Regular Meeting

Tuesday, January 21, 2020 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 Comment
4. **Action Reports**
A. Consent Agenda
1) Minutes
B. Treasurer's Report
1) Payment of Bills
2) Approval of Destruction of Audio Recordings from Executive Sessions Prior to June 2018
C. Approval of Bus Bid
D. Approve the purchase of two (2) Driver Education Vehicles
E. Review Closed Session Items for Public Release
F. Approve the 2020-2021 School Calendar
G. Approve Overnight Trip for CHS Cheer Team to Attend Sectionals
H. Approve Overnight Trip for Six (6) FFA Students plus Chaperones to attend the FFA Leadership Conference
I. Approval to Apply for the School Maintenance Project Grant-District Certification FY2020 Round 1 Grant
5. **Information Reports**
A. Committee Reports
B. Comparative School Report Card Data
C. Summer Capital Projects - Paving Bid
D. Central 301 Educator of the Year Nominee
E. The School Food Service Kitchen Equipment Grant
F. Enrollment Report
6. **Freedom of Information Act (FOIA)**
A. Kaza Rhan, Local labs - Requested Board Member Name, Start Date, End Date, Salary and Email Addresses.
B. Tony Malay - Requested any and all communications between CCUSD 301 and Bluepoint Alert, any and all communications between CCUSD 301 and Catapult Public & Investor Relations, IASP Presentation and the school security plan from Laura Balboni.
7. **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 legal counsel for the public body 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 and is pending before a court or administrative tribunal, or

when the public body finds that an action is probable 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
C. Approve the Personnel Report

8. **Board Open Forum**
9. **Adjourn**

Central Community Unit School District 301
Board of Education Minutes

Where:	Central Middle School Library	Meeting:	Regular
Date:	December 16, 2019	Time:	6:00 p.m.

Board Members Present	
Brown, Stewart	Y
Johnson, Christina	Y
Kellenberger, Jeff	N
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	N
Diversey, Steve	N
Engle, Graydon	Y
Jeff Gerard	Y
Haug, Matthew	Y
Jurs, Rebecca	N
Lewis, Kim	Y
McCastland, Kerrie	N
Mills, Sophia	Y
Mirenda, Pamela	N
Moretti, Megan	N
Paszt, Alex	N
Polowy, Dan	N
Porto, Pam	N
Potsic, Mike	Y
Schreiber, Jill	Y
Stroh, Terry	Y
Testone, Chris	Y
Tobin, Brian	N
Vaughn, Michelle	N
Vincent, Kate	Y
Walter, Carie	N

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

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

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

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

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

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

Tax Levy — Motion by Nolan, second by Johnson to approve the tax levy as presented.

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

Football Donation — Motion by Brown, second by Nolan to accept the $500.00 donation from the Chicago Bears Football Club and $1,500.00 from Bears Care to Central High School Football Activity.

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

FFA Donation — Motion by Johnson, second by Brown to accept the $500.00 donation from Compeer Financial and $3,000.00 from Central/Burlington Alumni Association.

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

Fine Arts Donation — Motion by Nolan, second by Brown to accept the $500.00 donation from the Mildred and Alan Peterson 1991 Trust.

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

Executive Session — Motion by Nolan, second by Johnson to adjourn open session and enter into executive session at 7:14 p.m.

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

Open Session — Motion by Penar, second by Brown to adjourn executive session and return to open session at 8:50 p.m.

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

Personnel Report — Motion by Nolan, second by Brown to approve the December personnel report as presented.

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

Adjourn — Motion by Penar, second by Nolan to adjourn at 8:55 p.m.

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

BOE Meeting

1. Roll Call

2. Pledge of Allegiance
3. Public Open Forum
   3.1 Recognition of Visitors- Dr. Stirn welcomed all guests
   3.2 Dave Chapman announced the exemplary employees for December.
4. Action Items
   4.1 Consent Agenda – Business Manager Pflug reviewed revenues and expenditures. Revenues are currently at 41.75% compared to 36.13% a year ago. Expenditures are at 37.35% as compared to 36.14% a year ago. The District received impact fees for six home starts totaling $39,523.25. No transition fees received this month. In January, we will implement Positive Pay and ACH Filters with Old Second Bank. This will add additional security on the accounts we write checks on.

   4.2 Approve Tax Levy – The district will request $44,200,000 in the 2019 tax levy for operating expenses next year. We expect to receive only $43,722,000 of that amount. The amount of taxes extended for 2019 will be $7,497.50. The district experienced a slight increase in EAV and new construction was lower than expected resulting in approximately a 0.073 rate increase. We are anticipating a $6.78 tax rate.

   4.3 Football Donation -- The Chicago Bears Football Club donated $500.00 and Bears Care donated $1,500.00 to the Central High School Football Activity for Coach Brian Melvin being selected Coach of the Week.

   4.4 FFA Donation -- Compeer Financial donated $500.00 and the Central/Burlington FFA Alumni Association donated $3,000.00 to offset the costs incurred with the FFA convention.

   4.5 Fine Arts Donation -- the Mildred and Alan Peterson 1991 Trust. Donated $500.00 to help cover costs associated with the Sleigh Bells Ring Extravaganza held December 7, 2019.

5. Information Items
   5.1 Committee Reports- DLT – The Toys for Tots campaign that ended December 13, 2019 was a huge success. Students from the high school decorated the activity bus and collected all the boxes in the district. The group discussed options for the 2020-2021 calendar. There was not a strong response to replace quarters with trimesters. Staff thought it could change scope and sequence and report cards would need to be changed. Elective teachers believe they would have to change their grading processes. The calendar options will go back to the DLT for them to assemble a list of concerns and potential benefits. They also discussed Portrait of a Graduate. What are the hopes, aspirations, and dreams that our community has for our young people? What are the skills and mindsets that our children need for success in this rapidly changing and complex world? What are the implications for the design of the learning experiences—and equitable access to those experiences—we provide in our school systems? What are the top attributes (up to six) that you would represent our graduate profile?
   Foundation – The Foundation ran a fundraiser on the Day of Giving and had an anonymous contributor match any funds they raised that day. They raised over $23,000.00. They are considering a new branding for the Foundation and are looking at how they see themselves moving forward. One thing they would like to do is to stay in touch with donors to keep them informed where the money is going and how the Foundation is using it. There is still a chance additional funding could be coming in from Facebook from the Day of Giving.

   5.3 FFA – Teachers Ryan Robinson, Buddy Haas, and Caitlin Post updated the board with some things that have been going on in FFA. Last June our FFA was recognized as a leading chapter nationally in the Heritage Application, and two students won a trip to Washington DC for a week. The next focus was on the National Chapter Award that looks at 15 different events and activities that we host. Central's FFA is the top FFA Chapter in our Section, Fourth in the State, and at the Nationals level, we are a Nationals Model of Excellence and placed in the top ten in the Nation. The FFA group has been awarded a grant that will help purchase a trailer that will become a mobile instructional center that will be interactive and good for all ages.

   5.4 Board Policy 7:40 – Last month a family requested that the board review policy 7:40. According to IHSA guidelines recommend students be enrolled 50% of a day in order to be eligible to participate in athletics and activities. After discussing possibilities, the board agreed to remain with the 50% enrollment requirement to participate in athletics and activities.

5.5 AP Honor Roll – This is the second consecutive year that CHS has been named to the AP Honor Roll. St. Charles District 303 and District 301 are the only schools in the area to make the honor roll. The criteria to make the honor roll includes increase in participation in AP classes, more students taking the AP test and students achieving a three or better on the test.

5.6 Driver Education Cars – Two cars will be replaced. The government bid offered hybrid Ford Fusions but the district is not equipped to take hybrid cars yet. They also offer the Chevrolet Malibu as part of the state bid; Business Manager Pflug is waiting on the pricing. Depending on the price, we may go out for bid.

5.7 Bus Bid – The bus bid will be sent out shortly. This year we will ask for bids on 22 buses to be replaced. The bid will come to the board for approval in January.

5.8 Threat Assessment Committee – This committee focuses on student violence prevention, assists students, staff, and reviewing policies and procedures related to student behavior. The student services department will lead this committee. The good news is we have many people trained in this area that meet the requirements of the law.

5.9 ISBE Emergency Rules and Data Collection for Time Out and Restraint - ISBE filed emergency rules, effective November 20, 2019, on the use of "timeout" and "physical restraint" by all educational entities serving Illinois public schools. One requirement includes a report to the state regarding the use of ITO and physical restraint over the last three years. There were five instances over the past three years where a student required restraint in order to keep them safe and to protect them from harm to self or others.

5.10 Career Pathways Update – Middle School/High School Project Lead the Way – Dr. Mongan reported that there is new legislation that provides us with funding for our programming in the Postsecondary Workforce Readiness Act, and Every Student Succeeds act. There is a lot of movement on work based learning ensuring students have career based activities. We are revamping and expanding CTE options at the middle school. We are going to start with Project Lead the Way. The energy and environment ties in with our science curriculum, the mobile maker unit will give students ideas for what is available in programming in different applications. The Eighth grade automation robotics explores real world development of problem solving and how things move. Design and modeling being redesigned and will be implemented once it is reworked. Seventh grade will keep the agriculture piece since it ties in to the high school. Currently, most of our CTE courses are more academic than hands on. We would like to see construction and technology and mechanics and technology offered to provide exposure to students that may be interested in the trades.

5.11 Enrollment Report – The enrollment report was pulled from the first of the month. We are looking for a way to make the report easier for the board. Out of district, students are not counted in the report.

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

7.0 Adjourn

Jeff Gorman, President

Laura Rabe, Secretar

FD	Description	December 2019-20 Beginning Balance	December 2019-20 Deposits	December 2019-20 Withdrawals	December 2019-20 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	1,921.62	2,834.73	200.00	2,634.73	4,556.35
10	IMPREST-CHS	3,387.00	7,174.00	8,905.00	-1,731.00	1,656.00
10	IMPREST-ELEMENTARY	1,730.85	4,000.00	2,523.00	1,477.00	3,207.85
10	CASH IN BANK-EDUCATION	3,225,690.34	5,043,703.64	4,072,083.03	971,620.61	4,197,310.95
10	CASH IN BANK - PAYROLL	891.51	2,333,869.63	2,333,914.67	-45.04	846.47
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	27,033.36	10,497.14	9,184.06	1,313.08	28,346.44
10	DEBIT CARD ACCOUNT		850.09	850.09		
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	24,821,006.70	26,009.59	3,468,512.72	-3,442,503.13	21,378,503.57
10		28,099,594.51	7,428,938.82	9,896,172.57	-2,467,233.75	25,632,360.76
20	IMPREST-DISTRICT		740.66	740.66		
20	CASH IN BANK-O&M	179,282.04	319,367.03	355,555.66	-36,188.63	143,093.41
20	CASH IN BANK - PAYROLL	853.40	147,570.72	147,549.83	20.89	874.29
20	INVESTMENT-BUSINESS NOW/SWEEP	6,519,610.59	10,941.64	300,000.00	-289,058.36	6,230,552.23
20		6,699,746.03	478,620.05	803,846.15	-325,226.10	6,374,519.93
30	CASH IN BANK-DEBT SERVICE	193,055.67	1,820,685.48	1,897,425.00	-76,739.52	116,316.15
30	INVESTMENT-BUSINESS NOW/SWEEP	2,691,340.34	2,826.54	1,750,000.00	-1,747,173.46	944,166.88
30		2,884,396.01	1,823,512.02	3,647,425.00	-1,823,912.98	1,060,483.03
40	IMPREST-DISTRICT		424.61	424.61		
40	CASH IN BANK-TRANSPORTATION	13,425.53	510,345.41	237,326.43	273,018.98	286,444.51
40	CASH IN BANK - PAYROLL	519.22	177,089.03	177,415.02	-325.99	193.23
40	DEBIT CARD ACCOUNT					
40	INVESTMENT-BUSINESS NOW/SWEEP	3,238,786.19	3,393.88		3,393.88	3,242,180.07
40		3,252,730.94	691,252.93	415,166.06	276,086.87	3,528,817.81
50	CASH IN BANK-IMRF	277,750.18	98,261.57	233,286.67	-135,025.10	142,725.08
50	CASH IN BANK-PAYROLL		98,472.57	98,472.57		
50	INVESTMENT-BUSINESS NOW/SWEEP	1,516,388.00	5,698.82		5,698.82	1,522,086.82
50		1,794,138.18	202,432.96	331,759.24	-129,326.28	1,664,811.90
60	CASH IN BANK-CAPITAL PROJECT	1,058,754.01				1,058,754.01
60	INVESTMENTS-BUSINESS NOW/SWEEP	1,087,580.63	4,416.67		4,416.67	1,091,997.30
60		2,146,334.64	4,416.67		4,416.67	2,150,751.31
70	CASH IN BANK-WORKING CASH	399.21				399.21
70	INVESTMENT-BUSINESS NOW/SWEEP	2,344,999.02	2,457.29		2,457.29	2,347,456.31
70		2,345,398.23	2,457.29		2,457.29	2,347,855.52
80	CASH IN BANK-TORT	1,917.06	57,521.00	31,976.68	25,544.32	27,461.38
80	INVESTMENT- BUSINESS NOW/SWEEP	676,408.76	708.80		708.80	677,117.56
80		678,325.82	58,229.80	31,976.68	26,253.12	704,578.94
	Grand Asset Totals	47,900,664.36	10,689,860.54	15,126,345.70	-4,436,485.16	43,464,179.20

Number of Accounts: 30

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

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

	2019-20 Original Budget	% of Fund	December MTD	2019-20 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	36,530,690.00	58.91%	210,655.37	20,164,376.13	16,366,313.87	55.20%
Total State Revenue	23,934,480.00	38.60%	769,333.61	3,119,286.94	20,815,193.06	13.03%
Total Federal Revenue	1,548,189.00	2.50%	82,284.18	1,165,775.73	382,413.27	75.30%
Total Education Fund	**62,013,359.00**	**100.00%**	**1,062,273.16**	**24,449,438.80**	**37,563,920.20**	**39.43%**
20-O&M Fund						
Total Local Revenue	5,220,742.00	94.57%	28,969.14	2,976,881.72	2,243,860.28	57.02%
Total State Revenue	300,000.00	5.43%	-	300,000.00	-	100.00%
Total O&M Fund	**5,520,742.00**	**100.00%**	**28,969.14**	**3,276,881.72**	**2,243,860.28**	**59.36%**
30-Debt Service Fund						
Total Local Revenue	7,891,454.00	100.00%	73,512.02	4,582,545.22	3,308,908.78	58.07%
Total Debt Service Fund	**7,891,454.00**	**100.00%**	**73,512.02**	**4,582,545.22**	**3,308,908.78**	**58.07%**
40-Transportation Fund						
Total Local Revenue	2,426,258.00	54.97%	10,203.66	1,386,742.86	1,039,515.14	57.16%
Total State Revenue	1,987,781.00	45.03%	502,534.39	1,068,421.93	919,359.07	53.75%
Total Transportation Fund	**4,414,039.00**	**100.00%**	**512,738.05**	**2,455,164.79**	**1,958,874.21**	**55.62%**
50-IMRF/SS Fund						
Total Local Revenue	1,790,726.00	100.00%	5,698.82	1,028,087.98	762,638.02	57.41%
Total IMRF/SS Fund	**1,790,726.00**	**100.00%**	**5,698.82**	**1,028,087.98**	**762,638.02**	**57.41%**
60-Capital Projects Fund						
Total Local Revenue	275,000.00	100.00%	4,416.67	35,361.48	239,638.52	12.86%
Total Capital Projects Fund	**275,000.00**	**100.00%**	**4,416.67**	**35,361.48**	**239,638.52**	**12.86%**
70-Working Cash Fund						
Total Local Revenue	140,328.00	100.00%	2,457.29	105,033.69	35,294.31	74.85%
Total Working Cash Fund	**140,328.00**	**100.00%**	**2,457.29**	**105,033.69**	**35,294.31**	**74.85%**
80-Tort Fund						
Total Local Revenue	816,043.00	100.00%	708.80	357,107.51	458,935.49	43.76%
Total Tort Fund	**816,043.00**	**100.00%**	**708.80**	**357,107.51**	**458,935.49**	**43.76%**
Revenue-All Funds						
1000 Total Local Revenue	55,091,241.00	66.49%	336,621.77	30,636,136.59	24,455,104.41	55.61%
3000 Total State Revenue	26,222,261.00	31.65%	1,271,868.00	4,487,708.87	21,734,552.13	17.11%
4000 Total Federal Revenue	1,548,189.00	1.87%	82,284.18	1,165,775.73	382,413.27	75.30%
Total Revenue-All Funds	**82,861,691.00**	**100.00%**	**1,690,773.95**	**36,289,621.19**	**46,572,069.81**	**43.80%**

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

Account Number	Description	2019-20 Original Budget	December MTD	2019-20 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	27,237,614.00	-	15,396,830.21	11,840,783.79	56.53%
10R000 1140 0000	SPECIAL ED TAXES	5,632,982.00	-	3,130,123.31	2,502,858.69	55.57%
10R001 1510 0000	INTEREST	255,000.00	26,009.59	200,955.86	54,044.14	78.81%
10R002 1611 0000	LUNCH, STUDENTS	936,000.00	88,227.48	533,775.51	402,224.49	57.03%
10R002 1620 0000	LUNCH, ADULTS	21,300.00	1,657.00	9,451.55	11,848.45	44.37%
10R000 1711 0000	ATHLETIC ADMISSION	35,000.00	3,456.30	19,243.82	15,756.18	54.98%
10R000 1720 0000	ATHLETIC PART FEE	120,000.00	2,760.00	67,806.00	52,194.00	56.51%
10R002 1720 0000	OTHER FEES	201,000.00	16,829.97	121,464.84	79,535.16	60.43%
10R000 1790 0000	ACTIVITY ACCOUNTS REVENUE	440,000.00	-	-	440,000.00	0.00%
10R000 1811 0000	TEXTBOOK INCOME	735,000.00	16,601.81	263,987.25	471,012.75	35.92%
10R000 1830 0000	TECHNOLOGY FEES	330,000.00	2,689.53	88,918.77	241,081.23	26.95%
10R000 1930 0000	TRANSITION FEES	50,000.00	9,890.06	31,180.16	18,819.84	62.36%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/FV	90,000.00	303.93	45,533.04	44,466.96	50.59%
10R000 1970 0000	DRIVERS ED B-T-W	52,000.00	-	9,947.01	42,052.99	19.13%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	239,794.00	-	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	42,229.70	105,329.21	(70,329.21)	300.94%
10R002 1999 0000	OTHER-HEALTH TOBACCO GRANT	1,500.00	-	1,500.00	-	100.00%
Total Local Revenue		**36,530,690.00**	**210,655.37**	**20,164,376.13**	**16,366,313.87**	**55.20%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,856,329.00	659,666.28	2,898,331.40	3,957,997.60	42.27%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	471,600.00	97,127.32	183,327.31	288,272.69	38.87%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	26,502.00	1,430.20	12,475.20	14,026.80	47.07%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	4,700.00	-	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	-	649.44	2,050.56	24.05%
10R000 3370 0000	DRIVER ED	48,000.00	11,109.81	22,203.59	25,796.41	46.26%
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**	**769,333.61**	**3,119,286.94**	**20,815,193.06**	**13.03%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	235,000.00	19,875.24	96,838.04	138,161.96	41.21%
10R000 4300 0000	TITLE I LOW INCOME	254,332.00	45,247.00	212,315.00	42,017.00	83.48%
10R000 4400 0000	TITLE IV-A SSAE GRANT	17,077.00	-	-	17,077.00	0.00%
10R000 4600 0000	IDEA PRESCHOOL	5,938.00	-	7,990.00	(2,052.00)	134.56%
10R000 4620 0000	IDEA FLOW THROUGH	695,028.00	-	676,687.00	18,341.00	97.36%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	15,000.00	-	-	15,000.00	0.00%
10R000 4745 0000	CARL PERKINS	21,859.00	5,921.94	7,623.94	14,235.06	34.88%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	33,500.00	1,800.00	38,895.00	(5,395.00)	116.10%
10R000 4932 0000	TITLE II-TEACHER QUALITY	115,455.00	9,440.00	51,024.00	64,431.00	44.19%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	78,000.00	-	35,965.59	42,034.41	46.11%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	77,000.00	-	38,437.16	38,562.84	49.92%
Total Federal Revenue		**1,548,189.00**	**82,284.18**	**1,165,775.73**	**382,413.27**	**75.30%**
Total Education Fund		**62,013,359.00**	**1,062,273.16**	**24,449,438.80**	**37,563,920.20**	**39.43%**
20R000 1111 0000	TAXES	4,872,942.00	-	2,707,127.61	2,165,814.39	55.55%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	104,400.00	3,104.98	42,373.30	62,026.70	40.59%
20R001 1510 0000	INTEREST	116,400.00	7,836.66	67,437.79	48,962.21	57.94%
20R001 1720 0000	PARKING FEES	27,000.00	-	31,500.00	(4,500.00)	116.67%
20R000 1910 0000	RENTALS	85,000.00	18,027.50	51,204.50	33,795.50	60.24%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	-	52,629.52	(47,629.52)	1052.59%
20R000 1999 0000	OTHER REVENUE	10,000.00	-	24,609.00	(14,609.00)	246.09%
Total Local Revenue		**5,220,742.00**	**28,969.14**	**2,976,881.72**	**2,243,860.28**	**57.02%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	300,000.00	-	300,000.00	-	100.00%
Total State Revenue		**300,000.00**	**-**	**300,000.00**	**-**	**100.00%**
Total O&M Fund		**5,520,742.00**	**28,969.14**	**3,276,881.72**	**2,243,860.28**	**59.36%**

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

Account Number	Description	2019-20 Original Budget	December MTD	2019-20 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	7,334,454.00	-	4,096,163.55	3,238,290.45	55.85%
30R001 1510 0000	INTEREST	32,000.00	2,826.54	44,084.63	(12,084.63)	137.76%
30R000 1930 0000	IMPACT FEES	525,000.00	70,685.48	442,297.04	82,702.96	84.25%
Total Local Revenue		**7,891,454.00**	**73,512.02**	**4,582,545.22**	**3,308,908.78**	**58.07%**
Total Debt Service Fund		**7,891,454.00**	**73,512.02**	**4,582,545.22**	**3,308,908.78**	**58.07%**
40R000 1113 0000	TAXES	2,373,133.00	-	1,353,563.79	1,019,569.21	57.04%
40R000 1415 0000	FIELD TRIP FEES	5,500.00	-	1,319.25	4,180.75	23.99%
40R001 1510 0000	INTEREST	31,625.00	3,393.88	25,000.04	6,624.96	79.05%
40R001 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	2,000.00	-	-	2,000.00	0.00%
40R000 1999 0000	OTHER REVENUE	14,000.00	6,809.78	6,859.78	7,140.22	49.00%
Total Local Revenue		**2,426,258.00**	**10,203.66**	**1,386,742.86**	**1,039,515.14**	**57.16%**
40R000 3001 0000	EVIDENCE-BASE FUNDING	100,000.00	-	100,000.00	-	100.00%
40R000 3500 0000	STATE AID, REGULAR	1,104,196.00	297,914.28	566,116.79	538,079.21	51.27%
40R000 3510 0000	STATE AID, SPECIAL ED	783,585.00	204,620.11	402,305.14	381,279.86	51.34%
Total State Revenue		**1,987,781.00**	**502,534.39**	**1,068,421.93**	**919,359.07**	**53.75%**
Total Transportation Fund		**4,414,039.00**	**512,738.05**	**2,455,164.79**	**1,958,874.21**	**55.62%**
50R000 1114 0000	IMRF TAXES	860,563.00	-	493,490.30	367,072.70	57.35%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	860,563.00	-	493,490.30	367,072.70	57.35%
50R000 1230 0000	CORP PERSONAL PROPERTY TAX	50,000.00	3,104.98	25,184.96	24,815.04	50.37%
50R001 1510 0000	INTEREST	19,600.00	2,593.84	15,922.42	3,677.58	81.24%
Total Local Revenue		**1,790,726.00**	**5,698.82**	**1,028,087.98**	**762,638.02**	**57.41%**
Total IMRF/SS Fund		**1,790,726.00**	**5,698.82**	**1,028,087.98**	**762,638.02**	**57.41%**
60R001 1510 0000	INTEREST	100,000.00	4,416.67	35,361.48	64,638.52	35.36%
60R000 1930 0000	IMPACT FEES	175,000.00	-	-	175,000.00	0.00%
Total Local Revenue		**275,000.00**	**4,416.67**	**35,361.48**	**239,638.52**	**12.86%**
Total Capital Projects Fund		**275,000.00**	**4,416.67**	**35,361.48**	**239,638.52**	**12.86%**
70R000 1115 0000	TAXES	111,278.00	-	84,604.75	26,673.25	76.03%
70R001 1510 0000	INTEREST	29,050.00	2,457.29	20,428.94	8,621.06	70.32%
Total Local Revenue		**140,328.00**	**2,457.29**	**105,033.69**	**35,294.31**	**74.85%**
Total Working Cash Fund		**140,328.00**	**2,457.29**	**105,033.69**	**35,294.31**	**74.85%**
80R000 1120 0000	TAXES	808,043.00	-	352,501.11	455,541.89	43.62%
80R001 1510 0000	INTEREST	8,000.00	708.80	4,606.40	3,393.60	57.58%
Total Local Revenue		**816,043.00**	**708.80**	**357,107.51**	**458,935.49**	**43.76%**
Total Tort Fund		**816,043.00**	**708.80**	**357,107.51**	**458,935.49**	**43.76%**
	Revenue-All Funds					
1000	Total Local Revenue	55,091,241.00	336,621.77	30,636,136.59	24,455,104.41	55.61%
3000	Total State Revenue	26,222,261.00	1,271,868.00	4,487,708.87	21,734,552.13	17.11%
4000	Total Federal Revenue	1,548,189.00	82,284.18	1,165,775.73	382,413.27	75.30%
	Total Revenue-All Funds	**82,861,691.00**	**1,690,773.95**	**36,289,621.19**	**46,572,069.81**	**43.80%**

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

	2019-20 Original Budget	% of Fund	December MTD	2019-20 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	27,862,670.00	44.77%	2,324,855.29	13,070,270.59	-	14,792,399.41	46.91%
2000 Benefits	7,936,031.00	12.75%	747,047.46	3,623,865.00	-	4,312,166.00	45.66%
3000 Purchased Services	2,853,877.00	4.59%	203,679.16	1,034,343.05	129,296.47	1,690,237.48	40.77%
4000 Supplies	3,387,741.00	5.44%	105,399.32	940,748.97	99,914.98	2,347,077.05	30.72%
5000 Capital Outlay	242,600.00	0.39%	73,796.04	119,565.06	-	123,034.94	49.28%
6000 Other/Dues/Fees	19,600,866.00	31.50%	71,847.86	1,173,399.34	2,375.19	18,425,091.47	6.00%
7000 Non-Capital Equipment	345,700.00	0.56%	5,527.68	143,920.78	60,651.71	141,127.51	59.18%
Total Education Fund	**62,229,485.00**	**100.00%**	**3,532,152.81**	**20,106,112.79**	**292,238.35**	**41,831,133.86**	**32.78%**
20-O&M							
1000 Salaries	1,850,800.00	29.10%	147,531.18	855,799.13	-	995,000.87	46.24%
2000 Benefits	469,225.00	7.38%	34,048.26	200,987.89	-	268,237.11	42.83%
3000 Purchased Services	1,041,000.00	16.37%	36,094.82	494,824.72	27,088.53	519,086.75	50.14%
4000 Supplies	1,371,000.00	21.56%	109,168.45	629,529.80	22,343.41	719,126.79	47.55%
5000 Capital Outlay	1,325,000.00	20.83%	18,173.67	1,441,226.92	26,869.57	(143,096.49)	110.80%
6000 Other/Dues/Fees	103,000.00	1.62%	170.00	170.00	-	102,830.00	0.17%
7000 Non-Capital Equipment	200,000.00	3.14%	9,008.86	89,869.04	3,644.87	106,486.09	46.76%
Total O&M	**6,360,025.00**	**100.00%**	**354,195.24**	**3,712,407.50**	**79,946.38**	**2,567,671.12**	**59.63%**
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%	1,897,425.00	7,654,850.00	-	(1.00)	100.00%
Total Debt Service	**7,659,849.00**	**100.00%**	**1,897,425.00**	**7,655,800.00**	**-**	**4,049.00**	**99.95%**
40-Transportation							
1000 Salaries	2,353,600.00	56.39%	177,415.02	1,056,448.46	-	1,297,151.54	44.89%
2000 Benefits	99,180.00	2.38%	7,749.32	44,977.93	-	54,202.07	45.35%
3000 Purchased Services	1,238,079.00	29.66%	10,786.14	1,084,384.42	1,523.51	152,171.07	87.71%
4000 Supplies	370,100.00	8.87%	39,650.70	157,542.74	6,991.28	205,565.98	44.46%
6000 Other/Dues/Fees	108,000.00	2.59%	1,050.00	3,312.00	-	104,688.00	3.07%
7000 Non-Capital Equipment	5,000.00	0.12%	-	1,390.00	-	3,610.00	27.80%
Total Transportation	**4,173,959.00**	**100.00%**	**236,651.18**	**2,348,055.55**	**8,514.79**	**1,817,388.66**	**56.46%**
50-IMRF/SS							
2000 Benefits	1,768,240.00	100.00%	135,025.10	789,169.00	-	979,071.00	44.63%
Total IMRF/SS	**1,768,240.00**	**100.00%**	**135,025.10**	**789,169.00**	**-**	**979,071.00**	**44.63%**
60-Capital Projects							
5000 Capital Outlay	100,000.00	100.00%	-	233,412.58	-	(133,412.58)	233.41%
Total Capital Projects	**100,000.00**	**100.00%**	**-**	**233,412.58**	**-**	**(133,412.58)**	**233.41%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	815,000.00	100.00%	(25,544.32)	39,177.39	1,206.00	774,616.61	4.96%
Total Tort	**815,000.00**	**100.00%**	**(25,544.32)**	**39,177.39**	**1,206.00**	**774,616.61**	**4.96%**
Total Expenditures	**83,106,558.00**		**6,129,905.01**	**34,884,134.81**	**381,905.52**	**47,840,517.67**	**42.43%**
Expenditures Across All Funds							
1000 Salaries	32,067,070.00	38.59%	2,649,801.49	14,982,518.18	-	17,084,551.82	46.72%
2000 Benefits	10,272,676.00	12.36%	923,870.14	4,658,999.82	-	5,613,676.18	45.35%
3000 Purchased Services	5,952,956.00	7.16%	225,015.80	2,653,679.58	159,114.51	3,140,161.91	47.25%
4000 Supplies	5,128,841.00	6.17%	254,218.47	1,727,821.51	129,249.67	3,271,769.82	36.21%
5000 Capital Outlay	1,667,600.00	2.01%	91,969.71	1,794,204.56	26,869.57	(153,474.13)	109.20%
6000 Other/Dues/Fees/Bonds	27,466,715.00	33.05%	1,970,492.86	8,831,731.34	2,375.19	18,632,608.47	32.16%
7000 Non-Capital Equipment	550,700.00	0.66%	14,536.54	235,179.82	64,296.58	251,223.60	54.38%
Total Expenditures Across all Funds	**83,106,558.00**	**100.00%**	**6,129,905.01**	**34,884,134.81**	**381,905.52**	**47,840,517.67**	**42.43%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20193394	PKMS Student Supplies	10E011 1120 4900 00 000000 0000	84.00
A DISCOUNT T	20193396	PKMS Student Supplies	10E011 1120 4900 00 000000 0000	745.00
			Totals for A DISCOUNT T	829.00
A/R CONCEPTS, INC	Oct 2019	Collections	10E001 2520 3100 00 000000 0000	272.60
			Totals for A/R CONCEPTS, INC	272.60
ACADEMIC THERAPY PUB	259507	Protocols	10E001 2230 3190 00 462000 0000	88.00
			Totals for ACADEMIC THERAPY PUBLICATIONS	88.00
ADVANCE AUTO PARTS	2454-416089	Headlights	40E001 2550 4100 00 000000 0000	53.76
ADVANCE AUTO PARTS	2454-416505	Xtreme Blue	40E001 2550 4100 00 000000 0000	66.00
ADVANCE AUTO PARTS	2454-417378	Grounds Supplies	20E001 2540 4120 00 000000 0000	12.56
			Totals for ADVANCE AUTO PARTS	132.32
ADVOCATE SHERMAN OCC	754856	Bus Driver Physical	40E001 2550 3190 00 000000 0000	50.00
ADVOCATE SHERMAN OCC	754545	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	755471	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	755494	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	249.00
ADVOCATE SHERMAN OCC	757051	Post Accident screening	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	757052	Post Accident screening	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	755675	Random Drug Screen	40E001 2550 3230 00 000000 0000	83.00
ADVOCATE SHERMAN OCC	755904	Bus Driver Physical	40E001 2550 3190 00 000000 0000	155.00
ADVOCATE SHERMAN OCC	755618	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	345.00
ADVOCATE SHERMAN OCC	755912	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	757358	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	757292	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	210.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	1,644.00
AGUINAGA, JACOB	Dec 2019	December 2019 mileage and supplies reimb	10E001 2660 3320 00 000000 0000	123.22
AGUINAGA, JACOB	Dec 2019	December 2019 mileage and supplies reimb	10E001 2660 4100 00 000000 0000	11.28
			Totals for AGUINAGA, JACOB	134.50
ALBERS, TINA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for ALBERS, TINA	20.00
ALDANA, ELIZABETH	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for ALDANA, ELIZABETH	20.00
ALEXANDER LEIGH CENT	2964	Monthly Tuition Dec	10E001 1912 6700 00 000000 0000	19,287.45
			Totals for ALEXANDER LEIGH CENTER FOR AU	19,287.45
ALEXIAN BROTHERS BEH	108998653	Tutoring Services Nov 2019 MR #8039010	10E001 1200 4100 00 462000 0000	128.00
ALEXIAN BROTHERS BEH	108998654	Tutoring Services Nov 2019 MR #8038341	10E001 1200 4100 00 462000 0000	384.00
ALEXIAN BROTHERS BEH	108998678	Tutoring Services Nov 2019 MR #8037897	10E001 1200 4100 00 462000 0000	416.00
ALEXIAN BROTHERS BEH	108998651	Tutoring Services Nov 2019 MR #8037394	10E001 1200 4100 00 462000 0000	224.00
ALEXIAN BROTHERS BEH	109275734	Tutoring Services Sept 2019 MR #8035330	10E001 1200 4100 00 462000 0000	192.00
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	1,344.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ALPHA BAKING COMPANY	190267346019	Food	10E011 2560 4100 00 000000 0000	41.27
ALPHA BAKING COMPANY	190267343025	Food	10E004 2560 4100 00 000000 0000	45.26
ALPHA BAKING COMPANY	190267343027	Food	10E010 2560 4100 00 000000 0000	40.55
ALPHA BAKING COMPANY	190267343026	Food	10E008 2560 4100 00 000000 0000	45.10
ALPHA BAKING COMPANY	190267343023	Food	10E003 2560 4100 00 000000 0000	41.09
ALPHA BAKING COMPANY	190267346020	Food	10E005 2560 4100 00 000000 0000	43.93
ALPHA BAKING COMPANY	190267350020	Food	10E004 2560 4100 00 000000 0000	46.54
ALPHA BAKING COMPANY	190267350018	Food	10E003 2560 4100 00 000000 0000	28.16
ALPHA BAKING COMPANY	190267350022	Food	10E010 2560 4100 00 000000 0000	29.94
ALPHA BAKING COMPANY	190267350021	Food	10E008 2560 4100 00 000000 0000	11.41
ALPHA BAKING COMPANY	190267350019	Food	10E011 2560 4100 00 000000 0000	50.14
ALPHA BAKING COMPANY	190260353025	Food	10E011 2560 4100 00 000000 0000	43.53
ALPHA BAKING COMPANY	200260006021	Food	10E011 2560 4100 00 000000 0000	49.34
ALPHA BAKING COMPANY	200274006023	Food	10E003 2560 4100 00 000000 0000	39.12
ALPHA BAKING COMPANY	200260006023	Food	10E010 2560 4100 00 000000 0000	60.46
ALPHA BAKING COMPANY	200274006022	Food	10E002 2560 4100 00 000000 0000	263.73
ALPHA BAKING COMPANY	190260353026	Food	10E008 2560 4100 00 000000 0000	32.84
ALPHA BAKING COMPANY	200260006022	Food	10E008 2560 4100 00 000000 0000	75.53
			Totals for ALPHA BAKING COMPANY	987.94
AMAZON.COM	457977337578	Office Supplies	10E001 2212 4100 00 000000 0000	276.18
AMAZON.COM	466484876945	Refund Office Supplies	10E001 2212 4100 00 000000 0000	-22.95
AMAZON.COM	469559947937	Cardstock Paper	10E001 2212 4100 00 000000 0000	11.36
AMAZON.COM	446345755488	DO Supplies	10E001 2520 4100 00 000000 0000	89.98
AMAZON.COM	455878878694	Instructional Supplies	10E011 1120 4110 00 000000 0000	20.28
AMAZON.COM	837988475355	Supplies	10E011 2410 4100 00 000000 0000	12.63
AMAZON.COM	447683498975	Supplies	10E011 2410 4100 00 000000 0000	17.75
AMAZON.COM	779978895743	Supplies	10E011 1120 3230 00 000000 0000	69.64
AMAZON.COM	934795935768	Supplies	10E011 1120 3230 00 000000 0000	-69.64
AMAZON.COM	457837376386	English Supplies	10E002 1130 4100 00 000000 0000	20.54
AMAZON.COM	478496456938	English Supplies	10E002 1130 4100 00 000000 0000	73.04
AMAZON.COM	575693486349	English Supplies	10E002 1130 4100 00 000000 0000	14.36
AMAZON.COM	567543758647	English Supplies	10E002 1130 4100 00 000000 0000	22.99
AMAZON.COM	453587888975	English Supplies	10E002 1130 4100 00 000000 0000	13.55
AMAZON.COM	468996596933	English Supplies	10E002 1130 4100 00 000000 0000	15.98
AMAZON.COM	569436837445	Science Supplies	10E002 1130 4100 00 000000 0000	195.96
AMAZON.COM	769766956387	Supplies	10E008 2410 4100 00 000000 0000	169.95
AMAZON.COM	468958598734	Supplies	10E008 2410 4100 00 000000 0000	510.36
AMAZON.COM	454376873633	Maintenance Supplies	20E001 2540 4110 00 000000 0000	124.86
AMAZON.COM	669867674946	Grounds Supplies	20E001 2540 4120 00 000000 0000	125.78
AMAZON.COM	943884887563	B&G Supplies	20E001 2540 4110 00 000000 0000	99.90
AMAZON.COM	875884857568	B&G Supplies	20E001 2540 4110 00 000000 0000	128.12
AMAZON.COM	433393559654	Supplies	10E001 2660 4100 00 000000 0000	272.19
AMAZON.COM	439959574538	Supplies	10E001 2660 4100 00 000000 0000	478.50
AMAZON.COM	433864596585	Supplies	10E001 2660 4100 00 000000 0000	101.76
AMAZON.COM	585645367857	Supplies	10E001 2660 4100 00 000000 0000	29.98
AMAZON.COM	794566739456	Supplies	10E001 2660 4100 00 000000 0000	89.04
AMAZON.COM	684737367379	Supplies	10E001 2660 4100 00 000000 0000	16.19
AMAZON.COM	437458795366	Supplies	10E001 2660 4100 00 000000 0000	25.47
AMAZON.COM	438978657669	Supplies	10E001 2660 4100 00 000000 0000	19.97
AMAZON.COM	943938597397	Supplies	10E001 2660 4100 00 000000 0000	99.95
AMAZON.COM	436339738496	Supplies	10E001 2660 4100 00 000000 0000	171.49
AMAZON.COM	977345568375	Supplies	10E001 2660 4100 00 000000 0000	84.90
AMAZON.COM	435593988597	Supplies	10E001 2660 4100 00 000000 0000	99.75
AMAZON.COM	854533588995	Supplies	10E001 2660 4100 00 000000 0000	143.43
AMAZON.COM	449454847867	Supplies	10E001 2660 4100 00 000000 0000	239.05

