Regular Meeting

Monday, March 15, 2021 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **Meeting Call to Order**
   1. **Roll Call**
   2. **Approve Agenda**
2. **Pledge of Allegiance**
3. **Public Open Forum**
   3. **Recognition of Visitors - Central High School Artist Lauren Zwemke**
   4. **Public Comments**
4. **Action Reports**

A. Consent Agenda
B. Minutes
1) Treasurer's Report
a. Bills Payable
b. Bills Payable Northern Kane County Regional Vocational System
(1) Grants - GATA Board Certified Deligated Authority
C. Resolution to Dismiss Part-Time Teachers
D. Dismissal of FIrst, Second, or Third--Year Probationary Teachers
E. Dismissal of Fourth-Year Probationary Teachers
F. Approve Adoption of AP Stats -- The Practice of Statistics Textbook
G. Approve Fox Valley Vocational Cooperative Joint Agreement
H. Approve Live Auction for the Procurement of Natural Gas
I. Approve Veterinarian Affiliation Agreement - Barrington Square Animal Hospital, and The Puddle

5. **Information Items**

A. Athletics and Activities Update
B. In-Person/Remote Learning Status Report
C. Capital Projects Planned for Summer 2021

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

A. ABC News - requested a breakdown of student in-person and remote attendance percentage rates.
B. Reopen Illinois - regarding communications between more than two board members and the superintendent regarding reopening of District 301 March 2020-January 2021 and provide emails between more than two board members regarding any subject except what would be considered to be confidential information.
C. Chicago Tribune and ProPublica - records that show all incidents that included a referral to law enforcement including school-based resource officers.

7. **Executive Session**
   5. **Adjourn to closed session to her 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 [5ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning the salary schedules for one or more classes of employes [5 ILCS120/2(c)(2). The setting pf price for sale or lease of property**

owned by the public body [5 ILCS 120/2(c)(6)]. 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 probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2(c)(11).

6. **Open Session**
7. **Actions from Closed Session**
8. **Approve the Personnel Report**

A. Board Open Forum

1) Adjourn

Central Community Unit School District 301
Board of Education Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	February 16, 2021	Time:	6:00 p.m.

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

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

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

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

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

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

Consent Agenda	Motion by Penar, second by Brown, to approve the consent agenda as presented. Voting yes: Brown, Kellenberger, Nolan, Penar, Rabe, Gorman Voting no: None Absent: Johnson
21/22 Calendar	Motion by Nolan, second by Penar, to approve the draft B school calendar as presented. Voting yes: Brown, Kellenberger, Nolan, Penar, Rabe, Gorman Voting no: None Absent: Johnson
Lunch Prices	Motion by Brown, second by Kellenberger to approve lunch prices for the 2021/2022 school year the same as the 2020/2021 prices. Voting yes: Brown, Kellenberger, Nolan, Penar, Rabe, Gorman Voting no: None Absent: Johnson
Affiliation Agreement	Motion by Kellenberger, second by Nolan to approve the veterinary affiliation agreement with Anderson Animal Shelter. Voting yes: Brown, Kellenberger, Nolan, Penar, Rabe, Gorman Voting no: None Absent: Johnson
Executive Session	Motion by Penar, second by Nolan to adjourn open session and move into executive session at 7:25 p.m. Voting yes: Brown, Kellenberger, Nolan, Penar, Rabe, Gorman Voting no: None Absent: Johnson
Open Session	Motion by Penar, second by Brown to adjourn executive session and return to open session at 8:03 p.m. Voting yes: Brown, Kellenberger, Nolan, Penar, Rabe, Gorman Voting no: None Absent: Johnson

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

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

Contract — Motion by Penar, second by Nolan to approve a five-year contract for Dr. Mongan as Deputy Superintendent for two years and Superintendent for three years.

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

MOU — Motion by Penar, second by Brown to approve the Memorandum of Understanding between the Board of Education and the Central Education Association regarding school year 2020-2021 during the current pandemic related to COVID 19.

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

Agreement — Motion by Nolan, second by Brown, to approve the non-precedential agreement as presented.

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

Adjourn — Motion by Brown, second by Nolan to adjourn at 8:07 p.m.

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

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
   - 3.1 Public Comments – Dr. Stirn and President Gorman welcomed guests attending in person and virtually. Dr. Stirn welcomed Steve Diversey, read a thank you card from Patti Vanko, and noted the new artwork in the room donated by Lauren Zwemke.

     CEA President Chapman commented on the proposed school calendar and on the appointment of Dr. Mongan as Deputy Superintendent.

Jennifer Benson commented that she would like the board to re-open the high school for seniors so they would have somewhat of a "normal" part of senior year. Mrs. Benson quoted some data and asked about the million dollars that she believes the district received. She also asked if the district will offer a hybrid schedule next year.

4. Action Items

4.1 Consent Agenda – Business Manager Pflug reviewed revenues and expenditures. Revenues are currently at 47.01% compared to 45.61% a year ago. Expenditures are at 44.77% as compared to 47.74% a year ago. The District did not receive any impact or transition fees since the last board meeting. The bills payable report is typical for February.

4.2 Approve the 2021-2022 Draft School Calendar - Dr. Stirn explained that two options were proposed. Typically the District Leadership Team reviews the options but this year the committee is not meeting due to COVID. The calendar was given to President Chapman to share and there were no concerns for the December meeting. Dr. Stirn took the calendar to the Board. The Board asked for some revisions due to concerns that November was being cut up too much and two short months in a row. The board also wanted conferences earlier. The requested changes would allow for professional development with staff in the spring. Dr. Stirn brought back a calendar with the changes the board requested. The changes were reviewed last month and will be approved this month.

4.3 Approve Lunch Fee Prices for 2021-2022 – Business Manager Pflug shared that the district will not be increasing any lunch or milk prices for the 2021-2022 school year.

4.4 Approval Veterinarian Affiliation Agreement – Dr. Mongan requested approval for our vet-tech student work with Anderson Animal Shelter.

5. Information Items

5.1 Athletics & Activities Update – Athletic Director Diversey said things have been crazy getting activities up and running. They are all virtual and numbers are increasing. Sponsors are staggering meeting times to allow kids to attend. In middle school sports, girls volleyball went from virtual to live. The girls had a 7th/8th-grade scrimmage due to NCJC deciding not to host any volleyball games. Boys basketball and cheerleading have started without holding competitions at the middle school level which was a conference decision. NCJC voted that girls basketball at the middle school level will have some competitions (very limited). Directors Diversey and Polowy are going to try to offer the same opportunities as the high school for parents to view their student games. NCJC has not made any decisions on football and track. Once volleyball went in-person participation increased. It was asked if we could hold games with area middle schools, but the conferences are locked. At the high school girls basketball, boys basketball, dance, and cheer are being offered. Girls basketball is currently 4 & 0. Boys basketball off to a 3 & 0 start. Dance and cheer will have a state competition remotely. Dance has done very well in the past and we are hoping to do even better. Cheer will have their six invites. Rather than the State tournament, Central will hold the Fox Valley Tournament. We are hosting

games spacing people appropriately however no visiting fans are allowed. Parent spectators are on the balcony. Players at the different levels sit in the bleachers on the visitor side. Live streaming is available for parents and visiting schools to watch. At the middle schools, they are working on what can be offered for our parents there. Dr. Stirn recognized the work that Director Diversey has put in and is very appreciated. All sports will be offered. Spring sports will have State competitions.

5.2 Adoption of the AP Stats – The Practice of Statistic Textbook – The College board made some changes in the AP stats test. The changes required an updated textbook. The math team reviewed three different books. Dr. Mongan is recommending 60 (six-year) digital copies and a classroom set of 30 textbooks.

5.3 In-Person/Remote Learning Status Report – Dr. Stirn reported that every employee who wanted to receive the vaccine received it last week. The second round will be in early March. The vast majority of teachers received the vaccine. The CDC released new strategies for mitigation. With transmission lower at the elementary level, they believe more elementary kids will be able to come back. The IDPH is holding firm on the six-foot distance. Middle and High School students will remain hybrid. The district will be sending a survey to parents to get a better understanding of what parents are looking for. The survey will go out early to prepare for the next school year. Currently, we have 70% of parents sending their students to school with 30% remote. The district has followed everything the KCHD and the IDPH recommended.
Dr. Mongan reviewed with the board the D's and F's for quarter 2 and compared it to quarter 1. The data shows that the A's went down in quarter 2. The F's are increasing in many cases.

5.4 Facilities Work Order Status – The custodial and maintenance staff continue to do a great job with facilities. The response to the tickets continues to close within 24 hours. We saw one instance where it took three days to close a ticket but it is assigned to an absent staff member. The ticket was re-assigned and completed.

6.0 Freedom of Information Act (FOIA)
- 6.1 Smartprocure – requested the past six months purchasing information
- 6.2 Illinois Retired Teachers Association – requested the names of all staff members who are retiring this year.

7.0 Executive Session
- 7.1 Adjourn Executive Session
- 7.2 Return to Open Session
- 7.3 Action Items from Closed Session
- 7.3.1 The personnel report was approved as presented.
- 7.3.2 Approve a five-year contract for Dr. Esther Mongan as Deputy Superintendent for two years and Superintendent for three years.
- 7.3.3 Approve the Memorandum of Understanding between the Board of Education and the Central Education Association regarding school year 2020- 2021 during the current pandemic related to COVID 19.

8.0 Adjourn

Jeff Gorman, President

Laura Rabe, Secretary

FD	Description	February 2020-21 Beginning Balance	February 2020-21 Deposits	February 2020-21 Withdrawals	February 2020-21 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	1,369.00	2,915.32	2,086.45	828.87	2,197.87
10	IMPREST-CHS	3,398.47	3,072.00	4,259.00	-1,187.00	2,211.47
10	IMPREST-ELEMENTARY	2,728.20				2,728.20
10	CASH IN BANK-EDUCATION	3,891,120.16	3,719,166.72	3,241,246.14	477,920.58	4,369,040.74
10	CASH IN BANK - PAYROLL	1,013.73	2,250,485.13	2,250,255.50	229.63	1,243.36
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	4,097.50	8,479.88	8,478.21	1.67	4,099.17
10	DEBIT CARD ACCOUNT					
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	20,792,618.66	128,263.48	2,761,617.54	-2,633,354.06	18,159,264.60
10		24,714,278.85	6,112,382.53	8,267,942.84	-2,155,560.31	22,558,718.54
20	IMPREST-DISTRICT		84.68	84.68		
20	CASH IN BANK-O&M	206,049.81	326,599.55	422,774.63	-96,175.08	109,874.73
20	CASH IN BANK - PAYROLL	855.65	170,820.58	170,856.85	-36.27	819.38
20	INVESTMENT-BUSINESS NOW/SWEEP	5,202,232.36	19,997.02	300,000.00	-280,002.98	4,922,229.38
20		5,409,137.82	517,501.83	893,716.16	-376,214.33	5,032,923.49
30	CASH IN BANK-DEBT SERVICE	112,073.14	187.00	350.00	-163.00	111,910.14
30	INVESTMENT-BUSINESS NOW/SWEEP	1,066,218.17	29,237.39		29,237.39	1,095,455.56
30		1,178,291.31	29,424.39	350.00	29,074.39	1,207,365.70
40	IMPREST-DISTRICT					
40	CASH IN BANK-TRANSPORTATION	421,714.79	1,628.43	246,478.79	-244,850.36	176,864.43
40	CASH IN BANK - PAYROLL	1,212.07	193,456.80	194,014.77	-557.97	654.10
40	INVESTMENT-BUSINESS NOW/SWEEP	4,333,877.63	9,726.50		9,726.50	4,343,604.13
40		4,756,804.49	204,811.73	440,493.56	-235,681.83	4,521,122.66
50	CASH IN BANK-IMRF	146,467.76	201,079.36	250,595.59	-49,516.23	96,951.53
50	CASH IN BANK-PAYROLL		101,073.53	101,073.53		
50	INVESTMENT-BUSINESS NOW/SWEEP	1,722,382.96	7,808.64	100,000.00	-92,191.36	1,630,191.60
50		1,868,850.72	309,961.53	451,669.12	-141,707.59	1,727,143.13
60	CASH IN BANK-CAPITAL PROJECT	918,537.98	113,563.63		113,563.63	1,032,101.61
60	INVESTMENTS-BUSINESS NOW/SWEEP	1,761,108.72	37.47		37.47	1,761,146.19
60		2,679,646.70	113,601.10		113,601.10	2,793,247.80
70	CASH IN BANK-WORKING CASH	422.61				422.61
70	INVESTMENT-BUSINESS NOW/SWEEP	2,453,787.11	433.73		433.73	2,454,220.84
70		2,454,209.72	433.73		433.73	2,454,643.45
80	CASH IN BANK-TORT	46,765.14		35,699.32	-35,699.32	11,065.82
80	INVESTMENT- BUSINESS NOW/SWEEP	816,548.28	3,260.51		3,260.51	819,808.79
80		863,313.42	3,260.51	35,699.32	-32,438.81	830,874.61
	Grand Asset Totals	43,924,533.03	7,291,377.35	10,089,871.00	-2,798,493.65	41,126,039.38

Number of Accounts: 29

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

Central Community Unit School Dist. 301
Revenue Summary Report
February 2021

	2020-21 Original Budget	% of Fund	February MTD	2020-21 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	36,764,657.00	59.47%	207,644.16	20,590,692.96	16,173,964.04	56.01%
Total State Revenue	23,238,305.00	37.59%	662,265.20	4,903,837.98	18,334,467.02	21.10%
Total Federal Revenue	1,814,133.00	2.93%	170,248.04	1,100,748.53	713,384.47	60.68%
Total Education Fund	**61,817,095.00**	**100.00%**	**1,040,157.40**	**26,595,279.47**	**35,221,815.53**	**43.02%**
20-O&M Fund						
Total Local Revenue	5,560,690.00	88.82%	45,457.68	3,436,664.89	2,124,025.11	61.80%
Total State Revenue	700,000.00	11.18%	-	-	700,000.00	0.00%
Total O&M Fund	**6,260,690.00**	**100.00%**	**45,457.68**	**3,436,664.89**	**2,824,025.11**	**54.89%**
30-Debt Service Fund						
Total Local Revenue	8,507,678.00	100.00%	29,237.39	5,024,031.56	3,483,646.44	59.05%
Total Debt Service Fund	**8,507,678.00**	**100.00%**	**29,237.39**	**5,024,031.56**	**3,483,646.44**	**59.05%**
40-Transportation Fund						
Total Local Revenue	2,643,552.00	69.50%	9,726.50	1,483,345.83	1,160,206.17	56.11%
Total State Revenue	1,160,312.00	30.50%	-	1,743,300.66	(582,988.66)	150.24%
Total Transportation Fund	**3,803,864.00**	**100.00%**	**9,726.50**	**3,226,646.49**	**577,217.51**	**84.83%**
50-IMRF/SS Fund						
Total Local Revenue	2,145,986.00	100.00%	7,808.64	1,231,981.50	914,004.50	57.41%
Total IMRF/SS Fund	**2,145,986.00**	**100.00%**	**7,808.64**	**1,231,981.50**	**914,004.50**	**57.41%**
60-Capital Projects Fund						
Total Local Revenue	173,000.00	100.00%	113,601.10	476,581.84	(303,581.84)	275.48%
Total Capital Projects Fund	**173,000.00**	**100.00%**	**113,601.10**	**476,581.84**	**(303,581.84)**	**275.48%**
70-Working Cash Fund						
Total Local Revenue	106,839.00	100.00%	433.73	59,311.80	47,527.20	55.52%
Total Working Cash Fund	**106,839.00**	**100.00%**	**433.73**	**59,311.80**	**47,527.20**	**55.52%**
80-Tort Fund						
Total Local Revenue	877,182.00	100.00%	3,260.51	547,119.34	330,062.66	62.37%
Total Tort Fund	**877,182.00**	**100.00%**	**3,260.51**	**547,119.34**	**330,062.66**	**62.37%**
Revenue-All Funds						
1000 Total Local Revenue	56,779,584.00	67.84%	417,169.71	32,849,729.72	23,929,854.28	57.85%
3000 Total State Revenue	25,098,617.00	29.99%	662,265.20	6,647,138.64	18,451,478.36	26.48%
4000 Total Federal Revenue	1,814,133.00	2.17%	170,248.04	1,100,748.53	713,384.47	60.68%
Total Revenue-All Funds	**83,692,334.00**	**100.00%**	**1,249,682.95**	**40,597,616.89**	**43,094,717.11**	**48.51%**

