Regular Meeting

Monday, June 21, 2021 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **Call Meeting to Order**
   1. **Roll Call**
   2. **Approval of Agenda**
2. **Pledge of Allegiance**
3. **Public Open Forum**
   3. **Recognition of Visitors**
   4. **Public Comments**
4. **Action Reports**

A. Consent Agenda
Minutes

1) Treasurers Report
a. Bills Payable
(1) Bills Payable - Northern Kane County Regional Vocational Sysem
B. Approve German 3 Textbook
C. Approve Financial Depositories
D. Approve Student Activity Fund Treasurers for FY22
E. Appointment of Audit Committee
F. Approve Resolution Authorizing Payment of Custodial/Maintenance Salaries and Utilities in Operations and Maintenance
G. Approve Resolution Designating Interest in the Education, Operations and Maintenance, Transportation and Working Cash Funds
H. Approval of Contracts with Public Vendors that Exceed $1,000 Net Revenue
I. Appointment of Persons to Prepare Tentative Budget
J. Approve to Close Out Two Dormant Checking Accounts
K. Approve Donation to CHS Cheer Activity Account
L. Approve the Affiliation Agreement between Northern Kane County Region 110 and the Perfect Pup Inc., for Student Veterinary Assistant Clinical Experience

5. **Information Items**
A. Athletics and Activities Update
B. Capital Projects Update
C. Materials for Microsoft Office

6. **Freedom of Information Act (FOIA)**
A. Bernadette Soto, Chicago Regional Council of Carpenters requested information on any work that was performed by certain sub-contractors.
B. Mandy Dorman of Dorman Bell LLP requested a listing of District full-time employee's name, titles/positions, email addresses, dates of hire, and building/location.

7. **Executive Session**
A. Adjourn to Closed Session to hear information regarding:
The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against legal counsel for the public body to determine its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives,

or deliberations concerning the salary schedules for one or more classes of employees [5 ILCS 120/2(c)(2)]. The placement of individual students in special education programs and other matters relating to individual students [5 ILCS 120/2(c)(10)]. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and it pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.
[5 ILCS 120/2(c)(11)].

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

Central Community Unit School District 301
Board of Education Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	May 17, 2021	Time:	6:00 p.m.

Board Members Present	
Afeef, Junaid	Y
Falk, Marc	Y
Hemphill, Dornetia	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
Farrington, Sarah	Y
Jeff Gerard	N
Haug, Matthew	Y
Jurs, Rebecca	N
Lewis, Kim	N
McCastland, Kerrie	N
Mills, Sophia	N
Mirenda, Pamela	N
Moretti, Megan	N
Paszt, Alex	N
Polowy, Dan	Y
Porto, Pam	Y
Potsic, Mike	N
Schreiber, Jill	Y
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: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman
Absent: None

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

Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman
Voting no: None
Absent: None

Consent Agenda	Motion by Nolan, second by Afeef, to approve the consent agenda as presented. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Elementary Handbook	Motion by Penar, second by Nolan, to approve Elementary Parent/Student Handbook changes for the 2021-2022 school year. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Middle School Handbook	Motion by Nolan, second by Rabe, to approve the Middle School Handbook changes for the 2021-2022 school year. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
High School Handbook	Motion by Nolan, second by Rabe, to approve the High School Handbook changes for the 2021-2022 school year. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Refuse Bid	Motion by Nolan, second by Falk, to approve the bid for refuse to Groot Industries as presented. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Fuel Bid	Motion by Falk, second by Nolan, to approve the bid from Feece Oil to supply fuel for the 2021-2022 school year. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None

Paper Bid	Motion by Rabe, second by Nolan, to approve the bid from The Paper Corporation to supply copy paper for the 2021-2022 school year. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Wheel Alignment Machines Bid	Motion by Rabe, second by Nolan, to approve the bid for wheel alignment machines bid as presented. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
CNC/Milling Machines Bid	Motion by Nolan second by Hemphill to approve the bid for CNC/Milling machines bid as presented Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Honorable Dismissal	Motion by Nolan, second by Hemphill to approve the resolution to honorably dismiss temporary educational support personnel. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Executive Session	Motion by Penar, second by Nolan to adjourn open session and move into executive session at 7:00 p.m. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Open Session	Motion by Nolan, second by Afeef to adjourn executive session and return to open session at 8:32 p.m. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None
Personnel Report	Motion by Afeef, second by Nolan to approve the May personnel report as presented. Voting yes: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman Voting no: None Absent: None

Adjourn Motion by Afeef, second by Nolan, to adjourn at 8:41 p.m.