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	998787858738	Supplies	10E001 2660 4100 00 000000 0000	83.16
AMAZON.COM	667494394635	Supplies	10E001 2520 4100 00 000000 0000	18.59
AMAZON.COM	938839439956	Pod Casting Supplies	10E001 2212 4100 00 000000 0000	623.83
AMAZON.COM	568447795587	Bus Supplies	40E001 2550 4100 00 000000 0000	56.70
AMAZON.COM	886595639494	Bus Supplies	40E001 2550 4100 00 000000 0000	23.99
AMAZON.COM	463755683778	Bus Supplies	40E001 2550 4100 00 000000 0000	26.80
AMAZON.COM	778589733734	Bus Supplies	40E001 2550 4100 00 000000 0000	-26.80
AMAZON.COM	763478548349	Classroom Supplies	10E004 1110 4100 00 000000 0000	29.14
AMAZON.COM	954849943576	Supplies	10E004 1110 4100 00 000000 0000	7.99
AMAZON.COM	436637959335	Supplies	10E004 1110 4100 00 000000 0000	13.95
AMAZON.COM	878397454798	Supplies	10E004 1110 4100 00 000000 0000	34.04
AMAZON.COM	458856578453	Supplies	10E001 1200 4100 00 462000 0000	10.65
AMAZON.COM	466977745536	Classroom Supplies	10E001 1225 4100 00 000000 0000	39.26
AMAZON.COM	469697979437	Supplies	10E001 1200 4100 00 462000 0000	15.94
AMAZON.COM	435666399339	Classroom Supplies	10E001 1225 4100 00 000000 0000	190.97
AMAZON.COM	449664457953	Classroom Supplies	10E001 1225 4100 00 000000 0000	19.98
AMAZON.COM	465975888496	Classroom Supplies	10E001 1225 4100 00 000000 0000	9.00
AMAZON.COM	547567557663	Supplies	10E001 1225 4100 00 000000 0000	60.95
AMAZON.COM	567984974939	Supplies	10E001 1200 4100 00 462000 0000	3.48
AMAZON.COM	454375397778	Supplies	10E001 1200 4100 00 462000 0000	77.95
AMAZON.COM	847658364778	Supplies	10E010 1205 4100 00 000000 0000	59.52
AMAZON.COM	436388443635	Office Supplies	10E001 1205 4100 00 000000 0000	17.90
AMAZON.COM	455549693634	Office Supplies	10E001 1205 4100 00 000000 0000	12.99
AMAZON.COM	773696736499	EC Supplies	10E001 1110 4100 00 460000 0000	95.31
AMAZON.COM	995733438336	EC Supplies	10E001 1110 4100 00 460000 0000	29.76
AMAZON.COM	469668647438	EC Supplies	10E001 1110 4100 00 460000 0000	164.96
AMAZON.COM	498863559836	EC Supplies	10E001 1110 4100 00 460000 0000	237.63
AMAZON.COM	635975956464	iPad Covers	10E001 1200 4100 00 462000 0000	68.97
AMAZON.COM	679363838996	Books	10E001 1200 4100 00 462000 0000	15.38
			Totals for AMAZON.COM	5,814.28
AMITA HEALTH MERCY M	1985	Tutoring	10E001 1200 4100 00 462000 0000	128.00
			Totals for AMITA HEALTH MERCY MEDICAL CE	128.00
AMITA HEALTH SAINT J	4350	Tutoring	10E001 1200 4100 00 462000 0000	432.00
			Totals for AMITA HEALTH SAINT JOSEPH HOS	432.00
AMPLIFIED IT	17227	SysCloud Unlimited G Suite Enterprise	10E001 2660 3160 00 000000 0000	4,842.00
AMPLIFIED IT	17228	G Suite Enterprise	10E001 2660 3160 00 000000 0000	7,747.20
			Totals for AMPLIFIED IT	12,589.20
ANDERSON'S BOOKSHOP	26044	Birthday Books	10E008 1110 4900 00 000000 0000	259.44
			Totals for ANDERSON'S BOOKSHOP	259.44
AQUINO, CECILIA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for AQUINO, CECILIA	20.00
ASCD	13429131	Membership L. Scott	10E002 1400 6400 00 000000 0000	49.00
ASCD	13429134	Membership K. Greene	10E002 1400 6400 00 000000 0000	49.00
			Totals for ASCD	98.00
AUTO TRUCK GROUP	1695224	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	175.00
AUTO TRUCK GROUP	1695227	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	146.80
AUTO TRUCK GROUP	1695219	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	124.60
AUTO TRUCK GROUP	1695465	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	19.88

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for AUTO TRUCK GROUP	466.28
BANNER UP SIGNS	70464	AP Signs	10E002 2410 4900 00 000000 0000	48.00
			Totals for BANNER UP SIGNS	48.00
BECKER, KELLY	Dec 2019	Reimb for Conference Mileage Dec 2019	10E001 1800 3320 00 000000 0000	5.16
BECKER, KELLY	Dec 2019	Reimb for Conference Mileage Dec 2019	10E001 2210 3190 00 490900 0000	25.00
			Totals for BECKER, KELLY	30.16
BIG SIGNS.COM INC	10381	Athletic Supplies Banner	10E011 1500 4100 00 000000 0000	329.00
			Totals for BIG SIGNS.COM INC	329.00
BLACKBURN, PATRICK	Uniform FY20a	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	17.50
			Totals for BLACKBURN, PATRICK	17.50
BLICK ART MATERIALS	2805051	Art Supplies	10E002 1130 4100 00 000000 0000	747.21
			Totals for BLICK ART MATERIALS	747.21
BLOCH, JAMES	Fall 2019	Team Consultants Leadership Training Fall Semester 2019-10 sessions	10E002 1500 3190 00 000000 0000	2,300.00
			Totals for BLOCH, JAMES	2,300.00
BOB JASS CHEVROLET I	251993	Hose Repairs	40E001 2550 3320 00 000000 0000	327.01
BOB JASS CHEVROLET I	252162	Front Brakes & Alignment	40E001 2550 3230 00 000000 0000	675.40
			Totals for BOB JASS CHEVROLET INC	1,002.41
BOELTER LLC	97222354	PV 3-Compartment Sink	10E008 2560 7100 00 000000 0000	4,415.00
			Totals for BOELTER LLC	4,415.00
BRANNSTROM, DAVID	Oct 2019	Reimb for Mileage Oct 2019	10E001 2212 3320 00 000000 0000	134.85
			Totals for BRANNSTROM, DAVID	134.85
BRITTS-AXEN, CATHERI	July 18	Reimb for HS Math Department Meeting-reissue ck 71273	10E001 2212 4100 00 000000 0000	76.58
			Totals for BRITTS-AXEN, CATHERINE	76.58
BSN SPORTS, INC	907587153	Softball Uniforms	10E002 1500 4110 00 000000 0000	3,588.86
BSN SPORTS, INC	907872111	PKMS Athletic Supplies	10E011 1500 4100 00 000000 0000	524.30
			Totals for BSN SPORTS, INC	4,113.16
BUCK BROS, INC	245222	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	258.60
			Totals for BUCK BROS, INC	258.60
BYRNE, CATHARINE	Oct 11	Reimb for ILA Conference	10E008 2210 6400 00 000000 0000	300.00
			Totals for BYRNE, CATHARINE	300.00
CALLAHAN, DAVID	Uniform FY20a	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	16.96
			Totals for CALLAHAN, DAVID	16.96
CANARY, ELIZABETH	Dec 16	PKMS Reimb for Student Supplies	10E011 1120 4900 00 000000 0000	20.65
			Totals for CANARY, ELIZABETH	20.65
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	510.42

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 1205 4100 00 000000 0000	88.04
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	825.00
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	105.25
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	500.44
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 1205 4100 00 000000 0000	122.49
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 1205 4100 00 000000 0000	193.41
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	9.80
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2210 3100 00 462000 0000	231.75
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	501.43
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	19.60
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	14.95
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	503.65
CARDMEMBER SERVICE	7577 01-20	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	219.38
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	10E001 2520 4100 00 000000 0000	40.40
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	40E001 2550 6400 00 000000 0000	80.00
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	10E001 2520 6400 00 000000 0000	83.16
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	10E001 2520 4100 00 000000 0000	307.50
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	90.88
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	10E001 2520 6400 00 000000 0000	23.70
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	106.90
CARDMEMBER SERVICE	7577 01-20a	T. Stirn Administrative Expenses	10E001 2210 6400 00 000000 0000	19.60
CARDMEMBER SERVICE	7577 01-20b	B. Tobin Technology Expenses	10E001 2150 4100 00 000000 0000	12.99
CARDMEMBER SERVICE	7577 01-20b	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	60.00
CARDMEMBER SERVICE	7577 01-20b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	21.20
CARDMEMBER SERVICE	7577 01-20b	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	219.00
			Totals for CARDMEMBER SERVICE	4,910.94
CARDUNAL OFFICE SUPP	619032-0	Office Supplies	10E002 2410 4100 00 000000 0000	294.69
CARDUNAL OFFICE SUPP	619200-0	Athletic Office Supplies	10E002 1500 4100 00 000000 0000	112.53
CARDUNAL OFFICE SUPP	619200-1	Athletic Office Supplies	10E002 1500 4100 00 000000 0000	319.57
CARDUNAL OFFICE SUPP	620032-0	Office Supplies	10E001 2520 4100 00 000000 0000	76.15
CARDUNAL OFFICE SUPP	619569-0	Office Supplies	10E001 2520 4100 00 000000 0000	43.18
			Totals for CARDUNAL OFFICE SUPPLY, INC	846.12
CENTRAL DUPAGE HOSPI	Oct-Dec 2019	Homebound Tutoring	10E001 1200 4100 00 462000 0000	912.00
			Totals for CENTRAL DUPAGE HOSPITAL	912.00
CERTIFIED TOWING & R	175385	Towing Bus #83	40E001 2550 3230 00 000000 0000	375.00
CERTIFIED TOWING & R	175417	Towing Bus #83	40E001 2550 3230 00 000000 0000	312.50
			Totals for CERTIFIED TOWING & RECOVERY	687.50
CHEMSEARCH	3764345	Grease	40E001 2550 4100 00 000000 0000	255.65
			Totals for CHEMSEARCH	255.65
CHG ALTERNATIVE EDUC	Dec 2019	Monthly Tuition	10E001 1912 6700 00 000000 0000	2,693.55
			Totals for CHG ALTERNATIVE EDUCATION INC	2,693.55
CINTAS CORPORATION #	4037816611	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
CINTAS CORPORATION #	4038912561	Service Mats	40E001 2550 4100 00 000000 0000	55.47
CINTAS CORPORATION #	4040120435	Floor Mats	40E001 2550 4100 00 000000 0000	55.47
			Totals for CINTAS CORPORATION #355	166.41
CITY OF ELGIN	19-00001783	Elevator Renewal for CT	20E001 2540 3100 00 000000 0000	130.00
CITY OF ELGIN	19-00001770	Elevator Renewal for PK	20E001 2540 3100 00 000000 0000	130.00
CITY OF ELGIN	330845-42337 12-	Water Service CT	20E001 2540 3700 00 000000 0000	978.64
CITY OF ELGIN	330845-31568 12-	Water Service PK	20E001 2540 3700 00 000000 0000	355.49

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CITY OF ELGIN	330845-39520 12-	Water Service PK	20E001 2540 3700 00 000000 0000	1,304.29
			Totals for CITY OF ELGIN	2,898.42
COEO SOLUTIONS LLC	1029447	Phones	20E001 2540 3400 00 000000 0000	2,897.82
			Totals for COEO SOLUTIONS LLC	2,897.82
COMMUNICATIONS REVOL	T2011921	Communication Charges	10E001 2660 3160 00 000000 0000	25.00
			Totals for COMMUNICATIONS REVOLVING FUND	25.00
COMMUNITY THERAPY CO	1080	Contracted Speech Services	10E001 2150 3100 00 462000 0000	3,900.00
			Totals for COMMUNITY THERAPY CORP	3,900.00
CONNECTIONS DAY SCHO	26920	Monthly Tuition Dec	10E001 1912 6700 00 000000 0000	3,532.35
			Totals for CONNECTIONS DAY SCHOOL SOUTH	3,532.35
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E001 2540 4650 00 000000 0000	781.79
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E002 2540 4650 00 000000 0000	5,354.88
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E003 2540 4650 00 000000 0000	2,660.76
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E004 2540 4650 00 000000 0000	2,252.06
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E005 2540 4650 00 000000 0000	1,112.09
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E008 2540 4650 00 000000 0000	2,310.04
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E010 2540 4650 00 000000 0000	2,303.47
CONSTELLATION NEWENE	2777612	Gas Services for All Bldgs	20E011 2540 4650 00 000000 0000	4,579.63
			Totals for CONSTELLATION NEWENERGY GAS D	21,354.72
CONTINENTAL RESOURCE	91068181	Virtual Appliance Licenses 5 year	10E001 2660 3160 00 000000 0000	70,000.00
			Totals for CONTINENTAL RESOURCES, INC	70,000.00
COVE SCHOOL, INC	SD301-1219	Monthly tuition Dec	10E001 1912 6700 00 000000 0000	3,892.95
			Totals for COVE SCHOOL, INC	3,892.95
CPI	CUS0209090	CPI Workbooks for Initial Training	10E001 2210 3100 00 462000 0000	498.75
			Totals for CPI	498.75
CPSI LTD	3780	Annual Subscription Licensing	10E001 2660 3160 00 000000 0000	3,920.00
			Totals for CPSI LTD	3,920.00
DANIELEK, ROSE	Jan 13	PESI Registration and mileage reimb	10E001 2210 3100 00 462000 0000	284.77
			Totals for DANIELEK, ROSE	284.77
DANISZEWSKI, STACEY	Lunch Refund	Refund Lunch CHS	10R002 1611 0000 00 000000 0000	24.70
			Totals for DANISZEWSKI, STACEY	24.70
DATAMATION IMAGING S	DEC-69514	PaperVision License	10E001 2660 3160 00 000000 0000	450.00
DATAMATION IMAGING S	JAN-69587	Monthly file storage	10E001 2660 3160 00 462000 0000	260.00
DATAMATION IMAGING S	JAN-69587	Monthly file storage	10E001 2660 3160 00 000000 0000	160.00
			Totals for DATAMATION IMAGING SERVICES	870.00
DECKER INC	330579A	Grounds Supplies	20E001 2540 4120 00 000000 0000	114.87
			Totals for DECKER INC	114.87
DELONG, CHARLES	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for DELONG, CHARLES	20.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E001 2540 4660 00 000000 0000	1,034.41
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E002 2540 4660 00 000000 0000	21,751.10
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E003 2540 4660 00 000000 0000	4,799.98
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E004 2540 4660 00 000000 0000	5,538.34
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E005 2540 4660 00 000000 0000	1,654.48
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E008 2540 4660 00 000000 0000	6,074.41
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E010 2540 4660 00 000000 0000	4,830.56
DIRECT ENERGY BUSINE	193600040700115	Electric Service All Bldgs	20E011 2540 4660 00 000000 0000	10,860.42
			Totals for DIRECT ENERGY BUSINESS	56,543.70
DIVERSEY, STEVEN	Oct-Dec	Mileage reimb for Oct-Dec 2019	10E002 1500 3320 00 000000 0000	317.14
			Totals for DIVERSEY, STEVEN	317.14
DOTY, BETH	Dec 17	Reimb for Supplies	40E001 2550 4900 00 000000 0000	29.53
			Totals for DOTY, BETH	29.53
DUPAGE FEDERATION ON	5759	Interpreting Services	10E001 1800 3190 00 000000 0000	54.45
			Totals for DUPAGE FEDERATION ON HUMAN	54.45
ECOWATER/DEKALB BOTT	10025 12-19	Water Delivery Service	10E002 1500 4900 00 000000 0000	51.83
ECOWATER/DEKALB BOTT	10025 01-20	Water Delivery Service	10E002 1500 4900 00 000000 0000	30.97
			Totals for ECOWATER/DEKALB BOTTLED WATER	82.80
EDER, CASELLA & CO	32436	CYFER-In Relation To Opinion-FY19 Audit	10E001 2310 3170 00 000000 0000	750.00
			Totals for EDER, CASELLA & CO	750.00
EDMENTUM	INV129428	Edmentum 12/1-12/31/2019	10E001 1100 3900 00 000000 0000	590.00
			Totals for EDMENTUM	590.00
EDUCATION WEEK	11090071-B4	Subscription Renewal-K. Greene	10E002 1400 4100 03 000000 0000	79.00
			Totals for EDUCATION WEEK	79.00
EDWARDS, KIM	Oct 18	Mileage reimb	10E002 2210 6400 00 000000 0000	21.94
			Totals for EDWARDS, KIM	21.94
ELLIS-BONK, ANDREA	Dec 6	Reimb for Innovation in Low Tech AAC Methodology conference	10E001 2210 3100 00 462000 0000	277.12
ELLIS-BONK, ANDREA	Oct 15	Reimb for License Renewal	10E001 2150 6400 00 000000 0000	102.25
			Totals for ELLIS-BONK, ANDREA	379.37
EMERGENCY MEDICAL PR	2113559	Germicidal Disposable Cloths	10E005 1110 4250 00 000000 0000	30.40
			Totals for EMERGENCY MEDICAL PRODUCTS, I	30.40
ENTEC SERVICES INC	SIN033650	Quarterly Billing for Technical Support for Entec HVAC System	20E001 2540 3100 00 000000 0000	1,711.25
			Totals for ENTEC SERVICES INC	1,711.25
FARMER, MAGGIE	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for FARMER, MAGGIE	20.00
FEECE OIL COMPANY	1863259	Kerosene	40E001 2550 4640 00 000000 0000	244.23
FEECE OIL COMPANY	3672271	Fuel DEF	40E001 2550 4640 00 000000 0000	375.00
			Totals for FEECE OIL COMPANY	619.23
FENCE CONNECTION, IN	2862	Chain Link Fence by Electrical	20E001 2540 3230 00 000000 0000	1,460.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Boxes DO		
			Totals for FENCE CONNECTION, INC	1,460.00
FITZGERALD LIGHTING	33694	Exterior Lighting Repair PK	20E001 2540 3230 00 000000 0000	469.15
			Totals for FITZGERALD LIGHTING	469.15
FLINN SCIENTIFIC, IN	2440547	Science Supplies	10E002 1130 4100 00 000000 0000	1,998.82
			Totals for FLINN SCIENTIFIC, INC	1,998.82
FLOOD BROS DISPOSAL	4662681	Construction Roll Off DO	20E001 2540 3210 00 000000 0000	335.00
FLOOD BROS DISPOSAL	4710563	Refuse & Recycle CHS	20E001 2540 3210 00 000000 0000	320.80
FLOOD BROS DISPOSAL	4710560	Refuse & Recycle CMS	20E001 2540 3210 00 000000 0000	170.29
FLOOD BROS DISPOSAL	4710562	Refuse & Recycle Transp	20E001 2540 3210 00 000000 0000	24.00
FLOOD BROS DISPOSAL	4710557	Refuse & Recycle HBT	20E001 2540 3210 00 000000 0000	170.29
FLOOD BROS DISPOSAL	4710559	Refuse & Recycle LL	20E001 2540 3210 00 000000 0000	568.00
FLOOD BROS DISPOSAL	4710558	Refuse & Recycle PV	20E001 2540 3210 00 000000 0000	170.29
FLOOD BROS DISPOSAL	4710561	Refuse & Recycle PKMS	20E001 2540 3210 00 000000 0000	217.06
FLOOD BROS DISPOSAL	4710556	Refuse & Recycle CT	20E001 2540 3210 00 000000 0000	217.06
FLOOD BROS DISPOSAL	4710564	Refuse & Recycle DO	20E001 2540 3210 00 000000 0000	165.29
			Totals for FLOOD BROS DISPOSAL CO	2,358.08
FOLLETT SCHOOL SOLUT	2463460A	PKMS Instructional Supplies	10E011 1120 4110 00 000000 0000	64.00
FOLLETT SCHOOL SOLUT	2463460B	PKMS Instructional Supplies	10E011 1120 4110 00 000000 0000	168.08
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	232.08
FOX VALLEY FIRE & SA	IN00314339	Service Calls for Blue Point CHS	20E001 2540 3100 00 000000 0000	780.00
FOX VALLEY FIRE & SA	IN00319575	Security Alarm Panel HBT	20E001 2540 3100 00 000000 0000	308.00
FOX VALLEY FIRE & SA	IN00323349	Ansul Inspections CMS	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	IN00323347	Ansul Inspections HBT	20E001 2540 3100 00 000000 0000	79.50
FOX VALLEY FIRE & SA	IN00323348	Ansul Inspections LL	20E001 2540 3100 00 000000 0000	104.50
FOX VALLEY FIRE & SA	IN00323350	Ansul Inspections PV	20E001 2540 3100 00 000000 0000	79.50
FOX VALLEY FIRE & SA	IN00323351	Ansul Inspections PK	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	IN00323352	Ansul Inspections CT	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	IN00324361	Ansul Inspection CHS	20E001 2540 3100 00 000000 0000	184.50
			Totals for FOX VALLEY FIRE & SAFETY CO	1,879.50
FREDRICK, KEVIN	Sept 2019	Reimb for Mileage September 2019	10E011 1120 3320 00 000000 0000	93.96
FREDRICK, KEVIN	Nov 2019	PKMS Reimb for Travel	10E011 1120 3320 00 000000 0000	65.77
			Totals for FREDRICK, KEVIN	159.73
FREEMAN, JOHN	Dec 16	PKMS Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	12.31
			Totals for FREEMAN, JOHN	12.31
GALLERY COLLECTION,	INV744454	Supplies	10E011 2410 4100 00 000000 0000	195.46
			Totals for GALLERY COLLECTION, THE	195.46
GEN POWER	RSA003297-6	Light Tower CHS Field	20E001 2540 3100 00 000000 0000	2,625.00
			Totals for GEN POWER	2,625.00
GET FRESH PRODUCE IN	3400270	Food	10E008 2560 4100 00 000000 0000	80.66
GET FRESH PRODUCE IN	3394539	Food	10E011 2560 4100 00 000000 0000	199.26
GET FRESH PRODUCE IN	3402175	Food	10E010 2560 4100 00 000000 0000	88.68
GET FRESH PRODUCE IN	3405802	Food	10E004 2560 4100 00 000000 0000	326.85
GET FRESH PRODUCE IN	3403955	Food	10E008 2560 4100 00 000000 0000	77.91
GET FRESH PRODUCE IN	3404435	Food	10E011 2560 4100 00 000000 0000	19.60

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GET FRESH PRODUCE IN	3412424	Food	10E002 2560 4100 00 000000 0000	175.43
GET FRESH PRODUCE IN	3424714	Food	10E003 2560 4100 00 000000 0000	132.81
GET FRESH PRODUCE IN	3410279	Food	10E010 2560 4100 00 000000 0000	254.51
GET FRESH PRODUCE IN	3409258	Food	10E004 2560 4100 00 000000 0000	319.31
GET FRESH PRODUCE IN	3410363	Food	10E011 2560 4100 00 000000 0000	98.13
			Totals for GET FRESH PRODUCE INC	1,773.15
GIANT STEPS	301-1219E	Monthly Tuition Dec	10E001 1912 6700 00 000000 0000	5,000.85
			Totals for GIANT STEPS	5,000.85
GOPHER SPORT	9680454	PKMS Instructional Supplies	10E011 1120 4110 00 000000 0000	559.05
			Totals for GOPHER SPORT	559.05
GORDON FOOD SERVICE	199323533	Non Food	10E010 2560 4900 00 000000 0000	62.99
GORDON FOOD SERVICE	199148544	Non Food	10E011 2560 4900 00 000000 0000	133.16
GORDON FOOD SERVICE	199148527	Food & Non Food	10E008 2560 4100 00 000000 0000	1,704.55
GORDON FOOD SERVICE	199148527	Food & Non Food	10E008 2560 4900 00 000000 0000	58.13
GORDON FOOD SERVICE	199148534	Food	10E008 2560 4100 00 000000 0000	186.55
GORDON FOOD SERVICE	199198783	Food	10E008 2560 4100 00 000000 0000	69.51
GORDON FOOD SERVICE	199148545	Food	10E010 2560 4100 00 000000 0000	213.20
GORDON FOOD SERVICE	199148531	Non Food	10E010 2560 4900 00 000000 0000	98.59
GORDON FOOD SERVICE	199148539	Food	10E010 2560 4100 00 000000 0000	775.24
GORDON FOOD SERVICE	199148719	Non Food	10E004 2560 4900 00 000000 0000	117.51
GORDON FOOD SERVICE	199148724	Food	10E004 2560 4100 00 000000 0000	1,169.38
GORDON FOOD SERVICE	199148540	Food	10E011 2560 4100 00 000000 0000	2,429.33
GORDON FOOD SERVICE	199148716	Food	10E002 2560 4100 00 000000 0000	4,080.92
GORDON FOOD SERVICE	199148717	Non Food	10E002 2560 4900 00 000000 0000	406.60
GORDON FOOD SERVICE	199148720	Food	10E003 2560 4100 00 000000 0000	937.96
GORDON FOOD SERVICE	199148723	Non Food	10E003 2560 4900 00 000000 0000	173.84
GORDON FOOD SERVICE	199113987	Food	10E005 2560 4100 00 000000 0000	106.60
GORDON FOOD SERVICE	199113975	Food & Non Food	10E005 2560 4100 00 000000 0000	671.74
GORDON FOOD SERVICE	199113975	Food & Non Food	10E005 2560 4900 00 000000 0000	54.54
GORDON FOOD SERVICE	199287658	Food & Non Food	10E005 2560 4100 00 000000 0000	696.40
GORDON FOOD SERVICE	199287658	Food & Non Food	10E005 2560 4900 00 000000 0000	62.26
GORDON FOOD SERVICE	199323528	Food	10E011 2560 4100 00 000000 0000	2,506.42
GORDON FOOD SERVICE	199323514	Non Food	10E011 2560 4900 00 000000 0000	256.20
GORDON FOOD SERVICE	199323453	Food	10E002 2560 4100 00 000000 0000	1,777.53
GORDON FOOD SERVICE	199323455	Non Food	10E002 2560 4900 00 000000 0000	396.12
GORDON FOOD SERVICE	199323521	Food & Non Food	10E008 2560 4100 00 000000 0000	1,842.48
GORDON FOOD SERVICE	199323521	Food & Non Food	10E008 2560 4900 00 000000 0000	126.81
GORDON FOOD SERVICE	199261567	Food	10E002 2560 4100 00 000000 0000	1,185.48
GORDON FOOD SERVICE	199323451	Food	10E004 2560 4100 00 000000 0000	865.35
GORDON FOOD SERVICE	199323450	Food	10E004 2560 4100 00 000000 0000	665.44
GORDON FOOD SERVICE	13785844	Food	10E004 2560 4100 00 000000 0000	-18.18
GORDON FOOD SERVICE	199323460	Non Food	10E004 2560 4900 00 000000 0000	75.69
GORDON FOOD SERVICE	199323542	Food	10E010 2560 4100 00 000000 0000	1,264.25
GORDON FOOD SERVICE	13788925	Food	10E010 2560 4100 00 000000 0000	-8.73
GORDON FOOD SERVICE	199323458	Food	10E003 2560 4100 00 000000 0000	1,096.00
GORDON FOOD SERVICE	199323454	Non Food	10E003 2560 4900 00 000000 0000	99.15
GORDON FOOD SERVICE	199695906	Food & Non Food	10E005 2560 4100 00 000000 0000	634.47
GORDON FOOD SERVICE	199695906	Food & Non Food	10E005 2560 4900 00 000000 0000	26.44
GORDON FOOD SERVICE	199661320	Food	10E002 2560 4100 00 000000 0000	682.60
GORDON FOOD SERVICE	199727648	Food	10E002 2560 4100 00 000000 0000	3,559.13
GORDON FOOD SERVICE	199727645	Non Food	10E002 2560 4900 00 000000 0000	620.23
GORDON FOOD SERVICE	199727875	Non Food	10E011 2560 4900 00 000000 0000	252.59
GORDON FOOD SERVICE	199727873	Food	10E011 2560 4100 00 000000 0000	127.08

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	13810557	Credit Food	10E011 2560 4100 00 000000 0000	-10.51
GORDON FOOD SERVICE	199727856	Food	10E011 2560 4100 00 000000 0000	2,664.40
GORDON FOOD SERVICE	199727858	Food & Non Food	10E010 2560 4100 00 000000 0000	1,083.36
GORDON FOOD SERVICE	199727858	Food & Non Food	10E010 2560 4900 00 000000 0000	103.84
GORDON FOOD SERVICE	199727646	Food	10E003 2560 4100 00 000000 0000	1,370.05
GORDON FOOD SERVICE	199727641	Non Food	10E003 2560 4900 00 000000 0000	200.28
			Totals for GORDON FOOD SERVICE INC	37,652.97
GRAINGER	9375576825	Maintenance Supplies	20E001 2540 4110 00 000000 0000	298.56
GRAINGER	9375028710	Batteries, Gloves, Washing Kits	40E001 2550 4100 00 000000 0000	472.42
GRAINGER	9394668249	Maintenance Supplies	20E001 2540 4110 00 000000 0000	251.18
GRAINGER	9381421446	Maintenance Supplies	20E001 2540 4110 00 000000 0000	869.97
			Totals for GRAINGER	1,892.13
GREWAL, KAREN	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for GREWAL, KAREN	20.00
GUERRA, HANNAH	Dec 2019	Reimb for Conference Mileage Dec 2019	10E001 1800 3320 00 000000 0000	23.72
GUERRA, HANNAH	Dec 2019	Reimb for Conference Mileage Dec 2019	10E001 2210 3190 00 490900 0000	25.00
			Totals for GUERRA, HANNAH	48.72
HALL PASS	HP2020-0008	PKMS Principal Supplies	10E011 2410 4100 00 000000 0000	46.50
			Totals for HALL PASS	46.50
HAMEL, BRODY	Nov 25	PKMS Reimb for Athletic Supplies	10E011 1500 4100 00 000000 0000	59.79
			Totals for HAMEL, BRODY	59.79
HAMILTON ACADEMY	Dec 2019	Monthly Tuition-Dec	10E001 1912 6700 00 000000 0000	3,655.35
			Totals for HAMILTON ACADEMY	3,655.35
HARING, EMILY	Dec 2019	December Mileage	10E001 2660 3320 00 000000 0000	44.74
			Totals for HARING, EMILY	44.74
HAUG, MATTHEW	Dec 19	PKMS Supplies	10E011 2410 4900 00 000000 0000	52.88
HAUG, MATTHEW	Dec 16	PKMS Supplies	10E011 2410 4100 00 000000 0000	19.02
			Totals for HAUG, MATTHEW	71.90
HAYES, EVA	Uniform FY20c	2019-2020 Uniform Reimb	10E010 2560 4110 00 000000 0000	56.93
			Totals for HAYES, EVA	56.93
HEINEMANN	7165202	F&P Literacy Continuum PreK-8	10E008 2410 4100 00 000000 0000	82.50
HEINEMANN	7020854	Professional Book-Leading Well credit	10E005 2210 6400 00 000000 0000	-36.95
			Totals for HEINEMANN	45.55
HERB'S GLASS & MIRRO	192430	Display Case Glass Shelves CHS	20E001 2540 3230 00 000000 0000	632.24
HERB'S GLASS & MIRRO	192469	Glass Door Repair LL	20E001 2540 3230 00 000000 0000	499.52
			Totals for HERB'S GLASS & MIRROR, INC	1,131.76
HERMAN, JEFFREY	Jan 6	Reimbursement for Student Incentive	10E002 1205 4100 00 000000 0000	134.55
			Totals for HERMAN, JEFFREY	134.55
HINCKLEY SPRING WATE	2448865 121419	Water Filtration System	40E001 2550 4100 00 000000 0000	150.06

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HINCKLEY SPRING WATE	2448865 011120	Water Filtration System	40E001 2550 4100 00 000000 0000	86.07
			Totals for HINCKLEY SPRING WATER COMPANY	236.13
HOME DEPOT PRO	525037917	Custodial Supplies	20E001 2540 4100 00 000000 0000	724.30
HOME DEPOT PRO	526444435	Custodial Supplies	20E001 2540 4100 00 000000 0000	39.63
HOME DEPOT PRO	526444443	Custodial Supplies	20E001 2540 4100 00 000000 0000	474.54
HOME DEPOT PRO	526212451	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,423.86
HOME DEPOT PRO	526444427	Maintenance Supplies	20E001 2540 4110 00 000000 0000	6.81
HOME DEPOT PRO	526444419	Maintenance Supplies	20E001 2540 4110 00 000000 0000	91.57
HOME DEPOT PRO	526444401	Maintenance Supplies	20E001 2540 4110 00 000000 0000	210.31
HOME DEPOT PRO	528317415	Custodial Supplies	20E001 2540 4100 00 000000 0000	37.90
HOME DEPOT PRO	526870829	Custodial Supplies	20E001 2540 4100 00 000000 0000	54.60
HOME DEPOT PRO	527946792	Custodial Supplies	20E001 2540 4100 00 000000 0000	66.68
HOME DEPOT PRO	528317407	Custodial Supplies	20E001 2540 4100 00 000000 0000	78.48
HOME DEPOT PRO	527946784	Custodial Supplies	20E001 2540 4100 00 000000 0000	130.95
HOME DEPOT PRO	526659206	Custodial Supplies	20E001 2540 4100 00 000000 0000	190.88
HOME DEPOT PRO	526659180	Custodial Supplies	20E001 2540 4100 00 000000 0000	296.22
HOME DEPOT PRO	526870811	Custodial Supplies	20E001 2540 4100 00 000000 0000	298.00
HOME DEPOT PRO	527533632	Custodial Supplies	20E001 2540 4100 00 000000 0000	342.69
HOME DEPOT PRO	526659172	Custodial Supplies	20E001 2540 4100 00 000000 0000	483.80
HOME DEPOT PRO	527533624	Custodial Supplies	20E001 2540 4100 00 000000 0000	638.00
HOME DEPOT PRO	526659164	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,274.13
HOME DEPOT PRO	526659198	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,551.19
HOME DEPOT PRO	527086524	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,166.51
HOME DEPOT PRO	528150089	Maintenance Supplies	20E001 2540 4110 00 000000 0000	20.17
HOME DEPOT PRO	527739007	Maintenance Supplies	20E001 2540 4110 00 000000 0000	21.24
HOME DEPOT PRO	527310395	Maintenance Supplies	20E001 2540 4110 00 000000 0000	61.38
HOME DEPOT PRO	528150097	Maintenance Supplies	20E001 2540 4110 00 000000 0000	884.34
HOME DEPOT PRO	528497381	Maintenance Supplies	20E001 2540 4110 00 000000 0000	63.72
HOME DEPOT PRO	529513665	Maintenance Supplies	20E001 2540 4110 00 000000 0000	934.75
			Totals for HOME DEPOT PRO	13,566.65
HOME SCIENCE TOOLS	969738	Instructional Supplies	10E011 1120 4110 00 000000 0000	85.79
			Totals for HOME SCIENCE TOOLS	85.79
HUBERT COMPANY	783391	Non Food	10E008 2560 4900 00 000000 0000	333.16
			Totals for HUBERT COMPANY	333.16
HUMPHRYS COVER SPORT	34821	Grounds Supplies	20E001 2540 4120 00 000000 0000	2,148.04
			Totals for HUMPHRYS COVER SPORTS	2,148.04
IAASE	Feb 27	Winter Conference registration-M. Potsic	10E001 2210 3100 00 462000 0000	225.00
IAASE	Feb 27a	Winter Conference registration-M. Vaughn	10E001 2210 3100 00 462000 0000	225.00
IAASE	Feb 27b	Winter Conference registration-K. Vincent	10E001 2210 3100 00 462000 0000	225.00
			Totals for IAASE	675.00
IGSMA DISTRICT NINE	Jan 2020	PKMS Wind Solos, Band Ensemble	10E011 1120 3900 00 000000 0000	66.00
IGSMA DISTRICT NINE	Jan 14	PKMS District 9 Yearly Participation Fees	10E011 2410 6400 00 000000 0000	40.00
			Totals for IGSMA DISTRICT NINE	106.00
ILLINOIS PRINCIPALS	290853	Admin Dues-M. Haug	10E011 2410 6400 00 000000 0000	399.00
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	399.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
INKINEN, PAMELA	Aug 1	Conference reimb for Empowering Users with Destiny Discover	10E003 2210 6400 00 000000 0000	99.00
			Totals for INKINEN, PAMELA	99.00
INSTITUTE FOR MULTI-	81565	Registration for 5 day training	10E001 2210 3100 00 462000 0000	1,175.00
			Totals for INSTITUTE FOR MULTI-SENSORY E	1,175.00
INTEGRATED SYSTEMS C	704586	Subscription Fee	10E001 2520 3160 00 000000 0000	828.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	828.00
INTERSTATE BILLING S	3017636295	Supplies	40E001 2550 4100 00 000000 0000	382.20
			Totals for INTERSTATE BILLING SERVICE	382.20
INTRADO INTERACTIVE	114359	SchoolMessenger App Renewal	10E001 2660 3160 00 000000 0000	3,087.00
			Totals for INTRADO INTERACTIVE SERVICES	3,087.00
JANDRY, HUMA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for JANDRY, HUMA	20.00
JONES, JENNIFER	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for JONES, JENNIFER	20.00
JW PEPPER & SON, INC	235872352	Instructional Supplies	10E011 1120 4110 00 000000 0000	105.99
JW PEPPER & SON, INC	244884105	PKMS Instructional Supplies	10E011 1120 4110 00 000000 0000	88.00
JW PEPPER & SON, INC	236670009	Vocal Music	10E002 1130 4100 00 000000 0000	478.49
JW PEPPER & SON, INC	236448081	Vocal Music	10E002 1130 4100 00 000000 0000	53.98
			Totals for JW PEPPER & SON, INC	726.46
KANE COUNTY REGIONAL	8002000088	November Fingerprinting	10E001 2520 3100 00 000000 0000	120.00
KANE COUNTY REGIONAL	8002000104	December Fingerprinting	10E001 2520 3100 00 000000 0000	80.00
			Totals for KANE COUNTY REGIONAL OFFICE O	200.00
KANELAND COMM SCHOOL	1	Special Transportation	10E001 4220 6700 00 000000 0000	15,318.00
			Totals for KANELAND COMM SCHOOL DIST 302	15,318.00
KAY, BARBARA	Uniform FY20	2019-2020 Uniform Reimb	10E005 2560 4110 00 000000 0000	52.41
			Totals for KAY, BARBARA	52.41
KEENY, BETH	Dec 2019	Mileage reimb for EL conference	10E001 1800 3320 00 000000 0000	10.96
KEENY, BETH	Dec 2019	Mileage reimb for EL conference	10E001 2210 3190 00 490900 0000	25.00
			Totals for KEENY, BETH	35.96
KIDS DISCOVER	100146389-1	Classroom Social Studies Magazines	10E010 1110 4200 00 000000 0000	614.46
			Totals for KIDS DISCOVER	614.46
KING, NICHOLAS	Dec 2019	December Mileage	10E001 2660 3320 00 000000 0000	62.00
			Totals for KING, NICHOLAS	62.00
KOBIT, KELSEY	Nov 2019	PKMS Athletic Supplies Cheer	10E011 1500 4100 00 000000 0000	69.00
			Totals for KOBIT, KELSEY	69.00
LACRUZ, YOMARDY	Dec 2019	Mileage reimb for EL conference	10E001 1800 3320 00 000000 0000	2.84
LACRUZ, YOMARDY	Dec 2019	Mileage reimb for EL conference	10E001 2210 3190 00 490900 0000	25.00
			Totals for LACRUZ, YOMARDY	27.84