Central Community Unit School Dist. 301
Revenue Detail Report
February 2021

Account Number	Description	2020-21 Original Budget	February MTD	2020-21 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	28,593,231.00	106,263.18	16,348,547.66	12,244,683.34	57.18%
10R000 1140 0000	SPECIAL ED TAXES	5,840,804.00	21,557.85	3,316,667.82	2,524,136.18	56.78%
10R001 1510 0000	INTEREST	103,845.00	442.45	6,307.10	97,537.90	6.07%
10R002 1611 0000	LUNCH, STUDENTS	416,417.00	5,942.81	35,018.10	381,398.90	8.41%
10R002 1620 0000	LUNCH, ADULTS	10,800.00	-	498.75	10,301.25	4.62%
10R000 1711 0000	ATHLETIC ADMISSION	17,000.00	-	-	17,000.00	0.00%
10R000 1720 0000	ATHLETIC PART FEE	70,000.00	18,062.00	11,876.00	58,124.00	16.97%
10R002 1720 0000	OTHER FEES	172,100.00	5,390.50	29,716.76	142,383.24	17.27%
10R000 1790 0000	ACTIVITY ACCOUNTS REVENUE	440,000.00	-	-	440,000.00	0.00%
10R000 1811 0000	TEXTBOOK INCOME	427,000.00	12,724.37	249,845.05	177,154.95	58.51%
10R000 1830 0000	TECHNOLOGY FEES	250,000.00	1,149.00	91,641.17	158,358.83	36.66%
10R000 1930 0000	TRANSITION FEES	80,000.00	14,420.00	131,780.26	(51,780.26)	164.73%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND	20,000.00	-	89,498.94	(69,498.94)	447.49%
10R000 1970 0000	DRIVERS ED B-T-W	43,000.00	500.00	12,112.50	30,887.50	28.17%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	141,960.00	-	83,680.50	58,279.50	58.95%
10R002 1991 0000	CAREER PATHWAYS	118,500.00	21,000.00	21,000.00	97,500.00	17.72%
10R000 1999 0000	OTHER LOCAL REVENUES	20,000.00	192.00	162,502.35	(142,502.35)	812.51%
Total Local Revenue		**36,764,657.00**	**207,644.16**	**20,590,692.96**	**16,173,964.04**	**56.01%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,456,329.00	662,265.20	4,620,261.20	1,836,067.80	71.56%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	192,000.00	-	238,543.19	(46,543.19)	124.24%
10R000 3120 0000	SPECIAL ED - ORPHANAGE	-	-	2,193.00	(2,193.00)	
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	26,502.00	-	13,543.93	12,958.07	51.11%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	4,700.00	-	-	4,700.00	0.00%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	21,574.00	-	3,056.00	18,518.00	14.17%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	2,000.00	-	865.04	1,134.96	43.25%
10R000 3370 0000	DRIVER ED	22,200.00	-	22,219.62	(19.62)	100.09%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	16,500,000.00	-	-	16,500,000.00	0.00%
10R000 3999 0000	SAFETY MAINTENANCE GRANT	10,000.00	-	-	10,000.00	0.00%
10R001 3999 0000	LIBRARY GRANT	3,000.00	-	3,156.00	(156.00)	105.20%
Total State Revenue		**23,238,305.00**	**662,265.20**	**4,903,837.98**	**18,334,467.02**	**21.10%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	150,000.00	3,578.04	17,391.60	132,608.40	11.59%
10R000 4225 0000	SUMMER FOOD SERVICE PROGRAM	15,000.00	-	-	15,000.00	0.00%
10R000 4300 0000	TITLE I LOW INCOME	285,650.00	49,961.00	277,030.00	8,620.00	96.98%
10R000 4400 0000	TITLE IV-A SSAE GRANT	25,800.00	1,389.00	36,777.00	(10,977.00)	142.55%
10R000 4600 0000	IDEA PRESCHOOL	7,181.00	21.00	6,302.00	879.00	87.76%
10R000 4620 0000	IDEA FLOW THROUGH	790,619.00	85,019.00	390,639.00	399,980.00	49.41%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	20,000.00	-	134,966.12	(114,966.12)	674.83%
10R000 4745 0000	CARL PERKINS	20,744.00	1,000.00	7,436.06	13,307.94	35.85%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	35,235.00	-	41,418.00	(6,183.00)	117.55%
10R000 4932 0000	TITLE II-TEACHER QUALITY	55,814.00	13,397.00	15,063.00	40,751.00	26.99%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	70,000.00	-	57,580.79	12,419.21	82.26%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	58,000.00	-	3,585.96	54,414.04	6.18%
10R000 4998 0000	ESSER GRANT (CARES ACT)	280,090.00	15,883.00	112,559.00	167,531.00	40.19%
Total Federal Revenue		**1,814,133.00**	**170,248.04**	**1,100,748.53**	**713,384.47**	**60.68%**
Total Education Fund		**61,817,095.00**	**1,040,157.40**	**26,595,279.47**	**35,221,815.53**	**43.02%**
20R000 1111 0000	TAXES	5,337,875.00	19,840.80	3,052,500.89	2,285,374.11	57.19%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	60,260.00	-	42,147.49	18,112.51	69.94%
20R001 1510 0000	INTEREST	44,350.00	156.22	2,235.40	42,114.60	5.04%
20R001 1720 0000	PARKING FEES	27,000.00	250.00	27,606.00	(606.00)	102.24%
20R000 1910 0000	RENTALS	64,205.00	2,899.00	45,155.50	19,049.50	70.33%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	2,000.00	-	15,364.48	(13,364.48)	768.22%
20R000 1999 0000	OTHER REVENUE	25,000.00	22,311.66	251,655.13	(226,655.13)	1006.62%
Total Local Revenue		**5,560,690.00**	**45,457.68**	**3,436,664.89**	**2,124,025.11**	**61.80%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	700,000.00	-	-	700,000.00	0.00%
20R000 3925 0000	SCHOOL MAINTENANCE GRANT-CMS	-	-	-	-	0.00%
Total State Revenue		**700,000.00**	**-**	**-**	**700,000.00**	**0.00%**
Total O&M Fund		**6,260,690.00**	**45,457.68**	**3,436,664.89**	**2,824,025.11**	**54.89%**

Central Community Unit School Dist. 301
Revenue Detail Report
February 2021

Account Number	Description	2020-21 Original Budget	February MTD	2020-21 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	7,963,588.00	29,214.70	4,494,673.33	3,468,914.67	56.44%
30R001 1510 0000	INTEREST	19,090.00	22.69	1,183.23	17,906.77	6.20%
30R000 1930 0000	IMPACT FEES	525,000.00	-	528,175.00	(3,175.00)	100.60%
Total Local Revenue		**8,507,678.00**	**29,237.39**	**5,024,031.56**	**3,483,646.44**	**59.05%**
Total Debt Service Fund		**8,507,678.00**	**29,237.39**	**5,024,031.56**	**3,483,646.44**	**59.05%**
40R000 1113 0000	TAXES	2,607,852.00	9,634.28	1,482,232.75	1,125,619.25	56.84%
40R000 1415 0000	FIELD TRIP FEES	500.00	-	-	500.00	0.00%
40R001 1510 0000	INTEREST	15,200.00	92.22	1,113.08	14,086.92	7.32%
40R000 1999 0000	OTHER REVENUE	20,000.00	-	-	20,000.00	0.00%
Total Local Revenue		**2,643,552.00**	**9,726.50**	**1,483,345.83**	**1,160,206.17**	**56.11%**
40R000 3001 0000	EVIDENCE-BASE FUNDING	100,000.00	-	-	100,000.00	0.00%
40R000 3500 0000	STATE AID, REGULAR	660,312.00	-	1,119,778.50	(459,466.50)	169.58%
40R000 3510 0000	STATE AID, SPECIAL ED	400,000.00	-	623,522.16	(223,522.16)	155.88%
Total State Revenue		**1,160,312.00**	**-**	**1,743,300.66**	**(582,988.66)**	**150.24%**
Total Transportation Fund		**3,803,864.00**	**9,726.50**	**3,226,646.49**	**577,217.51**	**84.83%**
50R000 1114 0000	IMRF TAXES	1,030,452.00	3,815.57	587,024.07	443,427.93	56.97%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	1,045,124.00	3,910.90	601,696.64	443,427.36	57.57%
50R000 1230 0000	CORP PERSONAL PROPERTY TAX	60,260.00	-	42,147.49	18,112.51	69.94%
50R001 1510 0000	INTEREST	10,150.00	82.17	1,113.30	9,036.70	10.97%
Total Local Revenue		**2,145,986.00**	**7,808.64**	**1,231,981.50**	**914,004.50**	**57.41%**
Total IMRF/SS Fund		**2,145,986.00**	**7,808.64**	**1,231,981.50**	**914,004.50**	**57.41%**
60R001 1510 0000	INTEREST	23,000.00	37.47	494.16	22,505.84	2.15%
60R000 1930 0000	IMPACT FEES	150,000.00	113,563.63	476,087.68	(326,087.68)	317.39%
Total Local Revenue		**173,000.00**	**113,601.10**	**476,581.84**	**(303,581.84)**	**275.48%**
Total Capital Projects Fund		**173,000.00**	**113,601.10**	**476,581.84**	**(303,581.84)**	**275.48%**
70R000 1115 0000	TAXES	92,819.00	381.52	58,690.24	34,128.76	63.23%
70R001 1510 0000	INTEREST	14,020.00	52.21	621.56	13,398.44	4.43%
Total Local Revenue		**106,839.00**	**433.73**	**59,311.80**	**47,527.20**	**55.52%**
Total Working Cash Fund		**106,839.00**	**433.73**	**59,311.80**	**47,527.20**	**55.52%**
80R000 1120 0000	TAXES	874,182.00	3,243.13	498,958.30	375,223.70	57.08%
80R001 1510 0000	INTEREST	3,000.00	17.38	170.04	2,829.96	5.67%
80R000 1999 0000	REFUND PRIOR YEAR EXPENDITURES	-	-	47,991.00	(47,991.00)	0.00%
Total Local Revenue		**877,182.00**	**3,260.51**	**547,119.34**	**330,062.66**	**62.37%**
Total Tort Fund		**877,182.00**	**3,260.51**	**547,119.34**	**330,062.66**	**62.37%**
	Revenue-All Funds					
1000	Total Local Revenue	56,779,584.00	417,169.71	32,849,729.72	23,929,854.28	57.85%
3000	Total State Revenue	25,098,617.00	662,265.20	6,647,138.64	18,451,478.36	26.48%
4000	Total Federal Revenue	1,814,133.00	170,248.04	1,100,748.53	713,384.47	60.68%
	Total Revenue-All Funds	**83,692,334.00**	**1,249,682.95**	**40,597,616.89**	**43,094,717.11**	**48.51%**

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
February 2021

	2020-21 Original Budget	% of Fund	February MTD	2020-21 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	27,878,170.00	44.60%	2,188,821.33	17,742,396.39	-	10,135,773.61	63.64%
2000 Benefits	8,026,236.00	12.84%	655,906.21	5,274,054.20	600.00	2,751,581.80	65.72%
3000 Purchased Services	2,945,486.00	4.71%	217,061.04	1,490,889.14	(43,223.83)	1,497,820.69	49.15%
4000 Supplies	3,297,675.00	5.28%	44,626.56	707,396.50	736,674.47	1,853,604.03	43.79%
5000 Capital Outlay	267,600.00	0.43%	5,367.59	91,506.59	56,194.48	119,898.93	55.19%
6000 Other/Dues/Fees	19,755,725.00	31.61%	80,503.69	762,318.40	8,955.92	18,984,450.68	3.90%
7000 Non-Capital Equipment	336,975.00	0.54%	4,892.39	103,192.10	310,140.08	(76,357.18)	122.66%
Total Education Fund	**62,507,867.00**	**100.00%**	**3,197,178.81**	**26,171,753.32**	**1,069,341.12**	**35,266,772.56**	**43.58%**
20-O&M							
1000 Salaries	2,065,400.00	27.74%	170,579.31	1,281,696.39	-	783,703.61	62.06%
2000 Benefits	528,665.00	7.10%	38,189.28	328,390.76	-	200,274.24	62.12%
3000 Purchased Services	1,071,500.00	14.39%	60,821.84	553,244.88	10,197.76	508,057.36	52.58%
4000 Supplies	1,852,000.00	24.88%	126,039.78	1,040,219.01	32,879.36	778,901.63	57.94%
5000 Capital Outlay	1,650,000.00	22.16%	12,828.00	1,000,081.59	7,092.70	642,825.71	61.04%
6000 Other/Dues/Fees	102,000.00	1.37%	24.00	519.00	45.00	101,436.00	0.55%
7000 Non-Capital Equipment	175,000.00	2.35%	14,038.13	76,728.01	2,085.77	96,186.22	45.04%
Total O&M	**7,444,565.00**	**100.00%**	**422,520.34**	**4,280,879.64**	**52,300.59**	**3,111,384.77**	**58.21%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.06%	163.00	1,663.00	-	3,337.00	33.26%
6000 Other/Bonds	7,992,625.00	99.94%	-	7,473,625.00	-	519,000.00	93.51%
Total Debt Service	**7,997,625.00**	**100.00%**	**163.00**	**7,475,288.00**	**-**	**522,337.00**	**93.47%**
40-Transportation							
1000 Salaries	2,476,345.00	55.48%	193,566.72	1,488,555.70	-	987,789.30	60.11%
2000 Benefits	128,890.00	2.89%	10,703.80	96,496.16	-	32,393.84	74.87%
3000 Purchased Services	1,342,075.00	30.07%	17,650.20	1,171,109.03	7,347.33	163,618.64	87.81%
4000 Supplies	383,900.00	8.60%	19,122.61	116,247.02	29,935.22	237,717.76	38.08%
6000 Other/Dues/Fees	112,000.00	2.51%	4,365.00	12,126.50	(984.00)	100,857.50	9.95%
7000 Non-Capital Equipment	20,000.00	0.45%	-	734.00	-	19,266.00	3.67%
Total Transportation	**4,463,210.00**	**100.00%**	**245,408.33**	**2,885,268.41**	**36,298.55**	**1,541,643.04**	**65.46%**
50-IMRF/SS							
2000 Benefits	1,835,466.00	100.00%	149,516.23	1,178,414.28	-	657,051.72	64.20%
Total IMRF/SS	**1,835,466.00**	**100.00%**	**149,516.23**	**1,178,414.28**	**-**	**657,051.72**	**64.20%**
60-Capital Projects							
5000 Capital Outlay	175,000.00	100.00%	-	-	-	175,000.00	0.00%
Total Capital Projects	**175,000.00**	**100.00%**	**-**	**-**	**-**	**175,000.00**	**0.00%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	790,600.00	100.00%	35,699.32	145,964.40	(3,044.00)	647,679.60	18.08%
Total Tort	**790,600.00**	**100.00%**	**35,699.32**	**145,964.40**	**(3,044.00)**	**647,679.60**	**18.08%**
Total Expenditures	**85,214,333.00**		**4,050,486.03**	**42,137,568.05**	**1,154,896.26**	**41,921,868.69**	**50.80%**
Expenditures Across All Funds							
1000 Salaries	32,419,915.00	38.05%	2,552,967.36	20,512,648.48	-	11,907,266.52	63.27%
2000 Benefits	10,519,257.00	12.34%	854,315.52	6,877,355.40	600.00	3,641,301.60	65.38%
3000 Purchased Services	6,154,661.00	7.22%	331,395.40	3,362,870.45	(28,722.74)	2,820,513.29	54.17%
4000 Supplies	5,533,575.00	6.49%	189,788.95	1,863,862.53	799,489.05	2,870,223.42	48.13%
5000 Capital Outlay	2,092,600.00	2.46%	18,195.59	1,091,588.18	63,287.18	937,724.64	55.19%
6000 Other/Dues/Fees/Bonds	27,962,350.00	32.81%	84,892.69	8,248,588.90	8,016.92	19,705,744.18	29.53%
7000 Non-Capital Equipment	531,975.00	0.62%	18,930.52	180,654.11	312,225.85	39,095.04	92.65%
Total Expenditures Across all Funds	**85,214,333.00**	**100.00%**	**4,050,486.03**	**42,137,568.05**	**1,154,896.26**	**41,921,868.69**	**50.80%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20213724	VB Shirts	10E011 1120 4900 00 000000 0000	301.25
			Totals for A DISCOUNT T	301.25
ACCURATE PIANO & SAL	Feb 2021	Piano tuning	10E002 1130 3190 00 000000 0000	125.00
			Totals for ACCURATE PIANO & SALES	125.00
ADVANCE AUTO PARTS	2454-441280	Batteries	40E001 2550 4100 00 000000 0000	215.96
ADVANCE AUTO PARTS	2454-441651	Extraclear Blades	40E001 2550 4100 00 000000 0000	167.76
ADVANCE AUTO PARTS	2454-442543	Hose Pliers	40E001 2550 4100 00 000000 0000	65.19
ADVANCE AUTO PARTS	2454-442400	Halogen Headlight, Mini Bulbs	40E001 2550 4100 00 000000 0000	45.98
ADVANCE AUTO PARTS	2454-442402	Prime Guard	40E001 2550 4100 00 000000 0000	115.56
ADVANCE AUTO PARTS	2454-440013	Mini Bulbs, Prime Guard	40E001 2550 4100 00 000000 0000	94.34
ADVANCE AUTO PARTS	2454-441431	Diesel De-Icer	40E001 2550 4100 00 000000 0000	286.80
ADVANCE AUTO PARTS	2454-442791	Pickle Fork Set	40E001 2550 4100 00 000000 0000	49.39
ADVANCE AUTO PARTS	2454-442924	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	24.00
ADVANCE AUTO PARTS	2454-442790	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	47.69
ADVANCE AUTO PARTS	2454-442592	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	564.15
			Totals for ADVANCE AUTO PARTS	1,676.82
ADVOCATE SHERMAN OCC	787099	DOT Medical Card	40E001 2550 3190 00 000000 0000	75.00
ADVOCATE SHERMAN OCC	787163	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	787162	Driver Physical, Random	40E001 2550 3190 00 000000 0000	55.00
ADVOCATE SHERMAN OCC	787186	Bus Driver Physical	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	787185	Bus Driver Physical, Random	40E001 2550 3190 00 000000 0000	55.00
ADVOCATE SHERMAN OCC	787215	Bus Driver Physical, Random	40E001 2550 3190 00 000000 0000	55.00
ADVOCATE SHERMAN OCC	787171	Bus Physical, Random	40E001 2550 3190 00 000000 0000	83.00
ADVOCATE SHERMAN OCC	786911	Physicals, WC screen	40E001 2550 3190 00 000000 0000	408.00
ADVOCATE SHERMAN OCC	786911	Physicals, WC screen	80E001 2362 3820 00 000000 0000	66.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	1,007.00
AGUINAGA, JACOB	Feb 2021	Reimb for Mileage Feb 2021	10E001 2660 3320 00 000000 0000	55.19
			Totals for AGUINAGA, JACOB	55.19
AL WARREN OIL CO, IN	W1368583	Fuel	40E001 2550 4640 00 000000 0000	3,459.34
AL WARREN OIL CO, IN	W1368582	Fuel, Drivers Ed Fuel Jan	10E002 1730 4100 00 000000 0000	111.03
AL WARREN OIL CO, IN	W1368582	Fuel, Drivers Ed Fuel Jan	40E001 2550 4640 00 000000 0000	1,770.76
AL WARREN OIL CO, IN	W1369470	Fuel	40E001 2550 4640 00 000000 0000	4,378.86
AL WARREN OIL CO, IN	W1369469	Fuel	40E001 2550 4640 00 000000 0000	1,928.83
AL WARREN OIL CO, IN	W1370422	Fuel	40E001 2550 4640 00 000000 0000	1,621.77
AL WARREN OIL CO, IN	W1370423	Fuel	40E001 2550 4640 00 000000 0000	5,484.08
AL WARREN OIL CO, IN	W1371947	Fuel	40E001 2550 4640 00 000000 0000	4,006.68
AL WARREN OIL CO, IN	W1371946	Fuel	40E001 2550 4640 00 000000 0000	1,581.62
AL WARREN OIL CO, IN	W1372908	Fuel	40E001 2550 4640 00 000000 0000	4,386.13
AL WARREN OIL CO, IN	W1372907	Fuel	40E001 2550 4640 00 000000 0000	1,923.97
			Totals for AL WARREN OIL CO, INC	30,653.07
ALEXANDER LEIGH CENT	3344	Monthly tuition Feb	10E001 1912 6700 00 000000 0000	27,147.39
			Totals for ALEXANDER LEIGH CENTER FOR AU	27,147.39
ALPHA BAKING COMPANY	210274061017	Bread	10E003 2560 4100 00 000000 0000	26.66
ALPHA BAKING COMPANY	210274054016	Bread	10E003 2560 4100 00 000000 0000	24.98
ALPHA BAKING COMPANY	210274040014	Bread	10E003 2560 4100 00 000000 0000	12.69
ALPHA BAKING COMPANY	210260047028	Bread	10E011 2560 4100 00 000000 0000	25.76
ALPHA BAKING COMPANY	210260060021	Bread	10E011 2560 4100 00 000000 0000	26.13
			Totals for ALPHA BAKING COMPANY	116.22