Voting yes: Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
Voting no: None
Absent: None

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.
   - 3.2 Public Comments – Neil Wallner, HBT physical education teacher, addressed the Board concerning the outdoor physical education space for gym class.

4. Action Items
   - 4.1 Consent Agenda – Business Manager Pflug reviewed revenues and expenditures. Revenues are currently at 52.47% compared to 49.09% a year ago. Expenditures are at 60.82% as compared to 62.92% a year ago. The District received impact fees for 13 new home starts totaling $76,971.88 for April. Transition fees received for April were $28,840.00. The bills payable is typical for March.

   - 4.2 Approve Elementary Parent/Student Handbook – Principal Schreiber reviewed the handbook with the board last month. No changes have been made since then.

   - 4.3 Approve Middle School Parent/Student Handbook – Principal Haug reviewed the handbook with the board last month. No changes have been made since then.

   - 4.4 Approve High School Parent/Student Handbook –Assistant Principal Farrington reviewed the handbook with the board last month. No changes have been made since then.

   - 4.5 Approve Refuse Bid – Two companies submitted bids for the 2-year refuse bid. Groot was the lowest responsible bidder and will be awarded the bid.

   - 4.6 Approve he the Fuel Bid – Three companies submitted bids and Feece Oil is the lowest responsible bidder. Feece Oil was awarded the bid.

   - 4.7 Approve the Copy Paper Bid – Three companies submitted bids for paper. The Paper Corporation will be awarded the bid.

   - 4.8 Approve the CTE Wheel Alignment Machines Bid These machines are for the Northern Kane EFE 110 program- Two companies submitted bids and Automotive Equipment Specialist bid met the specifications that include teacher training, curriculum, and student certification.

4.9 Approve the CTE Desktop CNC/Milling Machines Bid – this machine is for the Northern Kane County EFE 110 program. Midwest Machinery Resources LLC (HFO Chicago) will be awarded the bid.

4.10 Resolution to Honorably Dismiss of Temporary Education Support Personnel – The resolution honorably dismisses the temporary secretaries that were hired to assist in the building offices when we returned to school.

5. Information Items

5.1 Athletics and Activities Update – Athletic Director Diversey recognized Ernesto Lopez Magdelenas for his accomplishments in athletics. Ernesto plays football, competition cheer, and pole vaults in track. In gymnastics he qualified in 4 of 6 events at the State level, and placed 5th in State. Ernesto is Central's first male State Champion on the vault. Director Diversey updated the board with student athletics and activities. Central has one male tennis player who placed 17th in the State. The basketball coaches were nominated for IHSA Coaches of the year. The baseball team is 10/8, softball is 10/7and the bands from grades 7-12 held an outdoor concert on the football field. The high school choir has an outdoor concert on May 20, 2021. On May 22nd the high school service club is hosting a color run. All money raised from the color run will go to the National Alliance on Mental Health. The Senior Gala was a huge success. One hundred fifteen seniors attended the gala. Parents were there at the beginning to cheer them on the red carpet. The students were divided into two groups for activities, they had a hypnotist, enjoyed a dinner, raffles, nominations for a king and queen, and superlatives were named. The evening ended with a 10-minute fireworks show. A new 221 graduate sign will be put up later in the week.

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5.2 In-Person/Remote Learning Status Report – The State Superintendent Dr. Ayala has officially reported that the State Board of Education's stance is that school will officially reopen in the fall. We have entered the bridge phase and will officially enter Phase 5 June 11. The CDC and IDPH have been working on new guidelines. Vaccinated people do not have to wear masks unless inside a school and social distancing will need to be maintained. The guidance is expected to be different in the fall and it will be posted on our website. All students are expected to return in-person unless there is a medical reason to stay remote. Currently we have received a 40-45% response rate out of our 4500 students. So far, we have 33 students who would remain remote. How do we service this small number of remote students? Administration is working with the ROE who is working with the State Board of Education to see if we can offer a remote only school where students from Kane County could be taught remotely. Dr. Mongan is also reaching out to other districts to see if they would want to work together and cluster students and have a group of teachers work with the remote students. So far numbers across Kane County are similar to District 301. Assistant Superintendent Mongan reviewed Fast bridge data with the board. The data compared scores from Winter 2020 to Winter 2021. The data in reading and math showed gains, not losses in both in person learning and remote. Getting the kids back in school full time in the fall is important to give students more opportunity for growth.