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LAKESHORE LEARNING M	5489461219	Classroom Supplies	10E004 1110 4100 00 000000 0000	187.33
LAKESHORE LEARNING M	5489891219	Classroom Supplies	10E004 1110 4100 00 000000 0000	143.60
			Totals for LAKESHORE LEARNING MATERIALS	330.93
LAUREATE DAY SCHOOL	LDS 63852	Monthly Tuition Nov	10E001 1912 6700 00 000000 0000	4,784.01
			Totals for LAUREATE DAY SCHOOL	4,784.01
LEEGARD, CLAIRE	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for LEEGARD, CLAIRE	20.00
LEHMANN, ALISA	4278862	ASHA Reimbursement	10E001 2150 6400 00 000000 0000	253.00
			Totals for LEHMANN, ALISA	253.00
LGH TUTOR BILLING 5	Nov 2019	Homebound Tutoring	10E001 1200 4100 00 462000 0000	864.00
			Totals for LGH TUTOR BILLING 5 WEST	864.00
LINCOLNSHIRE PRINTIN	39114	Science supplies	10E002 1130 4100 00 000000 0000	347.22
			Totals for LINCOLNSHIRE PRINTING, INC	347.22
LOREDO, ELVIRA	Lunch Refund	Refund Lunch CT	10R010 1611 0000 00 000000 0000	97.40
			Totals for LOREDO, ELVIRA	97.40
LULLO, JANE	Nov 14a	Reimb for School Health Days conference	10E001 2210 3100 00 462000 0000	115.62
			Totals for LULLO, JANE	115.62
MALCOR ROOFING OF IL	2645	Roof Leak Repair CMS	20E001 2540 3230 00 000000 0000	526.00
MALCOR ROOFING OF IL	2665	Roof Repair Transportation	20E001 2540 3230 00 000000 0000	1,216.00
			Totals for MALCOR ROOFING OF ILLINOIS IN	1,742.00
MANZANERA, JENNI	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for MANZANERA, JENNI	20.00
MAPLENET WIRELESS	88666	Wireless Internet	10E001 2660 3160 00 000000 0000	1,200.00
			Totals for MAPLENET WIRELESS	1,200.00
MARACCINI, CARRIE	Dec 11	Postage Reimb	40E001 2550 4110 00 000000 0000	25.50
			Totals for MARACCINI, CARRIE	25.50
MARTINDALE, J THOMAS	Fall 2019	Team Consultants Leadership Training Fall Semester 2019-10 sessions	10E002 1500 3190 00 000000 0000	1,200.00
			Totals for MARTINDALE, J THOMAS	1,200.00
MARTINEZ, FORTINO	Uniform FY20	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	234.32
			Totals for MARTINEZ, FORTINO	234.32
MARTINEZ, YADIRA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for MARTINEZ, YADIRA	20.00
MCALISTER'S DELI	Feb 13	Admin Meeting	10E001 2520 4100 00 000000 0000	282.36
			Totals for MCALISTER'S DELI	282.36
MCGRAW HILL SCHOOL E	110796365001	SRA Expressive Writing Materials for LL	10E001 1200 4100 00 462000 0000	405.54

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for MCGRAW HILL SCHOOL EDUCATION	405.54
MENARDS, ELGIN	81615	Maintenance Supplies	20E001 2540 4110 00 000000 0000	56.91
MENARDS, ELGIN	82271	Maintenance Supplies	20E001 2540 4110 00 000000 0000	91.26
MENARDS, ELGIN	82463	Maintenance Supplies	20E001 2540 4110 00 000000 0000	27.20
MENARDS, ELGIN	82673	Maintenance Supplies	20E001 2540 4110 00 000000 0000	217.17
			Totals for MENARDS, ELGIN	392.54
MIDWEST COMPUTER PRO	715346	Projector	10E004 2410 7100 00 000000 0000	621.51
			Totals for MIDWEST COMPUTER PRODUCTS, IN	621.51
MIDWEST TRANSIT EQUI	X101050894:02	Winter Wiper Blades	40E001 2550 4100 00 000000 0000	122.00
MIDWEST TRANSIT EQUI	X101051554:01	Turn Signal Replacements	40E001 2550 4100 00 000000 0000	63.92
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	185.92
MILES CHEVROLET LLC	2020 DE Cars	2-Drivers Ed cars-2020 Chevrolet Malibu Sedan less trade in 2015 and 2016 Ford Fusion	10E002 1730 5400 00 000000 0000	20,524.00
			Totals for MILES CHEVROLET LLC	20,524.00
MILLENNIUM INVESTIGA	10467	Residency Surveillance	10E001 2310 3100 00 000000 0000	2,350.00
			Totals for MILLENNIUM INVESTIGATIONS	2,350.00
MUGANA, MARISELA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	40.00
			Totals for MUGANA, MARISELA	40.00
MUNAO, HALLIE	Dec 9	Reimb for Raising Student Achievement conference	10E011 2210 6400 00 000000 0000	264.25
			Totals for MUNAO, HALLIE	264.25
MUSIC & ARTS CENTER,	INV020348387	Instructional Supplies	10E011 1120 4110 00 000000 0000	86.64
MUSIC & ARTS CENTER,	INV019517973	PKMS Instructional Supplies	10E011 1120 4110 00 000000 0000	49.80
MUSIC & ARTS CENTER,	INV019337642	PKMS Band Instructional Supplies	10E011 1120 4110 00 000000 0000	8.79
MUSIC & ARTS CENTER,	INV020819160	Band Supplies	10E002 1130 4100 00 000000 0000	48.00
MUSIC & ARTS CENTER,	INV020870627	Band Supplies	10E002 1130 4100 00 000000 0000	14.39
MUSIC & ARTS CENTER,	INV020870609	Band Supplies	10E002 1130 4100 00 000000 0000	310.00
MUSIC & ARTS CENTER,	INV020669810	Band music	10E002 1130 4100 00 000000 0000	132.00
MUSIC & ARTS CENTER,	INV020651935	Band music	10E002 1130 4100 00 000000 0000	211.00
MUSIC & ARTS CENTER,	INV020594590	Band music	10E002 1130 4100 00 000000 0000	60.00
			Totals for MUSIC & ARTS CENTER, INC	920.62
NASCO	640543	Math supplies	10E002 1130 4100 00 000000 0000	154.57
			Totals for NASCO	154.57
NATIONAL INTERSCHOLA	300174916	Annual Membership	10E002 1500 6400 00 000000 0000	80.00
			Totals for NATIONAL INTERSCHOLASTIC ATHL	80.00
NCPERS GROUP LIFE IN	20191213ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20191213ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS GROUP LIFE IN	20191220ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20191220ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
			Totals for NCPERS GROUP LIFE INS-IL IMRF	96.00
NICOR GAS	01-61-78-10005 1	Gas Service for Transportation	40E001 2550 4650 00 000000 0000	603.28
			Totals for NICOR GAS	603.28

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NOLAN, SARAH	Oct-Dec 2019	Reimb for Mileage Oct-Dec 2019	10E001 2140 3320 00 000000 0000	64.79
			Totals for NOLAN, SARAH	64.79
OFFICE DEPOT	412414572001	Office Supplies	10E010 2410 4100 00 000000 0000	-18.38
OFFICE DEPOT	416643442001	Office supplies	10E001 2330 4100 00 000000 0000	69.96
OFFICE DEPOT	416676677001	Office supplies	10E001 2330 4100 00 000000 0000	18.44
			Totals for OFFICE DEPOT	70.02
ORIENTAL TRADING COM	700108095-01	Stickers Pre-Trip	40E001 2550 4100 00 000000 0000	12.77
			Totals for ORIENTAL TRADING COMPANY, INC	12.77
PADDOCK PUBLICATIONS	37723	Legal Ad Bus Bid	10E001 2310 3180 00 000000 0000	41.40
			Totals for PADDOCK PUBLICATIONS, INC	41.40
PATTERSON, ANTRESE	Uniform FY20a	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	99.39
			Totals for PATTERSON, ANTRESE	99.39
PAULUS, KIMBERLY	Oct 2019	Reimb for Mileage Oct 2019	10E001 2212 3320 00 000000 0000	150.76
PAULUS, KIMBERLY	Nov 2019	Reimb for Mileage Nov 2019	10E001 2212 3320 00 000000 0000	71.75
PAULUS, KIMBERLY	Dec 2019	Reimb for Mileage Dec 2019	10E001 2212 3320 00 000000 0000	63.80
			Totals for PAULUS, KIMBERLY	286.31
PDC LABORATORIES	I9398455	CMS Water Sample	20E001 2540 3100 00 000000 0000	175.50
			Totals for PDC LABORATORIES	175.50
PEARSON EDUCATION	7027009556	AP Textbook	10E002 1130 4200 00 000000 0000	880.98
PEARSON EDUCATION	6001555740	Credit AP Textbook	10E002 1130 4200 00 000000 0000	-359.28
PEARSON EDUCATION	7027025164	AP Textbook	10E002 1130 4200 00 000000 0000	359.28
			Totals for PEARSON EDUCATION	880.98
PEARSON NCS	7656276	Protocols	10E001 2230 3190 00 462000 0000	147.05
PEARSON NCS	7671296	Online Protocols	10E001 2230 3190 00 462000 0000	578.00
			Totals for PEARSON NCS	725.05
PEPSI COLA GEN BOT I	51903710	Beverages	10E002 1500 4900 00 000000 0000	449.29
PEPSI COLA GEN BOT I	51851153	Beverages	10E011 2560 4100 00 000000 0000	480.75
PEPSI COLA GEN BOT I	50732358	Beverages	10E002 2560 4100 00 000000 0000	986.05
PEPSI COLA GEN BOT I	47180254	Beverages	10E011 2560 4100 00 000000 0000	396.94
PEPSI COLA GEN BOT I	51851154	Beverages	10E011 2410 4900 00 000000 0000	167.13
PEPSI COLA GEN BOT I	50015104	Beverages	10E011 2560 4100 00 000000 0000	410.70
PEPSI COLA GEN BOT I	46783413	Beverages	10E002 1500 4900 00 000000 0000	270.41
PEPSI COLA GEN BOT I	50352561	Beverages	10E002 2560 4100 00 000000 0000	832.73
PEPSI COLA GEN BOT I	50015103	Pop machine	10E008 2410 4900 00 000000 0000	246.49
PEPSI COLA GEN BOT I	46783411	Beverages	10E002 2560 4100 00 000000 0000	1,495.44
PEPSI COLA GEN BOT I	46783410	Beverages	10E003 2560 4100 00 000000 0000	247.39
PEPSI COLA GEN BOT I	52705560	Beverages	10E010 2410 4900 00 000000 0000	191.20
			Totals for PEPSI COLA GEN BOT INC	6,174.52
PETROCHOICE	11152935	Fuel	40E001 2550 4640 00 000000 0000	880.12
PETROCHOICE	11152935	Fuel	40E001 2550 4900 00 000000 0000	0.37
PETROCHOICE	11157676	Fuel	40E001 2550 4640 00 000000 0000	4,500.40
PETROCHOICE	11157676	Fuel	40E001 2550 4900 00 000000 0000	1.91
PETROCHOICE	11172658	Fuel	40E001 2550 4640 00 000000 0000	6,774.32
PETROCHOICE	11172658	Fuel	40E001 2550 4900 00 000000 0000	2.89
PETROCHOICE	11175752	Fuel	40E001 2550 4640 00 000000 0000	3,469.32
PETROCHOICE	11175752	Fuel	40E001 2550 4900 00 000000 0000	1.51

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PETROCHOICE	11168364	Fuel	40E001 2550 4640 00 000000 0000	4,085.86
PETROCHOICE	11168364	Fuel	40E001 2550 4900 00 000000 0000	1.70
PETROCHOICE	11165364	Fuel	40E001 2550 4640 00 000000 0000	3,824.05
PETROCHOICE	11165364	Fuel	40E001 2550 4900 00 000000 0000	1.61
PETROCHOICE	11163065	Fuel	40E001 2550 4640 00 000000 0000	5,429.39
PETROCHOICE	11163065	Fuel	40E001 2550 4900 00 000000 0000	2.28
			Totals for PETROCHOICE	28,975.73
PFLUG, DAINA	Nov-Dec 2019	Mileage Reimb	10E001 2510 3320 00 000000 0000	176.32
PFLUG, DAINA	Nov-Dec 2019	Mileage Reimb	10E001 2510 6400 00 000000 0000	20.00
			Totals for PFLUG, DAINA	196.32
PITNEY BOWES GLOBAL	3103643734	Postage meter	10E001 2410 3250 00 000000 0000	180.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	180.00
POLOWY, DANIEL	Dec 23	Supplies for All Staff Meeting	20E001 2540 4110 00 000000 0000	52.62
			Totals for POLOWY, DANIEL	52.62
PORTO, PAMELA	Dec 15	Reimb for Pretrip Supplies	40E001 2550 4900 00 000000 0000	63.11
			Totals for PORTO, PAMELA	63.11
POSITIVE REFLECTION	3-5-2019	Social Media Dec	10E001 2900 3000 00 000000 0000	2,100.00
			Totals for POSITIVE REFLECTION PUBLIC RE	2,100.00
POTSIC, MICHAEL	Dec 2019	Reimb for Mileage Dec 2019	10E001 2330 3320 00 000000 0000	96.86
			Totals for POTSIC, MICHAEL	96.86
PRIOLA, RACHEL	Nov-Dec 2019	Reimb for Mileage Nov-Dec 2019	10E001 2212 3320 00 000000 0000	208.84
			Totals for PRIOLA, RACHEL	208.84
RADI-LINK, INC	107659	Radios HBT	10E004 2410 4100 00 000000 0000	2,280.00
RADI-LINK, INC	107670	Radio Repair	20E001 2540 3230 00 000000 0000	135.75
			Totals for RADI-LINK, INC	2,415.75
RAIDY, ROBERT	Uniform FY20	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	265.75
			Totals for RAIDY, ROBERT	265.75
REALLY GOOD STUFF	7154033	Classroom Supplies	10E008 1110 4100 00 000000 0000	116.01
			Totals for REALLY GOOD STUFF	116.01
RECZEK, NANCY	4b	Consulting Nov-Dec 2019	10E001 2210 3190 00 493200 0000	450.00
RECZEK, NANCY	4b	Consulting Nov-Dec 2019	10E001 2310 3100 00 000000 0000	1,250.00
			Totals for RECZEK, NANCY	1,700.00
REHABMART, LLC	36317	Strap for Swing at CT	10E010 1205 4100 00 000000 0000	56.39
			Totals for REHABMART, LLC	56.39
RENDON, MARIA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for RENDON, MARIA	20.00
RENTAL MAX	395768-3	Rental of Lift	20E001 2540 4120 00 000000 0000	411.80
			Totals for RENTAL MAX	411.80
RIDGEVIEW ELECTRIC I	36708	Electrical to Scoreboard CHS	20E001 2540 3230 00 000000 0000	2,070.00
RIDGEVIEW ELECTRIC I	36709	Electric Plug Installed for Buses LL	40E001 2550 7100 00 000000 0000	16,500.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for RIDGEVIEW ELECTRIC INC	18,570.00
ROADWAY TOWING & SER	14206	Safety Lanes	40E001 2550 6400 00 000000 0000	410.00
ROADWAY TOWING & SER	14327	Safety Lanes	40E001 2550 6400 00 000000 0000	369.00
			Totals for ROADWAY TOWING & SERVICE, INC	779.00
ROCHA, SANDRA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for ROCHA, SANDRA	20.00
ROUTE 47 TRANSPORTAT	Dec 2019	Taxi Transportation	40E001 2550 3310 00 000000 0000	4,191.20
			Totals for ROUTE 47 TRANSPORTATION SERVI	4,191.20
RT REPAIR	14508	Grounds Equipment Repair	20E001 2540 4120 00 000000 0000	110.00
			Totals for RT REPAIR	110.00
SAFE FOOD HANDLERS	140792	Food Safety Class J Phillips	10E002 2560 6400 00 000000 0000	200.00
SAFE FOOD HANDLERS	140790	Food Safety Class L Arndt	10E008 2560 6400 00 000000 0000	200.00
SAFE FOOD HANDLERS	140791	Food Safety Class A-M Johnson	10E002 2560 6400 00 000000 0000	200.00
SAFE FOOD HANDLERS	140836	Food Safety Class E Conway	10E008 2560 6400 00 000000 0000	200.00
			Totals for SAFE FOOD HANDLERS	800.00
SAMMARCO, STEPHANIE	Nov 13	PKMS Reimb for Instructional Supplies	10E011 1120 4110 00 000000 0000	29.64
			Totals for SAMMARCO, STEPHANIE	29.64
SCHINDLER ELEVATOR C	7153063856	Witness for Hydraulic Pressure Test Elevators PK	20E001 2540 3100 00 000000 0000	500.00
SCHINDLER ELEVATOR C	7153063855	Witness for Hydraulic Pressure Test Elevators CT	20E001 2540 3100 00 000000 0000	500.00
			Totals for SCHINDLER ELEVATOR CORPORATIO	1,000.00
SCHOOL PAPER EXPRESS	24968	School Newspaper	10E002 1130 3190 00 000000 0000	395.00
SCHOOL PAPER EXPRESS	25425	School Newspaper	10E002 1130 3190 00 000000 0000	395.00
			Totals for SCHOOL PAPER EXPRESS	790.00
SCHOOL SPECIALTY	208124365039	Construction Paper	10E008 1110 4100 00 000000 0000	84.26
SCHOOL SPECIALTY	208124403622	Art Clay	10E004 1110 4100 00 000000 0000	280.09
SCHOOL SPECIALTY	308103477343	Supplies	10E004 1110 4100 00 000000 0000	132.36
SCHOOL SPECIALTY	308103477343	Supplies	10E004 2410 4100 00 000000 0000	87.20
			Totals for SCHOOL SPECIALTY	583.91
SCHOOLBELLS LTD	66	Taxi Transportation	40E001 2550 3310 00 000000 0000	3,060.00
			Totals for SCHOOLBELLS LTD	3,060.00
SCHURING & SCHURING	Dec 2019 HBT	Dairy	10E004 2560 4100 00 000000 0000	957.21
SCHURING & SCHURING	Dec 2019 CMS	Dairy	10E003 2560 4100 00 000000 0000	249.99
SCHURING & SCHURING	Dec 2019 CHS	Dairy	10E002 2560 4100 00 000000 0000	621.28
SCHURING & SCHURING	Dec 2019 LL	Dairy	10E005 2560 4100 00 000000 0000	421.20
SCHURING & SCHURING	Dec 2019 PKMS	Dairy	10E011 2560 4100 00 000000 0000	656.99
SCHURING & SCHURING	Dec 2019 PV	Dairy	10E008 2560 4100 00 000000 0000	1,062.35
SCHURING & SCHURING	Dec 2019 CT	Dairy	10E010 2560 4100 00 000000 0000	935.95
			Totals for SCHURING & SCHURING	4,904.97
SERVICE CONCEPTS, IN	25157	Maintenance Supplies	20E001 2540 4110 00 000000 0000	75.25
SERVICE CONCEPTS, IN	25155	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,211.24
SERVICE CONCEPTS, IN	25156	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,873.47

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE CONCEPTS, IN	25189	Repairs	10E010 2560 3230 00 000000 0000	158.02
SERVICE CONCEPTS, IN	25186	Maintenance Supplies	20E001 2540 4110 00 000000 0000	716.86
SERVICE CONCEPTS, IN	25187	Maintenance Supplies	20E001 2540 4110 00 000000 0000	263.60
SERVICE CONCEPTS, IN	25185	Maintenance Supplies	20E001 2540 7100 00 000000 0000	1,997.61
SERVICE CONCEPTS, IN	25217	Maintenance Supplies	20E001 2540 4110 00 000000 0000	342.65
SERVICE CONCEPTS, IN	25216	Maintenance Supplies	20E001 2540 7100 00 000000 0000	1,647.26
SERVICE CONCEPTS, IN	25271	Kitchen Service Contract	10E001 2560 3230 00 000000 0000	2,033.33
SERVICE CONCEPTS, IN	25270	Plumbing Service Contract	20E001 2540 3100 00 000000 0000	2,440.00
SERVICE CONCEPTS, IN	25269	HVAC Preventative Maintenance Contract	20E001 2540 3100 00 000000 0000	12,200.00
SERVICE CONCEPTS, IN	25285	Maintenance Supplies	20E001 2540 4110 00 000000 0000	83.00
SERVICE CONCEPTS, IN	25283	Maintenance Supplies	20E001 2540 4110 00 000000 0000	360.05
SERVICE CONCEPTS, IN	25284	Maintenance Supplies	20E001 2540 4110 00 000000 0000	244.16
SERVICE CONCEPTS, IN	25219	Maintenance Supplies	20E001 2540 4110 00 000000 0000	489.89
SERVICE CONCEPTS, IN	25220	Maintenance Supplies	20E001 2540 4110 00 000000 0000	859.86
SERVICE CONCEPTS, IN	25218	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,214.76
SERVICE CONCEPTS, IN	25221	Maintenance Supplies	20E001 2540 4110 00 000000 0000	0.00
SERVICE CONCEPTS, IN	25256	Maintenance Supplies	20E001 2540 4110 00 000000 0000	3,540.00
SERVICE CONCEPTS, IN	25254	Maintenance Supplies	20E001 2540 4110 00 000000 0000	0.00
SERVICE CONCEPTS, IN	25282	Repairs	10E004 2560 3230 00 000000 0000	9.00
			Totals for SERVICE CONCEPTS, INC	31,760.01
SERVICE SANITATION I	7860734	Port-o-let Service	20E001 2540 3230 00 000000 0000	101.75
SERVICE SANITATION I	7857138	Port-o-let Service Transp	20E001 2540 3230 00 000000 0000	190.00
SERVICE SANITATION I	7860733	Port-o-let Service ALS	20E001 2540 3230 00 000000 0000	590.00
SERVICE SANITATION I	7872315	Port-o-Lets Service Transp	20E001 2540 3230 00 000000 0000	101.75
SERVICE SANITATION I	7872314	Port-o-Lets Service ALS Mobile	20E001 2540 3230 00 000000 0000	590.00
SERVICE SANITATION I	7834854C	Service of Port-o-Lets	20E001 2540 3230 00 000000 0000	-98.81
			Totals for SERVICE SANITATION INC	1,474.69
SIGN A RAMA, USA	INV-9205	Grounds Signage	20E001 2540 4120 00 000000 0000	406.00
			Totals for SIGN A RAMA, USA	406.00
SIMS, DEBORAH	Oct 28	CHS reimb for Science Supplies	10E002 1130 4100 00 000000 0000	46.30
			Totals for SIMS, DEBORAH	46.30
SNYDER, ERICA	Nov-Dec 2019	Reimb for Mileage Nov-Dec 2019	10E001 2212 3320 00 000000 0000	218.12
			Totals for SNYDER, ERICA	218.12
SOFT WATER CITY, INC	397100	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	397101	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	397099	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	397280	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	397105	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	397107	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	397106	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
SOFT WATER CITY, INC	397098	Maintenance of Softeners	20E001 2540 3100 00 000000 0000	40.75
			Totals for SOFT WATER CITY, INC	326.00
SOHN, JOANNE	Dec 23	Reimb for Holiday Supplies	20E001 2540 4110 00 000000 0000	39.91
			Totals for SOHN, JOANNE	39.91
SONITROL CHICAGOLAND	241393	Access CT Installation	20E001 2540 3100 00 000000 0000	4,298.00
SONITROL CHICAGOLAND	241396	Security Services Intrusion PK	20E001 2540 3100 00 000000 0000	19.20
SONITROL CHICAGOLAND	241394	Security Services Access CT	20E001 2540 3100 00 000000 0000	37.20
SONITROL CHICAGOLAND	241395	Security and Access PK	20E001 2540 3100 00 000000 0000	4,198.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Installation		
SONITROL CHICAGOLAND	241449	Access Security, CCTV, Intrusion Services CMS	20E001 2540 3100 00 000000 0000	1,629.00
SONITROL CHICAGOLAND	241450	Access Security, CCTV, Intrusion Services PKMS	20E001 2540 3100 00 000000 0000	2,091.00
SONITROL CHICAGOLAND	241448	Access Security, CCTV, Intrusion Services CHS	20E001 2540 3100 00 000000 0000	2,724.00
			Totals for SONITROL CHICAGOLAND WEST	14,996.40
SPORTSMAN, TERRY	Dec 17	PKMS Athletic Supplies	10E011 1500 4100 00 000000 0000	89.59
			Totals for SPORTSMAN, TERRY	89.59
ST JOHN, SUZANNE	Dec 13	HBT reimb for Supplies	10E004 2410 4100 00 000000 0000	53.97
			Totals for ST JOHN, SUZANNE	53.97
STAN'S OFFICE TECHNO	350490	Black and Color Pages	10E001 2410 3250 00 000000 0000	9,751.99
			Totals for STAN'S OFFICE TECHNOLOGIES	9,751.99
STATE DISBURSEMENT U	20191220ADCHSPT	County ID 17111, McHenry, Case 18 DV 451 $788.00 Remittance ID: 1704300/05F000611 $250.00	10L000 4810 6100 00 000000 0000	1,038.00
STATE DISBURSEMENT U	20200115ADCHSPT	County ID 17111, McHenry, Case 18 DV 451 $788.00 Remittance ID: 1704300/05F000611 $250.00	10L000 4810 6100 00 000000 0000	1,038.00
			Totals for STATE DISBURSEMENT UNIT	2,076.00
STOVER, WAYNE	Uniform FY20	2019-2020 Uniform Reimb	20E002 2540 4110 00 000000 0000	103.06
			Totals for STOVER, WAYNE	103.06
STREAMWOOD BEHAVIORA	11901	Tutoring	10E001 1200 4100 00 462000 0000	160.00
			Totals for STREAMWOOD BEHAVIORAL HEALTH	160.00
SUMMIT SCHOOL, INC	34230	Monthly Tuition Dec	10E001 1912 6700 00 000000 0000	8,721.90
			Totals for SUMMIT SCHOOL, INC	8,721.90
SYBRANT, ELLEN	Dec 6	Reimb for Innovation in Low Tech AAC Methodology conference	10E001 2210 3100 00 462000 0000	262.62
SYBRANT, ELLEN	4273431	ASHA Reimbursement	10E001 2150 6400 00 000000 0000	253.00
			Totals for SYBRANT, ELLEN	515.62
TEXTHELP	40280	Online Read & Write Licenses	10E001 1200 4100 00 462000 0000	1,800.00
			Totals for TEXTHELP	1,800.00
THAKKAR, NITA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for THAKKAR, NITA	20.00
THE SCOPE SHOPPE	200741	Microscope cleaning and repair	10E002 1130 3230 00 000000 0000	1,786.50
			Totals for THE SCOPE SHOPPE	1,786.50
TIERNEY BROTHERS INC	813458	Speakers	10E001 2660 4100 00 000000 0000	5,710.00
			Totals for TIERNEY BROTHERS INC	5,710.00
TOM PECK FORD OF HUN	30360	Grounds Supplies	20E001 2540 4120 00 000000 0000	350.78
			Totals for TOM PECK FORD OF HUNTLEY, INC	350.78
TREASURER OF KANE CO	4190	Traffic Detail	10E001 2310 3100 00 000000 0000	720.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for TREASURER OF KANE COUNTY	720.00
TROPHIES BY GEORGE	7062-19	CHS Plaques	10E002 1500 4100 00 000000 0000	115.30
			Totals for TROPHIES BY GEORGE	115.30
TRUEMPER & TITINER,	20191220ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
TRUEMPER & TITINER,	20200115ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	100.00
URDANETA, MIGDALIA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for URDANETA, MIGDALIA	20.00
URIBE, YADIRA	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	20.00
			Totals for URIBE, YADIRA	20.00
US BANK	5595802	Bonds Series 2006 admin fee	30E001 5400 3190 00 000000 0000	550.00
			Totals for US BANK	550.00
US BANK EQUIPMENT FI	402081897	Copiers	10E001 2410 3250 00 000000 0000	8,533.26
US BANK EQUIPMENT FI	397288077	Copiers	10E001 2410 3250 00 000000 0000	8,533.26
			Totals for US BANK EQUIPMENT FINANCE, IN	17,066.52
US DEPARTMENT OF EDU	20191220ADDPTED	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	298.91
US DEPARTMENT OF EDU	20200115ADDPTED	Tracing No: 1026074851	10L000 4810 6090 00 000000 0000	289.86
			Totals for US DEPARTMENT OF EDUCATION	588.77
VARSITY SPIRIT FASHI	81100923	Portion of Cheer Uniforms	10E002 1500 4110 00 000000 0000	2,496.00
VARSITY SPIRIT FASHI	81101084	Men's CHS Cheer Uniform	10E002 1500 4110 00 000000 0000	270.30
			Totals for VARSITY SPIRIT FASHIONS	2,766.30
VAUGHN, MICHELLE	Dec 2019	Mileage Reimbursement	10E001 2330 3320 00 000000 0000	43.85
			Totals for VAUGHN, MICHELLE	43.85
VAZQUEZ, EVELYN	FT Refund	CHS Field Trip Refund	10E002 1130 3900 00 000000 0000	40.00
			Totals for VAZQUEZ, EVELYN	40.00
VERIZON WIRELESS SER	9844347850	B&G Cell Phone/MiFi/Emergency Phones	20E001 2540 3400 00 000000 0000	1,056.27
			Totals for VERIZON WIRELESS SERVICES LLC	1,056.27
VILLAGE OF BURLINGTO	23 01-20	Water Service for DO	20E001 2540 3700 00 000000 0000	53.02
			Totals for VILLAGE OF BURLINGTON	53.02
VINCENT, KATE	Dec 15	Reimbursement for Staff Incentive	10E001 1205 4100 00 000000 0000	50.00
VINCENT, KATE	Sept-Dec 2019	Mileage Reimbursement	10E001 2110 3320 00 000000 0000	110.26
			Totals for VINCENT, KATE	160.26
VORTEX COMMERCIAL FL	13411-1	Carpet CHS Entry, CMS, LL, PKMS	20E001 2540 5300 00 000000 0000	17,962.57
VORTEX COMMERCIAL FL	13411-1	Carpet CHS Entry, CMS, LL, PKMS	20E001 2540 7100 00 000000 0000	8,907.00
			Totals for VORTEX COMMERCIAL FLOORING	26,869.57
WEST SIDE ELECTRIC S	300039704	Maintenance Supplies	20E001 2540 4110 00 000000 0000	55.70
			Totals for WEST SIDE ELECTRIC SUPPLY CO,	55.70
WISCONSIN CENTER FOR	AIW_067	AIW Training and Coaching 2019-2020	10E001 2210 3190 00 493200 0000	8,625.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for WISCONSIN CENTER FOR ED PROD	8,625.00
WISHON, LINDA	Lunch Refund	Refund Lunch HBT	10R004 1611 0000 00 000000 0000	30.40
			Totals for WISHON, LINDA	30.40
WOW BUSINESS	14166807 12-19	Internet Access	10E001 2660 3160 00 000000 0000	1,962.49
			Totals for WOW BUSINESS	1,962.49
YOUR CHOICE TO LIVE	March 3	Presentation Wake Up Call deposit	10E001 3900 3100 00 440000 0000	500.00
			Totals for YOUR CHOICE TO LIVE INC	500.00
			Totals for checks	608,317.10

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	2,680.77	152.50	348,771.43	351,604.70
20	OPERATIONS AND MAINTENANCE	0.00	0.00	195,809.96	195,809.96
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	550.00	550.00
40	TRANSPORTATION FUND	180.00	0.00	60,040.44	60,220.44
80	TORT FUND	0.00	0.00	132.00	132.00
*** Fund Summary Totals ***		2,860.77	152.50	605,303.83	608,317.10