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMALGAMATED BANK OF	1856443009 FY22	Bond series 2017 admin fee	30E001 5400 3190 00 000000 0000	475.00
			Totals for AMALGAMATED BANK OF CHICAGO	475.00
AMAZON.COM	435988637785	Office Supplies	10E001 2520 4100 00 000000 0000	46.75
AMAZON.COM	647694965444	Fly Boy Model Kit	10E002 1130 4100 00 322000 0000	261.50
AMAZON.COM	437345336594	Hot Glue Guns	10E002 1130 4100 00 322000 0000	143.88
AMAZON.COM	788358864868	Model Airplanes	10E002 1130 4100 00 322000 0000	111.30
AMAZON.COM	455345735543	Spark Box Supplies	10E001 2212 4100 00 000000 0000	123.53
AMAZON.COM	988883996338	Spark Box Supplies	10E001 2212 4100 00 000000 0000	45.99
AMAZON.COM	465995746463	Office Supplies	10E001 2520 4100 00 000000 0000	20.95
AMAZON.COM	555955848558	Office Supplies	10E001 2520 4100 00 000000 0000	-20.95
AMAZON.COM	455998354478	Coffee Maker	40E001 2550 4100 00 000000 0000	271.00
AMAZON.COM	443696394555	Coffee Pot returned	40E001 2550 4100 00 000000 0000	-271.00
AMAZON.COM	589486784858	Air Filter	40E001 2550 4100 00 000000 0000	69.00
AMAZON.COM	798385585554	Coffee Maker	40E001 2550 4100 00 000000 0000	271.00
AMAZON.COM	596687353676	Maintenance Supplies, Office Supplies	20E001 2540 4110 00 000000 0000	56.30
AMAZON.COM	687373974443	Maintenance Supplies, Office Supplies	20E001 2540 4110 00 000000 0000	53.91
AMAZON.COM	933435367398	Maintenance Supplies, Office Supplies	20E001 2540 4110 00 000000 0000	56.64
AMAZON.COM	463543769946	Plexiglass Shield for Desk	10E008 1110 4100 00 000000 0000	93.76
AMAZON.COM	586577487894	Index Cards	10E008 2410 4100 00 000000 0000	20.97
AMAZON.COM	683733699367	Batteries	10E008 2410 4100 00 000000 0000	48.97
AMAZON.COM	839748945667	Project Supplies	10E008 2410 4100 00 000000 0000	49.99
AMAZON.COM	885667566376	Project Supplies	10E008 2410 4100 00 000000 0000	81.12
AMAZON.COM	483867785335	Classroom supplies	10E010 1110 4100 00 000000 0000	136.55
AMAZON.COM	456373988774	Sweeper	10E010 2410 4100 00 000000 0000	86.88
AMAZON.COM	443536955349	PE supplies	10E002 1130 4100 00 000000 0000	295.29
AMAZON.COM	755574667783	Social Studies supplies	10E002 1130 4100 00 000000 0000	30.00
AMAZON.COM	595683489346	Drama supplies	10E002 1130 4900 00 000000 0000	385.68
AMAZON.COM	475369793995	PE supplies	10E002 1130 4100 00 000000 0000	74.00
AMAZON.COM	489776646683	English supplies	10E002 1130 4100 00 000000 0000	12.99
AMAZON.COM	698467874375	English supplies	10E002 1130 4100 00 000000 0000	14.99
AMAZON.COM	469638346843	Tech Supplies	10E001 2660 4100 00 000000 0000	11.99
AMAZON.COM	988565655569	Tech Supplies	10E001 2660 4100 00 000000 0000	77.49
AMAZON.COM	785437967394	Tech Supplies	10E001 2660 4100 00 000000 0000	96.63
AMAZON.COM	458584436444	Tech Supplies	10E001 2660 7100 00 000000 0000	609.99
AMAZON.COM	465383464866	Tech Supplies	10E001 2660 4100 00 000000 0000	24.91
AMAZON.COM	676885789676	Tech Supplies	10E001 2660 4100 00 000000 0000	479.97
AMAZON.COM	793548888879	Tech Supplies	10E001 2660 4100 00 000000 0000	13.50
AMAZON.COM	447766484987	Tech Supplies	10E001 2660 4100 00 000000 0000	197.80
AMAZON.COM	987863753966	Tech Supplies	10E001 2660 4100 00 000000 0000	28.99
AMAZON.COM	735766983997	Tech Supplies	10E001 2660 4100 00 000000 0000	379.19
AMAZON.COM	956836988847	Tech Supplies	10E001 2660 4100 00 000000 0000	8.95
AMAZON.COM	434495964889	Tech Supplies	10E001 2660 7100 00 000000 0000	-609.99
AMAZON.COM	698569389348	Tech Supplies	10E001 2660 4100 00 000000 0000	226.90
AMAZON.COM	449983395796	Tech Supplies	10E001 2660 4100 00 000000 0000	27.49
AMAZON.COM	455989654858	Tech Supplies	10E001 2660 4100 00 000000 0000	83.97
AMAZON.COM	455839966959	Office Supplies	10E005 2410 4100 00 000000 0000	30.99
AMAZON.COM	785757477879	Office Supplies	10E005 1110 4100 00 000000 0000	11.49
AMAZON.COM	978698786557	Office Supplies, Library Book	10E005 1110 4100 00 000000 0000	18.48
AMAZON.COM	978698786557	Office Supplies, Library Book	10E005 2220 4300 00 000000 0000	17.99
AMAZON.COM	855346796445	Office Supplies	10E005 1110 4100 00 000000 0000	22.91
AMAZON.COM	855346796445	Office Supplies	10E005 2410 4100 00 000000 0000	55.50
AMAZON.COM	464395447397	Health Office Liquid Refill	10E001 1100 4100 00 490000 0000	41.98

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	448587944754	Supplies	10E011 1120 4110 00 000000 0000	231.95
AMAZON.COM	993744687355	Supplies	10E011 1120 4110 00 000000 0000	136.05
AMAZON.COM	467648435434	Supplies	10E011 1120 4110 00 000000 0000	61.17
AMAZON.COM	645753845875	Supplies	10E011 2410 4100 00 000000 0000	24.90
AMAZON.COM	745344354639	Supplies	10E011 1120 4110 00 000000 0000	27.33
AMAZON.COM	974798495583	Supplies	10E011 1120 4100 00 000000 0000	32.99
AMAZON.COM	473496943837	Supplies	10E011 2410 4100 00 000000 0000	5.99
AMAZON.COM	855943998433	Supplies	10E011 2410 4100 00 000000 0000	57.79
AMAZON.COM	987743774643	Supplies	10E011 1120 4250 00 000000 0000	12.49
AMAZON.COM	978654499539	Supplies	10E011 1120 4110 00 000000 0000	28.56
AMAZON.COM	686779936377	Office Supplies	10E004 2410 4100 00 000000 0000	48.98
AMAZON.COM	458353764689	1st Grade Supplies	10E004 1110 4250 00 000000 0000	4.69
AMAZON.COM	454749488949	1st Grade Supplies	10E004 1110 4250 00 000000 0000	5.32
AMAZON.COM	483346358745	AED supplies	10E005 1110 4250 00 000000 0000	17.99
AMAZON.COM	483346358745	AED supplies	10E011 1120 4250 00 000000 0000	17.99
AMAZON.COM	449884439445	AED supplies	10E005 1110 4250 00 000000 0000	13.34
AMAZON.COM	449884439445	AED supplies	10E011 1120 4250 00 000000 0000	13.34
AMAZON.COM	467846467784	LEADS Classroom supplies	10E001 1200 4100 00 462000 0000	66.97
AMAZON.COM	537377795954	LEADS Classroom supplies	10E001 1200 4100 00 462000 0000	44.93
AMAZON.COM	444988858585	iPad Case	10E001 1200 4100 00 462000 0000	32.99
AMAZON.COM	768843933395	PD Books for Psychs	10E001 2210 3100 00 462000 0000	196.00
AMAZON.COM	696799335889	Supplies	10E001 1200 4100 00 462000 0000	8.18
AMAZON.COM	793869533388	CTE Supplies	10E003 1120 4100 00 000000 0000	31.34
AMAZON.COM	765539885674	LMC Supplies	10E003 2220 4100 00 000000 0000	14.39
AMAZON.COM	679998769576	LMC Supplies	10E003 2220 4100 00 000000 0000	14.50
AMAZON.COM	469364347345	LMC Supplies	10E003 2220 4100 00 000000 0000	214.61
AMAZON.COM	457969563348	CTE Supplies	10E003 1120 4100 00 000000 0000	29.20
AMAZON.COM	959665833956	CTE Supplies	10E003 1120 4100 00 000000 0000	5.84
			Totals for AMAZON.COM	5,827.93
AMERICAN RED CROSS H	22326495	CPR, first aid, AED training	10E002 1500 3190 00 000000 0000	40.00
			Totals for AMERICAN RED CROSS HEALTH & S	40.00
AMERICAN TIME & SIGN	840471a	School Wall Clock Tariff	20E001 2540 4110 00 000000 0000	7.79
AMERICAN TIME & SIGN	841226	Maintenance Supplies	20E001 2540 4110 00 000000 0000	793.97
			Totals for AMERICAN TIME & SIGNAL CO	801.76
AMITA GLENOAKS SCHOO	TDS-W 3417	Tuition January	10E001 1912 6700 00 000000 0000	7,425.58
AMITA GLENOAKS SCHOO	TDS-W 3437	Tuition Feb	10E001 1912 6700 00 000000 0000	6,643.94
			Totals for AMITA GLENOAKS SCHOOL	14,069.52
AMITA HEALTH SAINT J	4545	Homebound Tutoring	10E001 1200 4100 00 462000 0000	96.00
			Totals for AMITA HEALTH SAINT JOSEPH HOS	96.00
ARCO MECHANICAL EQUI	19043	Services for Refrigerant Monitoring System CMS	20E001 2540 3100 00 000000 0000	540.00
			Totals for ARCO MECHANICAL EQUIPMENT SAL	540.00
BIO RAD LABORATORIES	904581391	Ag supplies	10E002 1400 4100 00 000000 0000	950.76
BIO RAD LABORATORIES	904586400	Ag supplies	10E002 1400 4100 00 000000 0000	144.82
BIO RAD LABORATORIES	904581392	Ag supplies	10E002 1400 4100 00 000000 0000	114.45
			Totals for BIO RAD LABORATORIES, INC	1,210.03
BLICK ART MATERIALS	5672768	Art Supplies	10E003 1120 4100 00 000000 0000	633.45
BLICK ART MATERIALS	5650369	Art Supplies	10E002 1130 4100 00 000000 0000	296.80
BLICK ART MATERIALS	5457132	Art Supplies	10E003 1120 4100 00 000000 0000	1,238.53

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BLICK ART MATERIALS	5637690	Art Supplies	10E003 1120 4100 00 000000 0000	118.00
BLICK ART MATERIALS	5584247	Art Supplies	10E003 1120 4100 00 000000 0000	97.45
BLICK ART MATERIALS	5709416	Art Supplies	10E002 1130 4100 00 000000 0000	1,178.82
BLICK ART MATERIALS	5768950	Art supplies	10E002 1130 4100 00 000000 0000	488.40
BLICK ART MATERIALS	5784894	Art supplies	10E002 1130 4100 00 000000 0000	260.85
BLICK ART MATERIALS	5829893	Art supplies-display tower	10E002 1130 7100 00 000000 0000	946.20
			Totals for BLICK ART MATERIALS	5,258.50
BOATHOUSE SPORTS	MFG-014200-21	Athletic spirit wear	10E002 1500 4100 00 000000 0000	2,673.11
			Totals for BOATHOUSE SPORTS	2,673.11
BOB JASS CHEVROLET I	258520a	Towing Charge from 11/02/20 repair order	40E001 2550 4100 00 000000 0000	145.00
BOB JASS CHEVROLET I	78833	Rear Heat Switch, Bus 80	40E001 2550 4100 00 000000 0000	111.98
			Totals for BOB JASS CHEVROLET INC	256.98
BOS	26118	Replacement Desks, HVAC Leak CHS	20E001 2540 5300 00 000000 0000	12,513.00
			Totals for BOS	12,513.00
BRIGHTSTAR CARE	IVC5900369	Contracted nurse	10E001 2130 3100 00 000000 0000	487.50
			Totals for BRIGHTSTAR CARE	487.50
BSN SPORTS, INC	911820361	Replacement knee pads for football	10E002 1500 4100 00 000000 0000	372.60
BSN SPORTS, INC	911838468	Football equipment	10E002 1500 4100 00 000000 0000	1,473.06
BSN SPORTS, INC	911312929	B&G Staff Uniforms	20E002 2540 4110 00 000000 0000	2,648.17
			Totals for BSN SPORTS, INC	4,493.83
BUADO, CALVIN	597	Music for Cheer Mix	10E002 1500 3190 00 000000 0000	525.00
			Totals for BUADO, CALVIN	525.00
BUCK BROS, INC	287333	Grounds Supplies	20E001 2540 4120 00 000000 0000	29.98
BUCK BROS, INC	287815	Grounds Equipment Repair Parts	20E001 2540 4120 00 000000 0000	53.75
BUCK BROS, INC	287950	Grounds Supplies	20E001 2540 4120 00 000000 0000	64.18
BUCK BROS, INC	288082	Grounds Equipment Repair	20E002 2540 3230 00 000000 0000	3,135.03
BUCK BROS, INC	288465	Grounds Equipment Repair Mower 4	20E002 2540 3230 00 000000 0000	897.80
			Totals for BUCK BROS, INC	4,180.74
CALL ONE	374020	Phones	20E001 2540 3400 00 000000 0000	2,796.66
			Totals for CALL ONE	2,796.66
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	10E001 2520 4100 00 000000 0000	22.99
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	10E001 2320 6400 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	66.39
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	10E001 2320 6400 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	40E001 2550 6400 00 000000 0000	500.00
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	10E001 2520 4100 00 000000 0000	30.53
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	10E001 2320 6400 00 000000 0000	51.48
CARDMEMBER SERVICE	7577 03-21	T. Stirn Administrative Expenses	10E001 2320 4100 00 000000 0000	25.71
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2212 4100 00 000000 0000	52.20
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	500.17
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	504.66
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	504.77
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	514.55
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	515.42
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	500.13

