E002 1500 3190 00 000000 0000	55.00
			Totals for FILLMORE, SCOTT	55.00
FOLKERTS, JOHN	Sept 6	CHS JV Football Official 09/06/19	10E002 1500 3190 00 000000 0000	59.00
FOLKERTS, JOHN	Sept 3	CMS Volleyball Official 09/03/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for FOLKERTS, JOHN	119.00
FREEMAN, LARRY	Sept 5	PKMS 7th Grade Volleyball Official 09/05/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for FREEMAN, LARRY	60.00
GENEVA HIGH SCHOOL	Sept 7	Boys Invitational Golf Tournament 09/07/19	10E002 1500 6400 00 000000 0000	275.00
			Totals for GENEVA HIGH SCHOOL	275.00
GHAWI, ELIE	Sept 23	CHS Soccer official 9/23/2019	10E002 1500 3190 00 000000 0000	61.00
GHAWI, ELIE	Sept 19	CHS Freshman Soccer Official 09/19/19	10E002 1500 3190 00 000000 0000	61.00
			Totals for GHAWI, ELIE	122.00
GLENBARD TOWNSHIP HI	Sept 14	CHS Girls Golf Invite 09/14/19	10E002 1500 6400 00 000000 0000	425.00
			Totals for GLENBARD TOWNSHIP HIGH SCHOOL	425.00
GUIDARA, THOMAS	Sept 16	CHS Soccer Official 09/16/19	10E002 1500 3190 00 000000 0000	61.00
			Totals for GUIDARA, THOMAS	61.00
HAMPSHIRE HIGH SCHOO	Oct 5a	CHS JV Boys Golf Tournament FVC 10/05/19	10E002 1500 6400 00 000000 0000	300.00
			Totals for HAMPSHIRE HIGH SCHOOL	300.00
HANSEN, ROBERT	Sept 19	CHS JV Soccer Official 09/19/19	10E002 1500 3190 00 000000 0000	55.00
			Totals for HANSEN, ROBERT	55.00
HILL, JERRY	Sept 19	PKMS 7th Grade Volleyball Official 09/19/19	10E011 1500 3190 00 000000 0000	60.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for HILL, JERRY	60.00
KARASEWSKI, JOSEPH	Sept 3	CHS Volleyball Official 09/03/19	10E002 1500 3190 00 000000 0000	95.00
KARASEWSKI, JOSEPH	Sept 17a	CHS Volleyball Official 09/17/19	10E002 1500 3190 00 000000 0000	95.00
			Totals for KARASEWSKI, JOSEPH	190.00
KASTNER, NANETTE	Sept 17	CHS Varsity Volleyball Official 09/17/19	10E002 1500 3190 00 000000 0000	89.00
			Totals for KASTNER, NANETTE	89.00
KIELBASA, JOSEPH	Sept 2	CHS JV Football Official 09/02/19	10E002 1500 3910 00 000000 0000	59.00
			Totals for KIELBASA, JOSEPH	59.00
KOZIOL, RICHARD	Sept 5	CMS Volleyball Official 09/05/19	10E003 1500 3190 00 000000 0000	75.00
			Totals for KOZIOL, RICHARD	75.00
MASSIE, SCOTT	Sept 9	CHS Varsity Football Official 09/06/19	10E002 1500 3190 00 000000 0000	77.00
			Totals for MASSIE, SCOTT	77.00
MCINTEE, WILLIAM	Sept 10	CHS Varsity Volleyball Official 09/10/19	10E002 1500 3190 00 000000 0000	89.00
			Totals for MCINTEE, WILLIAM	89.00
MCMAHON, TIMOTHY	Sept 5	CMS Volleyball Official 09/05/19	10E003 1500 3190 00 000000 0000	75.00
MCMAHON, TIMOTHY	Sept 2	CHS JV Football Official 09/02/19	10E002 1500 3910 00 000000 0000	59.00
			Totals for MCMAHON, TIMOTHY	134.00
ORRIS, WILLIAM JR	Aug 29a	CMS Football Official 08/29/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for ORRIS, WILLIAM JR	60.00
PAGANO, NICHOLAS	Sept 19	PKMS 7th Grade Football Official 09/19/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for PAGANO, NICHOLAS	60.00
PATTERSON, WAYNE	Aug 26	PKMS 7th Grade Volleyball Official 08/26/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for PATTERSON, WAYNE	60.00
PETTIWAY, RUTHELLA	Aug 27	CHS Girls Varsity Volleyball Official 08/27/19	10E002 1500 3190 00 000000 0000	89.00
PETTIWAY, RUTHELLA	Sept 3	CHS Varisty Volleyball Official 09/03/19	10E002 1500 3190 00 000000 0000	89.00
PETTIWAY, RUTHELLA	Sept 17	CHS Varsity Volleyball Official 09/17/19	10E002 1500 3190 00 000000 0000	89.00