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

Approved by the Board of Education

Jeff Gorman – President _____ Date _____

Laura Rabe – Secretary _____ Date _____

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ANDERSON, AMOS	Nov 14	PKMS 7th Grade Boys Basketball Official 11/14/19	10E011 1500 3190 00 000000 0000	60.00
ANDERSON, AMOS	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for ANDERSON, AMOS	151.00
ASCHACHER, JOE	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for ASCHACHER, JOE	67.00
BATAVIA HIGH SCHOOL	FY19 Fees	CHS Girls Basketball Summer League Fees	10E002 1500 6400 00 000000 0000	500.00
BATAVIA HIGH SCHOOL	Dec 26	CHS Girls Basketball Holiday Invite Tournament Fee 12/26/19	10E002 1500 6400 00 000000 0000	275.00
			Totals for BATAVIA HIGH SCHOOL	775.00
BERT, JEFFREY	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for BERT, JEFFREY	67.00
BOECKELMAN, WAYNE	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for BOECKELMAN, WAYNE	67.00
BONKOSKI, JAMES	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for BONKOSKI, JAMES	136.50
BRICE, JEFFREY	Oct 29	CMS Boys Basketball Official 10/29/19	10E003 1500 3190 00 000000 0000	60.00
BRICE, JEFFREY	Nov 21	CMS Boys Basketball Official 11/21/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for BRICE, JEFFREY	120.00
BUCKLEY, TIMOTHY	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
BUCKLEY, TIMOTHY	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for BUCKLEY, TIMOTHY	134.00
BURNETT, JOHN	Dec 3	CHS Girls Freshman Basketball Official 12/03/19	10E002 1500 3190 00 000000 0000	53.00
			Totals for BURNETT, JOHN	53.00
BUTTS, DAVID	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for BUTTS, DAVID	67.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CHASE, KYLA	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for CHASE, KYLA	67.00
CIANCIOLO, ANTHONY	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for CIANCIOLO, ANTHONY	67.00
CLARK, JEFF	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for CLARK, JEFF	67.00
COOPER, TIMOTHY	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for COOPER, TIMOTHY	67.00
CREGGETT, RONNIE	Nov 22	CHS Girls Basketball Thanksgiving Tournament Official 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for CREGGETT, RONNIE	67.00
CUGIER, DONALD	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for CUGIER, DONALD	67.00
CZARNY, WALTER	Nov 14	PKMS 7th Grade Boys Basketball Official 11/14/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for CZARNY, WALTER	60.00
DAVELIS, CRAIG	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for DAVELIS, CRAIG	67.00
DERESINSKI, MARK	Nov 22	CHS Girls Basketball Thanksgiving Tournament Official 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for DERESINSKI, MARK	67.00
DOTY, STEVE	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for DOTY, STEVE	67.00
FAZEL, CHAD	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for FAZEL, CHAD	136.50
FERLITO, JOHN	Nov 26	CHS Girls Basketball	10E002 1500 3900 00 000000 0000	67.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Thanksgiving Tournament Official 11/26/19		
			Totals for FERLITO, JOHN	67.00
FINSTEIN, MARK	Nov 11	PKMS 7th Grade Boys Basketball Official 11/11/19	10E011 1500 3190 00 000000 0000	60.00
			Totals for FINSTEIN, MARK	60.00
FLURY, JOSEPH	Nov 18	CMS Boys Basketball Official 11/18/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for FLURY, JOSEPH	60.00
FORREST, MICHAEL	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for FORREST, MICHAEL	67.00
FOSTER, ROBERT	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
FOSTER, ROBERT	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for FOSTER, ROBERT	134.00
FRENCH, JAMES	Nov 19a	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
FRENCH, JAMES	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for FRENCH, JAMES	134.00
FRIEDERICK, DAVID	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 3 games 11/27/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for FRIEDERICK, DAVID	136.50
FULK, TREVOR	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for FULK, TREVOR	91.00
GILBERT, CHRISTOPHER	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
GILBERT, CHRISTOPHER	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for GILBERT, CHRISTOPHER	134.00
HALBERG, STEVEN	Nov 20	CHS Girls Varsity Basketball Thanksgiving Tournament 11/20/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for HALBERG, STEVEN	67.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HART, CHRISTOPHER	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for HART, CHRISTOPHER	67.00
HAUGENS, PHILLIP	Nov 26	CHS Girls Basketball Thanksgiving Tournament 11/26/19	10E002 1500 3900 00 000000 0000	67.00
HAUGENS, PHILLIP	Dec 3	CHS Girls Varsity Basketball Official 12/03/19	10E002 1500 3190 00 000000 0000	67.00
			Totals for HAUGENS, PHILLIP	134.00
HUDGENS, JON	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
HUDGENS, JON	Nov 12	PKMS 7th Grade Boys Basketball Official 11/12/19	10E011 1500 3190 00 000000 0000	60.00
HUDGENS, JON	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for HUDGENS, JON	194.00
HUNTLEY HIGH SCHOOL	Dec 3	CHS FVC Math Competition 12/03/19	10E002 1500 6400 00 000000 0000	100.00
			Totals for HUNTLEY HIGH SCHOOL	100.00
JAMES, TIM	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for JAMES, TIM	67.00
KARASEWSKI, JOSEPH	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for KARASEWSKI, JOSEPH	67.00
KARKOW, JAMES	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 3 games 11/27/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for KARKOW, JAMES	136.50
KELLEY, SCOTT	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 3 games 11/27/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for KELLEY, SCOTT	136.50
KESSELER, KEN	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for KESSELER, KEN	67.00
KOZIOL, RICHARD	Nov 11	PKMS 7th Grade Boys Basketball Official 11/11/19	10E011 1500 3190 00 000000 0000	60.00
KOZIOL, RICHARD	Nov 21a	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KOZIOL, RICHARD	Nov 7	CMS Boys Basketball Official 11/07/19	10E003 1500 3190 00 000000 0000	40.00
			Totals for KOZIOL, RICHARD	167.00
LAMAN, MIKE	Dec 3	CHS Girls Varsity Basketball Official 12/03/19	10E002 1500 3190 00 000000 0000	67.00
LAMAN, MIKE	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for LAMAN, MIKE	134.00
LEGGETT, ROBERT	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for LEGGETT, ROBERT	136.50
LIPSCOMB, JEFF	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for LIPSCOMB, JEFF	67.00
LOPSHIRE, DAVID	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for LOPSHIRE, DAVID	67.00
LOUGHNANE, TIMOTHY	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for LOUGHNANE, TIMOTHY	67.00
MAINE TOWNSHIP HIGH	Dec 21	CHS Girls Wrestling Tournament Fee 12/21/19	10E002 1500 6400 00 000000 0000	60.00
			Totals for MAINE TOWNSHIP HIGH SCHOOL DI	60.00
MAKOSH, JEFFREY	Nov 22a	CHS Girls Basketball Thanksgiving Tournament Official 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MAKOSH, JEFFREY	67.00
MARACH, DENNIS	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MARACH, DENNIS	67.00
MASON, PAMELA	Nov 18	CMS Boys Basketball Official 11/18/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for MASON, PAMELA	60.00
MATHEWS, DANIEL	Oct 25	CHS Varsity Football Official 10/25/19	10E002 1500 3190 00 000000 0000	77.00
			Totals for MATHEWS, DANIEL	77.00
MCCLELLAN, SCOTT	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MCCLELLAN, SCOTT	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MCCLELLAN, SCOTT	134.00
MCCOY, JEFFREY	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MCCOY, JEFFREY	67.00
MCCULLOUGH, KRISTIAN	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MCCULLOUGH, KRISTIAN	67.00
MCMAHON, TIMOTHY	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 2 games 11/27/19	10E002 1500 3900 00 000000 0000	91.00
MCMAHON, TIMOTHY	Nov 21	CMS Boys Basketball Official 11/21/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for MCMAHON, TIMOTHY	151.00
MEALE, DANIEL	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MEALE, DANIEL	67.00
MIKONIS, KEN	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 3 games 11/27/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for MIKONIS, KEN	136.50
MING, JERRY	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MING, JERRY	67.00
MORRIS COMMUNITY HIG	Jan 18	CHS Winter Dance Comp Fees 01/18/20	10E002 1500 6400 00 000000 0000	125.00
			Totals for MORRIS COMMUNITY HIGH SCHOOL	125.00
MORTENSEN, ART	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MORTENSEN, ART	67.00
MUNNS, MARTIN	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MUNNS, MARTIN	67.00
MURZYN, STEVE	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for MURZYN, STEVE	67.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MYLES, JEFFREY	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
MYLES, JEFFREY	Dec 3	CHS Girls Varsity Basketball Official 12/03/19	10E002 1500 3190 00 000000 0000	67.00
			Totals for MYLES, JEFFREY	134.00
O'LEARY, MARTY	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for O'LEARY, MARTY	67.00
ORRIS, WILLIAM JR	Nov 20	CHS Girls Varsity Basketball Thanksgiving Tournament 11/20/19	10E002 1500 3900 00 000000 0000	67.00
ORRIS, WILLIAM JR	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for ORRIS, WILLIAM JR	134.00
PATTERSON, GEORGE	Nov 22	CHS Girls Basketball Thanksgiving Tournament Official 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for PATTERSON, GEORGE	67.00
PIERRE, RALPH	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
PIERRE, RALPH	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for PIERRE, RALPH	134.00
PINGEL, RICHARD JR	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 2 games 11/27/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for PINGEL, RICHARD JR	91.00
PINTER, WILLIAM	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for PINTER, WILLIAM	67.00
REEDY, GERALD	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 2 games 11/27/19	10E002 1500 3900 00 000000 0000	91.00
REEDY, GERALD	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for REEDY, GERALD	182.00
SCHOLINSKY, GENE	Oct 29	CMS Boys Basketball Official 10/29/19	10E003 1500 3190 00 000000 0000	60.00
			Totals for SCHOLINSKY, GENE	60.00
SCHULTZ, BRADLEY	Nov 12a	PKMS 7th Grade Boys	10E011 1500 3190 00 000000 0000	60.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Basketball Official 11/12/19		
SCHULTZ, BRADLEY	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for SCHULTZ, BRADLEY	127.00
SCHWARZ, JEFF	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for SCHWARZ, JEFF	67.00
SCHWARZ, MATTHEW	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for SCHWARZ, MATTHEW	67.00
SHIFFER, JOSEPH III	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for SHIFFER, JOSEPH III	91.00
SOBESKI, SCOTT	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for SOBESKI, SCOTT	67.00
SPYCHALA, MARY	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for SPYCHALA, MARY	67.00
STEPHENSON, MICHAEL	Nov 27	CHS Girls Basketball Thanksgiving Tournament Official 2 games 11/27/19	10E002 1500 3900 00 000000 0000	91.00
			Totals for STEPHENSON, MICHAEL SR	91.00
TAYLOR, DAVID	Nov 26	CHS Girls Basketball Thanksgiving Tournament Official 11/26/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for TAYLOR, DAVID	67.00
TOLJANIC, ANTHONY	Nov 23	CHS Girls Freshman Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	136.50
			Totals for TOLJANIC, ANTHONY	136.50
TROW, KEVIN	Nov 23	CHS Girls Varsity Basketball Thanksgiving Tournament 11/23/19	10E002 1500 3900 00 000000 0000	67.00
TROW, KEVIN	Nov 21	CHS Girls Varsity Basketball Thanksgiving Tournament 11/21/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for TROW, KEVIN	134.00
VELARDE, VICENTE	Nov 20	CHS Girls Varsity Basketball Thanksgiving Tournament	10E002 1500 3900 00 000000 0000	67.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		11/20/19		
			Totals for VELARDE, VICENTE	67.00
VETTER, JOHN	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for VETTER, JOHN	67.00
VILLARREAL, JAVIER	Dec 3	CHS Girls Freshman Basketball Official 12/03/19	10E002 1500 3190 00 000000 0000	53.00
			Totals for VILLARREAL, JAVIER	53.00
WEERDA, MICHAEL	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
WEERDA, MICHAEL	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for WEERDA, MICHAEL	134.00
WILLIAMS, JACK	Dec 5	CHS Wrestling Official 12/05/19	10E002 1500 3190 00 000000 0000	109.00
			Totals for WILLIAMS, JACK	109.00
WILLIAMS, L A	Nov 22	CHS Girls Varsity Basketball Thanksgiving Tournament 11/22/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for WILLIAMS, L A	67.00
WINKLER, KIRK SR	Nov 7	CMS Boys Basketball Official 11/07/19	10E003 1500 3190 00 000000 0000	40.00
			Totals for WINKLER, KIRK SR	40.00
YBARRA, ROBERT	Nov 19	CHS Girls V Basketball Thanksgiving Tournament 11/19/19	10E002 1500 3900 00 000000 0000	67.00
			Totals for YBARRA, ROBERT	67.00
			Totals for checks	8,796.00

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	8,796.00	8,796.00
*** Fund Summary Totals ***		0.00	0.00	8,796.00	8,796.00

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

Approved by the Board of Education

Jeff Gorman – President _____ Date

Laura Rabe – Secretary _____ Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A CREW OF PATCHES TH	1001011	Theatre company Macbeth 01/14/20	10E002 1130 3900 00 000000 0000	200.00
			Totals for A CREW OF PATCHES THEATRE COM	200.00
CORKY'S CATERING	Dec 23	All B&G Mandatory Staff Meeting Luncheon	20E001 2540 4110 00 000000 0000	740.66
			Totals for CORKY'S CATERING	740.66
MEIJER	Dec 20	Transportation Holiday Party Supplies	40E001 2550 4900 00 000000 0000	424.61
			Totals for MEIJER	424.61
			Totals for checks	1,365.27

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	200.00	200.00
20	OPERATIONS AND MAINTENANCE	0.00	0.00	740.66	740.66
40	TRANSPORTATION FUND	0.00	0.00	424.61	424.61
*** Fund Summary Totals ***		0.00	0.00	1,365.27	1,365.27

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Laura Rabe – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CHALLENGER LEARNING	Dec 19	LL 5th Grade Field Trip	10E005 1110 3900 00 000000 0000	700.00
CHALLENGER LEARNING	102	CT 5th Grade Field Trip Challenger	10E010 1110 3900 00 000000 0000	1,400.00
			Totals for CHALLENGER LEARNING CENTER	2,100.00
THEATERWORKS USA	Mar 17	LL 1st Grade Field Trip	10E005 1110 3900 00 000000 0000	423.00
			Totals for THEATERWORKS USA	423.00
			Totals for checks	2,523.00

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	2,523.00	2,523.00
*** Fund Summary Totals ***		0.00	0.00	2,523.00	2,523.00

********** 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, Central 301 Board of Education

FROM: Pam Porto, Director of Transportation

DATE: January 21, 2020

RE: School Bus Bid

Bid specifications were sent to four companies for the 2020-2021 and 2021-2022 yellow school bus leases. Bid specifications for a 3 year lease on our white activity buses were also included. We received bids from three of the four companies. Midwest Transit submitted the lowest bid. We have worked with Midwest for the past several years. Administration is recommending acceptance of the school bus bid from Midwest Transit. A bid tabulation is included with this memo.

Central Community Unit School District 301
275 South Street
Burlington, IL 60109

School Bus Lease-Bid Tabulation
1/13/2020 @ 10:00 AM (10:02 open)

Lease Year 1		Central States Bus Sales		Midwest Bus Sales		Midwest Transit		Southern Bus & Mobility	
9	28 pass	15,137.59	136,238.31	14,579.56	131,216.04	13,562.00	122,058.00	no bid	-
2	18+2	15,884.81	31,769.62	15,723.90	31,447.80	14,047.00	28,094.00	no bid	-
9	72 pass	21,016.65	189,149.85	16,450.08	148,050.72	15,889.00	143,001.00	no bid	-
2	White Acty	12,370.36	24,740.72	10,477.52	20,955.04	9,841.00	19,682.00	no bid	-
	Total		381,898.50		331,669.60		312,835.00		-
	Discount		-		-		-		-
			381,898.50		331,669.60		312,835.00		-

Lease Year 2		Central States Bus Sales		Midwest Bus Sales		Midwest Transit		Southern Bus & Mobility	
9	28 pass	15,137.59	136,238.31	14,579.56	131,216.04	13,562.00	122,058.00		-
2	18+2	15,884.81	31,769.62	15,723.90	31,447.80	14,047.00	28,094.00		-
9	72 pass	21,016.65	189,149.85	16,450.08	148,050.72	15,889.00	143,001.00		-
2	White Acty	12,370.36	24,740.72	10,477.52	20,955.04	9,841.00	19,682.00		-
	Total		381,898.50		331,669.60		312,835.00		-
	Discount		-		-		-		-
			381,898.50		331,669.60		312,835.00		-

Lease Year 3		Central States Bus Sales		Midwest Bus Sales		Midwest Transit		Southern Bus & Mobility	
2	White Acty	12,370.36	24,740.72	10,477.52	20,955.04	9,841.00	19,682.00		-
	Total		24,740.72		20,955.04		19,682.00		-

Lowest bidder: Midwest Transit

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: January 21, 2020

RE: Recommendation to Purchase Two Driver's Education Vehicles

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Driver's Education vehicles are replaced on a three-year cycle. Specifications were sent to Miles Chevrolet in Decatur, IL who was awarded this year's State Contract# 19-416CMS-BOSS4-P-11941 for the 2020 Chevrolet Malibu four door sedan. Central will purchase 2 new vehicles this time and will trade in the 2015 and 2016 Ford Fusions. Since this is the State awarded vendor, no other bidding needs to take place.

Miles Chevrolet quoted a base price of $17,984.00 and adding tax, title, delivery, new passenger side brake of $1,278 which brings the total cost to $19,262.00/each. The trade in value of both vehicles is $9,000.00/each and the total cost of replacement is $10,262.00. The total for both cars comes to $20,524.00 which is what we budgeted for this year.

The invoice from Miles Chevrolet is included with the memo.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Central 301 Board of Education

DATE: January 21, 2020

RE: Review of Executive session minutes from July – December, 2019

Issues addressed in executive session from July 2019 – December, 2019 included items related to personnel, negotiations with the CEA, and litigation. The personnel reports are public information. Any items related to litigation, and contract negotiation strategies will be kept closed. The personnel reports from July 2019 to December 2019 are included with this memo.

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: July 22, 2019

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

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting June 17, 2019
       Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Review Closed Session Items for Public Release
   - 4.3 Approve the Affiliation Agreement between Northern Kane County Region 110 and The Perfect Pup Inc., for Student Veterinary Assistant Clinical Experience
   - 4.4 Approve the Affiliation Agreement between Northern Kane County Region 110 and Woof Wash for Student Veterinary Assistant Clinical Experience
   - 4.5 Approve a Memorandum of Understanding (MOU) between Elgin Community College and Central 301 to provide Dual Credit opportunities for our students.
   - 4.6 Approve the English Language Learner Textbook Adoption for Middle School and High School Students.
   - 4.7 Approve the Intergovernmental Agreement Between Central 301, County of Kane, and the Kane County Sheriff's Office to Provide Student Resource Officer Support.

5. INFORMATION ITEMS
   - 5.1 2019-2020 Proposed Revision for CHS Athletics & Activities Code of Conduct
   - 5.2 2019-2020 Possible IHSA Overnight Trips
   - 5.3 Athletics and Activities Program Analysis
   - 5.4 Capital Projects

6. EXECUTIVE SESSION

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

6.2 Open Session

6.3 Action Items from Closed Session

6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

Next Meeting: August 19, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
July 22, 2019

New -Hire – Certified

Name	School	Position	Other
Cynthia Apantenco	CHS	Social Studies Teacher (.5 FTE)	
Christine Barr	PV	Assistant Principal	
Angela Bavaro	CT	Third Grade Teacher	
Joanne Carrington-Warren	CT	Social Emotional Teacher	
Michael Casey	PV	Fifth Grade Teacher	
Elizabeth Cowser	CMS	ELA Teacher	
Jennifer Dienelt	HBT	Early Childhood Teacher	
Jared Hahn	CMS	Special Ed Teacher	
Yomardy LaCruz	HBT/CMS	EL/Bilingual Teacher	
Ysbelia Lopez	CT	EL/Bilingual Teacher	
Rachel Madrid	CHS	Math Teacher	
Samantha Marusiak	HBT	SLP	
Marissa McCullough	PV, PK, CT	Social Worker	
Stephanie Moment	HBT	Fifth Grade Teacher	
Desiree Moretti	CT	SLP	
Nicole Parisi	CMS	Math Teacher	
Brittany Passini	PKMS	Math Teacher	

New -Hire – Non-Certified

Name	School	Position	Other
Julie Carley	CT	Paraprofessional	
Deanna Murchison	HBT	Paraprofessional	

Voluntary Transfer–Certified

Name	School From	Position	School To	Position
Trent Lange	CHS & CMS	SLP	CMS/LL/CHS	SLP
Koriann Morrissy	PV	EL /Sp. Ed Teacher	CT	EL Teacher
Sarah Nolan	PV .6 FTE/LL .4 FTE	Psychologist	LL.6 FTE/CMS .4 FTE	
Ashley J. Schultz	CT	Fifth Grade	CT	Second Grade

Voluntary Transfer–Non-Certified

Name	School From	Position	School To	Position
Teresa McMahon	CHS Athletics	Admin Assistant	CHS	Student Services Admin. Asst.

Involuntary Transfer–Certified

Name	School From	Position	School To	Position
Alisa Lehman	HBT	SLP	CT	SLP

Resignation – Certified

Name	School	Position	Effective Date
Monica Burke	CMS	Math Teacher	July 22, 2019
Taylor Krage	HBT	EC Teacher	July 22, 2019
Alexandra Leberecht	PV	Fourth Grade Teacher	July 22, 2019
Christa Meraz	HBT	Third Grade	July 22, 2019
Kelly Peterson	CT	SLP	July 22, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

Resignation – Non-Certified

Name	School	Position	Effective Date
Shay Brooks	Transportation	Bus Driver	July 22, 2019
Linda Epich	Transportation	Bus Driver	July 22, 2019
Julie Hirsch	PV	Head Cook	July 22, 2019
Lisa Pollock	CT	Paraprofessional	July 22, 2019
Monica Tuma	CHS	LMC Aide	July 22, 2019

Leave of Absence – Certified

Name	School	Position	Effective Dates
Jamie Clark	PV	Fourth Grade	July 10 for four to six weeks

Leave of Absence –Non-Certified

Name	School	Position	Effective Dates
Robert Raidy	B&G	Custodian	July 24- July 30 and August 7 – August 14

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: August 19, 2019

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

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting July 22, 2019
       Special Meeting August 12, 2019
       Payment of Bills
     - b. Treasurer's Reports
   - 4.2 Adopt Tentative FY20 Budget
   - 4.3 Approve Travel Reimbursement Guidelines
   - 4.4 Designate Prairie View Grade School a Hazardous Route for Bussing
   - 4.5 Approve Cross Country Overnight Trips
   - 4.6 Approve the Affiliation Agreement between Central CUSD 301 and Ruffner's Luxury Pet Boarding for Student Veterinary Assistant Clinical Experience
   - 4.7 Approve the Affiliation Agreement between Central CUSD 301 and Elgin Animal Clinic for Student Veterinary Assistant Clinical Experience
   - 4.8 Approve the Affiliation Agreement between Central CUSD 301 and South Town Animal Hospital for Student Veterinary Assistant Clinical Experience
   - 4.9 Approve the Affiliation Agreement between Central CUSD 301 and Autumn Green Animal Hospital for Student Veterinary Assistant Clinical Experience
   - 4.10 Approve the Affiliation Agreement between Central CUSD 301 and Loyal Companion Animal Hospital and Pet Resort for Student Veterinary Assistant Clinical Experience

5. INFORMATION ITEMS
   - 5.1 Foundation
   - 5.2 Capital Projects
   - 5.3 Policy/Practice of Inclusive Language in Correspondence
   - 5.4 Enrollment Report

6. Freedom of Information Act (FOIA)
   - 6.1 Smartprocure
   - 6.2 Chicago Regional Council of Carpenters

7.0 EXECUTIVE SESSION
   - 7.1 Adjourn to Closed Session to hear information regarding:
     The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its validity [5 ILCS 120/2(c)(1)]
   - 7.2 Open Session
   - 7.3 Action Items from Closed Session
   - 7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: September 23, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
August 12, 2019

New -Hire – Certified

Name	School	Position	Other
Sara Buetow	HBT	Kindergarten	
Chayna DeNicolo	CT	Fifth Grade	
Tara Dubbins	PV	First Grade	
Rachel Ginter	CHS	School Counselor	
Jason Kwasniak	CHS	English Language Arts	Part time .42 FTE
Cynthia La Cosse	PV	Kindergarten	One Year Leave of Absence
Sarah Limberis	PV	Third Grade	
Nina Massion	CT	Fifth Grade	
Joanne Muellner	LL	Social Worker	Part time .60 FTE
Jason Pastorik	CHS	Social Studies	Part time .50 FTE
Kimberly Thomason	HBT	Third Grade	
Mary Beth Wegner	PV	Early Childhood	Part time .50 FTE
Hannah Zipoy	HBT	Fourth Grade	

New -Hire – Non-Certified

Name	School	Position	Other
Karen Dowling	Transportation	Bus Driver	
Bernard Doyle	Transportation	Bus Driver	
Melissa Haschak	CT	Paraprofessional	
Robert Hertz	CHS	Second Shift Custodian	
Erica Janssen	CHS	Paraprofessional	
Peter Mianowski	CHS	Deans Assistant	
Deanna Murchison	HBT	Paraprofessional	
Melanie North	CT	Paraprofessional	
Lambertus Schreur	Tech	L2 Technician	
Sally Sjurseth	Transportation	Bus Driver	
Elizabeth Steele	Transportation	Bus Driver	
John Wisz	Transportation	Bus Driver	

Re -Hire – Certified

Name	School	Position	Other
Dana Burner	HBT	PE/Health	Part-time .8 FTE
Heidi Koertgen	HBT	Special Education	Part-time .5 FTE

Voluntary Transfer–Certified

Name	School From	Position	School To	Position
Laura Smith Block	PV	Third Grade	PV	Fourth Grade
Andrea Bonk	HBT	Speech Lang. Pathologist	CT	Speech Lang. Pathologist
Adam Carnell	HBT	Fourth Grade	HBT	Fifth Grade
Ashley Klewin	PV	English Language Teacher	CT	Fifth Grade
Alisa Lehman	CT	Speech Lang. Pathologist	HBT	Speech Lang. Pathologist
Koriann Morrissy	CT	English Language Teacher	PV	English Language Teacher
Ashley Schremser	CT	Fifth Grade	CT	English Language Teacher
Stacy Suerth	CHS	Special Ed	CHS	Special Ed/Dept. Chair
Ellen Sybrant	PV/LL	Speech Lang. Pathologist	PV	Speech Lang. Pathologist
Mindy Wilmington	PKMS/PV	Speech Lang. Pathologist	PKMS	Speech Lang. Pathologist

CENTRAL
UNIT SCHOOL DISTRICT 301

Voluntary Transfer–Non-Certified

Name	School From	Position	School To	Position
Fortino Martinez	B&G	First Shift Utility	B&G	First Shift Custodian
Nick May	B&G	Second Shift Custodian	B&G	Mid-day Custodian
Mark Slowik	B&G	Second Shift Custodian	B&G	Mid-Day Mail/Custodian

In-Voluntary Transfer–Non-Certified

Name	School From	Position	School To	Position
Janel Jensen	LL	Paraprofessional	CT	Paraprofessional
Lindsey Mack	CMS	Library Aide	CHS	Library Aide

Resignation – Certified

Name	School	Position	Effective Date
Cynthia Apantenco	CHS	Social Studies	July 23, 2019
Rachel Rodriguez	CHS	School Counselor	August 12, 2019
Andrea Sanchez	HBT	Kindergarten	August 12, 2018

Resignation – Non-Certified

Name	School	Position	Effective Date
Cindy Bert	PV	Food Service Cook	August 12, 2019
Jennifer Kellen	LL	Paraprofessional	August 12, 2019
Angela Kenny	CT	Paraprofessional	August 12, 2019
Shelby Kenny	CT	Paraprofessional	August 12, 2019
Gina Oconnor	CMS	Food Service Cook	August 12, 2019

Leave of Absence – Certified

Name	School	Position	Effective Dates
Jeff Gerard	HBT	Principal	August 15 through August 30, 2019
Jamie Hennessy	PV	Fourth Grade	August 29 through September 6, 2019

Termination Non-Certified

Name	School	Position	Effective Dates
Maxwell Stouffer	B&G	Summer Worker	July 23, 2019

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: September 23, 2019

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

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

1. MEETING CALL TO ORDER – President Gorman

   1.1 Roll Call
   1.2 Approval of Agenda

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   3.1 Recognition of Visitors
   3.2 Public Comments - Sophia Jandry - 2019-2020 Girls State Governor

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Regular Meeting August 19, 2019
      b. Treasurer's Reports
         Payment of Bills
      c. Board Policy Updates
         1:30 School District Philosophy
         2:80 Board Member Oath and Conduct
         3:10 Goals and Objectives
         3:60 Administrative Responsibility of the Building Level Administration
         4:15 Identity Protection
         4:150 Facility Management and Building Programs
         4:170 Safety
         8:10 Connection with the Community
         8:30 Visitors to and Conduct on School Property
         8:95 Parental Involvement
         8:110 Public Suggestions and Concerns
   4.2 Adopt Final FY20 Budget
   4.3 Approve FFA Overnight Trip
   4.4 Approve Student Activity Fund Treasurer
   4.5 Approve the AffiliationAgreements between Central CUSD 301 and the Animal Care Facilities Listed Below for Student Veterinary Assistant Clinical Experience
      - Animal Care Clinic of Algonquin of Animal Care Clinic of Geneva
      - Animal Care Clinic of Pingree Grove for Student Veterinary Assistant Clinical Experience
      - Animal Care Clinic of South Elgin

- Animal Care Clinic of Oswego
- Animal Eye Consultants
- Barrington Square Animal Hospital
- Critters Pet Shop
- Just Animals Vaccine Clinics
- Kendall Road Equine Hospital
- Lombard Veterinary Hospital
- Animal Clinic of South Elgin
- Doggy Has It

4.6 Approve an Update to Board Policy 1:20 District Organization, Operations, and Cooperative Agreements

5. INFORMATION ITEMS
   - 5.1 Committee Reports
   - 5.2 Homecoming Schedule of Events
   - 5.3 Public Act 97-256 Requirements: Administrator and teacher salary and benefits
   - 5.4 Public Act 97-0609 Requirements: Posting of IMRF compensation packages
   - 5.5 Athletics and Activities Program Analysis and Recommendations for school year 2020
   - 5.6 Enrollment Report

6. Freedom of Information Act (FOIA)
   - 6.1 Transportation Research
   - 6.2 Central 301 Teacher Kathie Dickson
   - 6.3 Canon Solutions America
   - 6.4 Central 301 Teacher Kathie Dickson

7.0 EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:
The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the public body 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 and is pending before a court or administrative tribunal, or when the public body finds that an action is probable 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).

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: October 21, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
September 23, 2019

New -Hire – Certified

Name	School	Position	Other
Kristy Burns	CT	Special Ed Teacher	
Noelle Carani	HBT	Kindergarten Teacher	
Jamie Galliart	CT	Fourth Grade Teacher	Cover LOA
Rachel Schrank	CT	Fourth Grade	Cover LOA
Rebekah S. Thayer	CHS	Math Teacher	.75 FTE

New -Hire – Non-Certified

Name	School	Position	Other
Lynn Arndt	PV	Cook	
Serena Dunbar	PKMS	Paraprofessional	
Jose Macias	HBT	Custodian	
Rick Rindhage	Transportation	Bus Driver	
Kevin Sensor	CHS	Second Shift Custodian	
Dorthy Wilson	Transportation	Bus Driver	
Charles Yoder	CMS	Paraprofessional	

Voluntary Transfer– Non-Certified

Name	School From	Position	School To	Position
Robert Hertz	CHS	Second Shift Custodian	CT	Second Shift Custodian

Retirement - Certified

Name	School	Position	Effective Date
Elissa Gore	PKMS	Special Ed Teacher	2021-2022

Resignation – Certified

Name	School	Position	Effective Date
Rachel Schrank	CT	Fourth Grade (LOA)	August 31, 2019

Resignation – Non-Certified

Name	School	Position	Effective Date
Emily Hattendorf	PV	Paraprofessional	September 27, 2019
Sandy Kirkpatrick	Transportation	Bus Driver	End of 2018-2019
Jacqueline Weibel	PKMS	Paraprofessional	September 17, 2019

Leave of Absence – Certified

Name	School	Position	Effective Dates
Cathy Byrne	PV	Reading	9/24/2019 – 10/2/2019
Elizabeth Davero	PV	Third Grade	3/17/2020 – End of Year
Joseph O'Donnell	PKMS	Science	11/15/2019 – 12/6/2019

Leave of Absence – Non-Certified

Name	School	Position	Effective Dates
Kimberly Aguirre	CHS	Food Service	9/3/2018 – 9/20/2019
Hallie Busse	Transportation	Bus Driver	10/10/2019 – 10/18/2019 then intermittent
Erica Janssen	CHS	Paraprofessional	for 6-8 weeks beginning 2/2/20
Mark Towers	Transportation	Bus Driver	intermittent beginning 8/21/2019

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: October 21, 2019

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

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     a. Minutes:
     Regular Meeting September 23, 2019
     b. Treasurer's Reports
     Payment of Bills
   - 4.2 Approve FY19 Audit
   - 4.3 Board Policy 7:180 Preventing Bullying, Intimidation and Harassment.
   - 4.4 Approve the Affiliation Agreements between Central CUSD 301 and the Animal Care Facilities Listed Below for Student Veterinary Assistant Clinical Experience:
     - Huntley Veterinary Hospital
     - Hampshire Animal Hospital
     - Gilberts Animal Clinic
   - 4.5 Approve Boys Golf Overnight Trip to Attend the State Competition in Bloomington, Illinois
   - 4.6 Approve the Girls Cross Country Overnight Trip to Attend the State Competition in Bloomington, Illinois

5. INFORMATION ITEMS
   - 5.1 Instructional Coaches & Math Coaches Presentation
   - 5.2 Committee Reports
   - 5.3 Enrollment Presentation
   - 5.4 301 Cares Tip Line
   - 5.5 Triple I Conference Update

6.0 EXECUTIVE SESSION

6.1 Adjourn to Closed Session to hear information regarding:
The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the public body 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 and is pending before a court or administrative tribunal, or when the public body finds that an action is probable 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).

6.2 Open Session

6.3 Action Items from Closed Session

6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

Next Meeting: November 18, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
October 21, 2019

New Hire – Non-Certified

Name	School	Position	Other
Jennifer Phillips	CHS	Cook	
Wayne Stover	B&G	Second shift Custodian	

Retirement – Non-Certified

Name	School	Position	Effective Date
Alma Blasé	PKMS	Head Cook	End of 2019/2020 school year

Dismissal – Non Certified

Name	School	Position	Effective Date
Jean Micklevitz	Transportation	Substitute Bus Aide	10/16/2019
Joyce Muzzillo	CMS	Nurse	10/10/2019
Dorthy Wilson	Transportation	Bus Driver	10/16/2019

Leave of Absence – Certified

Name	School	Position	Effective Dates
Kira Gravitt	PV	ECSE	10/4/2019 through October 11, 2019 then Intermittent
Lauren Makey	PV	Social Worker	March 1, 2020 through end of school year
Kerri McCastland	CHS	Assistant Principal	11/21/219 through 12/2/2019
Emily Rau	HBT	Fifth Grade	3/7/2020 through end of school year
Brenda Strach	CMS	Math Teacher	March 20, 2020 through end of school year
Ashley Vlach	PV	Fifth Grade	April 26, 2020 through end of school year
Mindy Wilmington	PKMS	SLP	October 22, 2019 through October 24, 2019

Leave of Absence – Non-Certified

Name	School	Position	Effective Dates
Karen Dowling	Transportation	Bus Driver	10/7/2019 through ?
Ronald Ermel	B&G	Custodian	10/8/2019 through 10/28/2019

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: November 18, 2019

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

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

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting October 21, 2019
       Special Meeting October 28, 2019
     - b. Treasurer's Reports
       Payment of Bills
     - c. Policy Updates
       - 2:20 Powers and Duties of the School Board; Indemnification
       - 2:70 Vacancies on the School Board - Filling Vacancies
       - 2:100 Board Member Conflict of Interest
       - 2:105 Ethics and Gift Ban
       - 2:110 Qualifications, Terms, and Duties of Board Officers
       - 2:220 School Board Meeting Procedures
       - 2:260 Uniform Grievance Procedure
       - 4:15 Identity Protection
       - 4:30 Revenues and Investments
       - 4:60 Purchases and Contracts
       - 4:80 Accounting and Audits
   - 4.2 Approve Tentative Tax Levy
   - 4.3 Accept Donation to Lily Lake from St. Charles Golden K Kiwanis in memory of Ellen Krichbaum
   - 4.4 Approve Boys Cross Country Overnight Trip to the State Meet in Peoria

5. INFORMATION ITEMS
   - 5.1 Committee Reports
   - 5.2 2019 Illinois Report Card Data
   - 5.3 Draft 2020 - 2021 Calendar
   - 5.4 Board of Education Committee Assignments
   - 5.5 Enrollment Report

6.0 FREEDOM OF INFORMATION ACT (FOIA)
   - 6.1 Kathie Dickson - Correspondence related to e-learning days between district administration and Dave Chapman, Kira Gravitt or Tony Malay
   - 6.2 Vincent Flores, CBS Chicago - Records for Jean Micklevitz, the bus company and surveillance tapes from October 2, 2019.
   - 6.3 Laurie McDevitt - Bus Video from October 2, 2019
   - 6.4 Brenda Schory, Kane County Chronicle - October 2, 2019 bus video where Jean Micklevitz served as a bus aide.
   - 6.5 Jeff Ward - October 2, 2019 bus video and the previous week video, bus drivers testimony, all driver complaints from 2018-2019 and 2019-2020, Ms. Micklevitz training records, emails between district and parent and all communication between Ms. Micklevitz and the district.
   - 6.6 Smart Procure - District purchases from July 2019 through present
   - 6.7 Laurie McDevitt - List of Bus Drivers, Bus Aides or Transportation Personnel trained in CPI

7.0 EXECUTIVE SESSION
   - 7.1 Adjourn to Closed Session to hear information regarding:
     The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against legal counsel for the public body 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 and is pending before a court or administrative tribunal, or when the public body finds that an action is probable 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).
   - 7.2 Open Session
   - 7.3 Action Items from Closed Session
   - 7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: December 16, 2019

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
November 18, 2019

New Hire – Non-Certified

Name	School	Position	Other
Lisa Altmeyer	PKMS	Paraprofessional	
Mary Chapman	Transportation	Bus Driver	
Deidre Plavsic	CHS	Paraprofessional	

Voluntary Transfer–Non-Certified

Name	School From	Position	School To	Position
Joshua Bickett	CT	Second Shift Custodian	PKMS	First Shift Custodian
Martin Ford	CHS	Second Shift Custodian	CT	Second Shift Custodian
Wayne Stover	CT	Second Shift Custodian	CHS	Second Shift Custodian

Leave of Absence – Certified

Name	School	Position	Effective Dates
Karla Bryant	CMS	Special Education	November 15, 2019 through December 20, 2019
Lisa Day	PV	Kindergarten	October 29, 2019 through November 1, 2019
Jeffrey Gerard	HBT	Principal	December 19, 2019 through January 6, 2020
Leah Herold	DO	Instructional Coach	November 6, 2019 through November 11, 2019
Tisha Kostopolis	PV	Kindergarten	Intermittent
Trent Lange	CHS, CMS, LL	Speech Language	Intermittent
Terry Sportsman	PV	Physical Education	Intermittent

Leave of Absence – Non-Certified

Name	School	Position	Effective Dates
Esther Conway	PV	Foodservice Cook	November 18, 2019 through December 20, 2019
Karen Davis-Flannery	PKMS	Foodservice Cook	November 4, 2019 through November 20, 2019
Jerry Hattendorf	Transportation	Bus Driver	November 12, 2019 through November 22, 2019
Nick King	Technology	L2 Tech Support	May 6, 2020 through May 20, 2020
Joseph Maciaszek	Transportation	Bus Driver	December 2, 2019 through January 7, 2020
Alina Vilkaitis	LL	Custodian	Intermittent
Janet Washburn	CHS	Foodservice Cook	October 15, 2019 through October 24, 2019

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: December 16, 2019

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

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

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

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   - 3.1 Recognition of Visitors
     - Anthony Farmer - 3rd at State Cross Country
   - 3.2 Public Comments

4. ACTION REPORTS
   - 4.1 Consent Agenda
     - a. Minutes:
       Regular Meeting November 18, 2019
     - b. Treasurer's Reports
       Payment of Bills
   - 4.2 Approve Resolution for the 2019 Tax Levy
   - 4.3 Accept Donations to Central High School Football Activity from Chicago Bears Football Club, Inc and Bears Care awarded to Coach Brian Melvin, Coach of the Week.
   - 4.4 Accept Donations to FFA Activity from Compeer Financial, Central FFA Alumni Association for FFA National Convention Expenditures.
   - 4.5 Accept Donation to Central Band Activity from Mildred & Alan Peterson 1991 Trust for the CHS Fine Arts Department: Sleigh Bells Ring Holiday Extravaganza Event Expenditures.

5. INFORMATION ITEMS
   - 5.1 Committee Reports
   - 5.2 FFA Update & National Award
   - 5.3 Policy 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students
   - 5.4 10th Annual AP Honor Roll
   - 5.5 Replacement of Two Driver Education Vehicles
   - 5.6 Bus Bid for 2020 - 2021
   - 5.7 Draft 2020 - 2021 Calendar
   - 5.8 Threat Assessment Committee
   - 5.9 ISBE Emergency Rules and Data Collection for Time Out and Restraint

5.10 Career Pathways Update - Middle School/ High School
Project Lead the Way

- Energy and the Environment (2020 - 2021)
- Computer Science for Innovators and Makers (2020 - 2021)
- Automation and Robotics (2020 - 2021)
- Design and Modeling (2021 - 2022)

5.11 Enrollment Report

6.0 EXECUTIVE SESSION

6.1 Adjourn to Closed Session to hear information regarding:
The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against legal counsel for the public body 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 and is pending before a court or administrative tribunal, or when the public body finds that an action is probable 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).