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	500.89
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	14.95
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	312.64
CARDMEMBER SERVICE	7577 03-21a	E. Mongan Curriculum Expenses	10E001 2212 4100 00 000000 0000	27.71
CARDMEMBER SERVICE	7577 03-21b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	2.25
CARDMEMBER SERVICE	7577 03-21b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	237.00
CARDMEMBER SERVICE	7577 03-21b	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	218.48
CARDMEMBER SERVICE	7577 03-21b	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	69.99
CARDMEMBER SERVICE	7577 03-21b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	300.00
CARDMEMBER SERVICE	7577 03-21b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	1,586.65
CARDMEMBER SERVICE	7577 03-21b	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	-8.75
			Totals for CARDMEMBER SERVICE	7,106.25
CINTAS CORPORATION #	4075196290	Service Mats	40E001 2550 4100 00 000000 0000	70.96
CINTAS CORPORATION #	4076720323	Service Mats	40E001 2550 4100 00 000000 0000	70.96
CINTAS CORPORATION #	4077829834	Service Mats	40E001 2550 4100 00 000000 0000	73.82
			Totals for CINTAS CORPORATION #355	215.74
CITY OF ELGIN	330845-42337 02/	Water Service CT	20E001 2540 3700 00 000000 0000	795.71
CITY OF ELGIN	330845-39520 02/	Water Service PK	20E001 2540 3700 00 000000 0000	1,203.79
			Totals for CITY OF ELGIN	1,999.50
COEO SOLUTIONS LLC	1048172	Phones	20E001 2540 3400 00 000000 0000	3,679.56
			Totals for COEO SOLUTIONS LLC	3,679.56
COMMUNITY THERAPY CO	1358	Speech Therapy Services	10E001 2150 3100 00 462000 0000	4,800.00
			Totals for COMMUNITY THERAPY CORP	4,800.00
CONNECTIONS DAY SCHO	28284	Monthly Tuition Feb	10E001 1912 6700 00 000000 0000	4,617.72
			Totals for CONNECTIONS DAY SCHOOL SOUTH	4,617.72
CONSERV FS	6403342	Grounds Supplies	20E001 2540 4120 00 000000 0000	3,545.95
CONSERV FS	6403577	Grounds Supplies	20E001 2540 4120 00 000000 0000	2,226.41
CONSERV FS	6403576	Grounds Supplies	20E001 2540 4120 00 000000 0000	2,388.98
CONSERV FS	6403711	Grounds Supplies	20E001 2540 4120 00 000000 0000	1,900.46
CONSERV FS	6403793	Grounds Bulk Salt Delivery	20E001 2540 4120 00 000000 0000	2,137.67
			Totals for CONSERV FS	12,199.47
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E001 2540 4650 00 000000 0000	931.02
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E002 2540 4650 00 000000 0000	6,133.94
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E003 2540 4650 00 000000 0000	3,054.35
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E004 2540 4650 00 000000 0000	2,825.02
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E005 2540 4650 00 000000 0000	1,291.32
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E008 2540 4650 00 000000 0000	2,964.50
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E010 2540 4650 00 000000 0000	3,271.37
CONSTELLATION NEWENE	3125264	Gas Service All Bldgs	20E011 2540 4650 00 000000 0000	5,549.29
			Totals for CONSTELLATION NEWENERGY GAS D	26,020.81
COVE SCHOOL, INC	SD301-0221	Monthly tuition Feb	10E001 1912 6700 00 000000 0000	5,299.48
			Totals for COVE SCHOOL, INC	5,299.48
COVINGTON, ELIZABETH	140440	Reimb for Conference and Membership	10E001 2140 6400 00 000000 0000	330.00
COVINGTON, ELIZABETH	140440	Reimb for Conference and Membership	10E001 2210 3100 00 462000 0000	249.00
			Totals for COVINGTON, ELIZABETH	579.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DATAMATION IMAGING S	FEB-72114	Scanned Documentation-Facilities, Health records	10E001 2660 3160 00 000000 0000	2,434.70
DATAMATION IMAGING S	FEB-72163	Scanners for bldgs	10E001 2660 3160 00 462000 0000	3,750.00
			Totals for DATAMATION IMAGING SERVICES	6,184.70
DELL MARKETING LP	10469480111	PowerEdge R740 Servers	10E001 2660 5400 00 000000 0000	55,867.89
			Totals for DELL MARKETING LP	55,867.89
DEMCO, INC	6911887	Library Supplies	10E010 2220 4100 00 000000 0000	126.52
			Totals for DEMCO, INC	126.52
DESIGN BY RAY	2	T-shirt	10E003 1120 3900 00 000000 0000	15.00
			Totals for DESIGN BY RAY	15.00
DILLON, KRISTEN	Tuition 12-20	Tuition Reimb EDU 6240, 6235	10E003 1120 2300 00 000000 0000	600.00
			Totals for DILLON, KRISTEN	600.00
DILLON, LAURA	Lunch Refund	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	53.55
			Totals for DILLON, LAURA	53.55
DIRECT ENERGY BUSINE	210420044749166	Electric Service Charge PV, PK	20E008 2540 4660 00 000000 0000	101.24
DIRECT ENERGY BUSINE	210420044749166	Electric Service Charge PV, PK	20E011 2540 4660 00 000000 0000	155.78
			Totals for DIRECT ENERGY BUSINESS	257.02
DISRUPTIONEDU	Feb 27	Third payment for consulting service	10E001 2210 6400 00 000000 0000	12,500.00
			Totals for DISRUPTIONEDU	12,500.00
DIVERSEY, STEVEN	Jan-Feb 2021	Reimb for Mileage Jan-Feb 2021	10E002 1500 3320 00 000000 0000	87.47
			Totals for DIVERSEY, STEVEN	87.47
DOTY, BETH	Feb 20	CDL Renewal	40E001 2550 6400 00 000000 0000	30.00
			Totals for DOTY, BETH	30.00
DUGGER, ANGELA	Feb 17	Reimb for Classroom Supplies	10E010 2410 4100 00 000000 0000	180.61
DUGGER, ANGELA	Feb 21	Reimb for NASP Conference 02/21/21	10E001 2140 6400 00 000000 0000	249.00
			Totals for DUGGER, ANGELA	429.61
DUPAGE FEDERATION ON	6605	Translation Services	10E001 1800 3190 00 000000 0000	507.10
DUPAGE FEDERATION ON	6519	Translation Services	10E001 1800 3190 00 000000 0000	264.06
			Totals for DUPAGE FEDERATION ON HUMAN	771.16
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E001 2540 4660 00 000000 0000	1,019.86
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E002 2540 4660 00 000000 0000	17,473.04
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E003 2540 4660 00 000000 0000	4,866.38
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E004 2540 4660 00 000000 0000	5,020.75
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E005 2540 4660 00 000000 0000	1,651.36
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E008 2540 4660 00 000000 0000	5,661.77
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E010 2540 4660 00 000000 0000	4,760.80
DYNEGY ENERGY SERVIC	395546621021	Electric Service All Bldgs	20E011 2540 4660 00 000000 0000	10,684.17
			Totals for DYNEGY ENERGY SERVICES	51,138.13
EASTERN ILLINOIS UNI	Apr 20-May 4	Academic Challenge Registration Fee	10E002 1500 6400 00 000000 0000	280.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for EASTERN ILLINOIS UNIVERSITY	280.00
ECOWATER/DEKALB BOTT	10025 02-21	Water for athletic office	10E002 1500 4900 00 000000 0000	32.93
			Totals for ECOWATER/DEKALB BOTTLED WATER	32.93
ELGIN KEY & LOCK CO	210329	Maintenance Supplies	20E001 2540 4110 00 000000 0000	56.39
			Totals for ELGIN KEY & LOCK CO INC	56.39
ELSEVIER INC	27877DE0	Veterinary Assisting codes shipping charges	10E001 1100 4100 00 000000 0000	554.03
			Totals for ELSEVIER INC	554.03
ENTEC SERVICES INC	SIN038282	NAE Replacement CHS	20E001 2540 5400 00 000000 0000	11,984.00
ENTEC SERVICES INC	SIN038384	Replace Invensys JACE PV	20E001 2540 5400 00 000000 0000	9,914.00
ENTEC SERVICES INC	SIN038490	Entec Repair CHS	20E001 2540 3230 00 000000 0000	350.06
			Totals for ENTEC SERVICES INC	22,248.06
FEECE OIL COMPANY	3764865	Bulk Oil	40E001 2550 4120 00 000000 0000	1,641.43
FEECE OIL COMPANY	3764864	DEF Fuel Additive	40E001 2550 4640 00 000000 0000	418.88
FEECE OIL COMPANY	1948067	Kerosene	40E001 2550 4100 00 000000 0000	677.95
			Totals for FEECE OIL COMPANY	2,738.26
FLOOD BROS DISPOSAL	5312650	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	422.04
FLOOD BROS DISPOSAL	5312647	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	226.38
FLOOD BROS DISPOSAL	5312649	Refuse & Recycle Transportation	20E001 2540 3210 00 000000 0000	36.20
FLOOD BROS DISPOSAL	5312644	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	226.38
FLOOD BROS DISPOSAL	5312646	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	106.40
FLOOD BROS DISPOSAL	5312645	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	175.29
FLOOD BROS DISPOSAL	5312648	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	222.06
FLOOD BROS DISPOSAL	5312643	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	222.06
FLOOD BROS DISPOSAL	5312651	Refuse & Recycle DO	20E001 2540 3210 00 000000 0000	170.29
FLOOD BROS DISPOSAL	5357595	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	417.04
FLOOD BROS DISPOSAL	5357592	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	221.38
FLOOD BROS DISPOSAL	5357594	Refuse & Recycle Trans	20E001 2540 3210 00 000000 0000	31.20
FLOOD BROS DISPOSAL	5357589	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	221.38
FLOOD BROS DISPOSAL	5357591	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	101.40
FLOOD BROS DISPOSAL	5357590	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	170.29
FLOOD BROS DISPOSAL	5357593	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	217.06
FLOOD BROS DISPOSAL	5357588	Refuse & Recycle All Bldgs	20E001 2540 3210 00 000000 0000	217.06
FLOOD BROS DISPOSAL	5357596	Refuse & Recycle DO	20E001 2540 3210 00 000000 0000	165.29
			Totals for FLOOD BROS DISPOSAL CO	3,569.20
FOLLETT SCHOOL SOLUT	815323F	Hunter's Reading Madness Books	10E008 2220 4300 00 000000 0000	64.40
FOLLETT SCHOOL SOLUT	1430143	Library supplies	10E002 2220 4100 00 000000 0000	93.39
FOLLETT SCHOOL SOLUT	805116A	Library supplies	10E002 2220 4100 00 000000 0000	119.08
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	276.87
FRANKLIN'S FRAMES &	Feb 10	Picture framing of class photo	10E008 2410 4900 00 000000 0000	50.00
			Totals for FRANKLIN'S FRAMES & ART	50.00
FREDRICK, KEVIN	Sept 20	CMS Reimb for ILMEA Participation Fee	10E003 2410 6400 00 000000 0000	50.00
			Totals for FREDRICK, KEVIN	50.00
GET FRESH PRODUCE IN	3692341	Produce	10E002 2560 4100 00 000000 0000	43.43
GET FRESH PRODUCE IN	3692192	Produce	10E002 2560 4100 00 000000 0000	76.40

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GET FRESH PRODUCE IN	3701276	Produce	10E002 2560 4100 00 000000 0000	32.80
GET FRESH PRODUCE IN	3697320	Produce	10E003 2560 4100 00 000000 0000	26.76
GET FRESH PRODUCE IN	3697338	Produce	10E002 2560 4100 00 000000 0000	11.36
			Totals for GET FRESH PRODUCE INC	190.75
GORDON FOOD SERVICE	207895897	Food, Non Food	10E011 2560 4100 00 000000 0000	95.56
GORDON FOOD SERVICE	207895897	Food, Non Food	10E011 2560 4900 00 000000 0000	6.61
GORDON FOOD SERVICE	207895903	Food	10E011 2560 4100 00 000000 0000	22.96
GORDON FOOD SERVICE	207895895	Non-Food	10E011 2560 4900 00 000000 0000	218.22
GORDON FOOD SERVICE	207906058	Food	10E002 2560 4100 00 000000 0000	338.20
GORDON FOOD SERVICE	207906062	Non-Food	10E002 2560 4900 00 000000 0000	211.44
GORDON FOOD SERVICE	208047916	Food	10E002 2560 4100 00 000000 0000	740.24
GORDON FOOD SERVICE	208047908	Non Food	10E002 2560 4900 00 000000 0000	480.00
GORDON FOOD SERVICE	208345669	Non-Food	10E002 2560 4900 00 000000 0000	460.36
GORDON FOOD SERVICE	208345652	Food	10E002 2560 4100 00 000000 0000	509.71
GORDON FOOD SERVICE	208188725	Food	10E002 2560 4100 00 000000 0000	729.35
GORDON FOOD SERVICE	208188712	Non-Food	10E002 2560 4900 00 000000 0000	372.60
GORDON FOOD SERVICE	208188715	Credit Non-Food	10E002 2560 4100 00 000000 0000	0.00
GORDON FOOD SERVICE	207906072	Food	10E003 2560 4100 00 000000 0000	386.50
GORDON FOOD SERVICE	207906054	Non-Food	10E003 2560 4900 00 000000 0000	249.99
GORDON FOOD SERVICE	208321387	Food	10E011 2560 4100 00 000000 0000	147.71
GORDON FOOD SERVICE	208321394	Non-Food	10E011 2560 4900 00 000000 0000	209.41
GORDON FOOD SERVICE	208345661	Food	10E003 2560 4100 00 000000 0000	153.50
GORDON FOOD SERVICE	208345663	Non-Food	10E003 2560 4900 00 000000 0000	161.67
			Totals for GORDON FOOD SERVICE INC	5,494.03
GRAINGER	9792856883	Maintenance Supplies	20E001 2540 4110 00 000000 0000	172.20
GRAINGER	9798787686	Custodial Supplies	20E001 2540 4100 00 000000 0000	76.38
GRAINGER	9803450189	Grounds Supplies	20E001 2540 4120 00 000000 0000	66.99
			Totals for GRAINGER	315.57
GRIESS, ANJA	Refund	CHS Refund for book previously paid	10R000 1811 0000 00 000000 0000	34.45
			Totals for GRIESS, ANJA	34.45
HALEY, HEATHER	Lunch Refund	Food Services Refund HBT	10R004 1611 0000 00 000000 0000	45.25
			Totals for HALEY, HEATHER	45.25
HAMILTON ACADEMY	Feb 2021	Monthly Tuition Feb	10E001 1912 6700 00 000000 0000	10,628.22
			Totals for HAMILTON ACADEMY	10,628.22
HARING, EMILY	Feb 2021	Reimb for Mileage Feb 2021	10E001 2660 3320 00 000000 0000	58.80
			Totals for HARING, EMILY	58.80
HAUG, MATTHEW	Feb 9	PKMS Reimb for Postage	10E011 2410 3410 00 000000 0000	15.50
HAUG, MATTHEW	Feb 24	Reimb for Supplies for Kane Co Institute Day	10E011 2410 4100 00 000000 0000	51.40
			Totals for HAUG, MATTHEW	66.90
HENRY SCHEIN, INC	84688981	Athletic Trainer supplies	10E002 1500 4100 00 000000 0000	156.73
HENRY SCHEIN, INC	90080610	Hydrocollator for trainer room	10E002 1500 7100 00 000000 0000	660.84
			Totals for HENRY SCHEIN, INC	817.57
HINCKLEY SPRING WATE	2448865 030621	Water Filtration	40E001 2550 4100 00 000000 0000	70.03
			Totals for HINCKLEY SPRING WATER COMPANY	70.03