5.3 Capital Projects Update – Director Polowy reported on his summer projects. One concern was the availability of materials for the projects. He has been able to secure materials for the projects in advance and have received most of the materials. Other projects include the roof at the District Office, upgrading HVAC systems at H.B. Thomas and Prairie View. The systems are antiquated. Entech is the provider of those controls. Lighting controls will be updated at all buildings and will receive some cost savings from ComEd. Painting and flooring will continue throughout the district. Maintenance tickets have increased a little since the kids are back.

5.4 Central High School Graduation May 27, 2021 – Kerri McCastland is heading up graduation. Graduation is May 27th, 2021 at the NOW Arena in Hoffman Estates. The Board of Education will be in attendance. Regalia for the new board members is on its way, Herff Jones is just a little backed up. Graduation will be held indoors, and students received six tickets each.

5.5 German 3 Textbook – Department Chair Anette Bliss requested supplemental materials to align with her German 2 and 4 curriculums. The materials she is currently using are out of date and would like something more current. The cost is about $1,200.00 for a classroom set. Ms. Bliss believes the hard copy is better in foreign language rather than an on-line system.

6.0 Freedom of Information Act (FOIA)
- 6.1 SmartProcure – This is a quarterly FOIA that asks for purchasing records
- 6.2 Chicago Laborers District Council – Requested information on the recent bid tabulations on the asbestos abatement.

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.

8.0 Adjourn

Jeff Gorman, President

Marc Falk, Secretary

Central Community Unit School District 301
Board of Education Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	June 3, 2021	Time:	6:00 p.m.

Board Members Present	
Afeef, Junaid	Y
Falk, Marc	N
Hemphill, Dornetia	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	N
Engle, Graydon	N
Farrington, Sarah	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	N
Vaughn, Michelle	N
Walter, Carie	N

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

Present: Afeef, Falk Hemphill, Nolan, Penar, Rabe, Gorman
Absent: Falk

Approve Agenda — Motion by Nolas, second by Afeef, to approve the agenda as presented.

Voting yes: Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
Voting no: None
Absent: Falk

Executive Session — Motion by Nolan, second by Hemphill to adjourn open session and move into executive session at 6:01 p.m.

Voting yes: Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
Voting no: None
Absent: Falk

Open Session — Motion by Rabe, second by Afeef to adjourn executive session and return to open session at 6:25 p.m.

Voting yes: Afeef, Hemphill, Penar, Rabe, Gorman
Voting no: None
Absent: Falk, Nolan

BEST Contract — Motion by Rabe, second by Afeef to approve the 2021-2026 Burlington Educational Support Team negotiated agreement as presented.

Voting yes: Afeef, Hemphill, Penar, Rabe, Gorman
Voting no: None
Absent: Falk, Nolan

Personnel Report — Motion by Penar, second by Hemphill to approve the June 3, 2021 personnel report as presented.

Voting yes: Afeef, Hemphill, Penar, Rabe, Gorman
Voting no: None
Absent: Falk, Nolan

Adjourn — Motion by Penar, second by Afeef, to adjourn at 6:26 p.m.

Voting yes: Afeef, Hemphill, Penar, Rabe, Gorman
Voting no: None
Absent: Falk, Nolan

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Executive Session
   - 3.1 The Board met in Executive Session to discuss the Burlington Educational Support Team negotiated agreement and the June 3, 2021 personnel report.
   - 3.2 Adjourn Executive Session
   - 3.3 Return to Open Session
   - 3.4 Action Items from Closed Session
   - 3.5.1 Approve the Burlington Educational Support Team Negotiated Agreement
   - 3.5.2 The personnel report was approved as presented.