			Totals for PETTIWAY, RUTHELLA	267.00
RIVERA, RAFAEL JR	Sept 6	CHS Varsity and JV Football Official 09/06/19	10E002 1500 3190 00 000000 0000	121.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for RIVERA, RAFAEL JR	121.00
SANDWICH HIGH SCHOOL	Oct 7	CHS Boys Golf 10/07/19	10E002 1500 6400 00 000000 0000	30.00
SANDWICH HIGH SCHOOL	Oct 7a	CHS Boys Golf 2A Regional 10/07/19	10E002 1500 6400 00 000000 0000	192.00
			Totals for SANDWICH HIGH SCHOOL	222.00
SCHINDLER, JAMES	Sept 10	CHS Volleyball Official 09/10/19	10E002 1500 3190 00 000000 0000	95.00
			Totals for SCHINDLER, JAMES	95.00
SCHMIDT, MARC	Sept 24	CHS JV/V Volleyball Official 9/24/19	10E002 1500 3190 00 000000 0000	89.00
			Totals for SCHMIDT, MARC	89.00
SCHULTZ, BRADLEY	Aug 29	CMS Football Official 08/29/19	10E003 1500 3190 00 000000 0000	60.00
SCHULTZ, BRADLEY	Sept 19	PKMS 7th Grade Football Official 09/19/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for SCHULTZ, BRADLEY	120.00
SHIFFER, JOSEPH	Sept 19	PKMS 7th Grade Football Official 09/19/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for SHIFFER, JOSEPH	60.00
SOLANO, JUAN	Sept 23	CHS F/S Volleyball Official 9/24/19	10E002 1500 3190 00 000000 0000	95.00
			Totals for SOLANO, JUAN	95.00
SOLLER, DAVID	Sept 24	CHS JV/V Volleyball Official 9/24/19	10E002 1500 3190 00 000000 0000	89.00
			Totals for SOLLER, DAVID	89.00
SWIDERSKI, JAMES	Sept 6	CHS JV Football Official 09/06/19	10E002 1500 3190 00 000000 0000	59.00
			Totals for SWIDERSKI, JAMES	59.00
TAEUBER, PAUL	Sept 5	CHS Varsity Soccer Official 09/05/19	10E002 1500 3190 00 000000 0000	65.00
			Totals for TAEUBER, PAUL	65.00
VETTER, JOHN	Sept 6	CHS Varsity Football Official 09/06/19	10E002 1500 3190 00 000000 0000	77.00
VETTER, JOHN	Aug 29	CMS Football Official 08/29/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for VETTER, JOHN	137.00
VILLELLA, JOSEPH	Sept 5	PKMS 7th Grade Volleyball Official 09/05/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for VILLELLA, JOSEPH	60.00
WARD, KENNETH	Sept 6	CHS Var/JV Football Official 09/06/19	10E002 1500 3190 00 000000 0000	121.00
			Totals for WARD, KENNETH	121.00
WENDT, DENNIS	Sept 16	CHS JV Football Official	10E002 1500 3190 00 000000 0000	59.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		09/16/19		
			Totals for WENDT, DENNIS	59.00
WESTFALL, JAMES	Aug 26	PKMS 7th Grade Volleyball Official 08/26/19	10E011 1500 3190 00 000000 0000	60.00
WESTFALL, JAMES	Sept 10	PKMS 7th Grade Volleyball Official 09/10/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for WESTFALL, JAMES	120.00
WIKIERAK, GREGG	Sept 19	PKMS 7th Grade Volleyball Official 09/19/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for WIKIERAK, GREGG	60.00
WILLIAMS, NATHAN	Sept 2	CHS JV Football Official 09/02/19	10E002 1500 3190 00 000000 0000	59.00
			Totals for WILLIAMS, NATHAN	59.00
YORKVILLE MIDDLE SCH	Sept 28	PKMS Athletics 7th Gr Girls Volleyball	10E011 1500 6400 00 000000 0000	75.00
YORKVILLE MIDDLE SCH	Sept 28a	CMS Athletics 8th Gr Girls Volleyball 9/28/19	10E003 1500 6400 00 000000 0000	75.00
YORKVILLE MIDDLE SCH	Feb 9	CMS 8th Grade Girls Basketball B Tournament original ck cleared	10E003 1500 6400 00 000000 0000	100.00
			Totals for YORKVILLE MIDDLE SCHOOL	250.00
ZEITLER, ERIC	Sept 6	CHS Varsity and JV Football Official 09/06/19	10E002 1500 3190 00 000000 0000	121.00
			Totals for ZEITLER, ERIC	121.00
			Totals for checks	8,114.80