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HODGES LOIZZI EISENH	50958	Legal Fees	80E001 2369 3180 00 000000 0000	20,356.24
			Totals for HODGES LOIZZI EISENHAMMER ROD	20,356.24
HOLTZBRINCK PUBLISHE	55279910	New Textbooks, The Practice of Statistics	10E002 1100 4200 00 000000 0000	1,080.00
HOLTZBRINCK PUBLISHE	55279929	New Textbooks, The Practice of Statistics	10E002 1100 4200 00 000000 0000	5,064.30
HOLTZBRINCK PUBLISHE	55548768	New Textbooks, The Practice of Statistics	10E002 1100 4200 00 000000 0000	4,717.61
			Totals for HOLTZBRINCK PUBLISHERS LLC, D	10,861.91
HOME DEPOT PRO	600300396	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,120.00
HOME DEPOT PRO	598968873	Custodial Supplies	20E001 2540 4100 00 000000 0000	97.80
HOME DEPOT PRO	598968881	Custodial Supplies	20E001 2540 4100 00 000000 0000	172.32
HOME DEPOT PRO	598156446	Custodial Supplies	20E001 2540 4100 00 000000 0000	202.00
HOME DEPOT PRO	599245164	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,222.52
HOME DEPOT PRO	598708311	Maintenance Supplies	20E001 2540 4110 00 000000 0000	149.52
HOME DEPOT PRO	598708303	CARES Supplies Re-usable Adult Face Shields	20E001 2540 4100 00 490000 0000	221.01
HOME DEPOT PRO	599778834	Custodial Supplies	20E001 2540 4100 00 000000 0000	345.00
HOME DEPOT PRO	600046577	Custodial Supplies	20E001 2540 4100 00 000000 0000	18.00
HOME DEPOT PRO	600922876	Custodial Supplies	20E001 2540 4100 00 000000 0000	49.80
HOME DEPOT PRO	600046551	Custodial Supplies	20E001 2540 4100 00 000000 0000	73.67
HOME DEPOT PRO	600300438	Custodial Supplies	20E001 2540 4100 00 000000 0000	82.18
HOME DEPOT PRO	600300453	Custodial Supplies	20E001 2540 4100 00 000000 0000	276.63
HOME DEPOT PRO	600922868	Custodial Supplies	20E001 2540 4100 00 000000 0000	328.65
HOME DEPOT PRO	600300479	Custodial Supplies	20E001 2540 4100 00 000000 0000	428.65
HOME DEPOT PRO	600300412	Custodial Supplies	20E001 2540 4100 00 000000 0000	520.80
HOME DEPOT PRO	600300461	Custodial Supplies	20E001 2540 4120 00 000000 0000	958.65
HOME DEPOT PRO	600300446	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,053.90
HOME DEPOT PRO	600300404	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,059.40
HOME DEPOT PRO	600300420	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,649.24
HOME DEPOT PRO	600922850	Grounds Supplies	20E001 2540 4120 00 000000 0000	92.58
HOME DEPOT PRO	600046569	Maintenance Supplies	20E001 2540 4110 00 000000 0000	152.95
HOME DEPOT PRO	600922843	Maintenance Supplies	20E001 2540 4110 00 000000 0000	312.00
HOME DEPOT PRO	600521025	Maintenance Supplies	20E001 2540 4110 00 000000 0000	-312.00
HOME DEPOT PRO	600300487	5 Gallon Containers	40E001 2550 4100 00 000000 0000	11.24
HOME DEPOT PRO	601120868	Custodial Supplies	20E001 2540 4100 00 000000 0000	77.76
HOME DEPOT PRO	601592801	Custodial Supplies	20E001 2540 4100 00 000000 0000	122.70
HOME DEPOT PRO	601592819	Custodial Supplies	20E001 2540 4100 00 000000 0000	161.20
HOME DEPOT PRO	602137648	Custodial Supplies	20E001 2540 4100 00 000000 0000	300.00
HOME DEPOT PRO	601863020	Custodial Supplies	20E001 2540 4100 00 000000 0000	306.00
HOME DEPOT PRO	601863038	CARES Supplies-disinfectant	20E001 2540 4100 00 490000 0000	1,920.60
			Totals for HOME DEPOT PRO	16,174.77
HOWARD LEE & SONS, I	67308	Copper Lines, Gas Pumps	40E001 2550 4100 00 000000 0000	955.00
			Totals for HOWARD LEE & SONS, INC	955.00
HUNTLEY FORD	212797	Grounds Vehicle Repair Ford Expedition	20E002 2540 3230 00 000000 0000	943.13
HUNTLEY FORD	33581	Gasket, Housing For Utility Van Repair	40E001 2550 4100 00 000000 0000	187.08
			Totals for HUNTLEY FORD	1,130.21
IASA	6874-FY21	Job Bank Subscription Renewal	10E001 2320 6400 00 000000 0000	400.00
			Totals for IASA	400.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
IHSA	EF21-1411	IHSA Dance Fee	10E002 1500 6400 00 000000 0000	100.00
IHSA	EF21-1411a	IHSA Cheer Fee	10E002 1500 6400 00 000000 0000	100.00
			Totals for IHSA	200.00
ILLINOIS DEPARTMENT	Mar 2021	3 Yr Renewal of Pesticide Application D. Joiner	20E001 2540 6400 00 000000 0000	45.00
			Totals for ILLINOIS DEPARTMENT OF AGRICU	45.00
IMAGE AWARDS & ENGRA	34682	Board Retirement	10E001 2310 4100 00 000000 0000	189.00
			Totals for IMAGE AWARDS & ENGRAVING	189.00
IMAGE360	I-35107	Outside Vinyl Banners for KDG Registration	20E001 2540 4120 00 000000 0000	537.89
			Totals for IMAGE360	537.89
IMAGINE LEARNING	801278	Online math subscription for students	10E001 1200 4100 00 462000 0000	216.00
			Totals for IMAGINE LEARNING	216.00
JAN NOHLING PHOTOGRA	86908	Winter sports photos/banners	10E002 1500 3190 00 000000 0000	1,300.00
			Totals for JAN NOHLING PHOTOGRAPHY	1,300.00
JURS, REBECCA	Feb 9	LL Reimb for Postage	10E005 2410 3410 00 000000 0000	55.00
			Totals for JURS, REBECCA	55.00
KAMP, DREW	Uniform FY21	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	36.87
			Totals for KAMP, DREW	36.87
KAMP, SUSAN	Uniform FY21	2020-2021 Uniform Reimb	10E010 2560 4110 00 000000 0000	150.00
			Totals for KAMP, SUSAN	150.00
KANE COUNTY REGIONAL	2002100066	Conference Leading The Education of EL Workshop Apr 13, 2021	10E001 2210 3190 00 490900 0000	175.00
KANE COUNTY REGIONAL	2002100068	Illinois Online Academy S. Birkmeier	10E001 2210 6400 00 000000 0000	125.00
KANE COUNTY REGIONAL	8002100122	February Fingerprinting	10E001 2520 3100 00 000000 0000	120.00
			Totals for KANE COUNTY REGIONAL OFFICE O	420.00
KIEFER USA	30010-IN	Custodial Supplies	20E001 2540 4100 00 000000 0000	932.00
			Totals for KIEFER USA	932.00
KING, NICHOLAS	Feb 2021	Reimb for Mileage Feb 2021	10E001 2660 3320 00 000000 0000	6.72
			Totals for KING, NICHOLAS	6.72
LANGE, TRENT	2108883	Reimb for Annual Membership	10E001 2210 3100 00 462000 0000	99.00
			Totals for LANGE, TRENT	99.00
LAUREATE DAY SCHOOL	LDS 65177	Monthly tuition	10E001 1912 6700 00 000000 0000	4,722.12
LAUREATE DAY SCHOOL	LDS 65261	Monthly tuition	10E001 1912 6700 00 000000 0000	4,984.46
			Totals for LAUREATE DAY SCHOOL	9,706.58
LEFFELMAN, JULIA	Nov 24	Reimb for Headphones with Microphone	10E004 1110 4100 00 000000 0000	72.66
			Totals for LEFFELMAN, JULIA	72.66

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LOSSAU, PATRICIA	Uniform FY21	2020-2021 Uniform Reimb	10E003 2560 4110 00 000000 0000	126.42
			Totals for LOSSAU, PATRICIA	126.42
LUTZ, DANIEL	Uniform FY21	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	179.75
			Totals for LUTZ, DANIEL	179.75
MALCOR ROOFING OF IL	3247	Roof Repair DO	20E001 2540 3230 00 000000 0000	1,187.00
			Totals for MALCOR ROOFING OF ILLINOIS IN	1,187.00
MARUSIAK, SAMANTHA	4856248	Reimb for ASHA & Speechpathology.com	10E001 2150 6400 00 000000 0000	324.00
			Totals for MARUSIAK, SAMANTHA	324.00
MCGRAW HILL SCHOOL E	115399224001	Discovering World Geography 1 year student license	10E002 1130 4200 00 000000 0000	5,160.00
			Totals for MCGRAW HILL SCHOOL EDUCATION	5,160.00
MCMASTER-CARR SUPPLY	52536001	Custodial Supplies	20E001 2540 4100 00 000000 0000	143.03
			Totals for MCMASTER-CARR SUPPLY CO	143.03
MENARDS, ELGIN	8013	Maintenance Supplies	20E001 2540 4110 00 000000 0000	243.49
MENARDS, ELGIN	8426	Maintenance Supplies for CHS Sports Cameras	20E001 2540 4110 00 000000 0000	36.98
MENARDS, ELGIN	8504	Maintenance Supplies	20E001 2540 4110 00 000000 0000	18.83
MENARDS, ELGIN	8989	Grounds Supplies	20E001 2540 4120 00 000000 0000	49.67
MENARDS, ELGIN	9322	Grounds Supplies	20E001 2540 4120 00 000000 0000	130.94
MENARDS, ELGIN	9203	Maintenance Supplies	20E001 2540 4110 00 000000 0000	29.46
MENARDS, ELGIN	9052	Storage Boxes	40E001 2550 4100 00 000000 0000	27.44
			Totals for MENARDS, ELGIN	536.81
MIDWEST COMPUTER PRO	717205	Projector	10E001 2660 7100 00 000000 0000	1,183.00
MIDWEST COMPUTER PRO	717223	Huddle Cam	10E001 2660 7100 00 000000 0000	3,325.00
			Totals for MIDWEST COMPUTER PRODUCTS, IN	4,508.00
MIDWEST TRANSIT EQUI	R311003899:02	Bus #11 Camera Repair	40E001 2550 3230 00 000000 0000	144.00
MIDWEST TRANSIT EQUI	R311004217:01	Bus #11 Camera Repair Credit	40E001 2550 3230 00 000000 0000	-144.00
MIDWEST TRANSIT EQUI	R311004164:01	Bus #38 Repair Credit	40E001 2550 3230 00 000000 0000	-268.18
MIDWEST TRANSIT EQUI	R311004231:01	Brake Press Light On Credit	40E001 2550 4100 00 000000 0000	-116.60
MIDWEST TRANSIT EQUI	R311003976:01	Brake Press Light On	40E001 2550 4100 00 000000 0000	116.60
MIDWEST TRANSIT EQUI	R311004227:01	DVR Camera SD Card Faulty Credit	40E001 2550 4100 00 000000 0000	-98.53
MIDWEST TRANSIT EQUI	R311004189:03	DVR Camera SD Card Faulty	40E001 2550 4100 00 000000 0000	98.53
MIDWEST TRANSIT EQUI	R311004229:01	DVR Video Loss Credit	40E001 2550 4100 00 000000 0000	-163.71
MIDWEST TRANSIT EQUI	R311004162:01	DVR Video Loss	40E001 2550 4100 00 000000 0000	163.71
MIDWEST TRANSIT EQUI	R311004161:02	SD Card Not Responsive	40E001 2550 3230 00 000000 0000	90.95
MIDWEST TRANSIT EQUI	R311004233:01	SD Card Non Responsive Credit	40E001 2550 3230 00 000000 0000	-90.95
MIDWEST TRANSIT EQUI	X101057018:01	LED Turn Signals, Starcraft	40E001 2550 4100 00 000000 0000	66.22
MIDWEST TRANSIT EQUI	X101057130:01	Gas Cap Replacement	40E001 2550 4100 00 000000 0000	27.90
MIDWEST TRANSIT EQUI	R311004216:01	Bus 28 Emergency Brake	40E001 2550 3230 00 000000 0000	30.32
MIDWEST TRANSIT EQUI	R311004215:02	Bus 80 Electrical	40E001 2550 3230 00 000000 0000	118.23
MIDWEST TRANSIT EQUI	X101056992:01	Misc. Parts for Bus 28, 53 Repairs	40E001 2550 3230 00 000000 0000	820.69
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	795.18
MILLENNIUM INVESTIGA	10542	Surveillance	10E001 2520 3100 00 000000 0000	1,775.00
MILLENNIUM INVESTIGA	10543	Surveillance	10E001 2520 3100 00 000000 0000	2,850.00
MILLENNIUM INVESTIGA	10545	Surveillance	10E001 2520 3100 00 000000 0000	1,150.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MILLENNIUM INVESTIGA	10546	Surveillance	10E001 2520 3100 00 000000 0000	925.00
MILLENNIUM INVESTIGA	10547	Surveillance	10E001 2520 3100 00 000000 0000	1,175.00
MILLENNIUM INVESTIGA	10548	Surveillance	10E001 2520 3100 00 000000 0000	700.00
MILLENNIUM INVESTIGA	10550	Surveillance	10E001 2520 3100 00 000000 0000	300.00
MILLENNIUM INVESTIGA	10549	Surveillance	10E001 2520 3100 00 000000 0000	950.00
MILLENNIUM INVESTIGA	10551	Surveillance	10E001 2520 3100 00 000000 0000	1,300.00
MILLENNIUM INVESTIGA	10552	Surveillance	10E001 2520 3100 00 000000 0000	1,550.00
MILLENNIUM INVESTIGA	10553	Surveillance	10E001 2520 3100 00 000000 0000	600.00
			Totals for MILLENNIUM INVESTIGATIONS	13,275.00
MORETTI, MEGAN	Aug 23	Reimburse for Supplies-reissue ck74843	10E004 2410 4100 00 000000 0000	66.45
			Totals for MORETTI, MEGAN	66.45
MUSIC & ARTS CENTER,	INV023699425	Music Instrument Repairs	10E003 1120 3230 00 000000 0000	1,086.00
MUSIC & ARTS CENTER,	INV023686655	Music Instrument Repairs	10E003 1120 3230 00 000000 0000	290.00
MUSIC & ARTS CENTER,	INV024692907	Music supplies	10E002 1130 4100 00 000000 0000	245.00
MUSIC & ARTS CENTER,	INV024421441	Music supplies	10E002 1130 4100 00 000000 0000	217.35
MUSIC & ARTS CENTER,	INV024434497	Music supplies	10E002 1130 4100 00 000000 0000	7.92
MUSIC & ARTS CENTER,	INV024446583	Music supplies	10E002 1130 4100 00 000000 0000	209.60
MUSIC & ARTS CENTER,	INV024421480	Music supplies	10E002 1130 4100 00 000000 0000	105.75
MUSIC & ARTS CENTER,	INV024421824	Music supplies	10E002 1130 4100 00 000000 0000	169.20
MUSIC & ARTS CENTER,	INV024586747	Music supplies	10E002 1130 4100 00 000000 0000	20.00
MUSIC & ARTS CENTER,	INV024599277	Music supplies	10E002 1130 4100 00 000000 0000	36.00
MUSIC & ARTS CENTER,	INV024504613	Music supplies	10E002 1130 4100 00 000000 0000	458.00
MUSIC & ARTS CENTER,	INV024513268	Music supplies	10E002 1130 4100 00 000000 0000	3.96
MUSIC & ARTS CENTER,	INV024515517	Music supplies	10E002 1130 4100 00 000000 0000	48.00
MUSIC & ARTS CENTER,	INV024527058	Music supplies	10E002 1130 4100 00 000000 0000	95.00
MUSIC & ARTS CENTER,	INV024538202	Music supplies	10E002 1130 4100 00 000000 0000	88.00
MUSIC & ARTS CENTER,	INV024574722	Music supplies	10E002 1130 4100 00 000000 0000	15.00
MUSIC & ARTS CENTER,	INV024574193	Music supplies	10E002 1130 4100 00 000000 0000	9.60
MUSIC & ARTS CENTER,	INV024599028	Music supplies	10E002 1130 4100 00 000000 0000	162.40
MUSIC & ARTS CENTER,	INV024611112	Music supplies	10E002 1130 4100 00 000000 0000	20.00
MUSIC & ARTS CENTER,	INV024622951	Music supplies	10E002 1130 4100 00 000000 0000	184.00
MUSIC & ARTS CENTER,	INV024650828	Music supplies	10E002 1130 4100 00 000000 0000	38.40
MUSIC & ARTS CENTER,	INV024671956	Music supplies	10E002 1130 4100 00 000000 0000	92.00
MUSIC & ARTS CENTER,	INV024693000	Music supplies	10E002 1130 4100 00 000000 0000	250.00
MUSIC & ARTS CENTER,	INV024693316	Music supplies	10E002 1130 4100 00 000000 0000	270.00
MUSIC & ARTS CENTER,	INV024502736	Music supplies	10E002 1130 4100 00 000000 0000	811.00
MUSIC & ARTS CENTER,	INV025712718	Music supplies	10E002 1130 4100 00 000000 0000	260.00
MUSIC & ARTS CENTER,	INV025753870	Music supplies	10E002 1130 4100 00 000000 0000	339.00
MUSIC & ARTS CENTER,	INV024694446	Music supplies	10E002 1130 4100 00 000000 0000	312.00
MUSIC & ARTS CENTER,	INV024434516	Music supplies	10E002 1130 4100 00 000000 0000	701.53
MUSIC & ARTS CENTER,	INV024612509	Music supplies	10E002 1130 4100 00 000000 0000	136.35
MUSIC & ARTS CENTER,	INV024516416	Music supplies	10E002 1130 4100 00 000000 0000	3,204.11
MUSIC & ARTS CENTER,	INV025128351	Band Supplies	10E003 1120 4100 00 000000 0000	52.00
MUSIC & ARTS CENTER,	INV025088933	Band Supplies	10E003 1120 4100 00 000000 0000	137.13
MUSIC & ARTS CENTER,	INV025313515	Band Supplies	10E003 1120 4100 00 000000 0000	52.00
			Totals for MUSIC & ARTS CENTER, INC	10,126.30
NAPERVILLE PSYCHIATR	301-40	Tutoring	10E001 1200 4100 00 462000 0000	291.20
			Totals for NAPERVILLE PSYCHIATRIC VENTUR	291.20
NCPERS GROUP LIFE IN	20210212ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20210212ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	32.00
NCPERS GROUP LIFE IN	20210226ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NCPERS GROUP LIFE IN	20210226ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	32.00
			Totals for NCPERS GROUP LIFE INS-IL IMRF	80.00
NEWHOPE ACADEMY	22021W29	Monthly tuition Feb	10E001 1912 6700 00 000000 0000	4,266.45
			Totals for NEWHOPE ACADEMY	4,266.45
NICOR GAS	01-61-78-10005 0	Gas Service Transp	40E001 2550 4650 00 000000 0000	392.09
NICOR GAS	01-61-78-10005 0	Gas Service Transp	40E001 2550 4650 00 000000 0000	994.84
			Totals for NICOR GAS	1,386.93
NORTH DUPAGE SPECIAL	301Feb21Midyr	Adjusted tuition mid-year FY2021	10E001 1912 6700 00 000000 0000	3,286.78
			Totals for NORTH DUPAGE SPECIAL ED COOPE	3,286.78
NORTHWESTERN ILLINOI	210185	Deaf, HH Tuition	10E001 4220 6700 00 000000 0000	23,091.00
			Totals for NORTHWESTERN ILLINOIS ASSOCIA	23,091.00
OFFICE DEPOT	147951064002	Office Supplies	20E001 2540 4110 00 000000 0000	15.19
OFFICE DEPOT	154695182001	Office Supplies	10E004 2410 4100 00 000000 0000	11.79
OFFICE DEPOT	154695184001	Office Supplies	10E004 2410 4100 00 000000 0000	323.01
OFFICE DEPOT	154695187001	Office Supplies	10E004 2410 4100 00 000000 0000	86.95
OFFICE DEPOT	154695186001	Office Supplies	10E004 2410 4100 00 000000 0000	90.45
OFFICE DEPOT	154695183001	Office Supplies	10E004 2410 4100 00 000000 0000	26.98
OFFICE DEPOT	154693883001	Office Supplies	10E004 2410 4100 00 000000 0000	21.99
			Totals for OFFICE DEPOT	576.36
OWL LABS INC	22506	Meeting Owl Pro	10E001 2660 7100 00 000000 0000	2,997.00
			Totals for OWL LABS INC	2,997.00
PARDRIDGE INSURANCE,	14142	Highway Permit Bond Renewal	10E001 2520 3190 00 000000 0000	75.00
			Totals for PARDRIDGE INSURANCE, INC	75.00
PARRA, ROBERTO	Feb 2021	Reimb for Mileage Feb 2021	10E001 2660 3320 00 000000 0000	53.91
			Totals for PARRA, ROBERTO	53.91
PEARSON NCS	13473564	License renewal and Online assessments	10E001 2230 3190 00 462000 0000	1,200.00
PEARSON NCS	13544800	License renewal and Online assessments	10E001 2230 3190 00 462000 0000	350.00
PEARSON NCS	13713330	Online Protocols	10E001 2230 3190 00 462000 0000	731.00
			Totals for PEARSON NCS	2,281.00
PEPSI COLA GEN BOT I	94233858	Pepsi products	10E008 2410 4900 00 000000 0000	266.79
PEPSI COLA GEN BOT I	8888101	Pepsi products	10E002 1500 4900 00 000000 0000	299.54
			Totals for PEPSI COLA GEN BOT INC	566.33
PITNEY BOWES GLOBAL	3104519579	Postage Meter	10E001 2410 3250 00 000000 0000	117.00
PITNEY BOWES GLOBAL	3104522476	Postage Meter	10E001 2410 3250 00 000000 0000	138.00
PITNEY BOWES GLOBAL	3104523659	Postage Meter	10E001 2410 3250 00 000000 0000	215.82
			Totals for PITNEY BOWES GLOBAL FINANCIAL	470.82
PLANK ROAD PUBLISHIN	21-013242	Music Supplies	10E005 1110 4900 00 000000 0000	22.30
			Totals for PLANK ROAD PUBLISHING, INC	22.30
POLAR ELECTRO INC	331592225	Wellness supplies	10E002 1130 4100 00 000000 0000	1,419.30
			Totals for POLAR ELECTRO INC	1,419.30