4.0 Adjourn

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Recording Secretary

FD	Description	May 2020-21 Beginning Balance	May 2020-21 Deposits	May 2020-21 Withdrawals	May 2020-21 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	2,192.64	3,000.00	3,160.00	-160.00	2,032.64
10	IMPREST-CHS	2,646.47	11,000.00	11,528.00	-528.00	2,118.47
10	IMPREST-ELEMENTARY	2,728.20				2,728.20
10	CASH IN BANK-EDUCATION	5,432,502.42	3,129,399.50	3,468,110.25	-338,710.75	5,093,791.67
10	CASH IN BANK - PAYROLL	838.40	2,288,236.42	2,288,151.31	85.11	923.51
10	RESTRICTED ACCT. FOR HEALTH INS	16,553.13				16,553.13
10	PAYFLEX ACCOUNT	5,550.84	7,475.30	4,175.99	3,299.31	8,850.15
10	DEBIT CARD ACCOUNT	35.00	1.00	36.00	-35.00	
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	12,440,418.69	1,201,497.32	2,494,044.86	-1,292,547.54	11,147,871.15
10		17,904,845.79	6,640,609.54	8,269,206.41	-1,628,596.87	16,276,248.92
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	361,208.31	715,354.50	607,614.83	107,739.67	468,947.98
20	CASH IN BANK - PAYROLL	429.51	163,342.83	162,921.63	421.20	850.71
20	INVESTMENT-BUSINESS NOW/SWEEP	3,955,133.35	229,408.69	50,000.00	179,408.69	4,134,542.04
20		4,316,771.17	1,108,106.02	820,536.46	287,569.56	4,604,340.73
30	CASH IN BANK-DEBT SERVICE	111,435.14	479.56		479.56	111,914.70
30	INVESTMENT-BUSINESS NOW/SWEEP	1,095,507.20	274,463.79		274,463.79	1,369,970.99
30		1,206,942.34	274,943.35		274,943.35	1,481,885.69
40	IMPREST-DISTRICT					
40	CASH IN BANK-TRANSPORTATION	484,626.87	250,949.05	254,635.98	-3,686.93	480,939.94
40	CASH IN BANK - PAYROLL	543.56	205,193.00	205,168.47	24.53	568.09
40	INVESTMENT-BUSINESS NOW/SWEEP	4,143,804.10	88,854.58	250,000.00	-161,145.42	3,982,658.68
40		4,628,974.53	544,996.63	709,804.45	-164,807.82	4,464,166.71
50	CASH IN BANK-IMRF	199,884.35	253,329.40	257,201.76	-3,872.36	196,011.99
50	CASH IN BANK-PAYROLL		103,978.82	103,978.82		
50	INVESTMENT-BUSINESS NOW/SWEEP	1,246,644.98	71,335.83	150,000.00	-78,664.17	1,167,980.81
50		1,446,529.33	428,644.05	511,180.58	-82,536.53	1,363,992.80
60	CASH IN BANK-CAPITAL PROJECT	1,303,175.08	76,971.88		76,971.88	1,380,146.96
60	INVESTMENTS-BUSINESS NOW/SWEEP	1,761,229.22	38.83		38.83	1,761,268.05
60		3,064,404.30	77,010.71		77,010.71	3,141,415.01
70	CASH IN BANK-WORKING CASH	422.61	5.39		5.39	428.00
70	INVESTMENT-BUSINESS NOW/SWEEP	2,454,336.54	3,138.73		3,138.73	2,457,475.27
70		2,454,759.15	3,144.12		3,144.12	2,457,903.27
80	CASH IN BANK-TORT	48,215.86	52.10	1,470.15	-1,418.05	46,797.81
80	INVESTMENT- BUSINESS NOW/SWEEP	749,846.96	29,832.55		29,832.55	779,679.51
80		798,062.82	29,884.65	1,470.15	28,414.50	826,477.32
	Grand Asset Totals	35,821,289.43	9,107,339.07	10,312,198.05	-1,204,858.98	34,616,430.45