6.2 Open Session

6.3 Action Items from Closed Session

6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

Next Meeting:January 21, 2020

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
December 16, 2019

New Hire – Non-Certified

Name	School	Position	Other
Yuridia Barroso	PV	Paraprofessional	
Julie Follman	CMS	Nurse	
Alfredo Meza	B & G	Second Shift Custodian	
Lauren Sak	PKMS	Nurse	
Brianna Varacalli	CHS	Paraprofessional	

Resignation–Non-Certified

Name	School	Position	Effective Dates
Carli Fellows	PV	Paraprofessional	December 20, 2019
Tracy Grote	PKMS	Nurse	December 20, 2019
Jamie Smith	CT	Food Service Cook	January 6, 2020

Leave of Absence – Certified

Name	School	Position	Effective Dates
Ashton Brown	CHS	Math Teacher	March 7, 2020 through April 9, 2020
Elizabeth Covington	CHS	School Psychologist	Beginning of Year for up to three weeks
Katherine Dickson	LL	Second Grade	beginning December 9, 2019
Elissa Gore	PKMS	Special Education Teacher	January 7, 2020 up to three months
Stacy Reagan	DO	Instructional Coach	December 3, 2019 through December 20, 2019
Gracie Sewell	HBT	First Grade Teacher	January 7, 2020 through January 17, 2020
Jarod Shott	CT	Physical Education Teacher	March 4, 2020 through March 27, 2020

Leave of Absence – Non-Certified

Name	School	Position	Effective Dates
Joseph Maciaszek	Transportation	Bus Driver	LOA Cancelled
Richard Martens	CMS	Custodian	December 2, 2019 through January 13, 2020
Ronald Rakowski	Transportation	bus Driver	January 6, 2020 through February 17, 2020

CENTRAL COMMUNITY UNIT SCHOOL DISTRICT #301
2020-2021 DRAFT B CALENDAR

August 2020

Mon	Tue	Wed	Thu	Fri	Total
3	4	5	6	7	
10	11	**12**	13	14	3
17	18	19	20	21	5
24	25	26	27	28	5
31					1
				Total	14
Accumulated Days					14

September 2020

Mon	Tue	Wed	Thu	Fri	Total
	1	2	3	4	4
X	8	9	10	11	4
14	15	16	17	18	5
21	22	23	24	25	5
28	29	30			3
				Total	21
Accumulated Days					35

October 2020

Mon	Tue	Wed	Thu	Fri	Total
			1	2	1
5	6	7	8	9]	5
X	13	14	15	16	4
19	20	21	22	23	5
26	27	28	29	30	5
				Total	20
Accumulated Days					55

November 2020

Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	6	3
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	X	27	0
30					1
				Total	14
Accumulated Days					69

December 2020

Mon	Tue	Wed	Thu	Fri	Total
	1	2	3	4	4
7	8	9	10	11	5
14	15	16	17	18]	5
21	22	23	24	X	0
28	29	30	31		0
				Total	14
Accumulated Days					83

January 2021

Mon	Tue	Wed	Thu	Fri	Total
				X	0
4	5	6	7	8	5
11	12	13	14	15	5
X	19	20	21	22	4
25	26	27	28	29	5
				Total	19
Accumulated Days					102

February 2021

Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	5
8	9	10	11	12	5
X	16	17	18	19	4
22	23	24	25	26	4
				Total	18
Accumulated Days					120

March 2021

Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	5
8	9	10	11	12]	5
15	16	17	18	19	5
22	23	24	25	26	5
29	30	31			0
				Total	20
Accumulated Days					140

April 2021

Mon	Tue	Wed	Thu	Fri	Total
			1	2	0
5	6	7	8	9	5
12	13	14	15	16	5
19	20	21	22	23	5
26	27	28	29	30	5
				Total	20
Accumulated Days					160

May 2021

Mon	Tue	Wed	Thu	Fri	Total
3	4	5	6	7	5
10	11	12	13	14	5
17	18	19	**20]**	21	4
24	25	26	27	28	0
X					0
				Total	14
Accumulated Days					174

June 2021

Mon	Tue	Wed	Thu	Fri	Total
	1	2	3	4	0
7	8	9	10	11	0
14	15	16	17	18	0
21	22	23	24	25	0
28	29	30			0
				Total	0

July 2021

Mon	Tue	Wed	Thu	Fri	Total
			1	2	0
5	6	7	8	9	0
12	13	14	15	16	0
19	20	21	22	23	0
26	27	28	29	30	0
				Total	0

Accumulated Student Days = 174 excluding emergency days

Teacher Days = 182 excluding emergency days

HOLIDAYS	
Labor Day	Sep. 7
Columbus Day	Oct. 12
Thanksgiving Day	Nov. 26
Christmas Day	Dec. 25
New Year's Day	Jan. 1
M.L. King's Birthday	Jan. 18
President's Day	Feb. 15
Memorial Day	May 31
End of Quarter	]

School Begins August 12

Kindergarten/Early Childhood Begins August 17

School Ends May 20 without the use of 5 Emergency Days

First Semester = 83 Days

Second Semester = 91 Days

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

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director SD

TO: District 301 Board of Education

DATE: 1/15/20

RE: CHS Cheer team to Sectionals Morton/Farmington, IL

I am requesting the approval of an overnight trip for Central High School Cheer Team to attend the IHSA Sectional Competition Friday, January 31, 2020 through Saturday, February 1, 2020.

On Friday, January 31, the cheer team with coach Megan Marciniec, will depart school via yellow transportation bus at 3:30pm and travel down to Morton, IL. The team & bus driver will spend the night at the Days Inn, 101 E. Ashland Street, Morton, IL. Team hotel check-in on January 31 is approximately 6:00pm followed by team dinner around 7:30pm with lights out at 10:30pm.

Saturday, February 1, 2020 athletes will depart for Farmington Central CUSD #265, 310 N Lightfoot Road, Farmington, IL at approximately 9:30am (Line-up is announced the week before). Performance is at approximately 11:30 and then they will wait for qualifying announcements around 1:45pm. Athletes will depart Farmington High School around 2:30pm arriving back at Central High School at 5:30pm. (*this is approximate*)

A detailed Itinerary for IHSA Cheer Sectional Competition is attached.

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

Attachment

Central High School
Varsity Cheer Team
Sectionals 2020

Meg Cell: 847-809-1146

Friday, January 31st, 2020

Time	
7:00 AM	Athletes bag drop off
3:00 PM	Load the Bus
3:30 PM	Leave CHS, Drive to Morton, IL
6:00 PM	Arrive at **Days Inn (approximately)** 101 E. Ashland St, Morton, IL 61550 PH: 306-266-160 | FAX: 309-263-5508 Email: DaysInnMorton@yahoo.com
7:30 PM	Dinner TBD
10:30 PM	Lights out

Saturday, February 1, 2020

Time	***All times are approximate since we do not have a line-up***
9:30 AM	Leave for Farmington High School 212 N Lightfoot Rd Farmington, Illinois 61531
11:30 AM	Perform
1:45 PM	Qualifying Announcements
2:30 PM	Leave Farmington HS to return to Central High School
5:30 PM	Arrive back at CHS

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: 1/15/20

RE: Approval of Overnight Trip for 6 FFA students plus chaperone for FFA Leadership Conference, Decatur, IL

I am requesting the approval of an overnight trip for 6 Central High School FFA Students and one chaperone to attend the FFA 212 Leadership Conference, Friday, February 7, 2020 through Saturday, February 8, 2020.

On Friday, February 7, the following CHS students: Mckenna Berglind, Urvi Patel, Will Metz, Chris Haviland, Nora Thompson and Leyna Miller along with chaperone Buddy Haas will depart school at 7:30am in the Activity Bus with a planned arrival time of 11:00am to Decatur Conference Center and Hotel, Decatur, IL in time to attend a 12:00pm Conference Lunch. Beginning at 1:30pm the aforementioned students will attend an Opening Leadership Session is followed by 3:30pm break, 3:45pm Activity/Session; 5pm Keynote Speaker; 6pm Dinner; 7:30pm Evening Activity/Session; 9:30pm Reflections and finally 10pm Room Checks.

Saturday, February 8 students will attend 7am breakfast; 8am Leadership Session #4; 9:30 break time; 9:45am Leadership Session #5; 11:00am closing Session and Wrap Up. CHS students and Buddy Haas will depart at approximately 12pm for the return trip to Central High School arriving around 4pm. (*this is approximate*)

A detailed Itinerary for FFA 212 Leadership Conference, Decatur, IL is attached.

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

Attachment

FFA 212 Leadership Conference
Decatur, IL – Decatur Conference Center & Hotel

1. **Payment**

Each person attending the conference must pay **$150.00.** This will cover your costs for one night hotel reservation, registration fees, and meals while at conference.

2. **Each person will need to be in official dress for the conference.**

Official dress consists of:

*Black solid colored slacks or skirt (knee length)
*White button up shirt
*Dark tie or scarf (scarf will be provided for you)
*Dress shoes/dark socks
*FFA Jacket (Will be provided if member does not have one)
*Black dress shoes (COMFORTABLE)/dark socks

3. **Hotel Information:** **Decatur Conference Center & Hotel**
4191 US-36
Decatur, IL 62522
Tele: (217)-422-8800

4. **Travel Arrangements**

The Central FFA chapter members that are selected to attend will be traveling by school or activity bus with one adult serving as the chaperones.

5. **All school rules and guidelines apply when attending the Illinois FFA 212 Conference.** This is considered a school event. You will be representing yourself, your school, your community, your family, and your FFA Chapter. The very best behavior is expected.

*****Any deviation from school policies or expectations will result in the contact of parents, school administration, and law enforcement if needed. The parents of students who deviate from expectations set by the school and/or conference will be expected to provide transportation home for their child or children at any point during the conference. (If you have any questions about the expectations feel free to contact Mr. Robinson, Mr. Haas, or Miss Post)*****

6. **What to bring:**

Official dress for 2 days
Casual clothes for day/night time activities
Snacks
Money for meals outside of the conference when traveling
Permission slip

By signing below, you understand the expectations and consequences set for the trip. In addition, any cancellations of reserved spots for the conference after January 10, 2019 that go unfilled, you will be charged the full amount to help cover cancellation fees for the trip.

Parent Signature: _____ Date: _____

Student Signature: _____ Date: _____

Tentative Agenda

Friday February 7

Leaving Central High School at 7:30 a.m.
12:00 pm Conference Lunch
1:30pm Opening Leadership Session
3:30pm Break Time
3:45pm Team Activity/Session #2
5pm Keynote Speaker
6pm Dinner
7:30pm Evening Activity/Session #3
9:30pm Reflections
10pm Room Checks

Saturday February 8

7am Breakfast
8am Leadership Session #4
9:30 Break Time
9:45am Leadership Session #5
11:00am Closing Session & Wrap Up
12pm Depart for CHS

SCHOOL MAINTENANCE PROJECT GRANT

FY 20 Application Cycle - Round 1

District Certification

Name : Central CUSD 301

RCDT #: 31-045-3010-26

TIN #: 366004759

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also

provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. By checking the box and signing below certifies that he or she has read, understood and will comply with all of the provisions of the following "Grant Application Certifications and Assurances, and the Program-Specific and Financial Assurances for the School Maintenance Project Grant."

☐ **Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant**

☐ **Program-Specific and Financial Assurances for the School Maintenance Project Grant**

_____ _____

Signature of President of Board of Education *Date*

_____

Name of Board President (type or print)

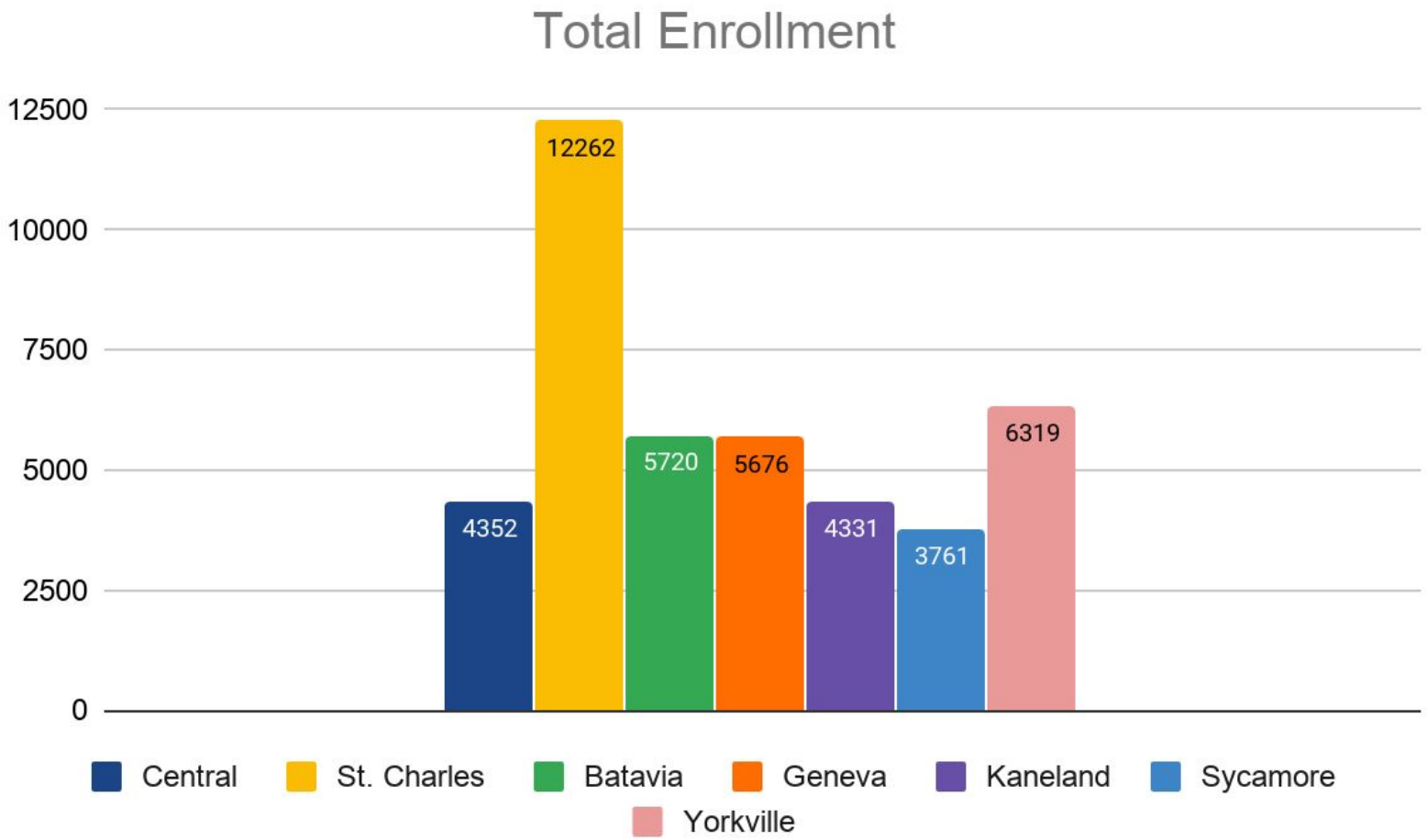
A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments, without the ICQ completed through the grantee portal, and the GATA Risk Assessment completed in IWAS.

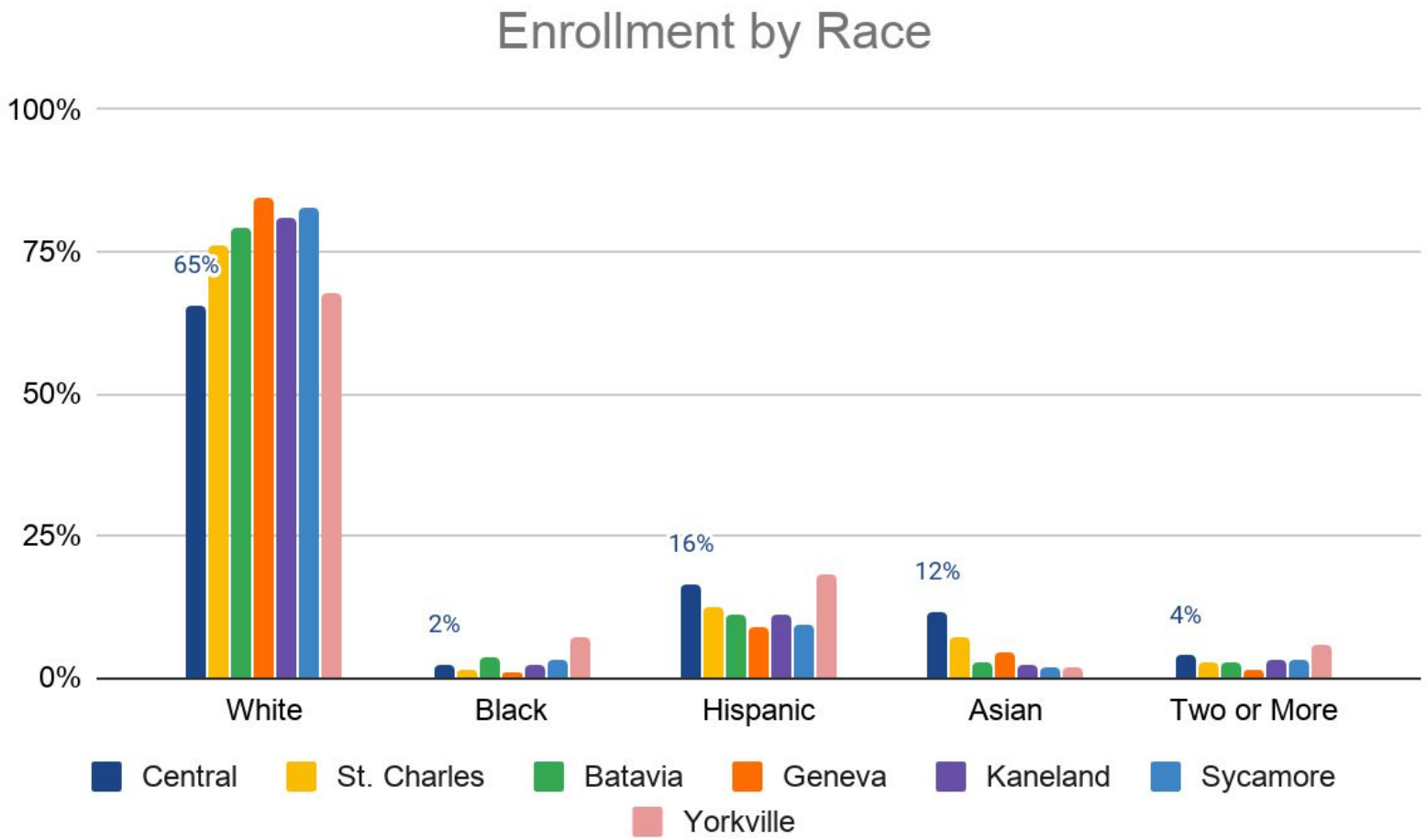
(SMPG Dist. Cert. - Rev. 10/18)

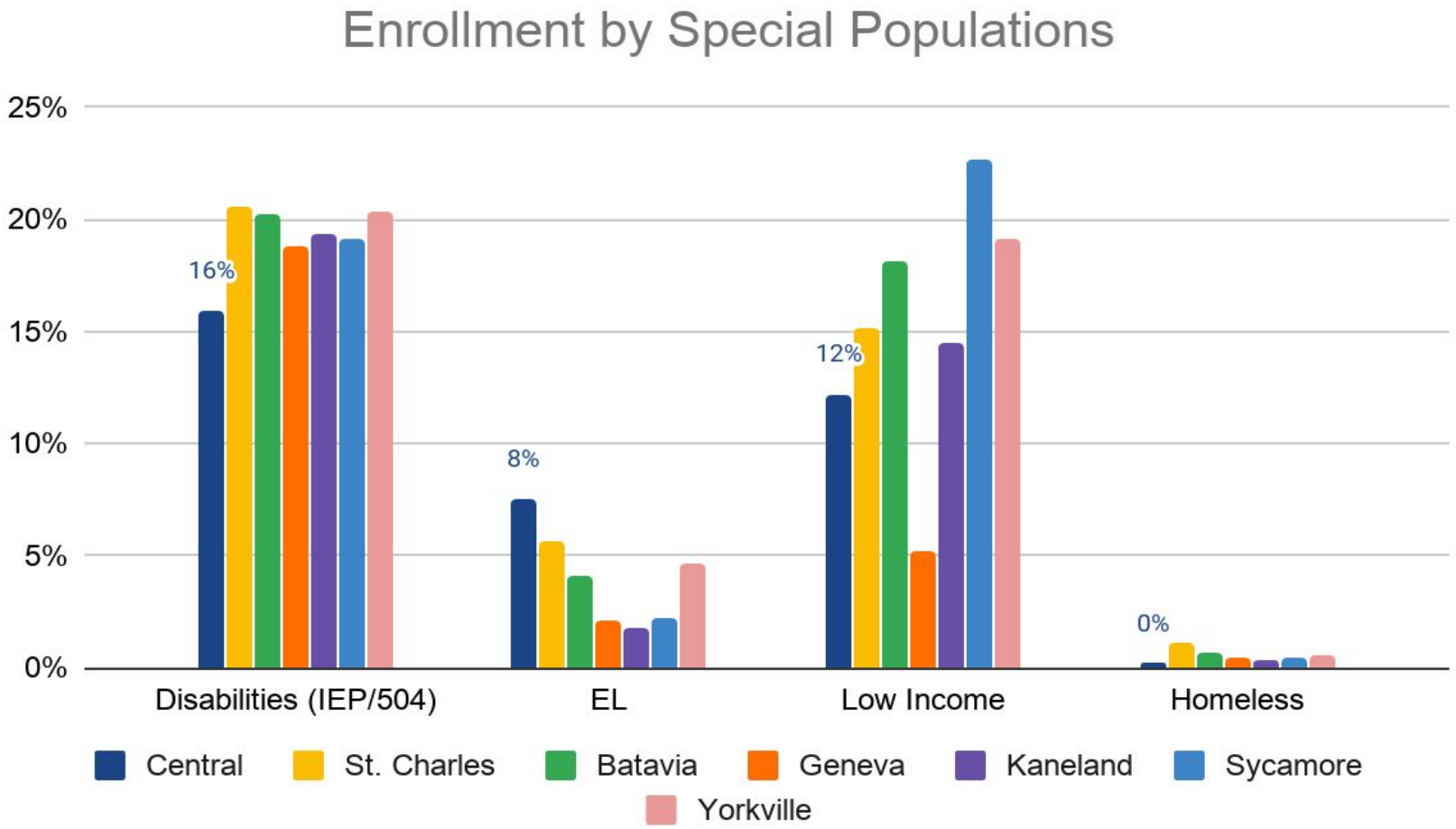
Data Comparative from School Report Card

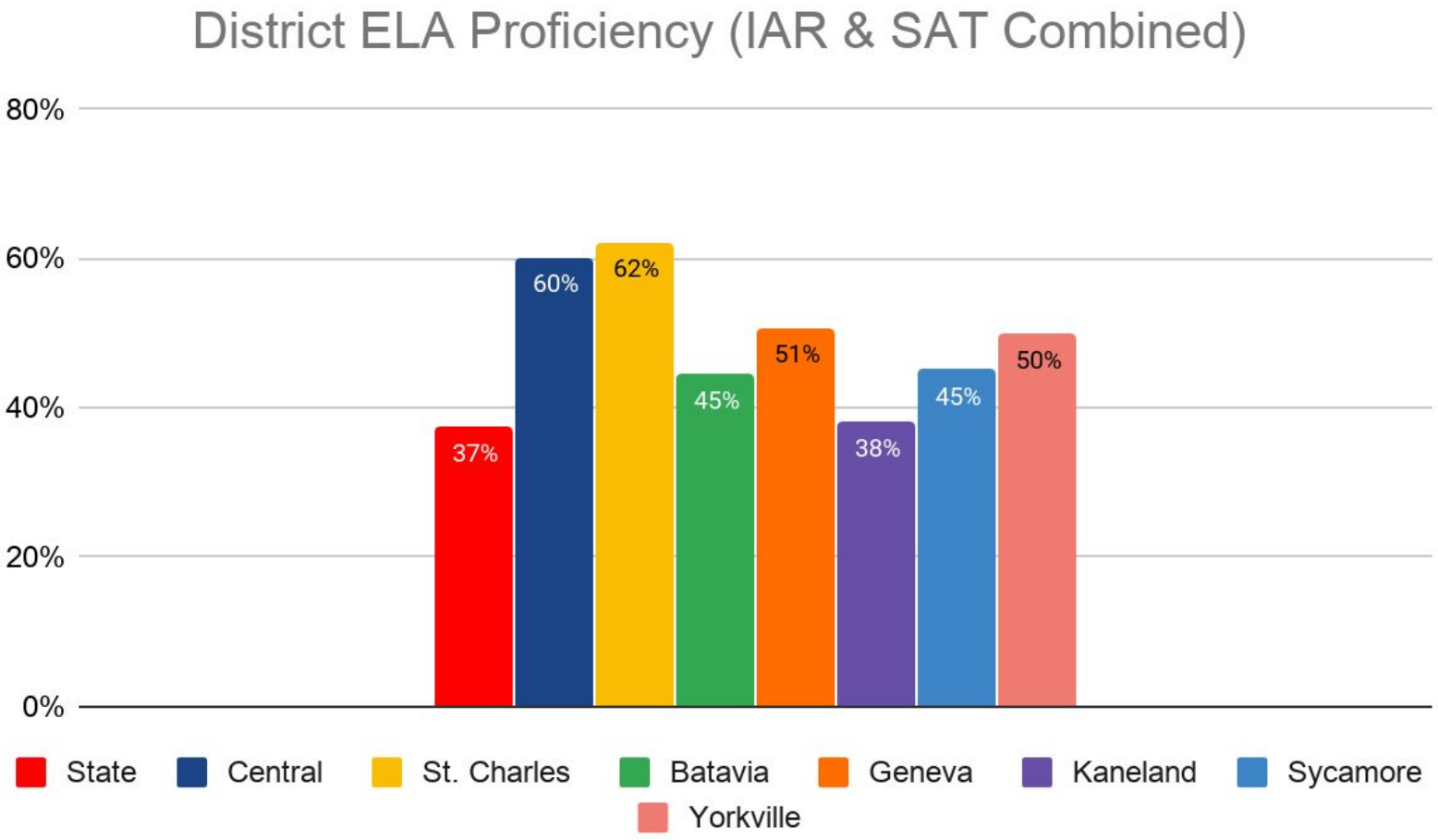
Geneva, Batavia, Kaneland, Hampshire, St. Charles, Sycamore, Yorkville

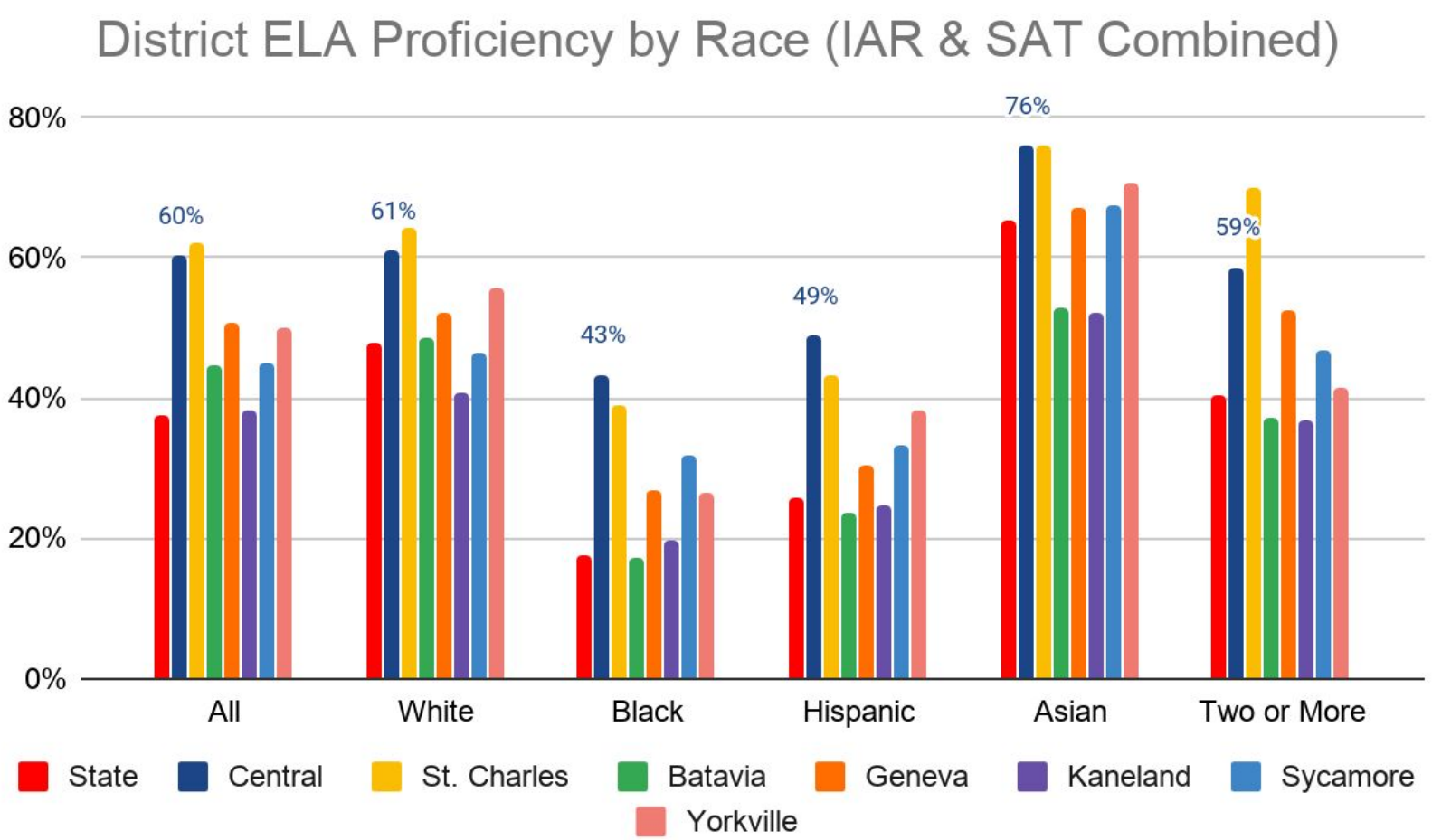



Total Enrollment
12500
10000
7500
5000
2500
0
4352
12262
5720
5676
4331
3761
6319
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

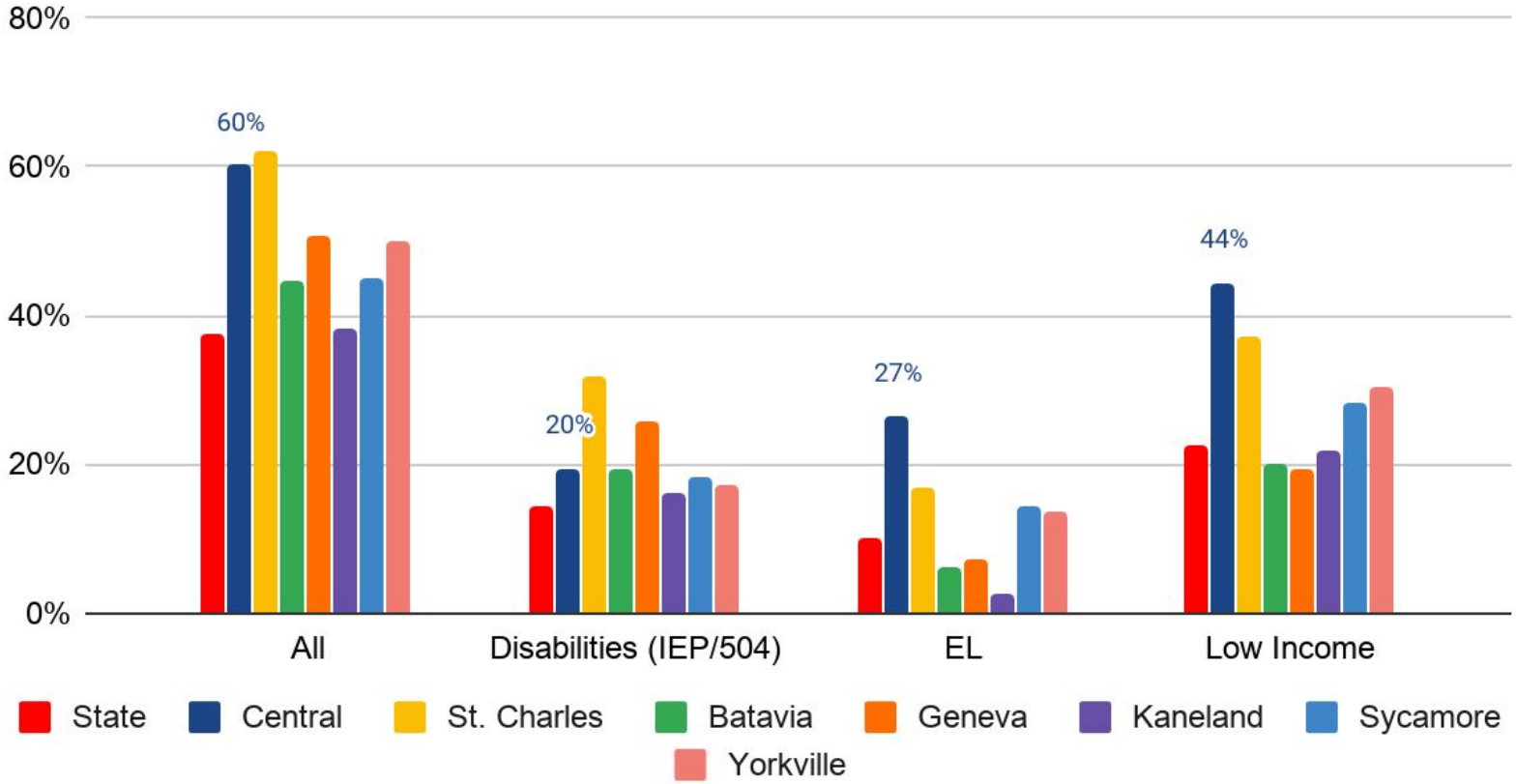

Enrollment by Race
100%
75%
50%
25%
0%
65%
2%
16%
12%
4%
White
Black
Hispanic
Asian
Two or More
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

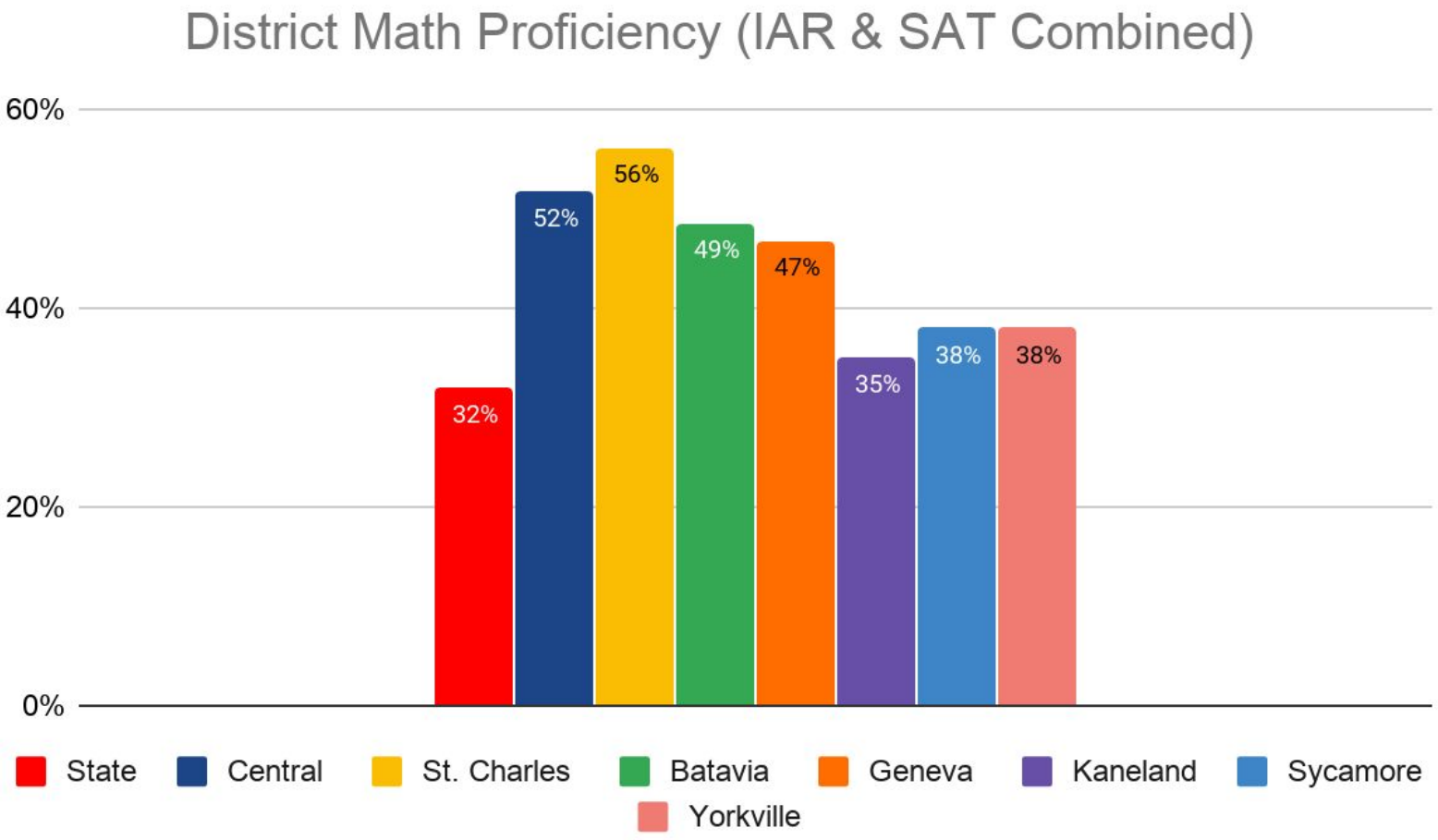

Enrollment by Special Populations
25%
20%
15%
10%
5%
0%
16%
8%
12%
0%
Disabilities (IEP/504)
EL
Low Income
Homeless
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