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PORTO, PAMELA	Feb 18	Transportation Reimb for Training Day	40E001 2550 4900 00 000000 0000	27.73
			Totals for PORTO, PAMELA	27.73
QUIZLET INC	11452	Subscription renewal 1 yr	10E002 1130 3190 00 000000 0000	268.12
			Totals for QUIZLET INC	268.12
REALLY GOOD STUFF	7509151	Classroom supplies	10E004 1110 4100 00 000000 0000	74.92
			Totals for REALLY GOOD STUFF	74.92
RIVEREDGE HOSPITAL	20210414	Tutoring	10E001 1200 4100 00 462000 0000	64.00
			Totals for RIVEREDGE HOSPITAL	64.00
RIVERSIDE INSIGHTS	INV067039	CogAT Form7 Screener	10E001 2212 3800 00 000000 0000	4,493.00
			Totals for RIVERSIDE INSIGHTS	4,493.00
RJ COOPER & ASSOCIAT	50933	Tablet Stand	10E001 1200 4100 00 462000 0000	64.00
			Totals for RJ COOPER & ASSOCIATES	64.00
ROADWAY TOWING & SER	14474E	Safety Lane	40E001 2550 6400 00 000000 0000	410.00
ROADWAY TOWING & SER	16405	Safety Lane	40E001 2550 6400 00 000000 0000	310.00
			Totals for ROADWAY TOWING & SERVICE, INC	720.00
ROUTE 47 TRANSPORTAT	Feb 2021	Taxi Transportation	40E001 2550 3310 00 000000 0000	3,806.40
ROUTE 47 TRANSPORTAT	Feb 2021a	Taxi Transportation	40E001 2550 3310 00 000000 0000	1,105.00
			Totals for ROUTE 47 TRANSPORTATION SERVI	4,911.40
RT REPAIR	15517	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	865.98
			Totals for RT REPAIR	865.98
RUSSO POWER EQUIPMEN	SPI10551684	Grounds Vehicle Equipment	20E001 2540 4120 00 000000 0000	677.65
			Totals for RUSSO POWER EQUIPMENT	677.65
SCHOOL HEALTH CORPOR	5518520-00	Jump Bands	10E005 1110 4100 00 000000 0000	154.04
SCHOOL HEALTH CORPOR	3877103-00	Nurse supplies	10E004 1110 4250 00 000000 0000	205.69
			Totals for SCHOOL HEALTH CORPORATION	359.73
SCHOOL NUTRITION ASS	IL2102021	SNA Director/Manager Dues, IL Director/Manager Dues	10E002 2560 6400 00 000000 0000	60.50
SCHOOL NUTRITION ASS	IL2102021	SNA Director/Manager Dues, IL Director/Manager Dues	10E003 2560 6400 00 000000 0000	60.50
SCHOOL NUTRITION ASS	IL2102021	SNA Director/Manager Dues, IL Director/Manager Dues	10E004 2560 6400 00 000000 0000	60.50
SCHOOL NUTRITION ASS	IL2102021	SNA Director/Manager Dues, IL Director/Manager Dues	10E005 2560 6400 00 000000 0000	60.50
SCHOOL NUTRITION ASS	IL2102021	SNA Director/Manager Dues, IL Director/Manager Dues	10E010 2560 6400 00 000000 0000	60.50
SCHOOL NUTRITION ASS	IL2102021	SNA Director/Manager Dues, IL Director/Manager Dues	10E011 2560 6400 00 000000 0000	60.50
SCHOOL NUTRITION ASS	IL2102021	SNA Director/Manager Dues, IL Director/Manager Dues	10E001 2560 6400 00 000000 0000	152.50
			Totals for SCHOOL NUTRITION ASSOCIATION	515.50
SCHOOL SPECIALTY	208126907533	Construction paper	10E004 1110 4100 00 000000 0000	327.85
			Totals for SCHOOL SPECIALTY	327.85

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHOOL TECHNOLOGY AS	INV-8036	Time Clock Warranty 04/01/21-09/30/22	10E001 2660 3160 00 000000 0000	235.93
			Totals for SCHOOL TECHNOLOGY ASSOCIATES	235.93
SCHOOLBELLS LTD	1083	Transportation	40E001 2550 3310 00 000000 0000	3,867.00
SCHOOLBELLS LTD	1083	Transportation	10E001 2550 3320 00 430000 0000	561.00
			Totals for SCHOOLBELLS LTD	4,428.00
SCHURING & SCHURING	Feb 2021 CHS	Dairy	10E002 2560 4100 00 000000 0000	331.74
SCHURING & SCHURING	Feb 2021 CMS	Dairy	10E003 2560 4100 00 000000 0000	127.65
SCHURING & SCHURING	Feb 2021 PKMS	Dairy	10E011 2560 4100 00 000000 0000	333.94
SCHURING & SCHURING	Feb 2021 HBT	Dairy	10E004 2560 4100 00 000000 0000	51.94
			Totals for SCHURING & SCHURING	845.27
SERVICE CONCEPTS, IN	26925	Maintenance Supplies	20E001 2540 7100 00 000000 0000	1,019.44
SERVICE CONCEPTS, IN	26926	Repairs	20E001 2540 7100 00 000000 0000	6,121.28
SERVICE CONCEPTS, IN	26928	Repairs	20E001 2540 3100 00 000000 0000	0.00
SERVICE CONCEPTS, IN	26938	Maintenance Supplies	20E001 2540 7100 00 000000 0000	674.45
SERVICE CONCEPTS, IN	26929	Repairs	10E003 2560 3230 00 000000 0000	15.75
SERVICE CONCEPTS, IN	26961	Maintenance Supplies, HVAC Repair	20E001 2540 4110 00 000000 0000	646.95
SERVICE CONCEPTS, IN	26963	Maintenance Supplies, HVAC Repair	20E001 2540 7100 00 000000 0000	1,411.32
SERVICE CONCEPTS, IN	26962	Maintenance Supplies, HVAC Repair	20E001 2540 3230 00 000000 0000	4,302.50
SERVICE CONCEPTS, IN	26964	Maintenance Supplies, HVAC Repair	20E001 2540 3230 00 000000 0000	0.00
SERVICE CONCEPTS, IN	27027	Kitchen Contract	10E001 2560 3230 00 000000 0000	2,083.33
SERVICE CONCEPTS, IN	27008	Service Contract	10E001 2560 3230 00 000000 0000	0.00
SERVICE CONCEPTS, IN	27050	Service Contract	10E001 2560 3230 00 000000 0000	0.00
SERVICE CONCEPTS, IN	27006	Maintenance Supplies	20E001 2540 4110 00 000000 0000	156.34
SERVICE CONCEPTS, IN	27005	Maintenance Supplies	20E001 2540 4110 00 000000 0000	345.02
SERVICE CONCEPTS, IN	27004	Maintenance Supplies	20E001 2540 4110 00 000000 0000	412.89
SERVICE CONCEPTS, IN	27052	Maintenance Supplies	20E001 2540 4110 00 000000 0000	717.99
SERVICE CONCEPTS, IN	27051	Maintenance Supplies	20E001 2540 3230 00 000000 0000	120.00
SERVICE CONCEPTS, IN	27007	Maintenance Supplies	20E001 2540 3230 00 000000 0000	0.00
SERVICE CONCEPTS, IN	27026	Plumbing Contract	20E001 2540 3100 00 000000 0000	2,500.00
SERVICE CONCEPTS, IN	27025	HVAC Contract	20E001 2540 3100 00 000000 0000	12,500.00
			Totals for SERVICE CONCEPTS, INC	33,027.26
SERVICE SANITATION I	8099055	Service of Port-o-Lets Trans	20E001 2540 3230 00 000000 0000	232.78
SERVICE SANITATION I	8099054	Service of Port-o-Lets CHS	20E001 2540 3230 00 000000 0000	607.70
			Totals for SERVICE SANITATION INC	840.48
SMITH, KYLE	Feb 2021	Reimb for Mileage Feb 2021	10E001 2660 3320 00 000000 0000	21.01
			Totals for SMITH, KYLE	21.01
SOCIAL STUDIES SCHOO	SI167109	Social Studies supplies	10E002 1130 4100 00 000000 0000	22.39
SOCIAL STUDIES SCHOO	SI166948	Social Studies supplies	10E002 1130 4100 00 000000 0000	25.95
			Totals for SOCIAL STUDIES SCHOOL SERVICE	48.34
SOFT WATER CITY, INC	115861	Softener Salt CMS	20E001 2540 4110 00 000000 0000	416.50
SOFT WATER CITY, INC	115871	Softener Salt CT	20E001 2540 4110 00 000000 0000	416.50
SOFT WATER CITY, INC	115851	Softener Salt CHS	20E001 2540 4110 00 000000 0000	882.00
			Totals for SOFT WATER CITY, INC	1,715.00
SOHN, JOANNE	Feb 26	B&G Snow Team Meeting Luncheon	20E001 2540 4110 00 000000 0000	225.89
			Totals for SOHN, JOANNE	225.89
SONITROL CHICAGOLAND	245770	Security Services, Access	20E001 2540 3100 00 000000 0000	585.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Security Services		
			Totals for SONITROL CHICAGOLAND WEST	585.00
SPARE WHEELS TRANSPO	25450	Private Transportation	40E001 2550 3310 00 000000 0000	5,602.50
SPARE WHEELS TRANSPO	25463	Private Transportation	40E001 2550 3310 00 000000 0000	7,885.00
			Totals for SPARE WHEELS TRANSPORTATION C	13,487.50
STAN'S OFFICE TECHNO	358428	Copy Supplies	10E010 1110 4170 00 000000 0000	85.08
STAN'S OFFICE TECHNO	358852	Black and Color pages	10E001 2410 3250 00 000000 0000	9,112.56
			Totals for STAN'S OFFICE TECHNOLOGIES	9,197.64
STARK AND SON TRENCH	55095	Excessive Snow Removal	20E001 2540 3220 00 000000 0000	8,212.50
			Totals for STARK AND SON TRENCHING INC	8,212.50
SUMMIT SCHOOL, INC	34515	Monthly Tuition Feb	10E001 1912 6700 00 000000 0000	7,616.72
			Totals for SUMMIT SCHOOL, INC	7,616.72
SUNBELT STAFF, LLC	20085232	Contracted School Psychologist	10E001 2140 3140 00 462000 0000	2,112.00
SUNBELT STAFF, LLC	20091081	Contracted School Psychologist	10E001 2140 3140 00 462000 0000	2,112.00
SUNBELT STAFF, LLC	20097392	Contracted School Psychologist	10E001 2140 3140 00 462000 0000	2,112.00
SUNBELT STAFF, LLC	20099247	Contracted School Psychologist	10E001 2140 3140 00 462000 0000	2,112.00
			Totals for SUNBELT STAFF, LLC	8,448.00
THE GRAPHIC EDGE	1486126	State Dance T-Shirts for Dance Team	10E002 1500 4900 00 000000 0000	179.84
			Totals for THE GRAPHIC EDGE	179.84
TRANSLATION TODAY NE	8628	Translation	10E001 1800 3190 00 000000 0000	295.76
			Totals for TRANSLATION TODAY NETWORK INC	295.76
TRUEMPER & TITINER,	20210226ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	50.00
TYLER TECHNOLOGIES,	45-330812	Versatrans Trip Tracker, Maintenance & Support	40E001 2550 3700 00 000000 0000	779.69
			Totals for TYLER TECHNOLOGIES, INC	779.69
ULINE	129813775	4x6 Vinyl Envelopes	10E001 1100 4100 00 490000 0000	177.19
			Totals for ULINE	177.19
UNCHARTED LEARNING N	21220020	MobileMakersedu renewal fee 2021/2022	10E002 1400 3100 00 000000 0000	5,900.00
			Totals for UNCHARTED LEARNING NFP	5,900.00
UNITY SCHOOL BUS PAR	483163-INa	Shipping Costs, Harness	40E001 2550 4100 00 000000 0000	11.72
			Totals for UNITY SCHOOL BUS PARTS	11.72
US BANK EQUIPMENT FI	436532246	Copiers	10E001 2410 3250 00 000000 0000	7,723.47
			Totals for US BANK EQUIPMENT FINANCE, IN	7,723.47
VERIZON WIRELESS SER	9873482805	B&G Cell Phone, MiFi, Emergency Phones	20E001 2540 3400 00 000000 0000	997.03
			Totals for VERIZON WIRELESS SERVICES LLC	997.03
VILLAGE OF BURLINGTO	23 03-21	Water Service DO	20E001 2540 3700 00 000000 0000	193.70
			Totals for VILLAGE OF BURLINGTON	193.70

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
VIRCO INC	91941741	Desks	10E011 2410 4100 00 000000 0000	3,366.90
			Totals for VIRCO INC	3,366.90
WAREHOUSE DIRECT	4890958-0	Envelopes, Labels	10E002 1500 4100 00 000000 0000	239.86
WAREHOUSE DIRECT	4897335-0	Easel pads	10E002 2410 4100 00 000000 0000	323.15
WAREHOUSE DIRECT	4902914-0	Office supplies	10E002 2410 4100 00 000000 0000	60.69
WAREHOUSE DIRECT	4903721-0	Office Supplies	10E001 2520 4100 00 000000 0000	90.93
WAREHOUSE DIRECT	4905208-0	Office Supplies	10E001 2520 4100 00 000000 0000	31.06
WAREHOUSE DIRECT	4904263-0	Batteries, office supplies	10E002 1500 4100 00 000000 0000	118.83
			Totals for WAREHOUSE DIRECT	864.52
WEST MUSIC COMPANY	SI1975165	Music supplies	10E005 1110 4100 00 000000 0000	138.70
			Totals for WEST MUSIC COMPANY	138.70
WILMINGTON, MINDY	Feb 17	PKMS Reimb for Ultimate SLP	10E011 1120 4110 00 000000 0000	132.92
			Totals for WILMINGTON, MINDY	132.92
WISCONSIN CENTER FOR	36029	WIDA Supplies	10E001 1800 4100 00 000000 0000	581.00
			Totals for WISCONSIN CENTER FOR ED PROD	581.00
WOW BUSINESS	14166807 01-21	Internet Access	10E001 2660 3160 00 000000 0000	1,544.99
WOW BUSINESS	14166807 02-21	Internet Access	10E001 2660 3160 00 000000 0000	1,544.99
			Totals for WOW BUSINESS	3,089.98
			Totals for checks	627,407.40

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	16.00	133.25	330,703.07	330,852.32
20	OPERATIONS AND MAINTENANCE	0.00	0.00	211,700.90	211,700.90
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	475.00	475.00
40	TRANSPORTATION FUND	114.00	0.00	63,842.94	63,956.94
80	TORT FUND	0.00	0.00	20,422.24	20,422.24
*** Fund Summary Totals ***		130.00	133.25	627,144.15	627,407.40

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

Approved by the Board of Education

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Jeff Gorman – President Date