Number of Accounts: 29

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

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

	2020-21 Original Budget	% of Fund	May MTD	2020-21 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	36,764,657.00	59.47%	1,426,945.71	22,480,697.85	14,283,959.15	61.15%
Total State Revenue	23,238,305.00	37.59%	56,168.01	6,529,445.90	16,708,859.10	28.10%
Total Federal Revenue	1,814,133.00	2.93%	343,495.74	1,741,200.13	72,932.87	95.98%
Total Education Fund	**61,817,095.00**	**100.00%**	**1,826,609.46**	**30,751,343.88**	**31,065,751.12**	**49.75%**
20-O&M Fund						
Total Local Revenue	5,560,690.00	88.82%	232,582.61	3,726,960.65	1,833,729.35	67.02%
Total State Revenue	700,000.00	11.18%	659,666.00	659,666.00	40,334.00	94.24%
Total O&M Fund	**6,260,690.00**	**100.00%**	**892,248.61**	**4,386,626.65**	**1,874,063.35**	**70.07%**
30-Debt Service Fund						
Total Local Revenue	8,507,678.00	100.00%	274,943.35	5,299,026.55	3,208,651.45	62.29%
Total Debt Service Fund	**8,507,678.00**	**100.00%**	**274,943.35**	**5,299,026.55**	**3,208,651.45**	**62.29%**
40-Transportation Fund						
Total Local Revenue	2,643,552.00	69.50%	89,009.69	1,590,438.99	1,053,113.01	60.16%
Total State Revenue	1,160,312.00	30.50%	-	2,363,193.22	(1,202,881.22)	203.67%
Total Transportation Fund	**3,803,864.00**	**100.00%**	**89,009.69**	**3,953,632.21**	**(149,768.21)**	**103.94%**
50-IMRF/SS Fund						
Total Local Revenue	2,145,986.00	100.00%	71,460.39	1,319,895.27	826,090.73	61.51%
Total IMRF/SS Fund	**2,145,986.00**	**100.00%**	**71,460.39**	**1,319,895.27**	**826,090.73**	**61.51%**
60-Capital Projects Fund						
Total Local Revenue	173,000.00	100.00%	77,010.71	824,749.05	(651,749.05)	476.73%
Total Capital Projects Fund	**173,000.00**	**100.00%**	**77,010.71**	**824,749.05**	**(651,749.05)**	**476.73%**
70-Working Cash Fund						
Total Local Revenue	106,839.00	100.00%	3,144.12	62,571.62	44,267.38	58.57%
Total Working Cash Fund	**106,839.00**	**100.00%**	**3,144.12**	**62,571.62**	**44,267.38**	**58.57%**
80-Tort Fund						
Total Local Revenue	877,182.00	100.00%	29,884.65	577,042.16	300,139.84	65.78%
Total Tort Fund	**877,182.00**	**100.00%**	**29,884.65**	**577,042.16**	**300,139.84**	**65.78%**
Revenue-All Funds						
1000 Total Local Revenue	56,779,584.00	67.84%	2,204,981.23	35,881,382.14	20,898,201.86	63.19%
3000 Total State Revenue	25,098,617.00	29.99%	715,834.01	9,552,305.12	15,546,311.88	38.06%
4000 Total Federal Revenue	1,814,133.00	2.17%	343,495.74	1,741,200.13	72,932.87	95.98%
Total Revenue-All Funds	**83,692,334.00**	**100.00%**	**3,264,310.98**	**47,174,887.39**	**36,517,446.61**	**56.37%**