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	8,114.80	8,114.80
*** Fund Summary Totals ***		0.00	0.00	8,114.80	8,114.80

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

Approved by the Board of Education

Jeff Gorman – President _____ Date

Laura Rabe – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
JIMMY JOHN'S	Oct 1	PV Author Visit	10E008 2410 4900 00 000000 0000	45.79
			Totals for JIMMY JOHN'S	45.79
MUSIC THEATRE INTERN	9601656	Musical royalties	10E002 1130 4900 00 000000 0000	400.00
			Totals for MUSIC THEATRE INTERNATIONAL	400.00
SAFE FOOD HANDLERS	139088	Food Safety Course-A. Blase	10E011 2560 6400 00 000000 0000	200.00
			Totals for SAFE FOOD HANDLERS	200.00
SAMMY'S MEXICAN GRIL	Sept 13	CHS Fox Valley Principal Meeting	10E002 2410 4100 00 000000 0000	201.30
			Totals for SAMMY'S MEXICAN GRILL	201.30
			Totals for checks	847.09

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	847.09	847.09
*** Fund Summary Totals ***		0.00	0.00	847.09	847.09

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

Approved by the Board of Education

Jeff Gorman – President _____ Date

Laura Rabe – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CHICAGO KIDS COMPANY	March 3	HBT 1st grade field trip deposit	10E004 1110 3900 00 000000 0000	368.00
			Totals for CHICAGO KIDS COMPANY	368.00
			Totals for checks	368.00

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	368.00	368.00
*** Fund Summary Totals ***		0.00	0.00	368.00	368.00

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

Approved by the Board of Education

Jeff Gorman – President _____ Date _____

Laura Rabe – Secretary _____ Date _____

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: October 21, 2019

RE: Presentation & Approval of FY19 District Audit

Cheryden Juergensen, a partner from Eder, Casella & Company provided an overview of the FY19 District Audit results. Following the presentation, members had the opportunity to ask any questions. Copies of the audit report were also distributed at the meeting for Board members.

This year's audit was completed without any negative findings. All funds ended the year with a positive fund balance. No funds had a cash overdraft and investments were fully insured or collateralized. Actual expenditures were below the total budgeted amounts with the exception of the Capital Projects Fund and Tort Fund. Line item actual expenditures were generally below those budgeted.