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Laura Rabe – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ANDERSON, FREDERICK	Feb 19	CHS Boys Basketball Official 02/19/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for ANDERSON, FREDERICK	67.00
BERT, JEFFREY	Feb 10	CHS Boys Basketball Official 2/10/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for BERT, JEFFREY	67.00
BLAIR, PETER	Feb 16	CHS Boys Basketball Game Official 02/16/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for BLAIR, PETER	67.00
BONKOSKI, JAMES	Feb 10	CHS Boys Basketball Official 2/10/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for BONKOSKI, JAMES	53.00
BURNETT, JOHN	Feb 10	CHS Boys Basketball Official 2/10/21	10E002 1500 3190 00 000000 0000	92.00
BURNETT, JOHN	Feb 16	CHS Boys Basketball Game Official 02/16/21	10E002 1500 3190 00 000000 0000	92.00
			Totals for BURNETT, JOHN	184.00
CARLSON, BRIAN	Feb 13	CHS Boys Basketball Official 02/13/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for CARLSON, BRIAN	67.00
CIANCIOLO, ANTHONY	Feb 10	CHS Boys Basketball Official 2/10/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for CIANCIOLO, ANTHONY	67.00
CITRANO, MICHAEL	Feb 13	CHS Boys Basketball Official 02/13/21	10E002 1500 3190 00 000000 0000	63.00
			Totals for CITRANO, MICHAEL	63.00
COLWELL, THOMAS	Feb 16	CHS Boys Basketball Game Official 02/16/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for COLWELL, THOMAS	53.00
EHLERT, PADRAIG	Feb 20	CHS Boys Basketball Official 02/20/21	10E002 1500 3190 00 000000 0000	92.00
			Totals for EHLERT, PADRAIG	92.00
EVERSON, JEFF	Feb 10	CHS Boys Basketball Official 2/10/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for EVERSON, JEFF	67.00
FAZEL, CHAD	Feb 19	CHS Boys Basketball Official 02/19/21	10E002 1500 3190 00 000000 0000	63.00
			Totals for FAZEL, CHAD	63.00
FED, CHARLES	Feb 19a	CHS Boys Basketball Official 02/19/21	10E002 1500 3190 00 000000 0000	103.00
			Totals for FED, CHARLES	103.00
FEHRENBACHER, MIKE	Feb 20	CHS Boys Basketball Official 02/20/21	10E002 1500 3190 00 000000 0000	53.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for FEHRENBACHER, MIKE	53.00
FINSTEIN, MARK	Feb 13	CHS Boys Basketball Official 02/13/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for FINSTEIN, MARK	53.00
GLENBROOK SOUTH HIGH	Feb 28	CHS Poms Dance Challenge Fee 02/28/21	10E002 1500 6400 00 000000 0000	200.00
			Totals for GLENBROOK SOUTH HIGH SCHOOL	200.00
GORAJ, TIMOTHY	Feb 12	CHS Boys Basketball Official 02/12/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for GORAJ, TIMOTHY	53.00
HUFNAGLE, SAMANTHA	Feb 20	CHS Boys Basketball Official 02/20/21	10E002 1500 3190 00 000000 0000	92.00
			Totals for HUFNAGLE, SAMANTHA	92.00
HUNTLEY HIGH SCHOOL	Feb 21a	CHS Dance Invite Additional Fee for Added Dance 02/21/2021	10E002 1500 6400 00 000000 0000	50.00
			Totals for HUNTLEY HIGH SCHOOL	50.00
JOHNSBURG HIGH SCHOO	Feb 2	CHS Virtual Cheerleading Invitational 02/02/2021	10E002 1500 6400 00 000000 0000	450.00
			Totals for JOHNSBURG HIGH SCHOOL	450.00
KELM, JOHN	Feb 12	CHS Boys Basketball Official 02/12/21	10E002 1500 3190 00 000000 0000	103.00
			Totals for KELM, JOHN	103.00
KESSELER, KEN	Feb 12	CHS Boys Basketball Official 02/12/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for KESSELER, KEN	53.00
KOHLER, THOMAS	Feb 15	CHS Boys Basketball Official 02/15/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for KOHLER, THOMAS	53.00
LAKEMAN, JAMES II	Feb 12	CHS Boys Basketball Official 02/12/21	10E002 1500 3190 00 000000 0000	53.00
LAKEMAN, JAMES II	Feb 19	CHS Boys Basketball Official 02/19/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for LAKEMAN, JAMES II	106.00
LEGGETT, ROBERT	Feb 13	CHS Boys Basketball Official 02/13/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for LEGGETT, ROBERT	53.00
MCKINNEY, JASON	Feb 19	CHS Boys Basketball Official 02/19/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for MCKINNEY, JASON	67.00
MCMAHON, TIMOTHY	Feb 16	CHS Boys Basketball Game Official 02/16/21	10E002 1500 3190 00 000000 0000	92.00
			Totals for MCMAHON, TIMOTHY	92.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MCTAGUE, SCOTT	Feb 10	CHS Boys Basketball Official 2/10/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for MCTAGUE, SCOTT	53.00
MOSER, ROBERT	Feb 16	CHS Boys Basketball Game Official 02/16/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for MOSER, ROBERT	67.00
NAPERVILLE NORTH HIG	Feb 20	CHS Virtual Dance Invitational 02/20/21	10E002 1500 6400 00 000000 0000	150.00
			Totals for NAPERVILLE NORTH HIGH SCHOOL	150.00
NATHAN, FRANK	Feb 16	CHS Boys Basketball Game Official 02/16/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for NATHAN, FRANK	53.00
OOSTDYK, BILL	Feb 15	CHS Boys Basketball Official 02/15/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for OOSTDYK, BILL	67.00
ORRIS, WILLIAM JR	Feb 20	CHS Boys Basketball Official 02/20/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for ORRIS, WILLIAM JR	67.00
PARSONS, RICHARD	Feb 15	CHS Boys Basketball Official 02/15/21	10E002 1500 3190 00 000000 0000	67.00
PARSONS, RICHARD	Feb 20	CHS Boys Basketball Official 02/20/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for PARSONS, RICHARD	134.00
PEARCE, JAMISON	Feb 15	CHS Boys Basketball Official 02/15/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for PEARCE, JAMISON	67.00
PERRY, JOSHUA	Feb 12	CHS Boys Basketball Official 02/12/21	10E002 1500 3190 00 000000 0000	103.00
			Totals for PERRY, JOSHUA	103.00
PINGEL, RICHARD JR	Feb 16	CHS Boys Basketball Game Official 02/16/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for PINGEL, RICHARD JR	67.00
REEDY, GERALD	Feb 10a	CHS Boys Basketball Official 2/10/21	10E002 1500 3190 00 000000 0000	92.00
REEDY, GERALD	Feb 15	CHS Boys Basketball Official 02/15/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for REEDY, GERALD	157.00
RUEFFER, MICHAEL	Feb 13	CHS Boys Basketball Official 02/13/21	10E002 1500 3190 00 000000 0000	67.00
RUEFFER, MICHAEL	Feb 20	CHS Boys Basketball Official 02/20/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for RUEFFER, MICHAEL	134.00
SOUTH ELGIN HIGH SCH	Feb 27	CHS Cheerleading invite	10E002 1500 6400 00 000000 0000	200.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		02/27/21		
			Totals for SOUTH ELGIN HIGH SCHOOL	200.00
STEEN, RANDY	Feb 13	CHS Boys Basketball Official 02/13/21	10E002 1500 3190 00 000000 0000	67.00
			Totals for STEEN, RANDY	67.00
STEPHENSON, MICHAEL	Feb 19	CHS Boys Basketball Official 02/19/21	10E002 1500 3190 00 000000 0000	63.00
			Totals for STEPHENSON, MICHAEL SR	63.00
STIFF, BRADY	Feb 20	CHS Boys Basketball Official 02/20/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for STIFF, BRADY	53.00
WARREN, MICHAEL	Feb 15a	CHS Boys Basketball Official 02/15/21	10E002 1500 3190 00 000000 0000	53.00
			Totals for WARREN, MICHAEL	53.00
WHEATON NORTH HIGH S	Feb 15	CHS Dance G V vs Wheaton North Tournament, WN Dance Invitational 02/15/2021	10E002 1500 6400 00 000000 0000	150.00
			Totals for WHEATON NORTH HIGH SCHOOL	150.00
ZEMAN, DAVID	Feb 13a	CHS Boys Basketball Official 02/13/21	10E002 1500 3190 00 000000 0000	63.00
			Totals for ZEMAN, DAVID	63.00
			Totals for checks	4,259.00

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	4,259.00	4,259.00
*** Fund Summary Totals ***		0.00	0.00	4,259.00	4,259.00

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

Approved by the Board of Education

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Jeff Gorman – President Date

_____ _____

Laura Rabe – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MUSIC THEATRE INTERN	9671488	CHS Musical Royalties Security Deposit	10E002 1130 4900 00 000000 0000	400.00
			Totals for MUSIC THEATRE INTERNATIONAL	400.00
PERSONALIZED PAPER M	395308	Custom Notepads student self certification	10E001 1100 4100 00 490000 0000	1,320.00
			Totals for PERSONALIZED PAPER MANUFACTUR	1,320.00
PETTY CASH	Feb 22	CHS Petty cash replenish Life Skills supplies	10E002 1205 4100 00 000000 0000	186.80
PETTY CASH	Feb 24	Reimb DO for Supplies	10E001 2320 4100 00 000000 0000	102.99
PETTY CASH	Feb 24	Reimb DO for Supplies	10E001 2520 4100 00 000000 0000	76.66
PETTY CASH	Feb 24	Reimb DO for Supplies	20E001 2540 4110 00 000000 0000	84.68
			Totals for PETTY CASH	451.13
			Totals for checks	2,171.13

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	2,086.45	2,086.45
20	OPERATIONS AND MAINTENANCE	0.00	0.00	84.68	84.68
*** Fund Summary Totals ***		0.00	0.00	2,171.13	2,171.13

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

Approved by the Board of Education

Jeff Gorman – President _____ Date _____

Laura Rabe – Secretary _____ Date _____

F U N D S U M M A R Y

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

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

Approved by the Board of Education

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VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	955758838895	Clear Name Badges	97E110 2120 4100 00 322000	26.50
AMAZON.COM	435365548554	Whiteboards	97E110 2120 4100 00 322000	383.52
			Totals for AMAZON.COM	410.02
CASTILLO, ISAUL	Feb 2021	Mileage reimb for Feb 2021	97E110 2120 3100 00 322000	45.98
			Totals for CASTILLO, ISAUL	45.98
COMMUNITY UNIT SCHOOL DIST 300	Jan FY21 CTE	FY21 Jan CTE	97E110 4140 6400 02 322000	3,482.00
COMMUNITY UNIT SCHOOL DIST 300	Jan FY21 Perkins	FY21 Jan Perkins	97E110 4140 6400 02 474500	5,758.00
			Totals for COMMUNITY UNIT SCHOOL DIST 30	9,240.00
COMMUNITY UNIT SCHOOL DIST 303	Jan FY21 Perkins	FY21 Jan Perkins	97E110 4140 6400 04 474500	23,269.21
			Totals for COMMUNITY UNIT SCHOOL DIST 30	23,269.21
ELEVATE EDUCATION	1078	Keynote Teach CTE Conference 02/26/21	97E110 2120 3100 00 322000	5,000.00
			Totals for ELEVATE EDUCATION	5,000.00
ELGIN CHAMBER OF COMMERCE	Mar 2021	Membership Mar 2021	97E110 2210 3100 00 322000	355.00
			Totals for ELGIN CHAMBER OF COMMERCE	355.00
PADDOCK PUBLICATIONS, INC	169739	Legal Ad FY20 ASA	97E110 2120 3100 00 322000	281.75
			Totals for PADDOCK PUBLICATIONS, INC	281.75
SCHOOL DISTRICT U-46	Jan FY21 CTE	FY21 Jan CTE	97E110 4140 6400 01 322000	8,219.59
			Totals for SCHOOL DISTRICT U-46	8,219.59
TECHNOLOGY & MANUFACTURING ASSOC	Mar 2021	Membership Dues Mar 2021	97E110 2210 3100 00 322000	300.00
			Totals for TECHNOLOGY & MANUFACTURING AS	300.00
			Totals for checks	47,121.55

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
97	NORTHERN KANE REG VOC SYSTEM	0.00	0.00	47,121.55	47,121.55
*** Fund Summary Totals ***		0.00	0.00	47,121.55	47,121.55

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Laura Rabe – Secretary Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: March 15, 2021

RE: Board-Certified Delegated Authority

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

Consolidated District Plan	Dr. Mongan, Asst. Superintendent/Sofia Mills
Title I, Title II, Title IV District Plan	Dr. Mongan, Asst. Superintendent/Sofia Mills
Title III/Bilingual Ed/ELL Grants	Sofia Mills, ELL Director
IDEA Flow Through Grant	Mike Potsic, Director of Student Services
IDEA Preschool Grant	Mike Potsic, Director of Student Services
IDEA Excess Costs	Daina Pflug, Business Manager
SMPG GATA Risk Assessment	Daina Pflug, Business Manager
Organizational Risk Assessment	Daina Pflug, Business Manager
Agriculture Three Circles Grant (FFA/SAE)	Dr. Mongan, Asst. Superintendent
Agriculture Grant	Ryan Robinson, Agriculture Teacher/Kelly Greene
Career Tech Ed Incentive (CTEI) Grant	Kelly Greene, CTE Dept Chair
CTE Perkins Secondary Grant	Kelly Greene, CTE Dept Chair
Elementary & Secondary School Emergency Relief Grant (ESSER I)	Dr. Mongan, Asst. Superintendent
Elementary & Secondary School Emergency Relief II Grant (ESSER II)	Dr. Mongan, Asst. Superintendent

CENTRAL
UNIT SCHOOL DISTRICT 301

Northern Kane County Regional Vocational System

Organizational Risk Assessment	Daina Pflug, Business Manager
CTE Consolidated Plan	Terry Stroh, Director of Northern Kane Co Reg Voc System
CTE Education Career Pathway	Terry Stroh, Director of Northern Kane Co Reg Voc System

CENTRAL
UNIT SCHOOL DISTRICT 301

RESOLUTION

DISMISSAL OF PART-TIME TEACHER(S)

WHEREAS, the following teacher(s) are employed on a part-time basis during the 2020-2021 school term; and

WHEREAS, the Board of Education has determined that these teacher(s) shall not be reemployed for the 2021-2022 school term, pursuant to Section 24-11 of the *School Code* (105 ILCS 5/24-11);

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

Section 1: The following named part-time teacher(s) shall not be reemployed for the 2021-2022 school term:

Lisa Blake	Taylor Clark	Karen Corbett
Madeline Emma	Tessa Farwell	Christine Gatto Heckman
Sandra Guerrieri	Mallary Kennedy	Joanne Muellner
Jamie Netzley	Jordan Pastorik	Kirsten Rasmussen
Amie Roeder	Andrew Sperry	Michelle Share Bergeron

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

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

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

ADOPTED this 15th day of March, 2021, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

_____ _____

Board President Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

EXHIBIT A

March 16, 2021

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

_____
_____
_____

RE: NOTICE OF DISMISSAL

Dear _____:

At its meeting held on March 15, 2021, the Board of Education of Central Community Unit School District No. 301, Kane County, Illinois, resolved not to reemploy you for the 2021-2022 school term. Your last day of employment in the District, subject to the use of snow and emergency days, shall be June 9, 2021.

Sincerely,

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

ATTEST

_____ _____
Board President Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

EXHIBIT B

RECEIPT CONFIRMATION

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

personal delivery from_____, Principal, CCUSD 301, on

March 16, 2021.

_____
(signature of employee)

CENTRAL
UNIT SCHOOL DISTRICT 301

RESOLUTION

DISMISSAL OF
First, Second or Third Year Probationary Teachers

WHEREAS, the teacher(s) named in Section 1 are completing their first term of probationary teaching service during the 2020-2021 school term; and

WHEREAS, the teacher(s) named in Section 2 are completing their second term of probationary teaching service during the 2020-2021 school term, having begun their full-time employment from a date prior to November 1, 2019; and

WHEREAS, the teacher named in Section 3 is completing her third term of probationary teaching service during the 2020-2021 school term, having begun her full-time employment from a date prior to November 1, 2018; and

WHEREAS, the teacher(s) have taught or otherwise been present and participating in the District's educational program for at least 120 days of full-time employment during the 2020-2021 school term; and

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

WHEREAS, the Board of Education has determined that the teacher(s) shall not be re-employed for the 2021-2022 school term, pursuant to Section 24-11 of the School Code (105 ILCS 5/24-11), for reasons other than reduction-in-force;

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

Section 1: The following named first-year probationary teachers shall not be re-employed for the 2021-2022 school term:

Catherine Taylor

Section 2: The following named second-year probationary teachers shall not be re-employed for the 2021-2022 school term:

Chayna DeNicolo

Section 3: The following named third-year probationary teacher shall not be re-employed for the 2021-2022 school term:

Lauren Rickard

CENTRAL
UNIT SCHOOL DISTRICT 301

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

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

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

ADOPTED this 15th day of March, 2021, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

_____
Board President

_____
Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

EXHIBIT A

March 16, 2021

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

_____
_____
_____

RE: NOTICE OF DISMISSAL

Dear _____:

At its meeting held on March 15, 2021, the Board of Education of Central Community Unit School District No. 301, Kane County, Illinois, resolved not to reemploy you for the 2021-2022 school term. Your last day of employment in the District, subject to the use of snow and emergency days, shall be June 9, 2021.

Sincerely,

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

ATTEST

_____ _____
Board President Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

EXHIBIT B

RECEIPT CONFIRMATION

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

personal delivery from_____, Principal, CCUSD 301, on

March 16, 2021.

_____
(signature of employee)

RESOLUTION

DISMISSAL OF FOURTH-YEAR PROBATIONARY TEACHER FOR REASONS OTHER THAN REDUCTION-IN-FORCE

WHEREAS, the teacher listed in this Resolution is employed by the Board of Education of Central Unit School District No. 301 during the 2020-2021 school year; and

WHEREAS, the following teacher is completing her fourth consecutive year of probationary teaching service during the current school year, having taught or otherwise been present and participating in the District's educational program for at least 120 days of full-time employment by the end of the current school year and for three prior school years that apply toward tenure; and

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

WHEREAS, the Board has determined that the teacher should be dismissed at the end of the 2020-2021 school year, pursuant to Section 24-11 of the *School Code* (105 ILCS 5/24-11), for reasons other than reduction-in-force;

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

Section 1: Leigh Ann Huntley, a fourth-year probationary teacher will be dismissed at the end of the 2020-2021 school year for reasons other than reduction-in-force, as set forth in the Notice of Dismissal attached as Exhibit A and incorporated by reference.