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

Account Number	Description	2020-21 Original Budget	May MTD	2020-21 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	28,593,231.00	1,002,483.29	17,351,030.95	11,242,200.05	60.68%
10R000 1140 0000	SPECIAL ED TAXES	5,840,804.00	200,838.77	3,517,506.59	2,323,297.41	60.22%
10R001 1510 0000	INTEREST	103,845.00	274.25	7,341.99	96,503.01	7.07%
10R002 1611 0000	LUNCH, STUDENTS	416,417.00	32,534.32	109,008.42	307,408.58	26.18%
10R002 1620 0000	LUNCH, ADULTS	10,800.00	-	802.80	9,997.20	7.43%
10R000 1711 0000	ATHLETIC ADMISSION	17,000.00	-	-	17,000.00	0.00%
10R000 1720 0000	ATHLETIC PART FEE	70,000.00	6,900.00	69,779.00	221.00	99.68%
10R002 1720 0000	OTHER FEES	172,100.00	1,727.90	39,903.66	132,196.34	23.19%
10R000 1790 0000	ACTIVITY ACCOUNTS REVENUE	440,000.00	-	-	440,000.00	0.00%
10R000 1811 0000	TEXTBOOK INCOME	427,000.00	98,293.67	624,163.36	(197,163.36)	146.17%
10R000 1830 0000	TECHNOLOGY FEES	250,000.00	54,303.51	284,674.27	(34,674.27)	113.87%
10R000 1930 0000	TRANSITION FEES	80,000.00	28,840.00	184,930.32	(104,930.32)	231.16%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND	20,000.00	-	91,941.64	(71,941.64)	459.71%
10R000 1970 0000	DRIVERS ED B-T-W	43,000.00	750.00	16,112.50	26,887.50	37.47%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	141,960.00	-	-	141,960.00	0.00%
10R002 1991 0000	CAREER PATHWAYS	118,500.00	-	21,000.00	97,500.00	17.72%
10R000 1999 0000	OTHER LOCAL REVENUES	20,000.00	-	162,502.35	(142,502.35)	812.51%
Total Local Revenue		**36,764,657.00**	**1,426,945.71**	**22,480,697.85**	**14,283,959.15**	**61.15%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,456,329.00	-	5,939,593.20	516,735.80	92.00%
10R001 3001 0000	EVIDENCE-BASE FUNDING-MV COOP	-	52,134.53	187,949.56	(187,949.56)	
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	192,000.00	-	309,572.23	(117,572.23)	161.24%
10R000 3120 0000	SPECIAL ED - ORPHANAGE	-	-	2,193.00	(2,193.00)	
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	26,502.00	516.68	14,060.61	12,441.39	53.05%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	4,700.00	-	3,256.00	1,444.00	69.28%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	21,574.00	3,422.00	30,432.00	(8,858.00)	141.06%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	2,000.00	94.80	1,060.92	939.08	53.05%
10R000 3370 0000	DRIVER ED	22,200.00	-	34,942.13	(12,742.13)	157.40%
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	-	6,386.25	(3,386.25)	212.88%
Total State Revenue		**23,238,305.00**	**56,168.01**	**6,529,445.90**	**16,708,859.10**	**28.10%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	150,000.00	13,394.74	37,931.60	112,068.40	25.29%
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	24,413.00	337,369.00	(51,719.00)	118.11%
10R000 4400 0000	TITLE IV-A SSAE GRANT	25,800.00	168.00	39,465.00	(13,665.00)	152.97%
10R000 4600 0000	IDEA PRESCHOOL	7,181.00	-	8,731.00	(1,550.00)	121.58%
10R000 4620 0000	IDEA FLOW THROUGH	790,619.00	281,324.00	756,141.00	34,478.00	95.64%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	20,000.00	-	191,185.72	(171,185.72)	955.93%
10R000 4745 0000	CARL PERKINS	20,744.00	-	12,436.06	8,307.94	59.95%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	35,235.00	1,439.00	30,049.00	5,186.00	85.28%
10R001 4909 0000	TITLE III EL BILINGUAL ED PD	-	1,443.00	16,176.00	(16,176.00)	
10R000 4932 0000	TITLE II-TEACHER QUALITY	55,814.00	5,512.00	29,200.00	26,614.00	52.32%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	70,000.00	-	100,082.58	(30,082.58)	142.98%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	58,000.00	-	25,415.17	32,584.83	43.82%
10R000 4998 0000	ESSER GRANT (CARES ACT)	280,090.00	15,802.00	157,018.00	123,072.00	56.06%
Total Federal Revenue		**1,814,133.00**	**343,495.74**	**1,741,200.13**	**72,932.87**	**95.98%**
Total Education Fund		**61,817,095.00**	**1,826,609.46**	**30,751,343.88**	**31,065,751.12**	**49.75%**
20R000 1111 0000	TAXES	5,337,875.00	177,664.72	3,230,165.61	2,107,709.39	60.51%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	60,260.00	51,942.15	126,707.59	(66,447.59)	210.27%
20R001 1510 0000	INTEREST	44,350.00	111.74	2,633.16	41,716.84	5.94%
20R001 1720 0000	PARKING FEES	27,000.00	(35.00)	28,671.00	(1,671.00)	106.19%
20R000 1910 0000	RENTALS	64,205.00	2,899.00	70,520.00	(6,315.00)	109.84%
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	-	252,898.81	(227,898.81)	1011.60%
Total Local Revenue		**5,560,690.00**	**232,582.61**	**3,726,960.65**	**1,833,729.35**	**67.02%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	700,000.00	659,666.00	659,666.00	40,334.00	94.24%
Total State Revenue		**700,000.00**	**659,666.00**	**659,666.00**	**40,334.00**	**94.24%**
Total O&M Fund		**6,260,690.00**	**892,248.61**	**4,386,626.65**	**1,874,063.35**	**70.07%**