Following the presentation of the audit, the Board should formally approve the audit. I will then deliver the reports to the Kane County Regional Office of Education and Kane County Tax Extension Office.

Students

Preventing Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national, origin, military status, unfavorable discharge status from military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7)

Bullying includes cyberbullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property.
2. Causing a substantially detrimental effect on the student's or students' physical or mental health.
3. Substantially interfering with the student's or students' academic performance.
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyber-bullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying.* *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning

climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement 1-2, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.program that:

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Reports are kept confidential to protect the reporter and any others who may be involved.

   Nondiscrimination Coordinator

   Dr. Esther Mongan
   Name

   275 South St., Box 396, Burlington, IL 60109
   Address

   esther.mongan@central301.net
   Email

   847-464-6005
   Telephone

Complaint Managers

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847-464-6005
Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
    a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
    b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
    c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
    d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

    The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.
6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel, (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:

a. The frequency of victimization;
b. Student, staff, and family observations of safety at a school;
c. Identification of areas of a school where bullying occurs;
d. The types of bullying utilized; and
e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. Fully implements and enforces each of the following Board policies:

a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
b. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
c. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
d. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
e. 7:185, *Teen Dating Violence Prohibited.* This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
f. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing intimidating, or bullying a student based on an actual or perceived characteristic that is identified in the policy. Each of those characteristics is also identified in this policy's second paragraph.
g. 7:190, *Student Discipline*. This policy prohibits students from engaging in hazing, bullying, or any kind of aggressive behavior that does physical or psychological harm to another or any urging of other students to engage in such conduct; prohibited conduct includes any use of violence, force, noise, coercion, threats, intimidation, fear, harassment, or other comparable conduct.
h. 7:310, *Restrictions on Publications and Written or Electronic Material*. This policy prohibits students from: (i) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written, printed, or electronic material, including photographs and Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 405 ILS 49/, Children's Mental Health Act.
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.
23 Ill.Admin.Code §§1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:310 (Restrictions on Publications and Written or Electronic Material

Standard Affiliation Agreement

Dear Huntley Veterinary Hospital,

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
Huntley Veterinary Hospital
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 19th Day of March, 2019 by and between Huntley Veterinary Hospital ("**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 Huntley Veterinary Hospital's facility at 10289 N. Vine Street, Huntley, Illinois 60142 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 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:

Huntley Veterinary Hospital
10289 N. Vine Street
Huntley, IL 60142

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:
Huntley Animal Hospital

Signature: Brenda D Aves CVT

Printed Name: Brenda Aves, CVT

Title: Practice Manager

Date: 01/3/19

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 Hampshire Animal Hospital,

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
Hampshire Animal Hospital
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 19th Day of March, 2019 by and between Hampshire Animal Hospital ("**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 Hampshire Animal Hospital's facility at 126 Park St., Hampshire, Illinois 60140 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 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:

Hampshire Animal Hospital
126 Park Street
Hampshire, IL 60140

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:
Hampshire Animal Hospital

Signature: Katie Stover, DVM

Printed Name: Katie Stover

Title: Owner

Date: 9/24/19

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]

Standard Affiliation Agreement

Dear Gilberts Animal Clinic,

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
Gilberts Animal Clinic
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 19th Day of March, 2019 by and between Gilberts Animal Clinic ("**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 Gilberts Animal Clinic's facility at 141 E. Higgins Rd., Gilberts, Illinois 60136 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 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:

Gilberts Animal Clinic
141 E. Higgins Road
Gilberts, IL 60136

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:
Gilberts Animal Clinic

Signature: Katie Stover, DVM

Printed Name: Katie Stover

Title: Owner

Date: 9/24/19

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: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: 10/16/19