Section 2: The President and Secretary of the Board are authorized and directed to give the teacher the written Notice of Dismissal, together with the reasons therefore, by certified mail, return receipt requested, at least forty-five (45) days before the end of the school term.

Section 3: The Superintendent or designee shall also deliver a copy of the Notice to the teacher by certified mail, return receipt requested and personally with a signature receipt. A copy of the receipt is attached as Exhibit B and incorporated by reference.

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

SIGNATURE PAGE TO FOLLOW

ADOPTED this 15th day of March, 2021, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

_____ _____ Board President Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

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

DATE: March 15, 2021

RE: AP Statistics Textbook

Textbook for AP Statistics - total cost $10,973.77

The Practice of Statistics, Sixth Edition (Updated) for the AP Exam - 6 year license agreement

- Student materials - 30 digital licenses @ $36 - $1080.00
    - Digital includes student & teacher resources, as well as prebuilt online assessments with guided feedback for the students and analytics for the teacher.
- Student materials - 30 digital licenses $168.81 - $5064.30
    - Digital includes teacher resources, as well as prebuilt online assessments with guided feedback for the students and analytics for the teacher.
    - Classroom set of materials 30 copies @ $153.81 - $4614.30
- Teacher materials (ExamView Assessment Suite; Teachers Edition; Teacher's Resource Flash Drive - Free
- Shipping and Processing Fees - $215.17

Rationale:

This text was chosen out of three different textbook reviews by Rachel Madrid, AP Stats teacher and Alex Piehl, High School Department Chair. The three textbooks reviewed are as follows:

Stats: Modeling the World, 5th Edition
Authors: Bock, Bullard, Velleman, De Veaux
ISBN: 9780134685762

The Practice of Statistics, 6th Edition - Updated
Authors: Starnes & Tabor
ISBN: 9781319269296

Introduction to Statistics and Data Analysis
Authors: Peck, Short, Olsen
ISBN: 9781337793612

CENTRAL
UNIT SCHOOL DISTRICT 301

There are some changes in the course exam description from the College Board that required an updated version. The recommended textbook has a revised organization that matches the new unit structure of the 2019-2020 Course Framework for AP Statistics. Additionally, our current Statistics textbook was last updated 2009.

The AP Statistics course introduces students to the major concepts and tools for collecting, analyzing, and drawing conclusions from data. There are four themes evident in the content, skills, and assessment in the AP Statistics course: exploring data, sampling and experimentation, probability and simulation, and statistical inference. Students use technology, investigations, problem solving, and writing as they build conceptual understanding. The recommended textbook is outlined to reflect the framework required for student success in taking the AP Exam.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Board of Education

DATE: March 15, 2021

RE: Fox Valley Career Center (FVCC) Annual Agreement

Currently, five school districts support the Fox Valley Career Center. The membership districts include Batavia #101, Central #301, Kaneland #302, Geneva #304, amd St. Charles #303. The superintendents of the membership districts serve as the Board of Directors and it is my recommendation that we continue our partnership to allow me the ability to continue to serve on the Board of Directors.

JOINT AGREEMENT

FOR OPERATION OF THE FOX VALLEY CAREER CENTER

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

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

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

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

and

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

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

ARTICLE I

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

I - 2 Purposes:

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

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

I - 3 Membership

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

ARTICLE II – ORGANIZATION AND OPERATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. Suggest criteria for selection of students.

8. Assist in locating training stations for cooperative students.

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

10. Assist in planning of a student placement program.

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

12. Assist in long-term program planning.

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

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

ARTICLE III – PROGRAM

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

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

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

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

III - 5 Finance

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

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

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

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

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

ARTICLE IV – TRANSPORTATION

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

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

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

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

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

ARTICLE VI – PROVISION FOR AMENDMENTS

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

ARTICLE VII – MISCELLANEOUS

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

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

JOINT AGREEMENT RESOLUTION

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

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

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

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

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

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

CERTIFICATION

I, _____, Secretary of Board of Education of

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

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

ATTEST:

_____ _____
President of Board Secretary of Board

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

_____ _____ _____ _____
City State City State

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager, Dan Polowy, Director of Facilities

DATE: March 15, 2021

RE: Natural Gas Live Auction

The district's current natural gas contract with Constellation NewEnergy-Gas Division, LLC is up for renewal in June 2021. We have chosen to perform a reverse live auction with Nania Energy Advisors in order to secure the lowest price for our natural gas. This will follow the same process as our electricity renewal.

The proposed timeline for this natural gas auction is as follows:

- March 15, 2021 - Board approval to conduct a reverse auction with Nania Energy Advisors
- March 18, 2021 - Approve RFP parameters for suppliers
- March 24, 2021 - Sealed bids collected from suppliers for qualification round
- March 31, 2021 - Live auction administered. Winning bid accepted and supplier contract executed

The live auction will be held on March 31, 2021 at 10:00 am and lasts 15-20 minutes. The entire auction will be recorded and can be viewed by anyone interested. Once the auction ends, all bids will be verified for accuracy and contracts will be requested based upon the District's decision to award. As part of this approval, Central CUSD 301's administration is granted authorization to award the contract directly following the auction. Final determination of term length to be made following auction results and will be communicated at the April 19th board meeting.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

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

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

DATE: March 15, 2021

RE: Veterinarian Affiliation Agreement

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

Barrington Square Animal Hospital
The Puddle

Standard Affiliation Agreement

Dear Barrington Square Animal Hospital,

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

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

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

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

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
Barrington Square Animal Hospital
For Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 15th, of January, 2021 by and between Animal Care Clinic of Randall Pointe ("**Facility**"), the Board of Education of Central Community Unit School District No. 301 ("**District**"), and Northern Kane Region 100 (collectively the "**Parties**").

WHEREAS, the District desires to utilize Barrington Square Animal Hospital facility at 2370 W Higgins Rd, Hoffman Estates, IL 60169 for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

A. SCHOOL RESPONSIBILITIES:

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

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

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

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

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

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

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

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

(c) Provide his/her own transportation.

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

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

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

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

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

B. FACILITY RESPONSIBILITIES:

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

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

must notify the District in advance of any specific requirements for the Facility, such as dress code, uniforms, or other workplace rules.

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

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

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

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

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

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

C. OTHER RESPONSIBILITIES:

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

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

2. **Determination of instructional period**. The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on January 15th, 2021 with the last clinical on January 15th, 2022.

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

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

5. **Removal of students**.

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

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

D. TERM OF AGREEMENT:

The term of this Agreement shall be for one (1) year, to commence on 1stth **Day of August, 2020.** Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

E. ADDITIONAL TERMS:

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

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

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

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

5. **Severability**. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

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

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

If to the Facility:

Barrington Square Animal Hospital
2370 W Higgins Rd,
Hoffman Estates, IL 60169

If to the District:

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

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

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

10. **No Third-Party Beneficiaries**. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

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

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

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

For and on behalf of:

Veterinary Facility:
Barrington Square Animal Hospital

Signature: L DePatie

Printed Name: Liz DePatie

Title: Practice Manager

Date: 1/15/21

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Northern Kane Region 110
By Its Administrative District
District _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear The Puddle,

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

Prior to our students beginning their Clinical Site visits at your facility, we will need this Affiliation Agreement completed. Please contact us to schedule a time to pick up the original signed document, or mail it to the following address:

Central CUSD #301
C/O Izzy Castillo, District Office
P.O. Box 396
Burlington, IL 60109

Thank you,
Izzy Castillo
Work Based Learning Specialist
Phone: 224-990-7093
isaul.castillo@central301.net

Amber Ballard, CVT
Program Coordinator
Phone: 224-990-7208
amber.ballard@central301.net

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
The Puddle
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 4th Day of March, 2021 by and between The Puddle ("**Facility**"), the Board of Education of Central Community Unit School District No. 301 ("**District**"), and Northern Kane Region 100 (collectively the "**Parties**").

WHEREAS, the District desires to utilize The Puddle's facility at 1948 Gyorr Avenue, South Elgin, IL 60177 for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

A. SCHOOL RESPONSIBILITIES:

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

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

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

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

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

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

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

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

(c) Provide his/her own transportation.

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

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

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

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

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

B. FACILITY RESPONSIBILITIES:

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

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

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

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

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

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

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

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

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

C. OTHER RESPONSIBILITIES:

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

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

2. **Determination of instructional period.** The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on March 4th, 2021 with the last clinical on July 31st, 2021.

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

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

5. **Removal of students.**

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

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

D. TERM OF AGREEMENT:

The term of this Agreement shall be for one (1) year, to commence on 1st Day of August, 2020. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

E. ADDITIONAL TERMS:

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

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

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

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

5. **Severability**. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those

to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

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

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

If to the Facility:

The Puddle
1948 Gyorr
South Elgin, IL 60177

If to the District:

275 South Street
Burlington IL, 60109
Program in Career and Technical Education
Attention: Career and Technical Education Department
Facsimile: (847)464-6021

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

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

10. **No Third-Party Beneficiaries**. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to

confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

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

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

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

For and on behalf of:

Veterinary Facility:
The Puddle

Signature: Catherine Murphy

Printed Name: Catherine Murphy

Title: Owner

Date: 03.05.2021

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Northern Kane Region 110
By Its Administrative District
District __CUSD 301_____

Signature: _____

Printed Name: _____

Title:_____

Date: _____

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

CENTRAL UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

Re: [External Message From Outside of Central 301] FOIA Request

1 message

Pam Israelson <pam.israelson@central301.net> Tue, Feb 16, 2021 at 1:43 PM
To: "Fagg, Jonathan P. (WLS-TV)" <Jonathan.P.Fagg@abc.com>

Mr. Fagg,

Here is the attendance information you requested in your FOIA dated February 8, 2021. Attendance is tracked every day in our Skyward student database by building staff. Remote attendance is for the students that are on a hybrid schedule (in-person and remote).

School	In person Attendance Rate	Remote Attendance Rate	Total Attendance Rate
Central High School	29%	65%	94%
Central Middle School	65%	30%	95%
Prairie Knolls Middle School	25%	72%	97%
Howard B. Thomas Elementary	34%	60%	94%
Lily Lake Elementary	42%	53%	95%
Prairie View Elementary	33%	64%	97%
Country Trails Grade School	32%	64%	96%

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

On Mon, Feb 8, 2021 at 4:03 PM Fagg, Jonathan P. (WLS-TV) <Jonathan.P.Fagg@abc.com> wrote:

> Dear Central CUSD 301,
>
> I request access to and a copy of information related to student attendance. For this request, please provide a breakdown of attendance rates by school, specify whether the attendance was in person or remote, and how attendance is being tracked. If both in-person and remote learning have occurred, please provide this information for both.
>
> Please provide information from the start of the current school year until the most current date available upon production.
>
> Kind Regards,
> Jonathan Fagg
> ABC7 Data Fellow
> (312) 687-7282

CENTRAL
UNIT SCHOOL DISTRICT 301

February 4, 2021

Reopen Illinois Schools
reopenillinoisschools@gmail.com

RE: INVITATION TO NARROW REQUEST

Dear Reopening Illinois Schools:

Thank you for writing to Central Community Unit School District 301 with your request for information pursuant to the Illinois *Freedom of Information Act*("FOIA"), 5 ILCS 140/1 *et. seq.*, received on January 29, 2021.

Your request is restated below:

- "Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in March of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in April of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in May of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in June of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in July of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in August of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in September of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in October of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in November of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in December of 2020
- Please provide all communications between any board members and the superintendent regarding re-opening of District 301 in January of 2021
- Please provide all emails between more than two board members regarding any subject except what would be considered to be a confidential information"

Your request seeks, among any other communicative documents, *all* emails from *any* Board member and the

CENTRAL
UNIT SCHOOL DISTRICT 301

superintendent over an eleven month period regarding the re-opening of the District during a global pandemic. In addition, the final component of your request seeking "all emails between more than two board members regarding any subject except what would be considered to be a confidential information" is vague and overbroad. Such a request has an unbounded nature that would include limitless amounts of information that is not relevant to any identified public interest. As written, your requests for communications and emails would require the District to search through an unreasonable number of potentially responsive records to determine what information is responsive and/or exempt under FOIA. It would take an excessive amount of staff and/or attorney time to de-duplicate, analyze, review, and redact all of the responsive materials to comply with your request. Based on the size and scope of this request, we must invite you to reduce the request to more manageable proportions. Particularly as to the last component of the request mentioned above, the request is too broad. *See National Ass'n of Criminal Defense Lawyers v. Chicago Police Dept.*, 399 Ill. App. 3d 1, 17 (1st Dist. 2010) ("A request that is overly broad and requires the public body to locate, review, redact and arrange for inspection a vast quantity of material that is largely unnecessary to the appellants' purpose constitutes an undue burden."). Unless you reduce the request to a manageable scope and provide more specific search criteria and a far narrower date range, we believe that compliance with your request would disrupt the duly-undertaken work of the District in violation of the purposes of the FOIA statute. *See* 5 ILCS 140/1. If you choose not to narrow your request, we believe the burdens of your request will outweigh any public interest in the information, and we would need to deny your request pursuant to FOIA Section 3(g).

If you wish to discuss your options for reducing the request, kindly contact me. If you narrow your request to a manageable scope, we will be happy to provide a response as allowed under the statute. If you do not wish to narrow the request, the request will be deemed "unduly burdensome" within the meaning of FOIA. *See* 5 ILCS 140/3(g).

To the extent that you believe any part of your request has been denied, you may have a right to review by the Public Access Counsel ("PAC") at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a) & (b). The PAC's contact information is as follows:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC. You also have the right to seek judicial review of any FOIA denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

As the District's FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood you request in any way, please clarify your request in writing to me.

Sincerely,

FOIA Officer

690758_1

CENTRAL UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

[External Message From Outside of Central 301] FOIA from ProPublica and Chicago Tribune

1 message

Jodi Cohen <Jodi.Cohen@propublica.org> Thu, Feb 25, 2021 at 11:46 AM
To: "pam.israelson@central301.net" <pam.israelson@central301.net>

Chicago Tribune PROPUBLICA

February 25, 2021

Pam Israelson

Central CUSD 301

Sent via email to pam.israelson@central301.net

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), the Chicago Tribune and ProPublica request that you provide the following records:

- Records that show all incidents that included referral to law enforcement, including school-based resource officers, and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years that did not result in arrest.

- Records that show all arrests of students made inside the school district and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years.

- Records that show the gender and race of students referred to law enforcement, arrested and/or issued a citation or ticket in the 2018-2019, 2019-2020 and the 2020-2021 school years.

- Records that show all incidents in which students were issued a citation or ticket for an ordinance violation during the 2018-2019, 2019-2020 and the 2020-2021 school years.

The records could include, but not be limited to, disciplinary logs or reports, incident logs or reports, behavior resolution reports, and data that reflects the referrals, arrests and citations during the above years.

We believe all the records are public. These records are being sought as part of research by the news media intended to enlighten the public. If your agency believes any parts of any records are exempt from disclosure, please provide me an explanation to justify the redaction or withholding, and then provide the rest of the records.

Please note that statute does not allow your agency to withhold documents in their entirety if only parts of the records may be exempt. Please provide the information within five days, as required by law.

If these records are available electronically, please provide them that way to jrichards@chicagotribune.com and jodi.cohen@propublica.org.

Thank you,

Jennifer Smith Richards

Chicago Tribune

Jrichards@chicagotribune.com

312-593-0906

Jodi S. Cohen

ProPublica

Jodi.Cohen@Propublica.org

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2 attachments



image001.png
9K



image002.jpg
24K

CENTRAL
UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

Re: [External Message From Outside of Central 301] FOIA from ProPublica and Chicago Tribune

1 message

Pam Israelson <pam.israelson@central301.net> Thu, Mar 4, 2021 at 1:39 PM
To: Jodi Cohen <Jodi.Cohen@propublica.org>
Bcc: Todd Stirn <todd.stirn@central301.net>, Esther Mongan <esther.mongan@central301.net>

Good afternoon,

Please see below the answers to your freedom of information act.

· Records that show all incidents that included referral to law enforcement, including school-based resource officers, and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years that did not result in arrest.

1 - Assault

· Records that show all arrests of students made inside the school district and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years.

N/A

· Records that show the gender and race of students referred to law enforcement, arrested and/or issued a citation or ticket in the 2018-2019, 2019-2020 and the 2020-2021 school years.

1 -

white female

· Records that show all incidents in which students were issued a citation or ticket for an ordinance violation during the 2018-2019, 2019-2020 and the 2020-2021 school years.

1 - Assault

Please advise that you have received the information you requested. If you require additional information please contact me.

Thank you

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

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

On Thu, Feb 25, 2021 at 11:47 AM Jodi Cohen <Jodi.Cohen@propublica.org> wrote:
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>
> February 25, 2021
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>
> Pam Israelson
>
> Central CUSD 301
>
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> Sent via email to pam.israelson@central301.net
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may be exempt. Please provide the information within five days, as required by law.
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>
> If these records are available electronically, please provide them that way to jrichards@chicagotribune.com and jodi.cohen@propublica.org.
>
> Thank you,
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>
>
> Jennifer Smith Richards
>
> Chicago Tribune
>
> Jrichards@chicagotribune.com
>
> 312-593-0906
>
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>
> Jodi S. Cohen
>
> ProPublica
>
> Jodi.Cohen@Propublica.org
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