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

Account Number	Description	2020-21 Original Budget	May MTD	2020-21 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	7,963,588.00	274,919.20	4,769,592.53	3,193,995.47	59.89%
30R001 1510 0000	INTEREST	19,090.00	24.15	1,259.02	17,830.98	6.60%
30R000 1930 0000	IMPACT FEES	525,000.00	-	528,175.00	(3,175.00)	100.60%
Total Local Revenue		**8,507,678.00**	**274,943.35**	**5,299,026.55**	**3,208,651.45**	**62.29%**
Total Debt Service Fund		**8,507,678.00**	**274,943.35**	**5,299,026.55**	**3,208,651.45**	**62.29%**
40R000 1113 0000	TAXES	2,607,852.00	88,918.35	1,571,151.10	1,036,700.90	60.25%
40R000 1415 0000	FIELD TRIP FEES	500.00	-	-	500.00	0.00%
40R001 1510 0000	INTEREST	15,200.00	91.34	1,404.39	13,795.61	9.24%
40R000 1999 0000	OTHER REVENUE	20,000.00	-	17,883.50	2,116.50	89.42%
Total Local Revenue		**2,643,552.00**	**89,009.69**	**1,590,438.99**	**1,053,113.01**	**60.16%**
40R000 3001 0000	EVIDENCE-BASE FUNDING	100,000.00	-	-	100,000.00	0.00%
40R000 3500 0000	STATE AID, REGULAR	660,312.00		1,530,110.49	(869,798.49)	231.73%
40R000 3510 0000	STATE AID, SPECIAL ED	400,000.00		833,082.73	(433,082.73)	208.27%
Total State Revenue		**1,160,312.00**	-	**2,363,193.22**	**(1,202,881.22)**	**203.67%**
Total Transportation Fund		**3,803,864.00**	**89,009.69**	**3,953,632.21**	**(149,768.21)**	**103.94%**
50R000 1114 0000	IMRF TAXES	1,030,452.00	35,704.18	622,728.25	407,723.75	60.43%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	1,045,124.00	35,704.18	637,400.82	407,723.18	60.99%
50R000 1230 0000	CORP PERSONAL PROPERTY TAX	60,260.00	-	58,460.44	1,799.56	97.01%
50R001 1510 0000	INTEREST	10,150.00	52.03	1,305.76	8,844.24	12.86%
Total Local Revenue		**2,145,986.00**	**71,460.39**	**1,319,895.27**	**826,090.73**	**61.51%**
Total IMRF/SS Fund		**2,145,986.00**	**71,460.39**	**1,319,895.27**	**826,090.73**	**61.51%**
60R001 1510 0000	INTEREST	23,000.00	38.83	616.02	22,383.98	2.68%
60R000 1930 0000	IMPACT FEES	150,000.00	76,971.88	824,133.03	(674,133.03)	549.42%
Total Local Revenue		**173,000.00**	**77,010.71**	**824,749.05**	**(651,749.05)**	**476.73%**
Total Capital Projects Fund		**173,000.00**	**77,010.71**	**824,749.05**	**(651,749.05)**	**476.73%**
70R000 1115 0000	TAXES	92,819.00	3,090.01	61,780.25	31,038.75	66.56%
70R001 1510 0000	INTEREST	14,020.00	54.11	791.37	13,228.63	5.64%
Total Local Revenue		**106,839.00**	**3,144.12**	**62,571.62**	**44,267.38**	**58.57%**
Total Working Cash Fund		**106,839.00**	**3,144.12**	**62,571.62**	**44,267.38**	**58.57%**
80R000 1120 0000	TAXES	874,182.00	29,868.12	528,826.42	345,355.58	60.49%
80R001 1510 0000	INTEREST	3,000.00	16.53	224.74	2,775.26	7.49%
80R000 1999 0000	REFUND PRIOR YEAR EXPENDITURES	-	-	47,991.00	(47,991.00)	0.00%
Total Local Revenue		**877,182.00**	**29,884.65**	**577,042.16**	**300,139.84**	**65.78%**
Total Tort Fund		**877,182.00**	**29,884.65**	**577,042.16**	**300,139.84**	**65.78%**
	Revenue-All Funds					
1000	Total Local Revenue	56,779,584.00	2,204,981.23	35,881,382.14	20,898,201.86	63.19%
3000	Total State Revenue	25,098,617.00	715,834.01	9,552,305.12	15,546,311.88	38.06%
4000	Total Federal Revenue	1,814,133.00	343,495.74	1,741,200.13	72,932.87	95.98%
	Total Revenue-All Funds	**83,692,334.00**	**3,264,310.98**	**47,174,887.39**	**36,517,446.61**	**56.37%**