RE: Approval of Overnight Trip for Golfer Tyson Malak to Attend IHSA State Finals

---

I am requesting the approval of an overnight trip for Central High School Golfer Tyson Malak to attend the IHSA State Golfers Competition on Thursday, October 17 through Saturday, October 19, 2019. On Thursday, Tyson and Coach Davies will depart school immediately after the drumline state send-off. Tyson will be traveling with his parents to Weibring Golf Course (Bloomington, IL) for his 11:33am practice tee time. Coach Davies, will meet him at the course for the practice round and 2:00pm coaches meeting. Tyson and Coach Davies will be checking into the Baymont Inn and Suites, 6 Traders Circle, Normal, IL. 61761. The preliminaries begin at 9:30am on Friday, October 18, 2019. Finals are scheduled for Saturday morning and are based off Friday's finish. Tyson will return with his parents at the completion of the competition. Congratulations and gook luck Tyson!

A detailed Itinerary for IHSA Golf Playoffs is attached.

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

Attachment

CENTRAL
UNIT SCHOOL DISTRICT 301

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: 10/16/19

RE: Approval of Overnight Trip for Golfer Tyson Malak to Attend IHSA State Finals

---

I am requesting the approval of an overnight trip for Central High School Golfer Tyson Malak to attend the IHSA State Golfers Competition on Thursday, October 16 through Saturday, October 18, 2019. On Thursday, Tyson and Coach Davies will depart school immediately after the drumline state send-off. Tyler will be traveling with his parents to Weibring Golf Course (Bloomington, IL) for his 11:33am practice tee time. Coach Davies, will meet him at the course for the practice round and 2:00pm coaches meeting. Tyler and Coach Davies will be checking into the Baymont Inn and Suites, 6 Traders Circle, Normal, IL. 61761. The preliminaries begin at 9:30am on Friday, October 18, 2019. Finals are scheduled for Saturday morning and are based off Friday's finish. Tyson will return with his parents at the completion of the competition. Congratulations and gook luck Tyson!

A detailed Itinerary for IHSA Golf Playoffs is attached.

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

Attachment

CENTRAL
UNIT SCHOOL DISTRICT 301

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

To: District 301 Board of Education
Dr. Todd Stirn, Superintendent

From: Brody Hamel, Athletic Director (Prairie Knolls)

Subject: Approve Overnight Trip 2019 IESA State Tournament – Cross Country

Date: 10/16/2019

I am recommending the approval of an overnight trip for ten members of the Middle School Girls Cross Country Team departing on Friday, October 18th 2019 and returning on Saturday, October 19th 2019. The group will travel to Bloomington, Illinois to participate in the State Tournament for Cross Country. Middle School Cross Country Coaches will provide supervision during the trip.

Qualifying athletes from Prairie Knolls Middle School are Abby Burke, Mia Estrada, Hannah Johnson, Carmella Winkelhake and Lorelai House. Qualifying athletes from Central Middle School are Vanessa Farmer, Sia Patel, Corryn Kester, Jasmin Escobedo and Aarya Shah .

STACY REAGAN

VINCE NEIL

MIKE DOYLE

KIM PAULUS

GAIL STOVER

LEAH HEROLD

DAVE BRANNSTROM

Instructional Coaches

Fall 2019 Board Update

ENGAGE • EMPOWER • INSPIRE • INFLUENCE

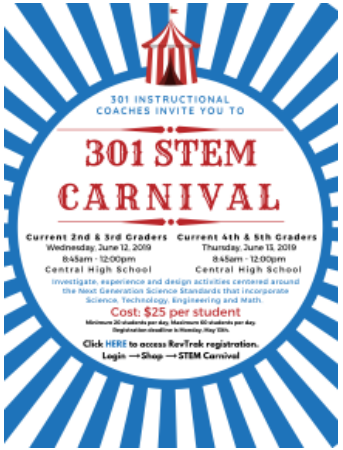
CENTRAL

UNIT SCHOOL DISTRICT 301

STEM Carnival



- June 12 and 13
- 55 participants
  - 26 students grades 2-3 on day 1
  - 27 students grades 4-5 on day 2