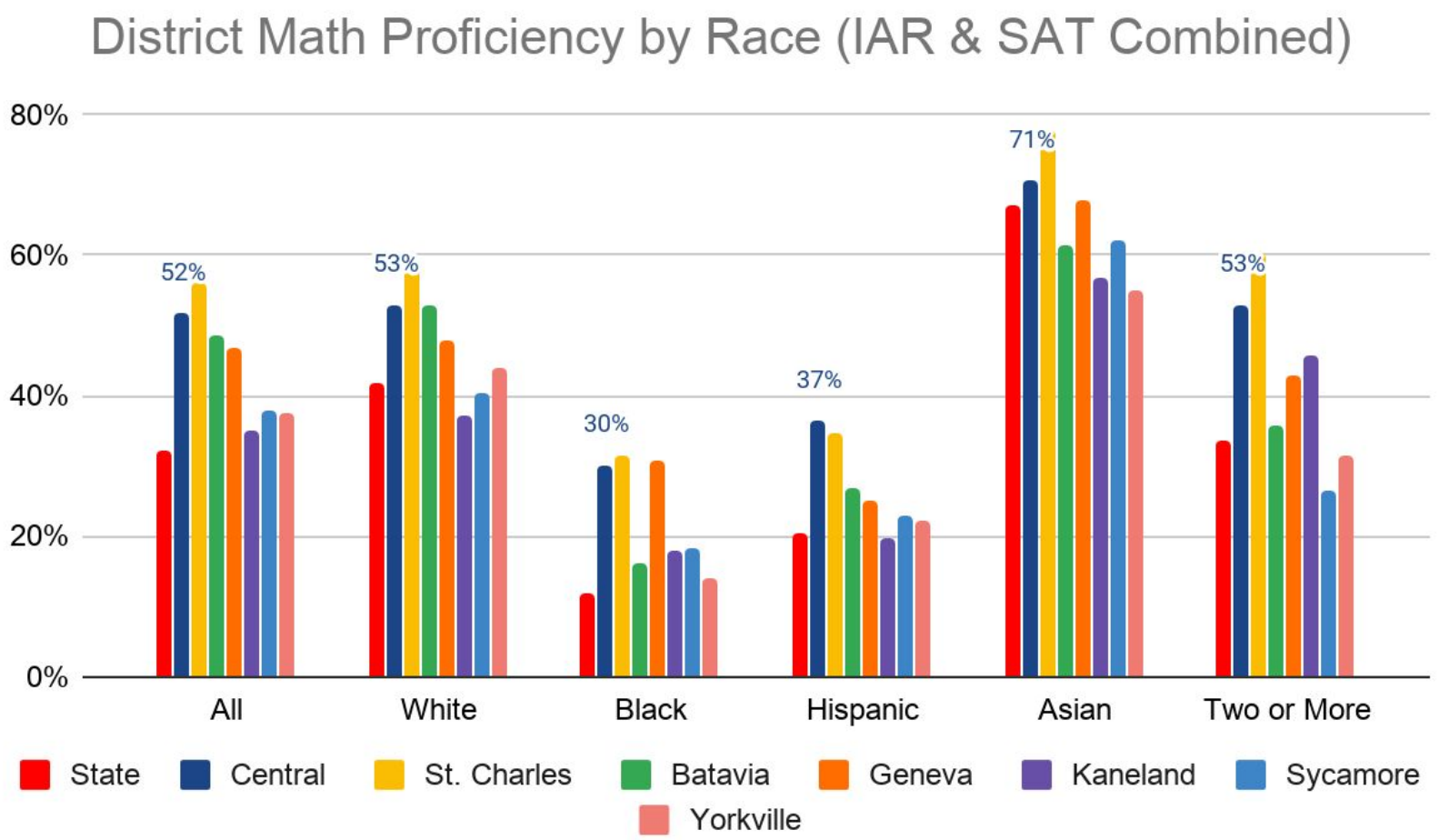

District ELA Proficiency (IAR & SAT Combined)
80%
60%
40%
20%
0%
37%
60%
62%
45%
51%
38%
45%
50%
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville


District ELA Proficiency by Race (IAR & SAT Combined)
80%
60%
40%
20%
0%
60%
61%
43%
49%
76%
59%
All
White
Black
Hispanic
Asian
Two or More
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

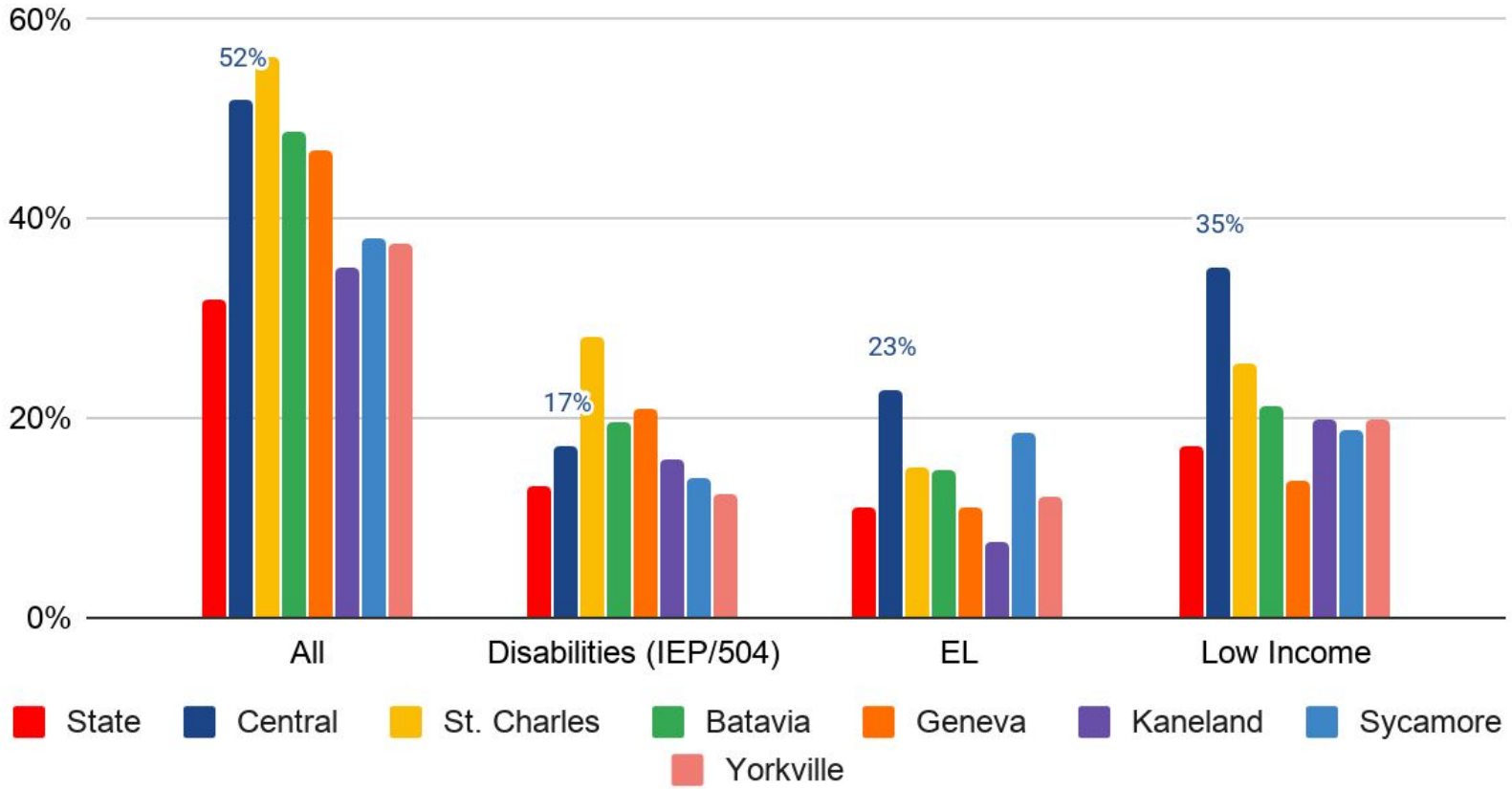
District ELA Proficiency by Special Populations (IAR & SAT)

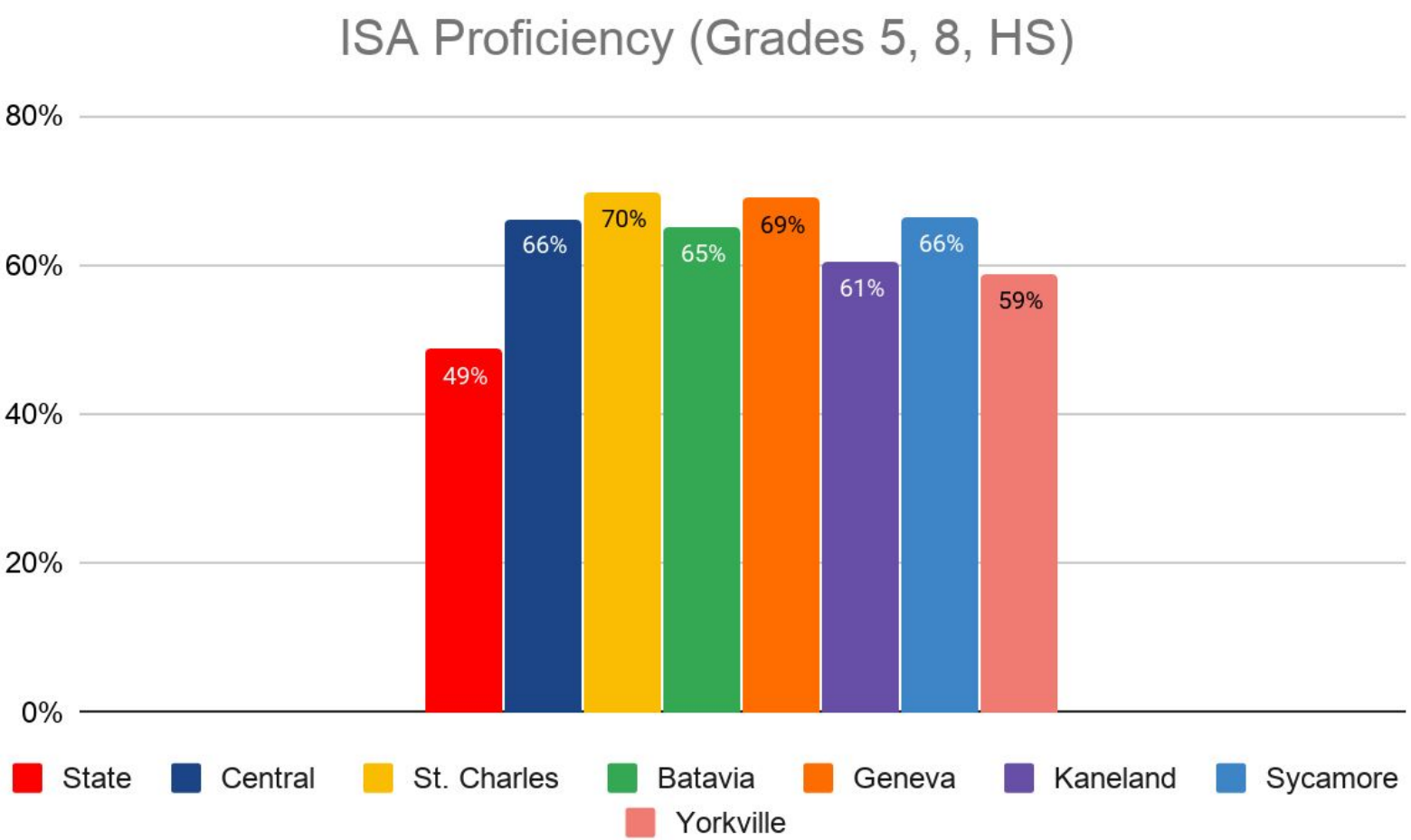


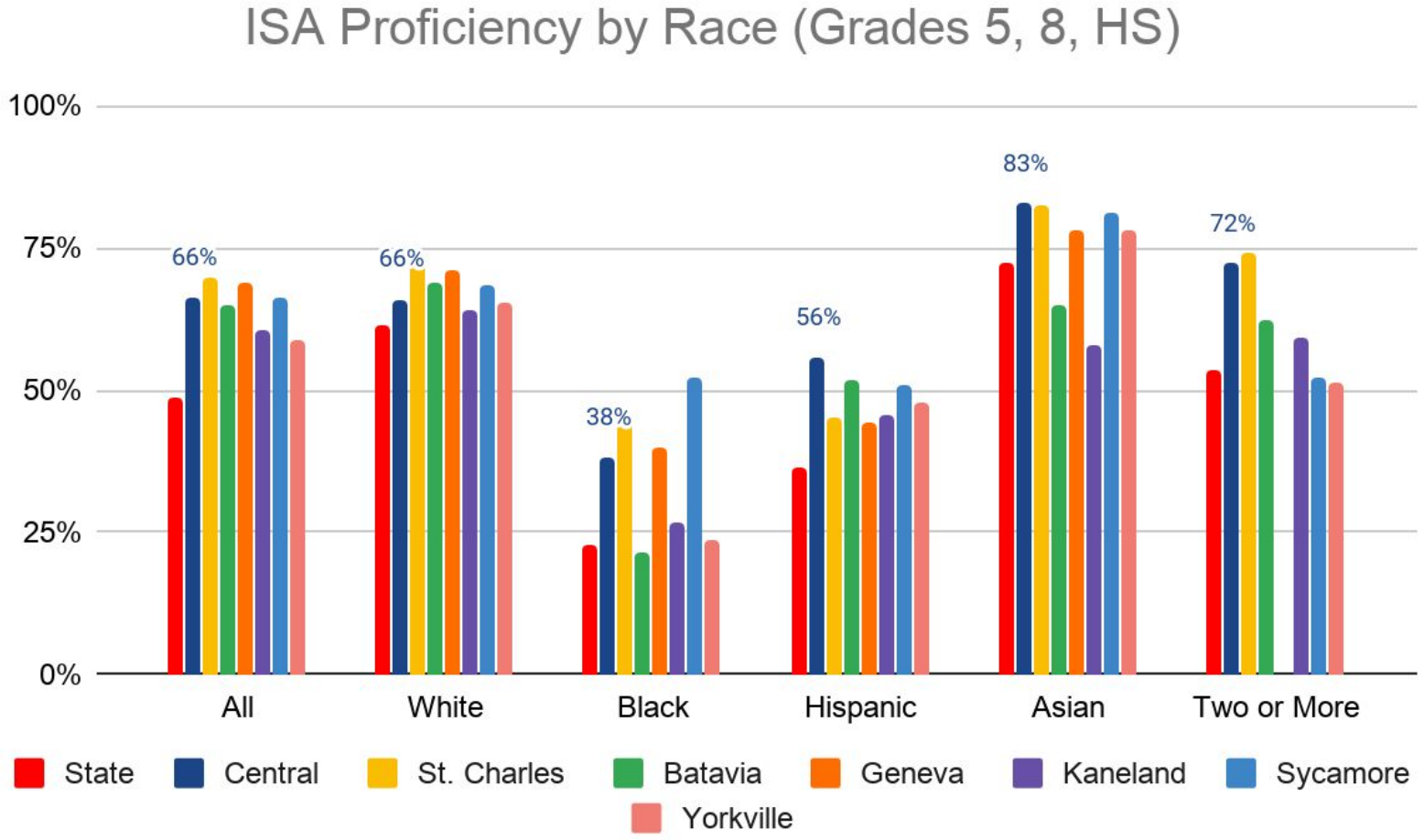

District Math Proficiency (IAR & SAT Combined)
60%
40%
20%
0%
32%
52%
56%
49%
47%
35%
38%
38%
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville


District Math Proficiency by Race (IAR & SAT Combined)
80%
60%
40%
20%
0%
52%
53%
30%
37%
71%
53%
All
White
Black
Hispanic
Asian
Two or More
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

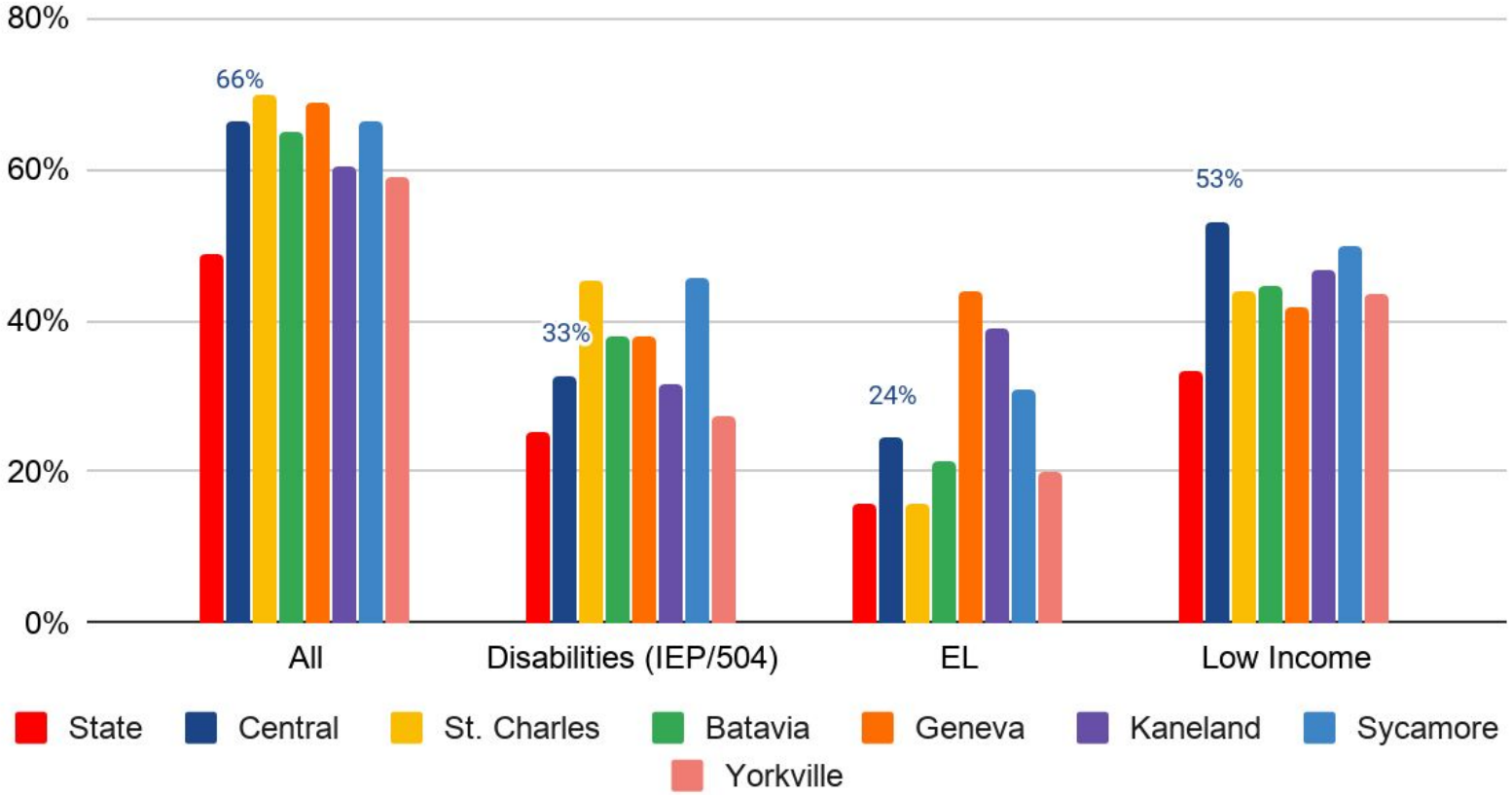
District Math Proficiency by Special Populations (IAR & SAT)

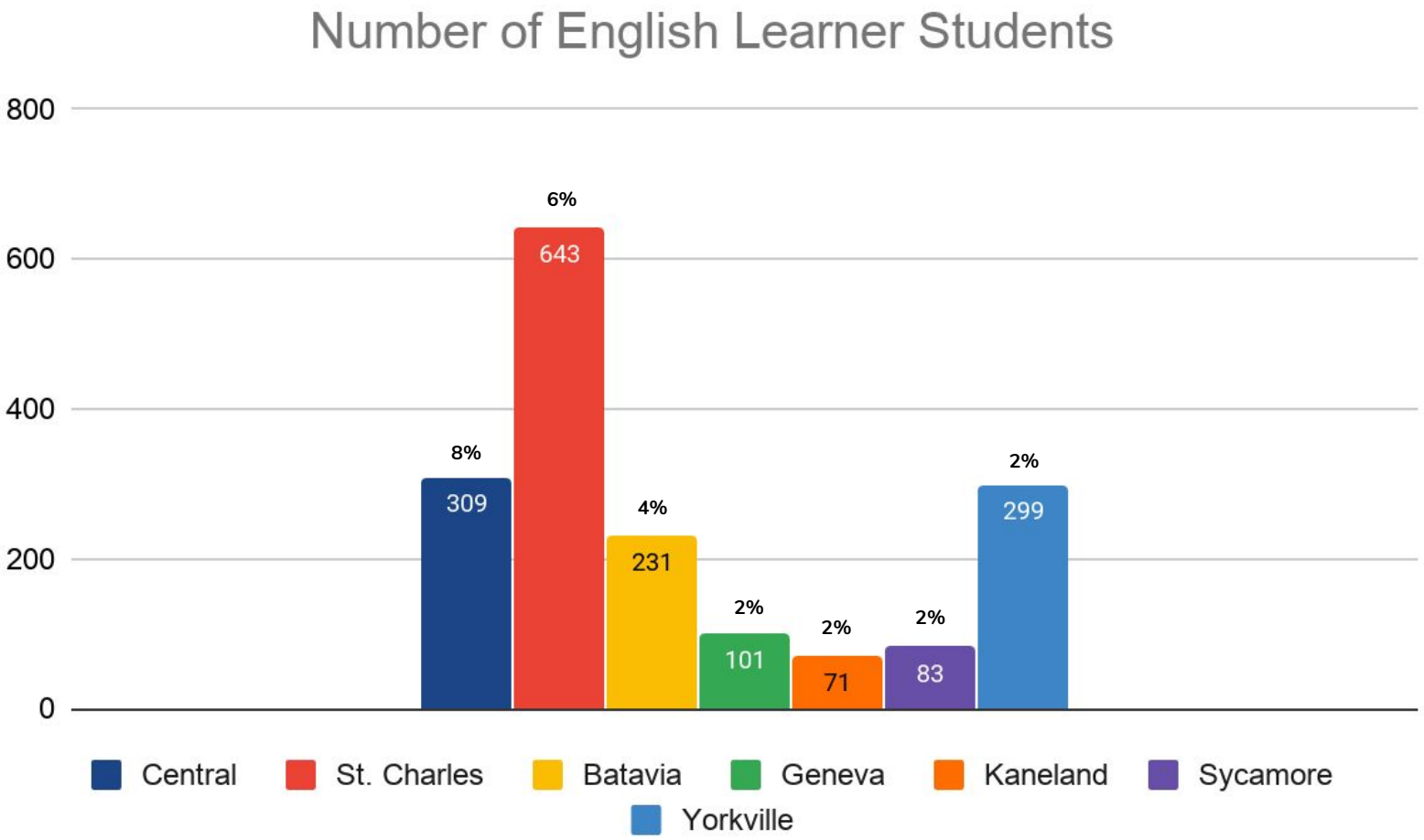



ISA Proficiency (Grades 5, 8, HS)
80%
60%
40%
20%
0%
49%
66%
70%
65%
69%
61%
66%
59%
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

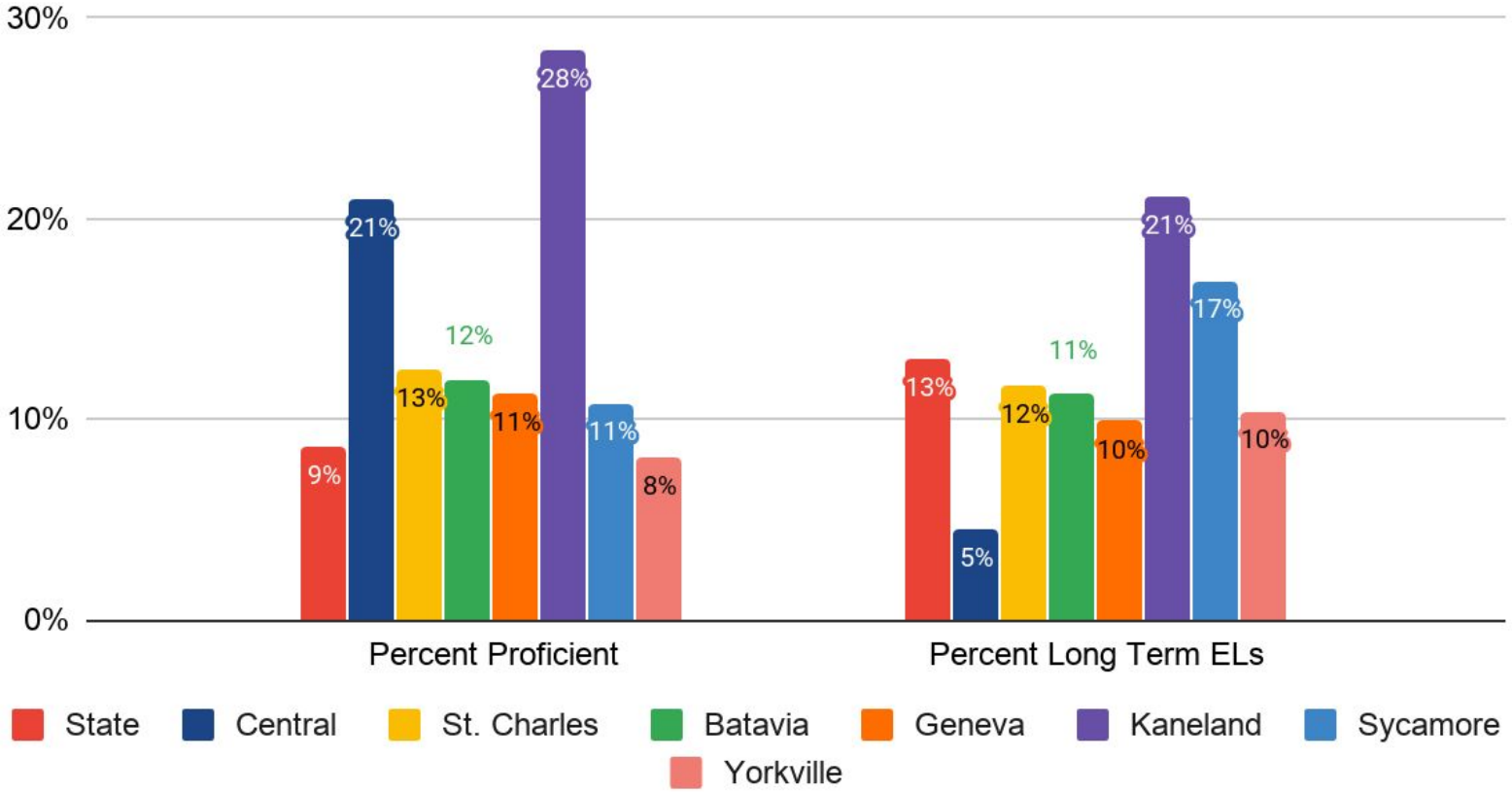

ISA Proficiency by Race (Grades 5, 8, HS)
100%
75%
50%
25%
0%
66%
66%
38%
56%
83%
72%
All
White
Black
Hispanic
Asian
Two or More
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

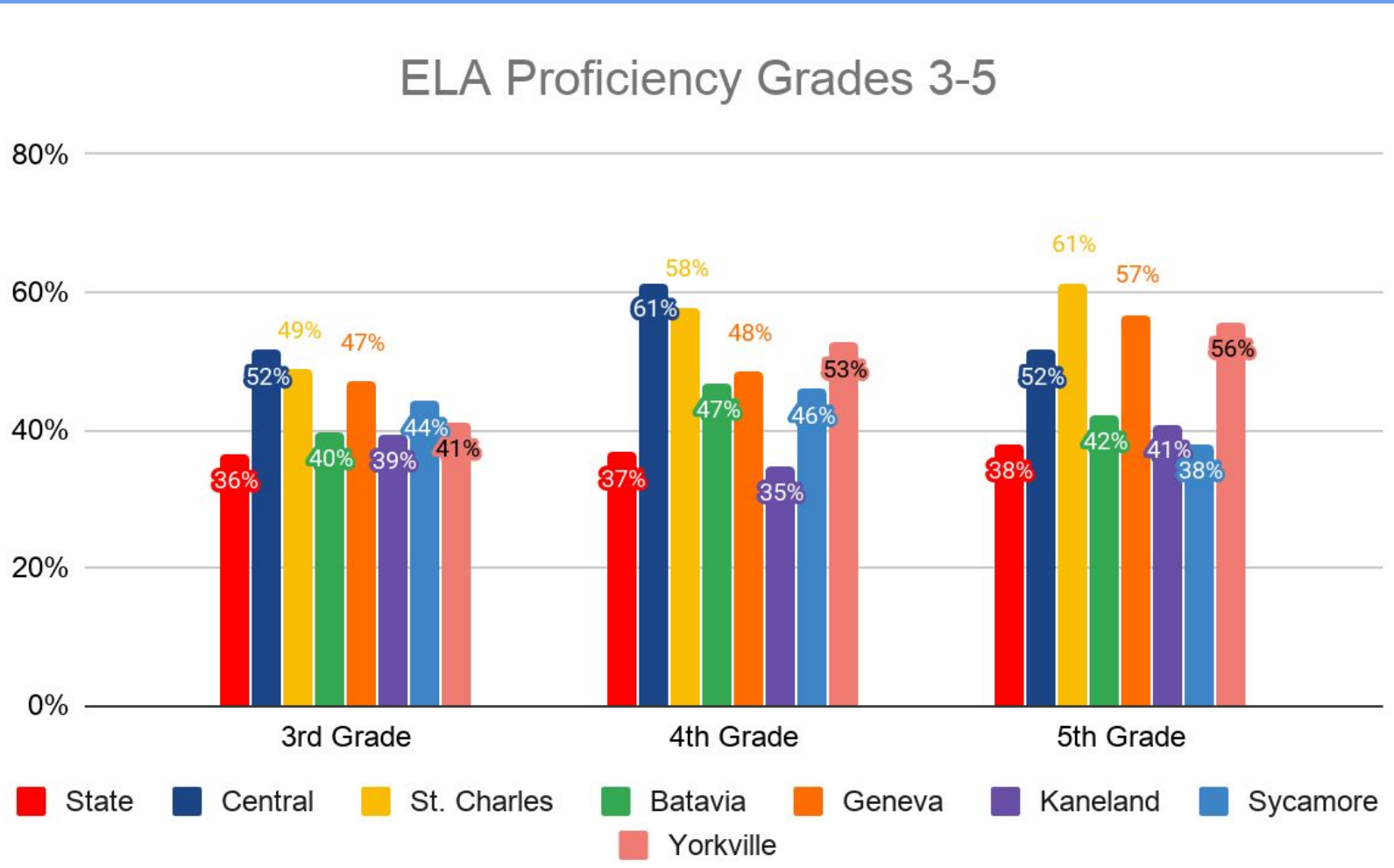
ISA Proficiency by Special Populations (Grades 5, 8, HS)

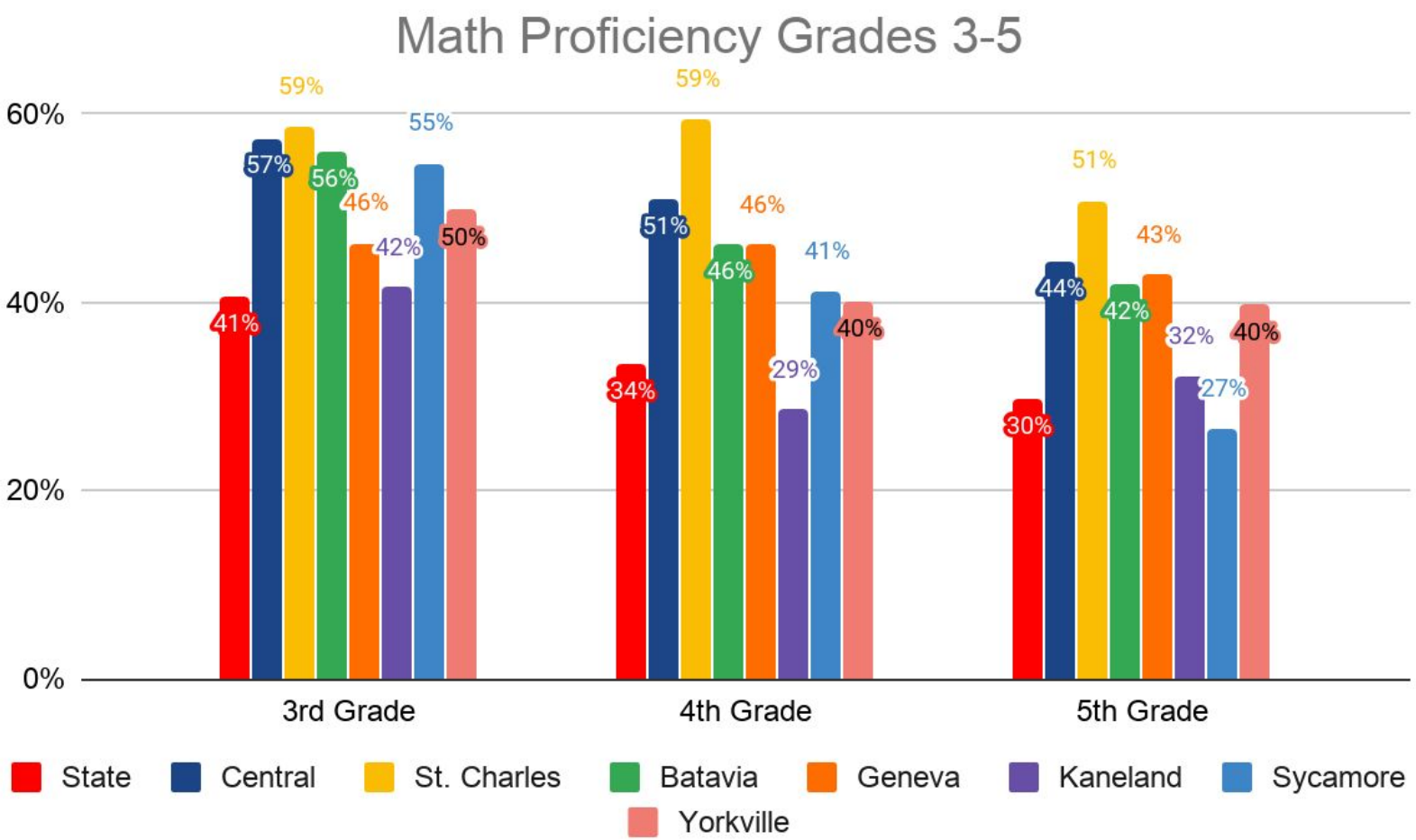


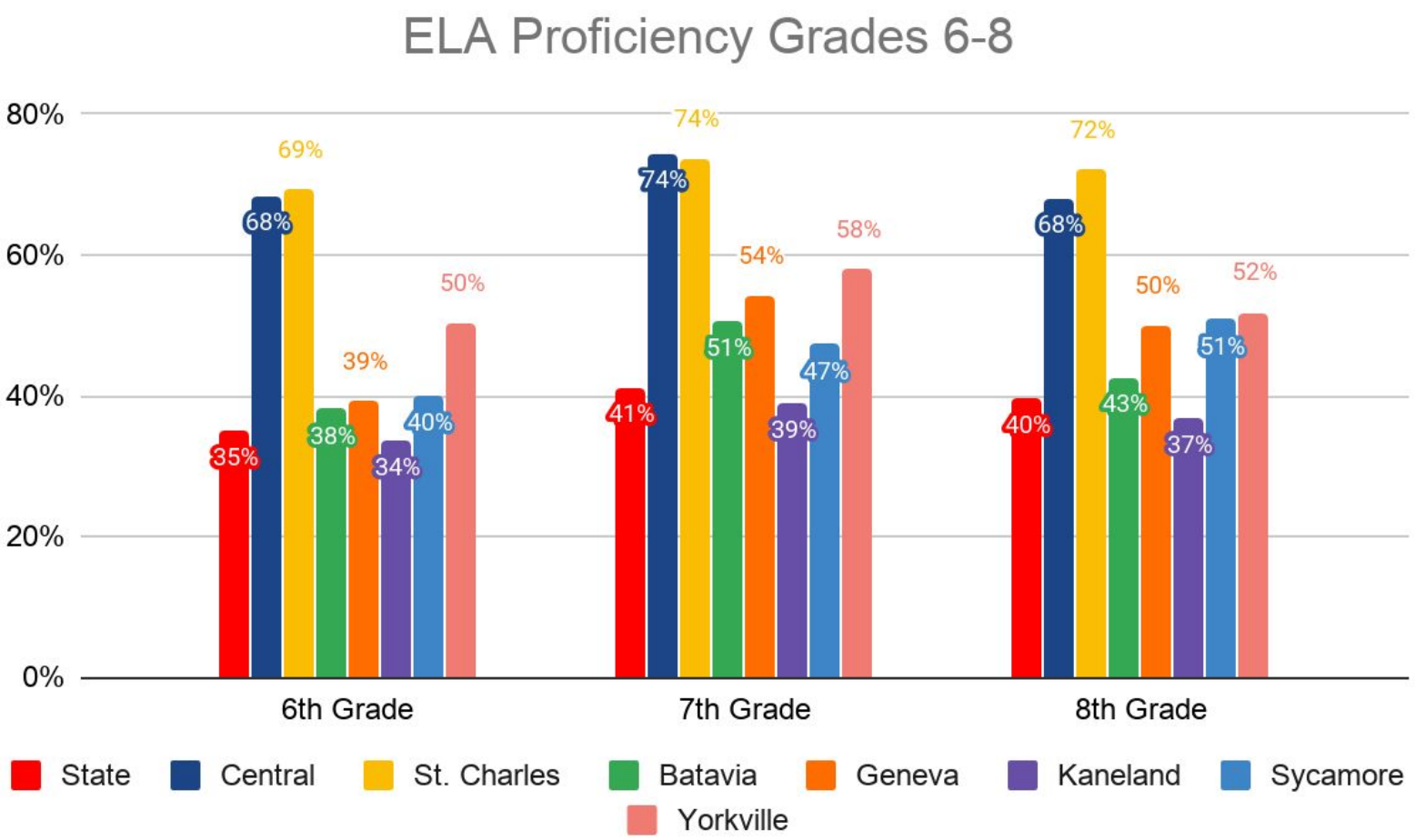

Number of English Learner Students
800
600
400
200
0
8%
309
6%
643
4%
231
2%
101
2%
71
2%
83
2%
299
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