4.2/5 overall rating of the experience (from parents surveyed)





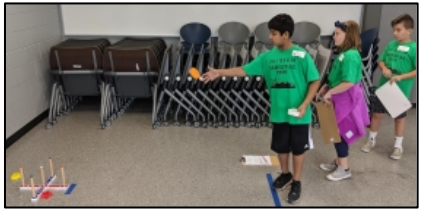


Midway Games

Force & Motion







"My son says you did an awesome job planning the STEM Carnival. Thank you."

"The teachers were very nice."

Physical Coding

Coding & Binary







My daughter wants to know if there will be anything like that for students going into 6th!

Best ever!!! Telling all my neighbors. We loved it!! Thanks so much for doing it.

Hot Wheels

Engineering Design

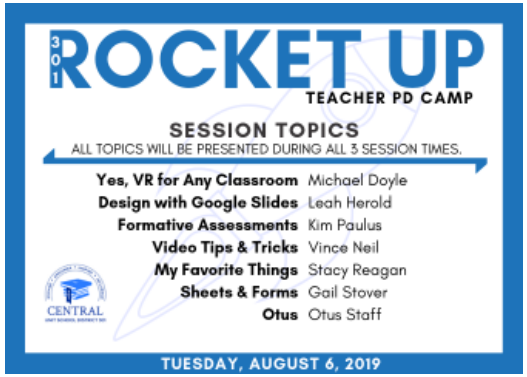






Rocket Up Camp

- August 6, 2019 - PKMS
- Free PD offered for current (and new) teachers in 301
  - Also invited D155 and Kaneland who are new to Canvas
- Morning session offered 7 topics during 3 rotations
  - AM - 41 participants
- Afternoon session focused on Canvas
  - PM - 37 participants
- Positive feedback was received, we plan to offer this again next summer



https://sites.google.com/central301.net/central301-rocketupcamp2019/home

Mentor Protege Induction Program
Rocket Launch

Day 1 was with new teachers and their mentors:
Focus: Marigolds, Unpacking Standards, Galaxy Quest

Day 2 was with new teachers only:
Focus: Coaching cycles, Tabletop Chats, Student devices





Mentor Protege Induction Program Monthly Meetings

~All content is in a Canvas course.

~Monthly Meetings are focused on these topics:

- September: Grading practices
- October: Crucial Conversations
- November: Questioning/discussion techniques
- December: Formative assessments
- January: SEL
- February: Lesson Design
- March: Reflective Practices/Feedback
- April: Celebrations/Lesson Design Project due

~Instructional coaches assigned to new teachers to work on a coaching cycle for instructional practices.

Central University

Welcome to Central 301 PD Mission Control:

Where learning never stops.

★ Central University courses available for certified staff:

Assessment Tools	Behavior Management (ADHD, Autism)	Anxiety
Basic Behavior Management	Trauma Informed Care	Growth Mindset
Making Questions Count	Google Launchpad	Google Explorer
Video Orbiter		

★ Math tools and strategies to support number sense coming soon!
★ 64 teachers signed up for courses during the 2018-2019 school year.
★ 1 teacher completed ALL courses offered!

Podcasting--The301

- Created and distributed a district Podcast called The301
- Season #1 of The301 consisted of 18 episodes (Oct-May)
- Episodes were hosted on the district webpage
- Guests discussed everything from teaching practices to extra -curricular events to senior recollections to...
- The301 Podcast was featured in the Chicago Tribune on February 21, 2019
- The301 was featured on the Illinois Association of School Administrators statewide podcast on March 6, 2019
- In the classroom, both HS and MS students have created podcasts as assessment pieces
- A PGAP course was offered over the summer to train teachers in the use of podcasts in their classrooms
- The301 is now available on Spotify, Anchor, & Apple Podcasts and soon, Google Play

AIW

AIW: Authentic Intellectual Work
Program: Targets 6-12 teachers/students
Timeframe: Year 2
Structure: Year 1 (learn the AIW process), Year 2 (more flexible, large group meetings & sub groups)
New Teachers: Defer to year 1 structure
Goals:

- Allows teachers to collaborate on lesson design & teaching design
- Allows for teachers to work cross curricularly
- Help drive students to create authentic work, foster deeper thinking, and promote value beyond the classroom

Your Coaches Get Around

Conference Presenters @:

T21Con-Michael
ICIC-Kim & Dave
RSAC-Stacy & Michael, Gail & Leah, Kim, Dave
IETC - Michael, Gail & Leah
IDEA Con--Stacy & Michael, Gail & Leah
Triple I--Stacy, Gail, & Leah
ROE 8 Tech Day--Stacy
Kane County Institute

ERICA SNYDER

RACHEL PRIOLA

Math Coaches

Fall 2019 Board Update

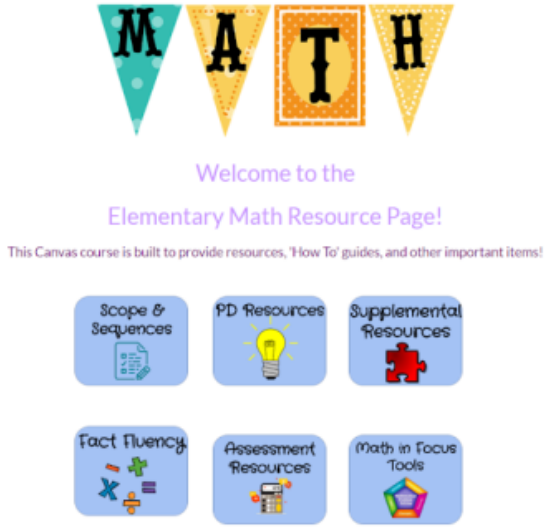
CENTRAL
UNIT SCHOOL DISTRICT 301

Math Coaches

- ★ Math in Focus Roll Out
  - ★ All staff has received all materials
  - ★ Point people meetings and trainings alongside HMH
- ★ Revisiting Scope and Sequences & Common Assessments K-5
  - ★ Working with elementary teams to better align math standards and curriculum
- ★ Morning PD sessions:
  - ★ August: Implementing Math in Focus
  - ★ September: Concrete - Pictorial - Abstract approach
  - ★ October: Online Tools through Ed & Bar Models
  - ★ Future session: Math and Number Talks

Math Coaches

- ★ Working with the new 7th grade math teachers at PKMS
- ★ Created a canvas course called D301 Elementary Math where you can find information regarding:
  - ★ Scope & Sequences
  - ★ PD resources
  - ★ Supplemental resources
  - ★ Teacher/Coach created math tools
  - ★ Fact Fluency ideas
  - ★ Otus 101



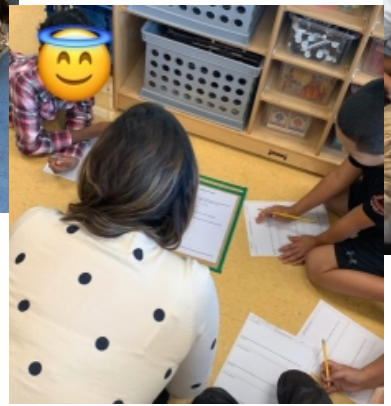
Math Coaches

- ★ Co-teaching and working with students in the classroom
- ★ Creating enrichment opportunities for students who need a challenge











301 CARES School Safety Electronic Tip Line

Creating a safe, equitable and non-hostile learning environment is a priority for D301. As a district, we aim to prevent instances of bullying before they occur through explicit teaching of school/classroom expectations (including Digital Citizenship), building-level character committees, reinforcement and recognition of positive student behavior, and embedded Social-Emotional Learning instruction aligned with the Illinois State Board of Education Social Emotional Learning Standards delivered through classroom instruction, Elementary Social Skills Class (Kindergarten-1st grade) and the Health Curriculum. Additionally, students can access social-emotional support through school social workers, psychologists, guidance counselors and nurses as part of the district's continuum of services.