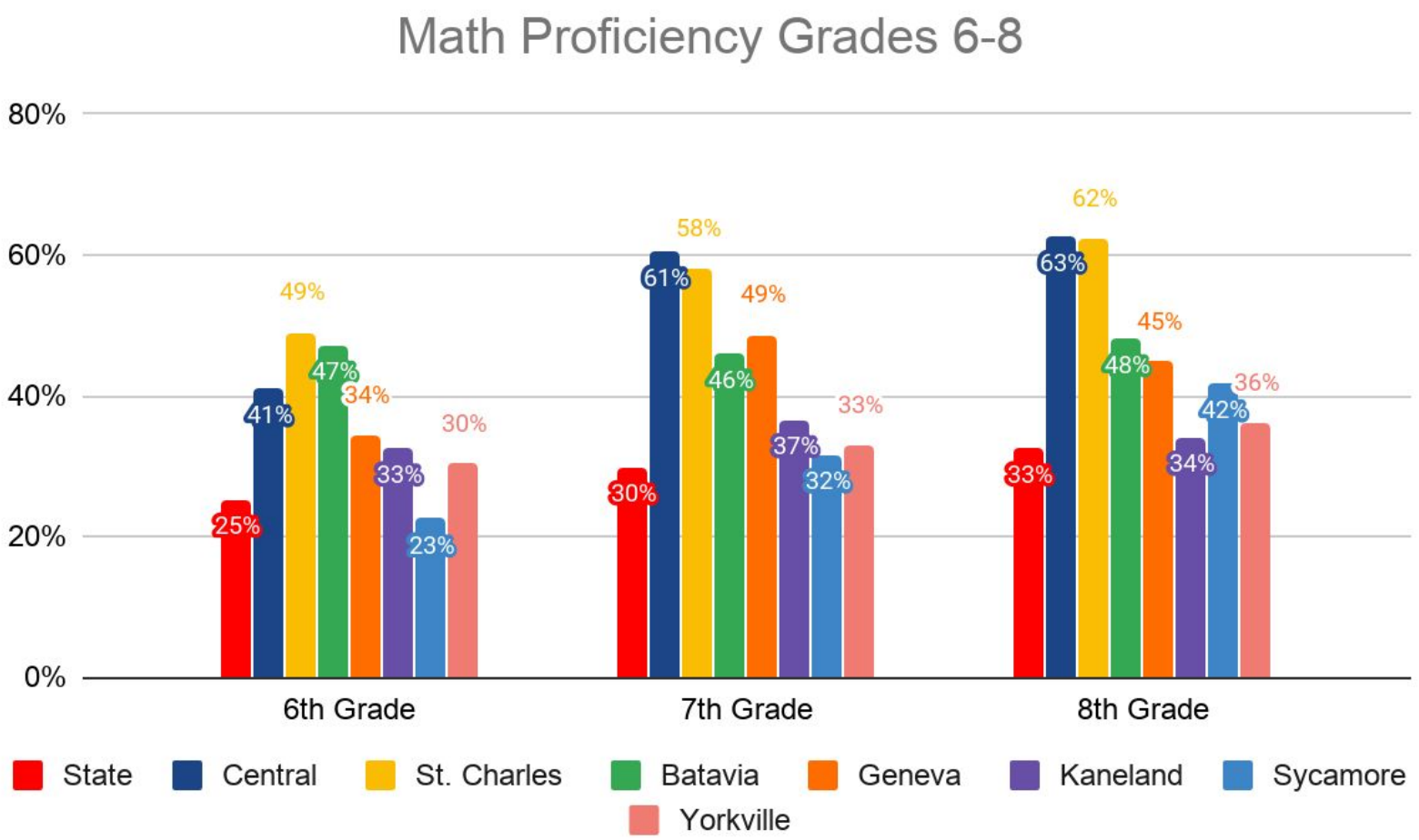
Percent Proficient on Access Test and Long Term ELs

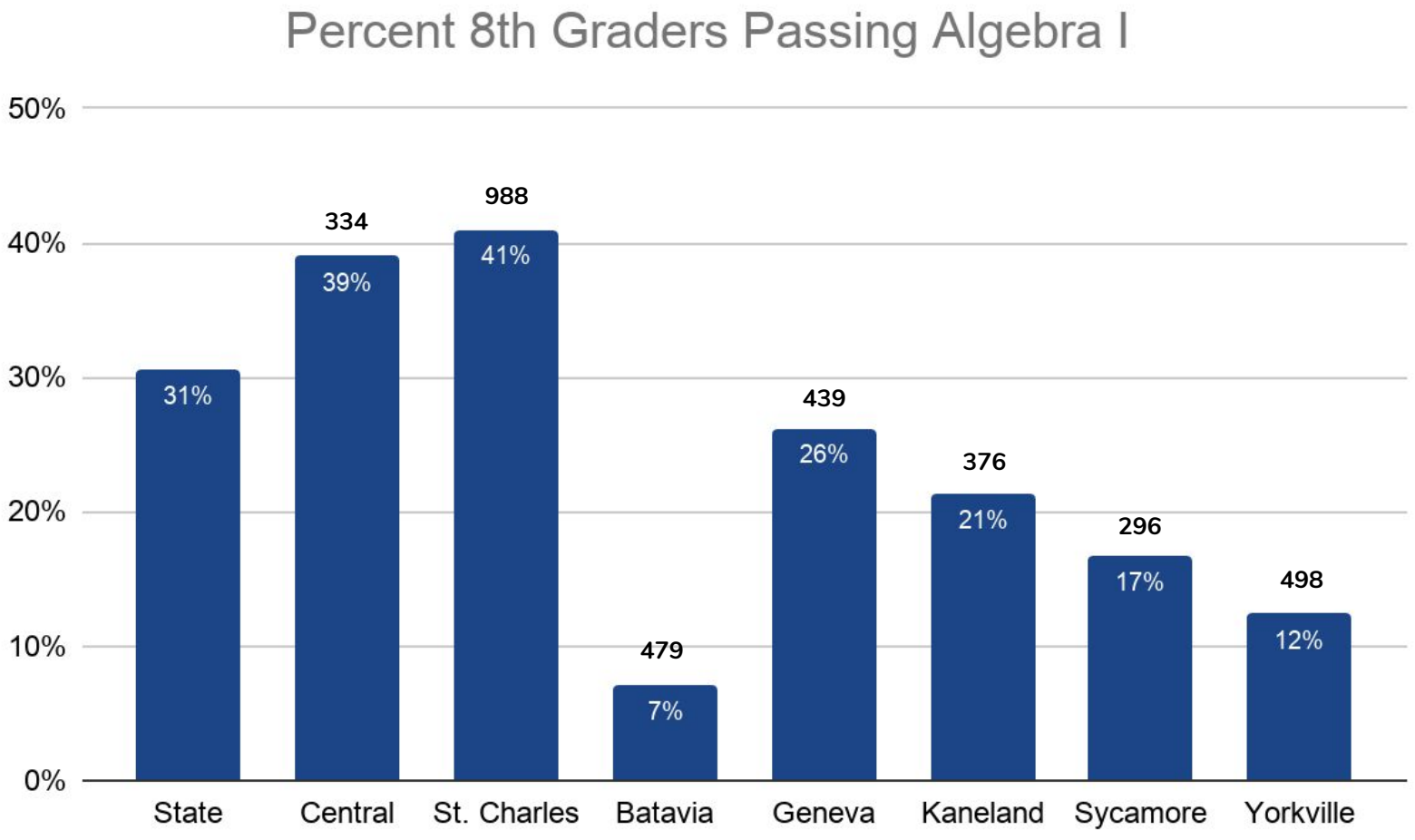


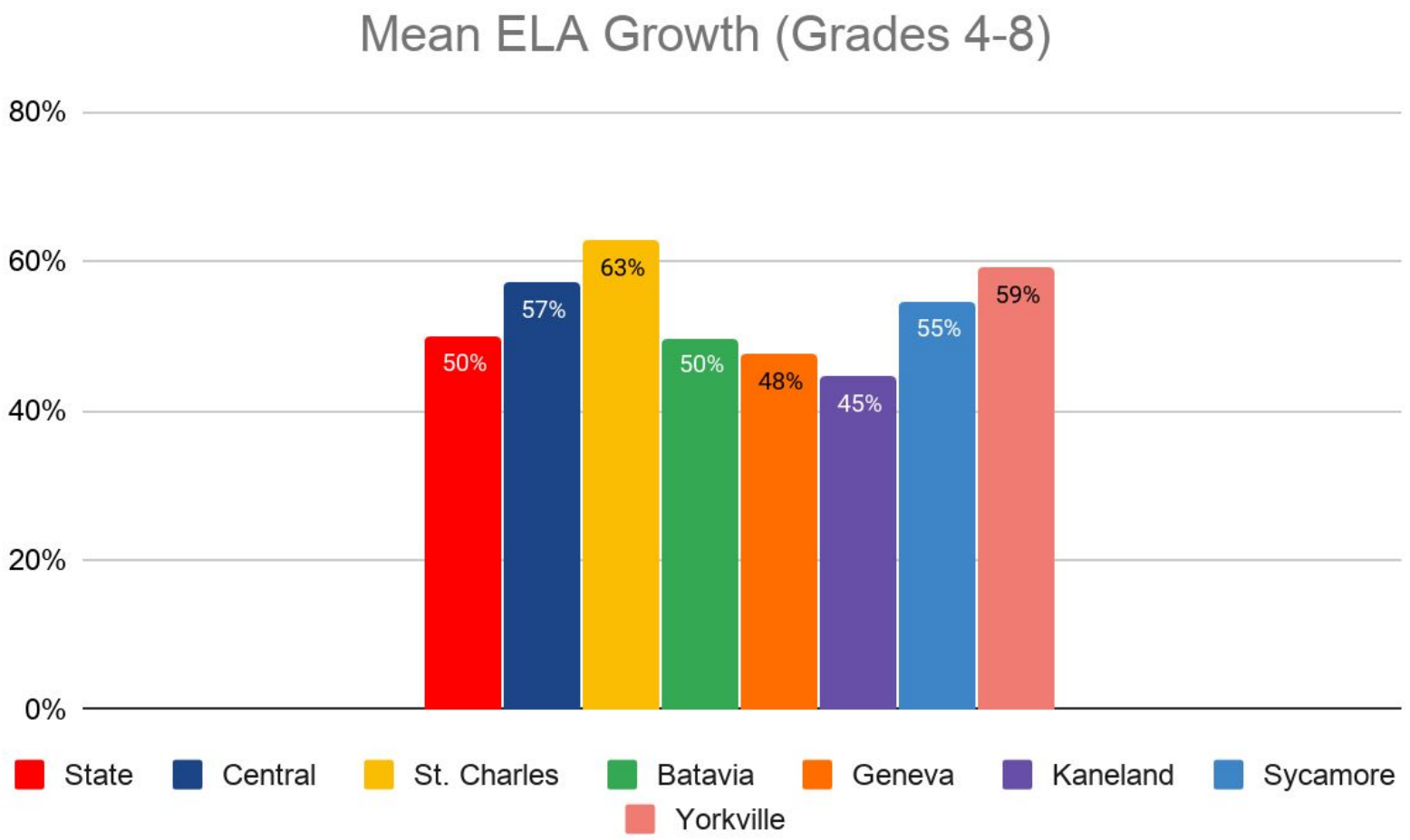

ELA Proficiency Grades 3-5
80%
60%
40%
20%
0%
36%
52%
49%
40%
47%
39%
44%
41%
37%
61%
58%
47%
48%
35%
46%
53%
38%
52%
61%
42%
57%
41%
38%
56%
3rd Grade
4th Grade
5th Grade
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

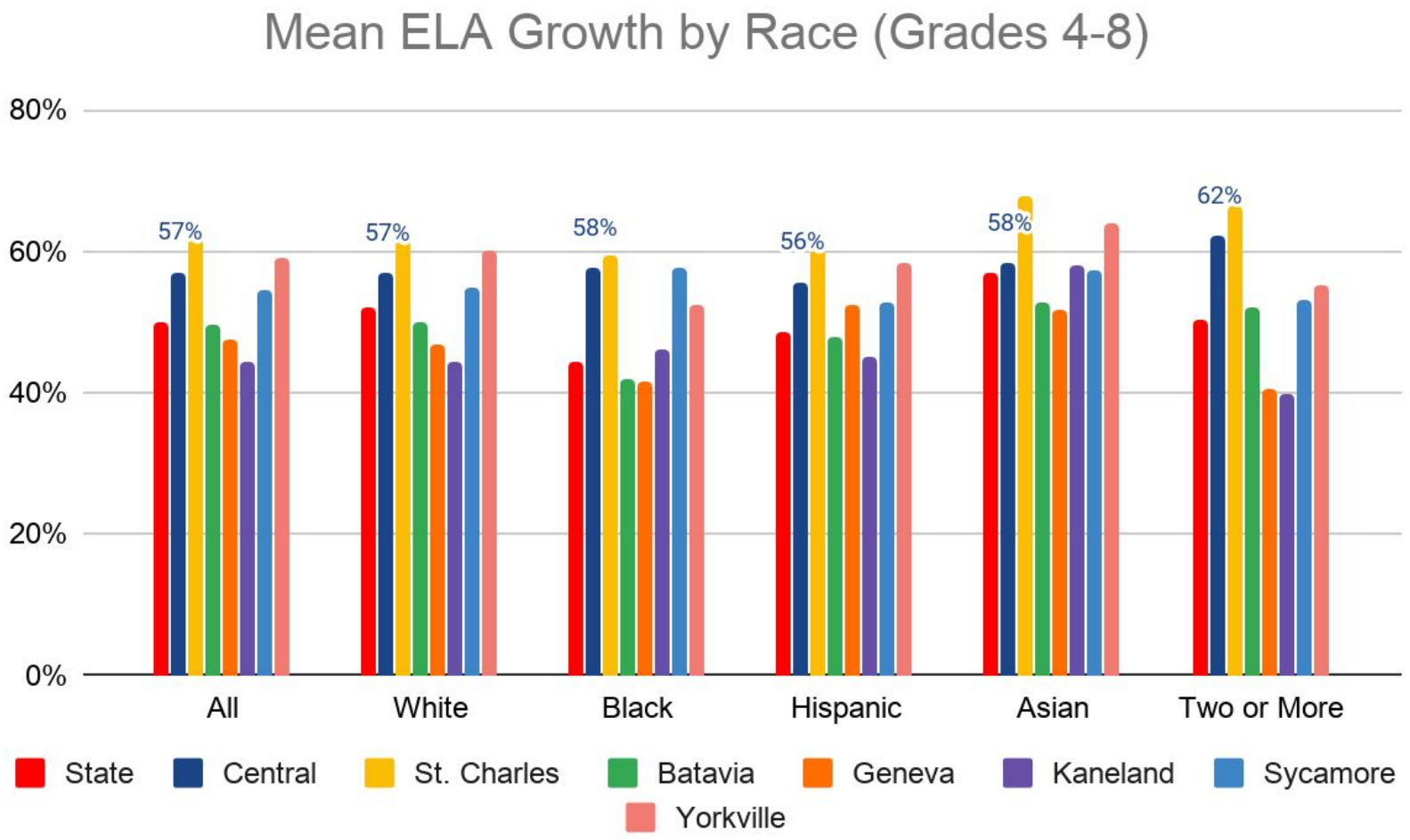

Math Proficiency Grades 3-5
60%
40%
20%
0%
41%
57%
59%
56%
46%
42%
55%
50%
34%
51%
59%
46%
46%
29%
41%
40%
30%
44%
51%
42%
43%
32%
27%
40%
3rd Grade
4th Grade
5th Grade
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville


ELA Proficiency Grades 6-8
80%
60%
40%
20%
0%
6th Grade
7th Grade
8th Grade
35%
68%
69%
38%
39%
34%
40%
50%
41%
74%
74%
51%
54%
39%
47%
58%
40%
68%
72%
43%
50%
37%
51%
52%
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

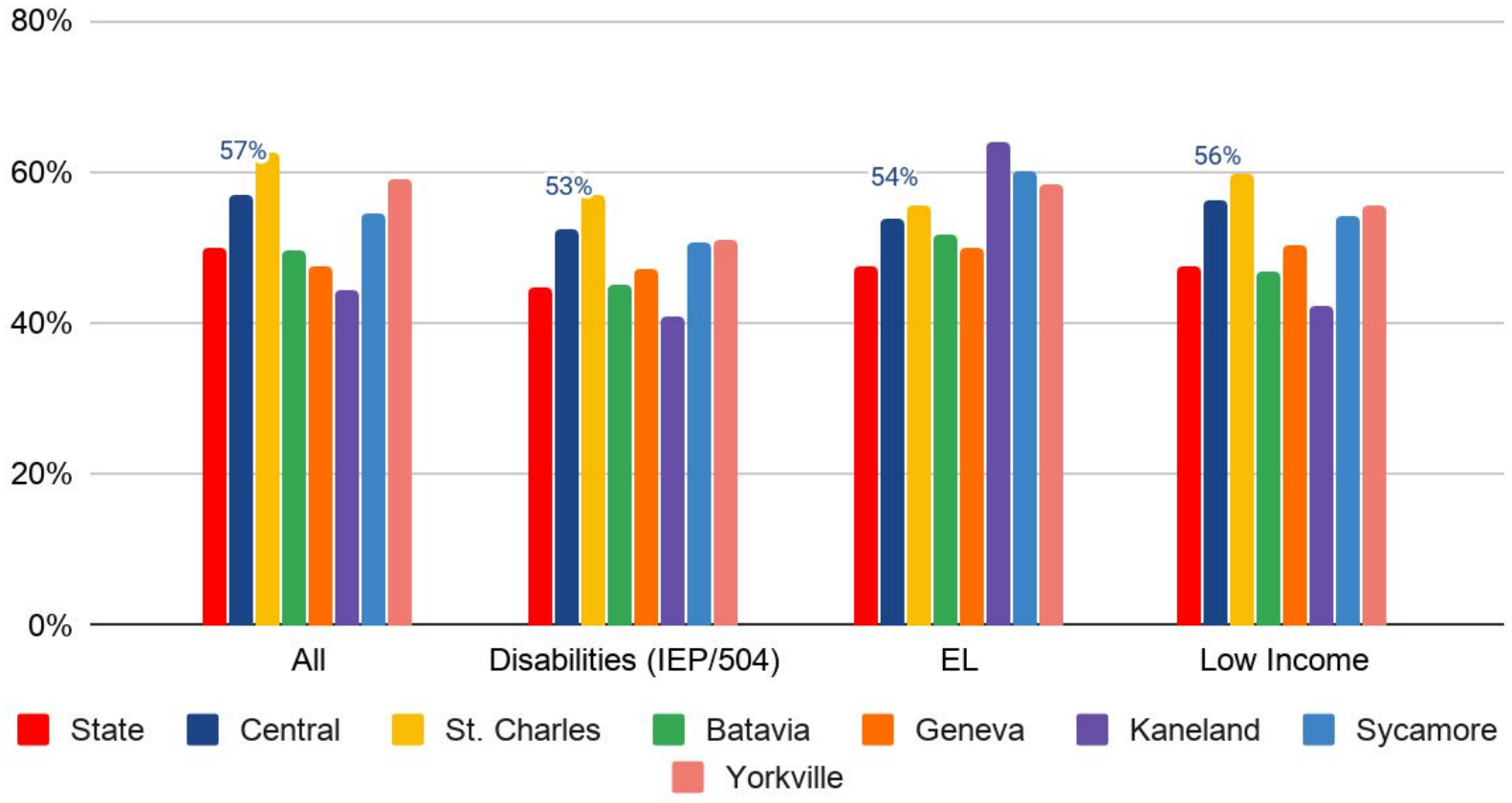

Math Proficiency Grades 6-8
80%
60%
40%
20%
0%
25%
41%
49%
47%
34%
33%
23%
30%
30%
61%
58%
46%
49%
37%
32%
33%
33%
63%
62%
48%
45%
34%
42%
36%
6th Grade
7th Grade
8th Grade
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

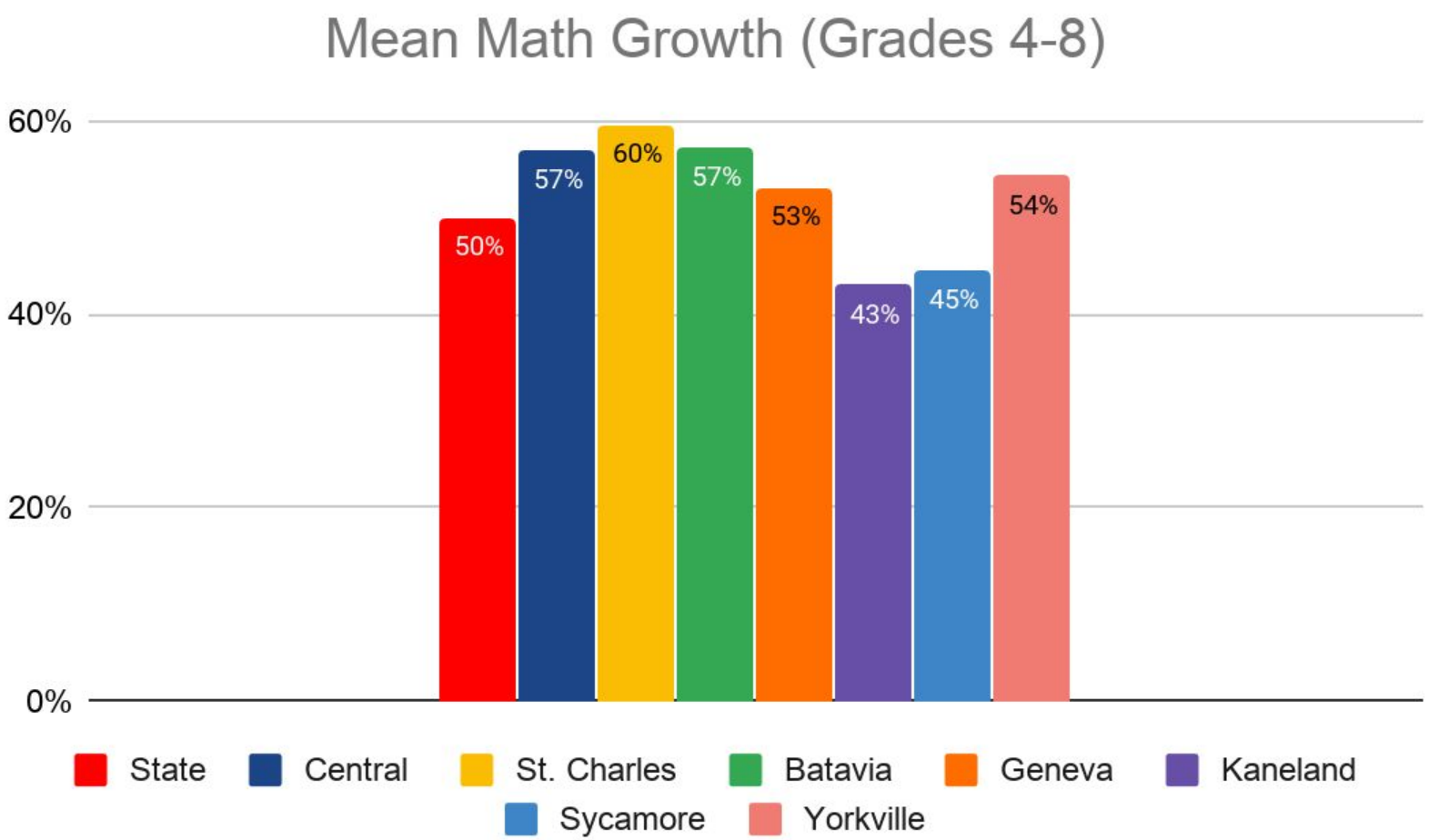

Percent 8th Graders Passing Algebra I
50%
40%
30%
20%
10%
0%
31%
334
39%
988
41%
479
7%
439
26%
376
21%
296
17%
498
12%
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

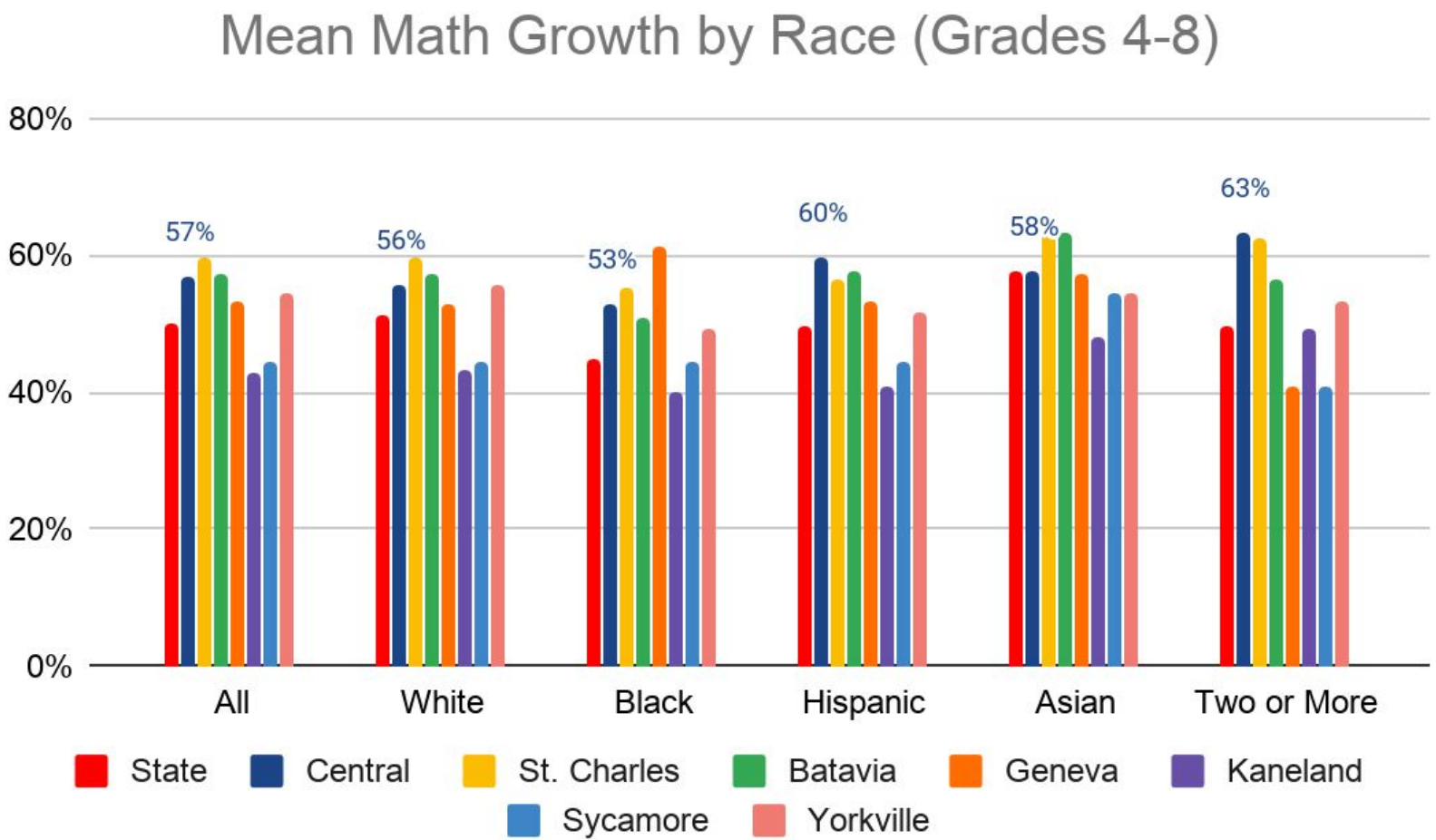

Mean ELA Growth (Grades 4-8)
80%
60%
40%
20%
0%
50%
57%
63%
50%
48%
45%
55%
59%
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville


Mean ELA Growth by Race (Grades 4-8)
80%
60%
40%
20%
0%
57%
57%
58%
56%
58%
62%
All
White
Black
Hispanic
Asian
Two or More
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

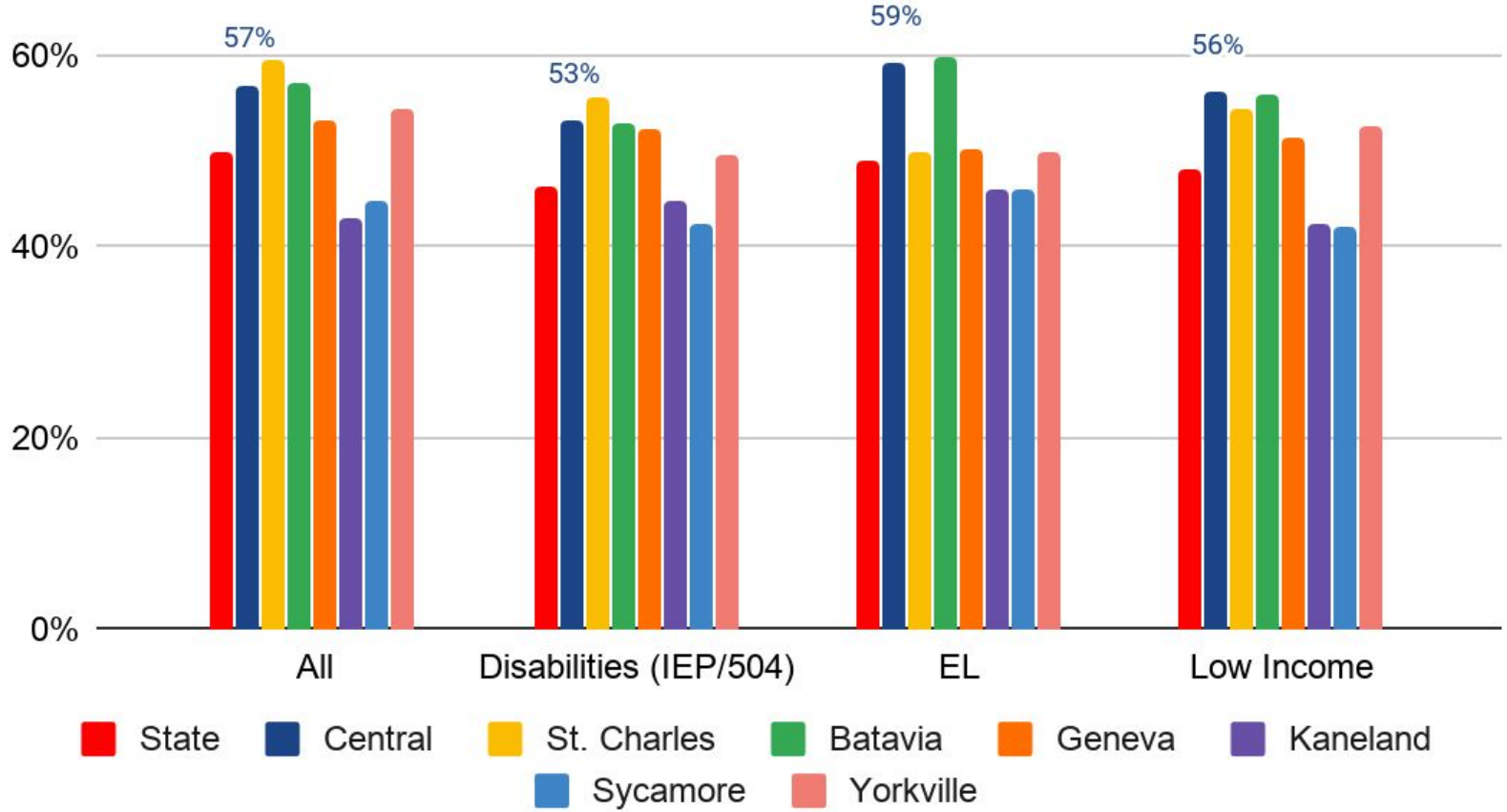
Mean ELA Growth by Special Populations (Grades 4-8)

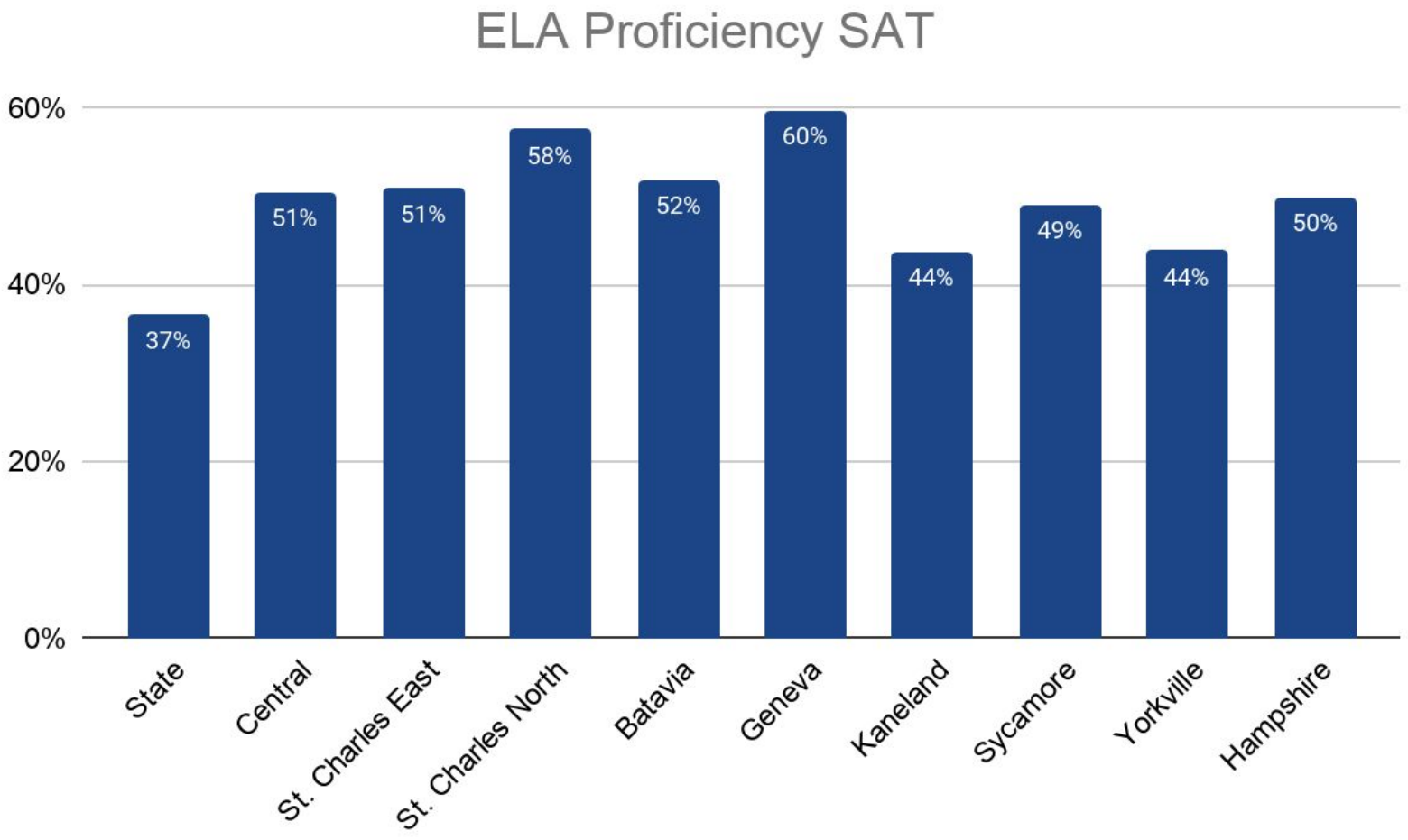


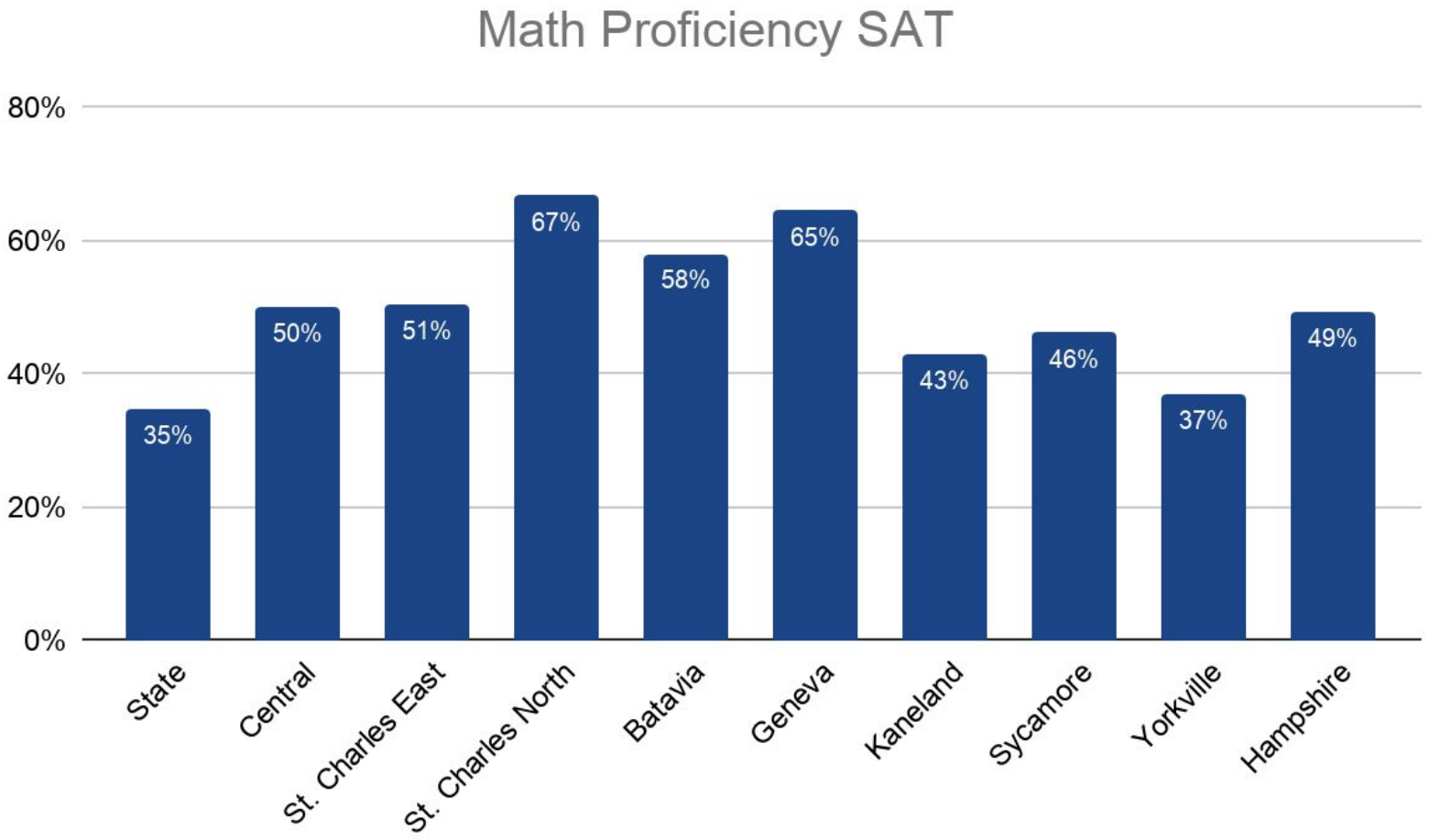

Mean Math Growth (Grades 4-8)
60%
40%
20%
0%
50%
57%
60%
57%
53%
43%
45%
54%
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