Directions for use on District Website

D301 CARES Electronic Tip Line

IF THIS IS AN EMERGENCY, PLEASE CALL 911. THE D301 CARES TIP LINE IS ONLY CHECKED REGULARLY DURING SCHOOL HOURS.

In an effort to provide a safe, equitable and non-hostile learning community for all and offer an additional level of safety to our school communities, D301 created the school-based 301Cares electronic tipline. If you witness or learn about a situation you perceive as unsafe or believe that someone has acted or has plans to act in an unsafe way, please reach out. This includes but is not limited to: use or possession of drugs, knives or guns, assault and/or a threat to injure, assault or bully/cyberbully. All reports through the 301Cares electronic tip line must be made in good faith. Messages received are confidential to protect both the sender and any others who may be involved. Reporters may be contacted by the building administrator and/or district complaint officer if additional information is needed. We ask that you email the tip line account associated with your school and provide as many details as possible including type of activities alleged, when they occurred/may occur, location of activity or alleged activity and name(s) of the person or people involved.

301 CARES Tip Line EMail Addresses by School Building:

Central High School: CHSCares@d301.net
Central Middle School: CMSCares@d301.net
Prairie Knolls Middle School: PKMSCares@d301.net
Country Trails Grade School: CTCares@d301.net
Howard B. Thomas Grade School: HBTCares@d301.net
Lily Lake Grade School: LLCares@central301.net
Prairie View Grade School: PVCares@d301.net

Draft of Auto Response to Tip Line EMail

Thank you for reaching out. Your email to _____(insert school name here) Cares has been received. If we received this message outside of school hours it may not be read until the next regular school day. We will respond to your message in a timely manner. Remember that contacting _____(insert school name here) Cares does not replace the importance of calling 911 nor does it replace the open communication that parents and students have with reporting concerns to teachers, principals, and other school staff members.

As noted, the _____(insert school name here) Cares email is not for reports of emergency matters, so **if the situation you emailed about is an emergency, please take other action *now***. **If you are at school now**: see a counselor, social worker, assistant principal or principal immediately. **If it is outside of the school day**: call 911 and/or use any of the following crisis resources:

_____ (insert building name here) CARES 24/7 CRISIS / WELLNESS RESOURCES

Police/Fire/Medical/Personal Emergency? CALL 911
24/7 Suicide/Crisis Hotline: Call 1-800-273-TALK (8255) or text "ANSWER" to 839863
Personal Crisis / Safety Issue / Need Help? Text "START" to 741741 (free & won't show on phone bill.)
Poisoning or drug/alcohol overdose? Call 911 & 1-800-222-1222
Sexual assault/rape? Call 1-800-892-3375 or 1-800-656-4673 or 911
Need a Safe Place? Call Elgin Community Crisis Center 847-697-2380 or text "SAFE" & location to 69866
Abused/neglected, or subjected to violence? Call 1-800-25-ABUSE (252-2873), 1-800-799-SAFE (7233), or 911
Dating abuse/date rape? Call Elgin Community Crisis Center 847-697-2380 1-866-331-9474 or text "LOVEIS" to 2252
Drug/alcohol problem? Want help? Call Renz Center 224-268-0726
Experiencing Cyberbullying? Call Illinois Juvenile Justice Council: 630-406-7480 or visit https://jjcouncil.countyofkane.org/informational-handouts/
Challenges with Anorexia, Bulimia or Disordered Eating? 1-800-931-2237 call 1-800-931-2237 or text 'NEDA' to 741741