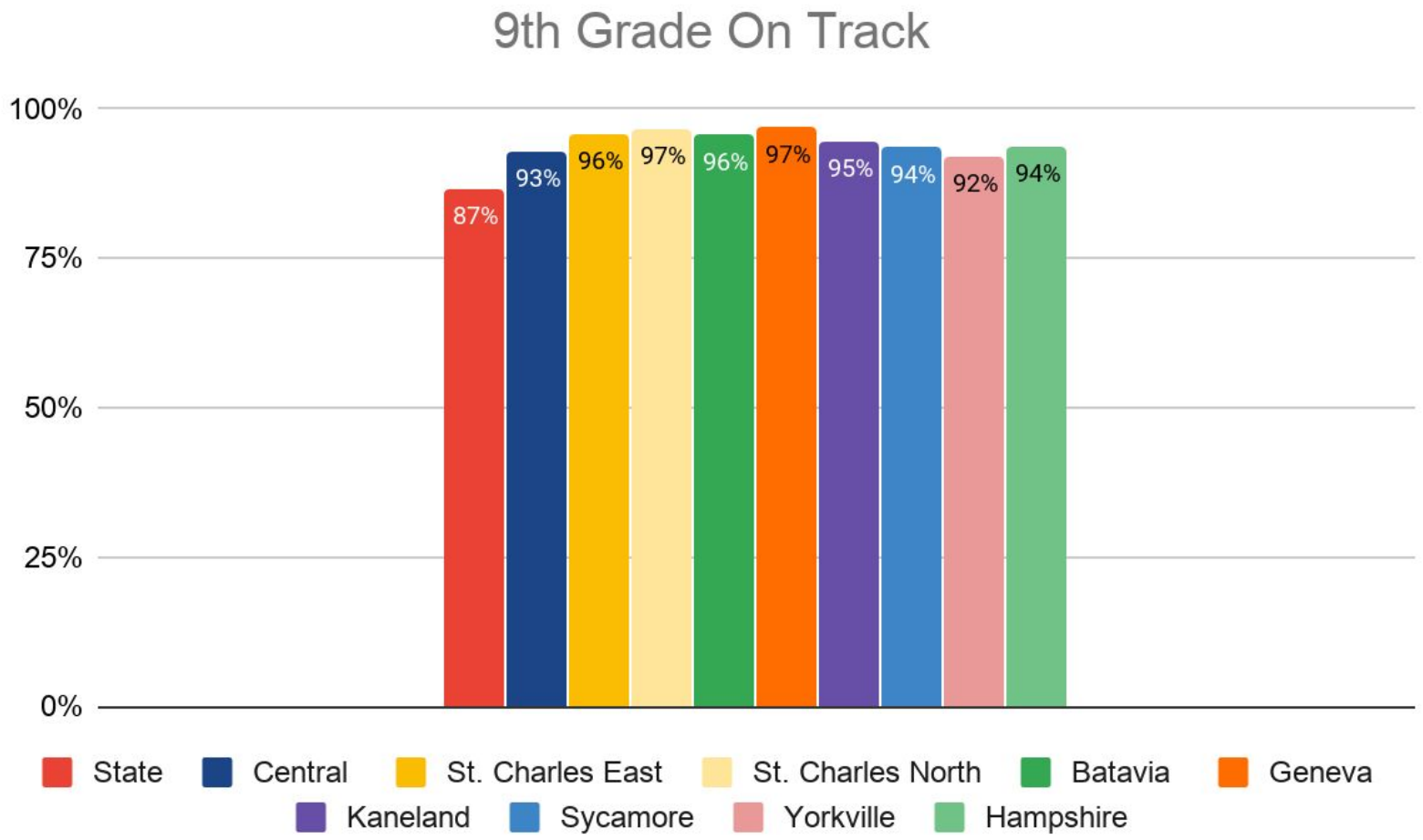

Mean Math Growth by Race (Grades 4-8)
80%
60%
40%
20%
0%
57%
56%
53%
60%
58%
63%
All
White
Black
Hispanic
Asian
Two or More
State
Central
St. Charles
Batavia
Geneva
Kaneland
Sycamore
Yorkville

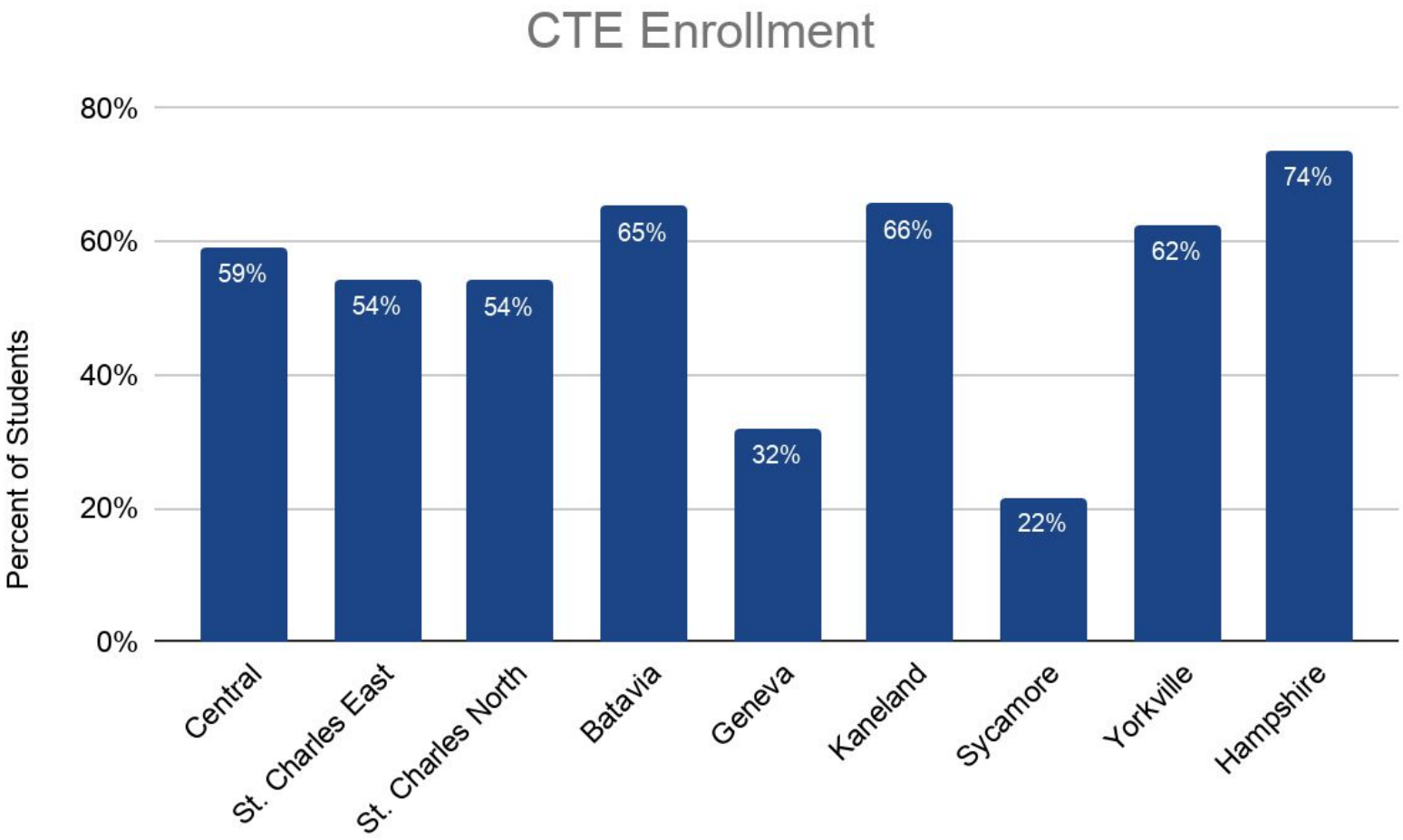
Mean Math Growth by Special Populations (Grades 4-8)



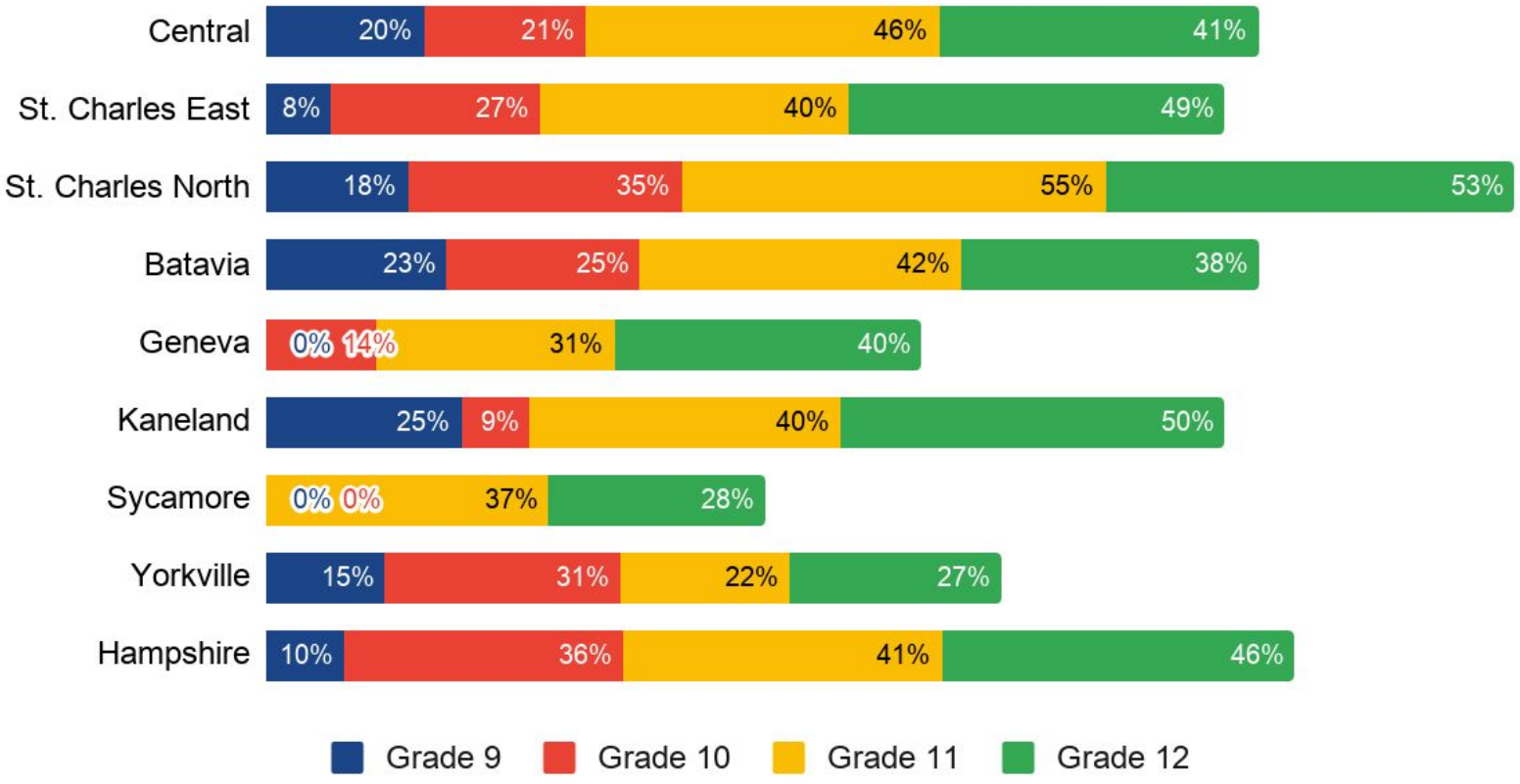

ELA Proficiency SAT
60%
40%
20%
0%
37%
51%
51%
58%
52%
60%
44%
49%
44%
50%
State
Central
St. Charles East
St. Charles North
Batavia
Geneva
Kaneland
Sycamore
Yorkville
Hampshire


Math Proficiency SAT
80%
60%
40%
20%
0%
35%
50%
51%
67%
58%
65%
43%
46%
37%
49%
State
Central
St. Charles East
St. Charles North
Batavia
Geneva
Kaneland
Sycamore
Yorkville
Hampshire

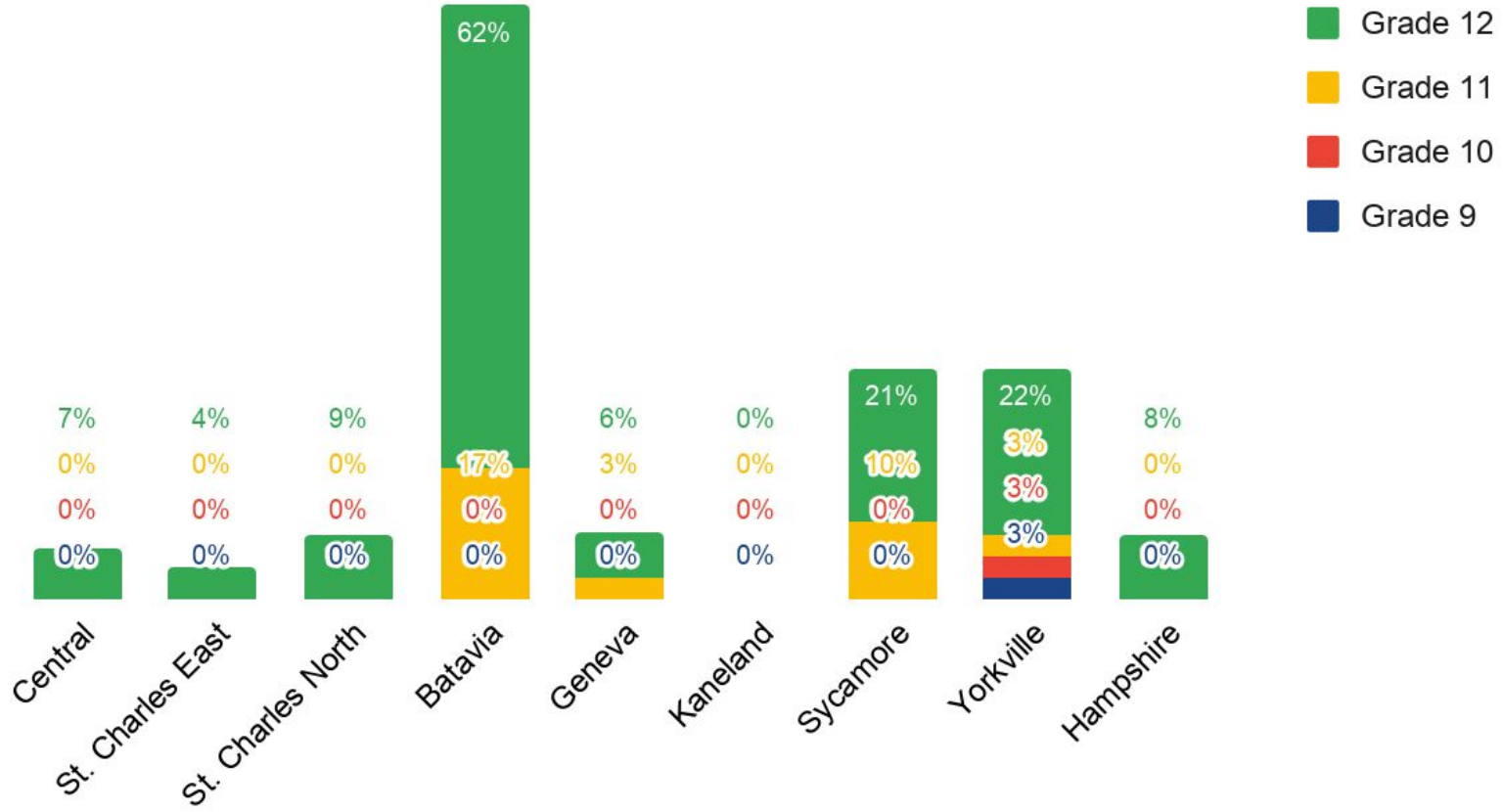

9th Grade On Track
100%
75%
50%
25%
0%
87%
93%
96%
97%
96%
97%
95%
94%
92%
94%
State
Central
St. Charles East
St. Charles North
Batavia
Geneva
Kaneland
Sycamore
Yorkville
Hampshire

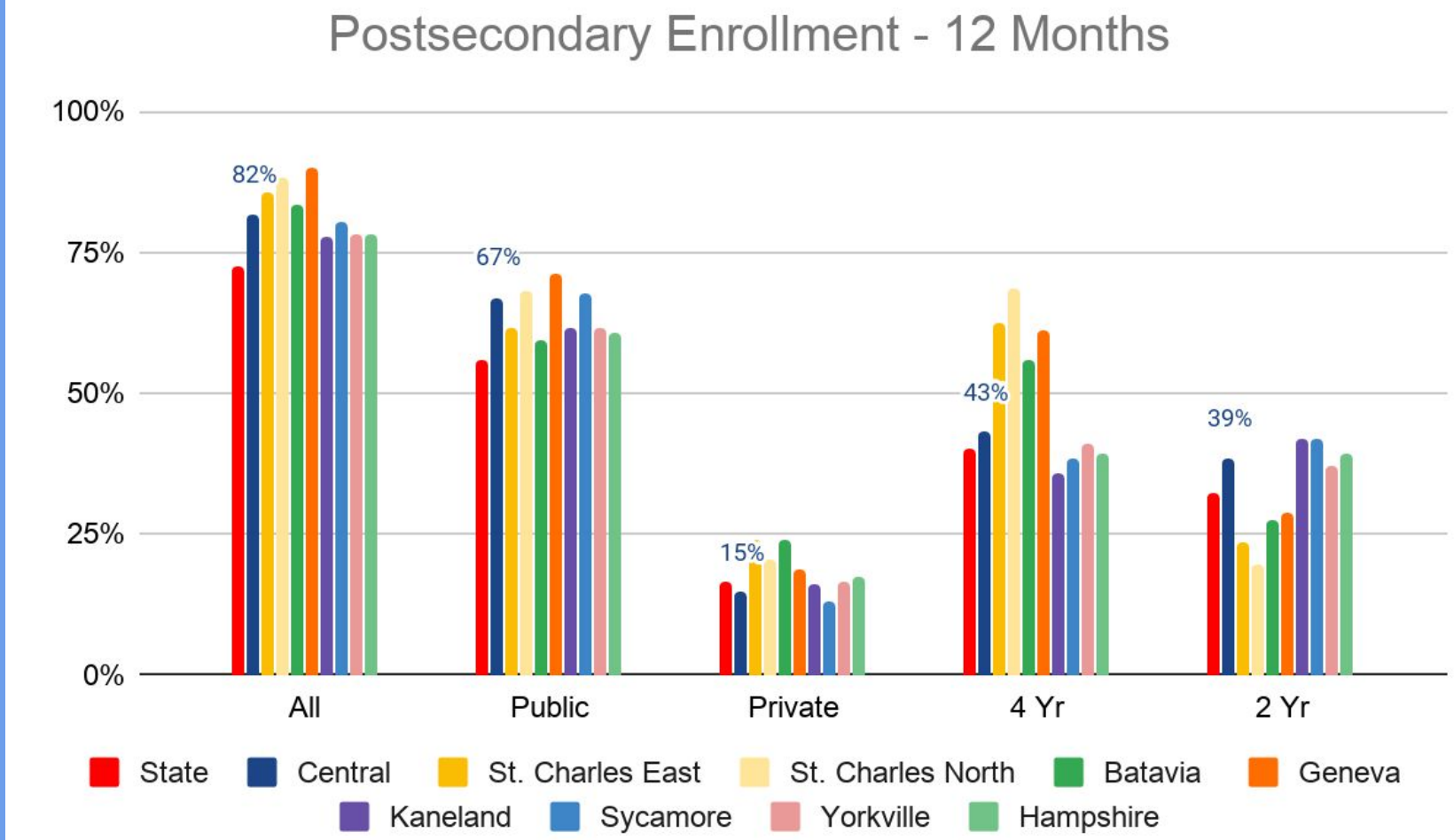

CTE Enrollment
Percent of Students
80%
60%
40%
20%
0%
59%
54%
54%
65%
32%
66%
22%
62%
74%
Central
St. Charles East
St. Charles North
Batavia
Geneva
Kaneland
Sycamore
Yorkville
Hampshire

AP Enrollment by Grade

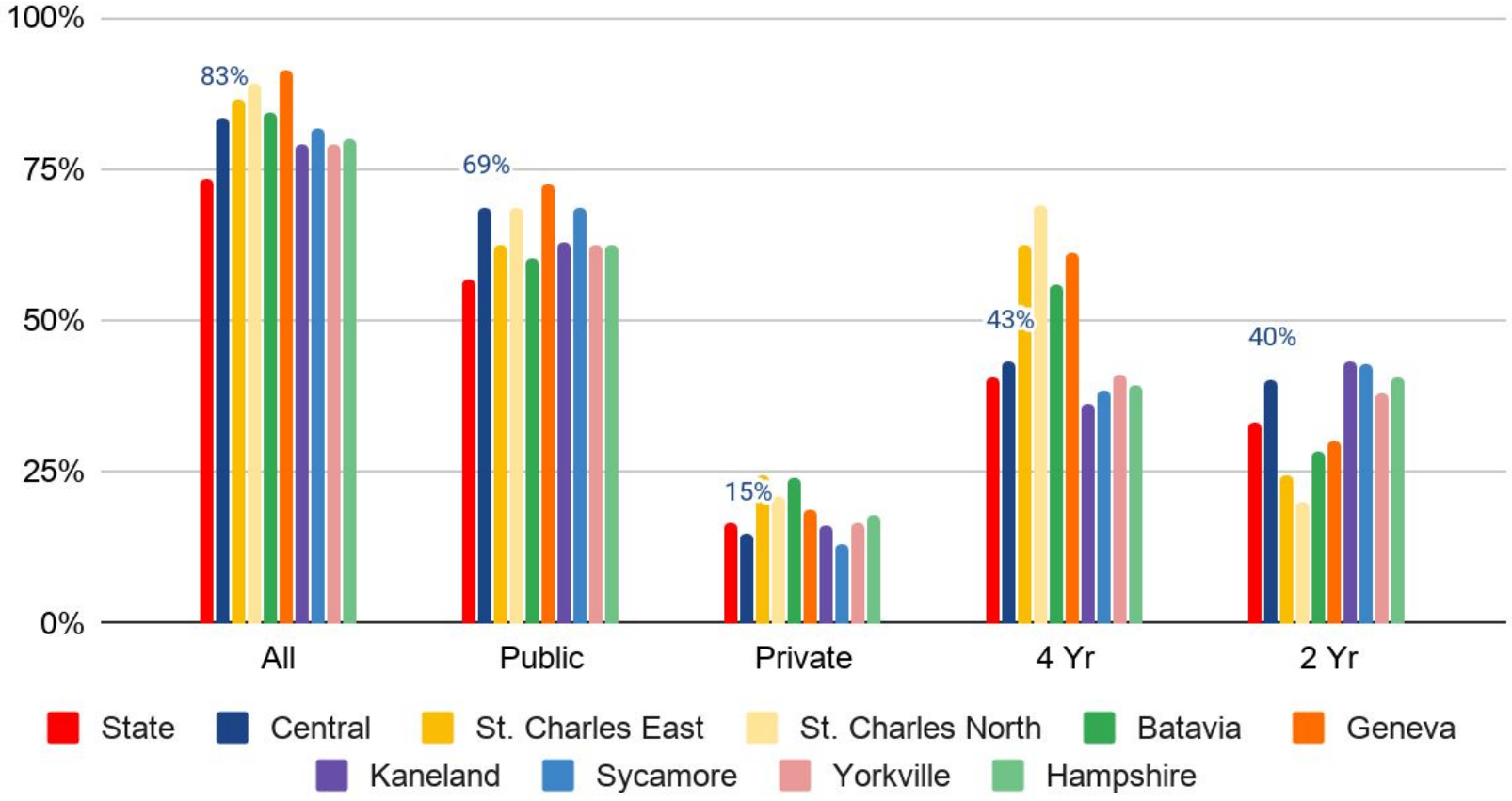


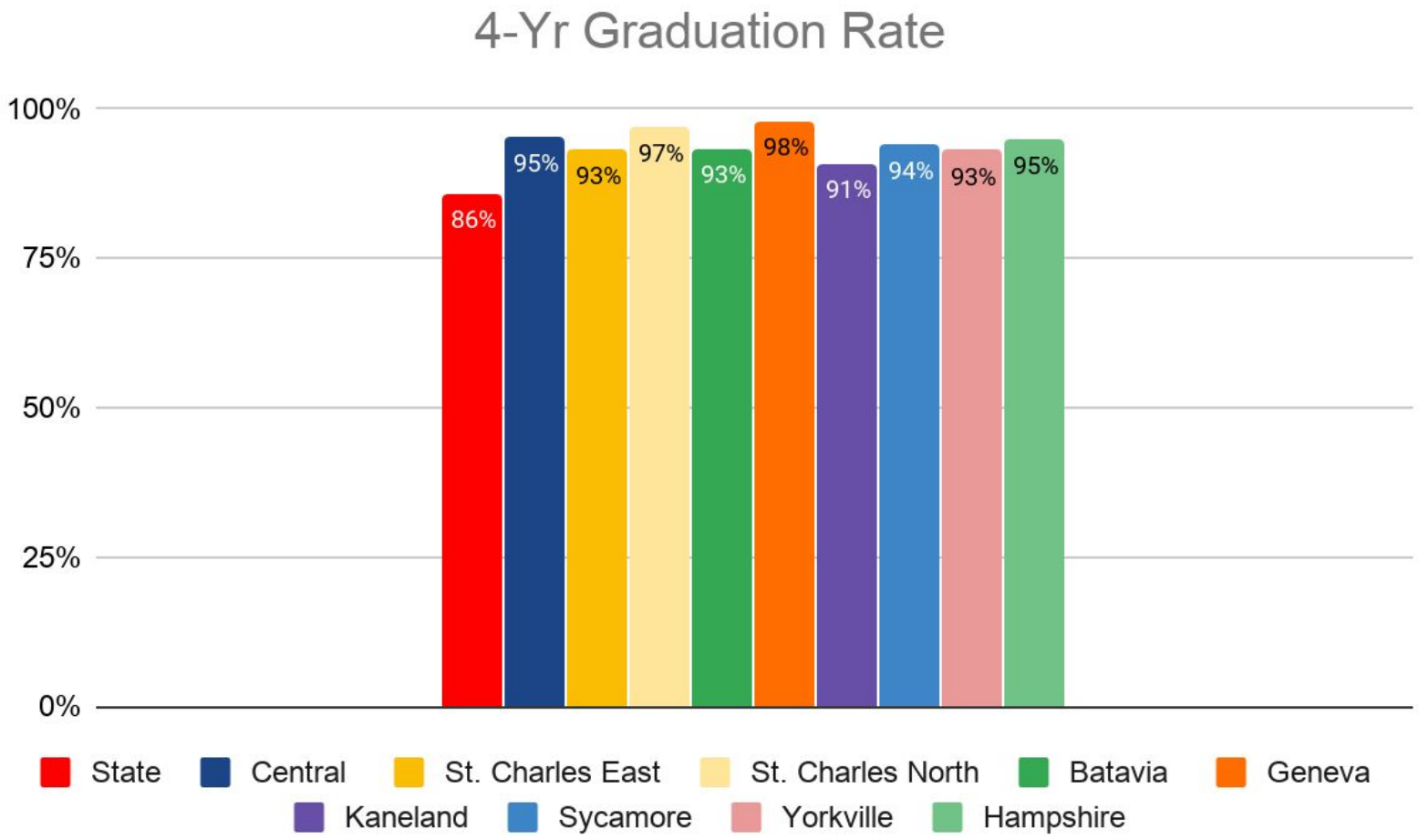
Dual Credit Enrollment by Grade



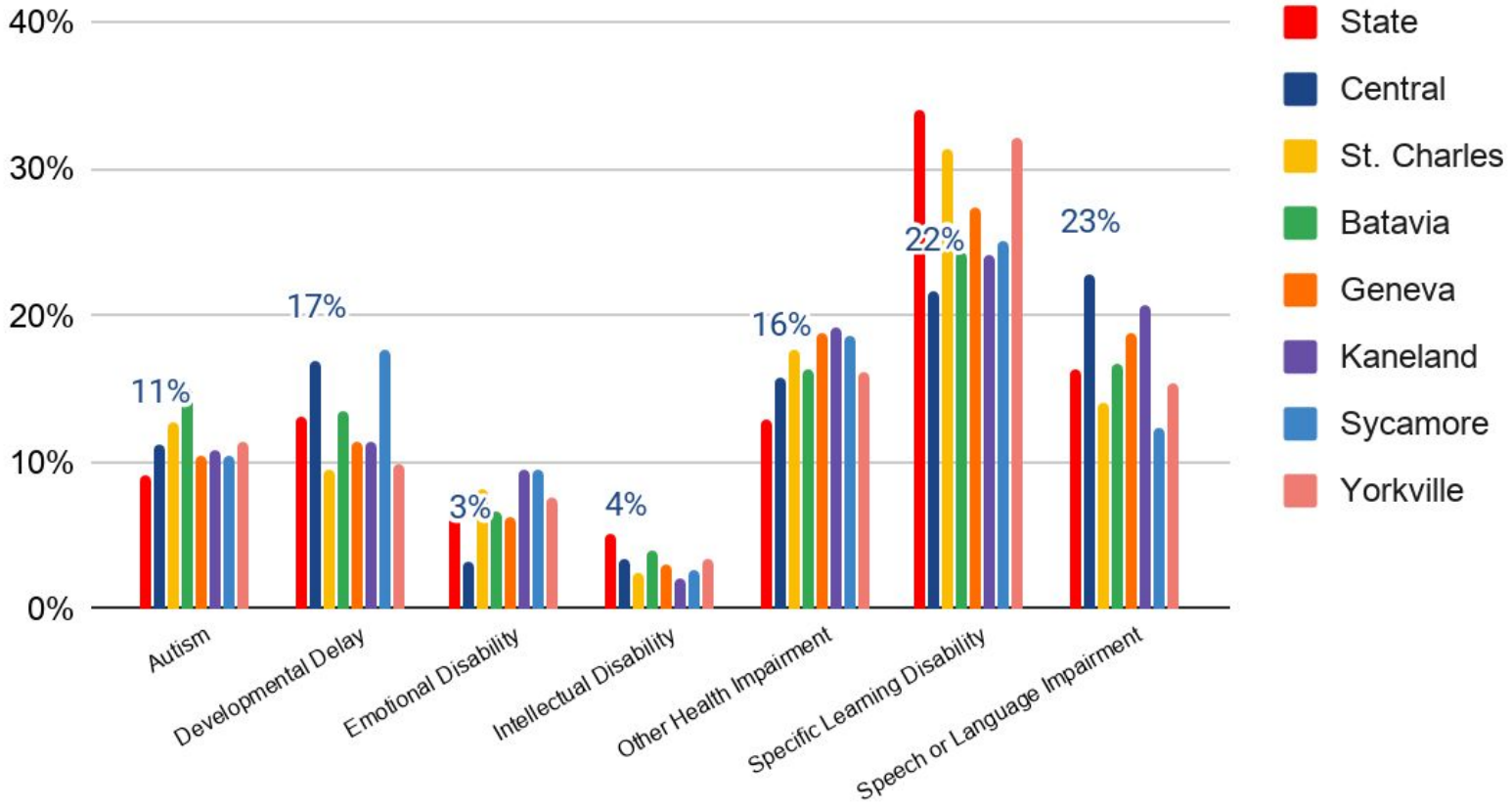

Postsecondary Enrollment - 12 Months
100%
75%
50%
25%
0%
82%
67%
15%
43%
39%
All
Public
Private
4 Yr
2 Yr
State
Central
St. Charles East
St. Charles North
Batavia
Geneva
Kaneland
Sycamore
Yorkville
Hampshire

Postsecondary Enrollment - 16 Months




4-Yr Graduation Rate
100%
75%
50%
25%
0%
86%
95%
93%
97%
93%
98%
91%
94%
93%
95%
State
Central
St. Charles East
St. Charles North
Batavia
Geneva
Kaneland
Sycamore
Yorkville
Hampshire

Percent of Students with IEPs in Disability Categories



Central Community Unit School District 301
Student Enrollment Report

Date January 6, 2020

School		Count	EE	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total
Country Trails	January	2020	34	89	99	86	116	104	112								640
	January	2019	24	97	84	118	103	112	116								654
H.B. Thomas	January	2020	30	100	96	100	110	96	114								646
	January	2019	34	90	93	106	91	109	77								600
Lily Lake	January	2020	10	40	41	33	28	53	38								243
	January	2019	13	38	37	29	50	39	40								246
Prairie View	January	2020	39	89	103	97	117	101	102								648
	January	2019	37	98	96	120	101	129	105								686
Prairie Knolls MS	January	2020								351	332						683
	January	2019								327	322						649
Central MS	January	2020										313					313
	January	2019										325					325
Central HS	January	2020											331	346	267	272	1216
	January	2019											349	277	290	254	1170
TOTAL DISTRICT	January	2020	113	318	339	316	371	354	366	351	332	313	331	346	267	272	4389
TOTAL DISTRICT	January	2019	108	323	310	373	345	389	338	327	322	325	349	277	290	254	4330
Special Education	Not included in count above																
Out-of-District		2019		2	2	1	7	4	7	1	8	3	5	3	2	13	58

*Please note: The enrollment report reflects 18 early graduates

Contract Class Size Language	Aide/Split
Kindergarten - 2	23/26
Grade 3 - 5	25/28
Grade 6-8	30 split
Grades 9th -12th	31 split

Total In District 10/1/19	+/- as of October 1, 2019
4402	-4

1/17/2020

CENTRAL
UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

Fwd: FOIA Request - Elected Boards and Officials

1 message

Daina Pflug <daina.pflug@central301.net> Sat, Dec 14, 2019 at 9:59 PM
To: Pam Israelson <pam.israelson@central301.net>, Todd Stirn <todd.stirn@central301.net>

I received this FOIA in my spam folder today.

Thanks.

Daina Pflug
Business Manager
Central Comm Unit School Dist 301

847-464-4044
847-464-6049 Fax

---------- Forwarded message ---------
From: **Kaza Rhan** <news+N619fMO2PwGf-wRtmXcjog@news.locallabs.com>
Date: Sat, Dec 14, 2019 at 6:48 PM
Subject: FOIA Request - Elected Boards and Officials
To: <daina.pflug@central301.net>

To whom it may concern,

I am writing to you on behalf of LocalLabs which is the publisher of Prairie State Wire, an online publication that reports on and informs the public about local government activities. We are requesting data on your elected boards and officials.

Additionally, we are requesting electronic (preferably non-PDF such as CSV, Excel, Txt) date with the following data points:

1) Name

2) Term start date

3) Term end date

4) Salary

5) Email Address

The purpose of the request is to access and disseminate information as a matter of public interest and is not for the principal purpose of personal or commercial benefit. I qualify as media under the definition in Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees). Therefore, I request you furnish any responsive documents and items without charge.

Thank you,

Kaza Rhan

Manager

LocalLabs

School Board

Exhibit - Written Request for District Public Records

All requests to inspect and/or to obtain a copy of a District record must be made in writing. This form is provided for convenience – its use is not required. Please submit all requests to the District's Freedom of Information Officer. Copying fees, if any, must be paid before copies will be provided. The Freedom of Information Officer can give you an estimate of the copying fees, if any.

Tony Malay	*Tony.Malay@ieanea.org*
Name of individual(s) requesting District records	Email address
2250 Point Blvd., Suite 400	(847) 428-7640
Address	Telephone number
Elgin, IL 60123-7871	December 20, 2019
City State Zip	Date of request

☐ Please check if this request of records is being made for a commercial purpose. Section 2 of the Freedom of Information Act states: "*Commercial purpose* means the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services. For purposes of this definition, requests made by news media and non-profit, scientific, or academic organizations shall not be considered to be made for a "commercial purpose" when the principal purpose of the request is (i) to access and disseminate information concerning news and current or passing events, (ii) for articles of opinion or features of interest to the public, or (iii) for the purpose of academic, scientific, or public research or education. Section 3.1 states: "It is a violation of this Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body."

☐ Please check if a fee waiver or reduction is being requested. Section 6 of the Freedom of Information Act states: "Documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit."

Please indicate your reason for requesting a fee waiver:_____

_____

	Check if you are requesting:		
Record description (*Please be specific*)	Electronic Copy	Inspection	Copy
Any and all communications (emails, letters, memos, etc.) between Central School District 301 employees and BluePoint Alert Solutions from January 1, 2013 to December 20, 2019	X		

Any and all communications (emails, letters, memos, etc.) between Central School District 301 employees and Catapult Public & Investor Relations from January 1, 2013 to December 20, 2019	X		
Any and all communications (emails, letters, memos, etc.) from Superintendent Dr. Stirn that contain the terms BluePoint Alert Solutions, Blue Point, BP, or Catapultpr-ir from January 1, 2013 to December 20, 2019.	X		
The attachment (IASB School Conf. Presentation 2018 SMN Final.pptx) to the November 12, 2018 email from Stephen M. Nelson (snelson@larsendarby.com) to Todd Stirn.	X		
The attachment (School Security Plans_v5.docx) to the July 2, 2018 email from Laura Balboni (lbalboni@catapultpr-ir.com) to Central 301 Safety Coordinator, Rebecca Jurs.	X		