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

	2020-21 Original Budget	% of Fund	May MTD	2020-21 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	27,878,170.00	44.60%	2,277,097.34	24,476,371.67	-	3,401,798.33	87.80%
2000 Benefits	8,026,236.00	12.84%	661,808.36	7,248,864.33	2,500.00	774,871.67	90.35%
3000 Purchased Services	2,945,486.00	4.71%	251,559.24	2,102,147.61	149,260.68	694,077.71	76.44%
4000 Supplies	3,297,675.00	5.28%	98,330.35	1,028,519.93	715,864.91	1,553,290.16	52.90%
5000 Capital Outlay	267,600.00	0.43%	-	147,374.48	326.59	119,898.93	55.19%
6000 Other/Dues/Fees	19,755,725.00	31.61%	157,275.21	1,481,960.41	54,343.56	18,219,421.03	7.78%
7000 Non-Capital Equipment	336,975.00	0.54%	13,296.98	133,704.03	305,754.49	(102,483.52)	130.41%
Total Education Fund	**62,507,867.00**	**100.00%**	**3,459,367.48**	**36,618,942.46**	**1,228,050.23**	**24,660,874.31**	**60.55%**
20-O&M							
1000 Salaries	2,065,400.00	27.74%	161,323.14	1,761,359.82	-	304,040.18	85.28%
2000 Benefits	528,665.00	7.10%	37,049.91	442,162.90	-	86,502.10	83.64%
3000 Purchased Services	1,071,500.00	14.39%	101,795.96	767,873.99	17,683.67	285,942.34	73.31%
4000 Supplies	1,852,000.00	24.88%	133,831.16	1,373,979.20	47,947.70	430,073.10	76.78%
5000 Capital Outlay	1,650,000.00	22.16%	157,855.00	1,208,863.98	14,841.70	426,294.32	74.16%
6000 Other/Dues/Fees	102,000.00	1.37%	1,170.00	1,734.00	-	100,266.00	1.70%
7000 Non-Capital Equipment	175,000.00	2.35%	10,488.26	103,324.02	-	71,675.98	59.04%
Total O&M	**7,444,565.00**	**100.00%**	**603,513.43**	**5,659,297.91**	**80,473.07**	**1,704,794.02**	**77.10%**
30-Debt Service							
3000 Purchased Services	5,000.00	0.06%	-	2,138.00	-	2,862.00	42.76%
6000 Other/Bonds	7,992,625.00	99.94%	-	7,473,625.00	519,000.00	-	100.00%
Total Debt Service	**7,997,625.00**	**100.00%**	**-**	**7,475,763.00**	**519,000.00**	**2,862.00**	**99.96%**
40-Transportation							
1000 Salaries	2,476,345.00	55.48%	203,972.53	2,078,351.01	-	397,993.99	83.93%
2000 Benefits	128,890.00	2.89%	10,845.56	130,851.35	-	(1,961.35)	101.52%
3000 Purchased Services	1,342,075.00	30.07%	12,398.55	1,225,546.93	9,740.00	106,788.07	92.04%
4000 Supplies	383,900.00	8.60%	25,935.21	218,954.06	13,364.49	151,581.45	60.52%
6000 Other/Dues/Fees	112,000.00	2.51%	530.00	14,571.40	(924.00)	98,352.60	12.19%
7000 Non-Capital Equipment	20,000.00	0.45%	-	734.00	-	19,266.00	3.67%
Total Transportation	**4,463,210.00**	**100.00%**	**253,681.85**	**3,669,008.75**	**22,180.49**	**772,020.76**	**82.70%**
50-IMRF/SS							
2000 Benefits	1,835,466.00	100.00%	153,867.30	1,629,348.76	-	206,117.24	88.77%
Total IMRF/SS	**1,835,466.00**	**100.00%**	**153,867.30**	**1,629,348.76**	**-**	**206,117.24**	**88.77%**
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%	1,470.15	180,284.51	17,744.72	592,570.77	25.05%
Total Tort	**790,600.00**	**100.00%**	**1,470.15**	**180,284.51**	**17,744.72**	**592,570.77**	**25.05%**
Total Expenditures	**85,214,333.00**		**4,471,900.21**	**55,232,645.39**	**1,867,448.51**	**28,114,239.10**	**67.01%**
Expenditures Across All Funds							
1000 Salaries	32,419,915.00	38.05%	2,642,393.01	28,316,082.50	-	4,103,832.50	87.34%
2000 Benefits	10,519,257.00	12.34%	863,571.13	9,451,227.34	2,500.00	1,065,529.66	89.87%
3000 Purchased Services	6,154,661.00	7.22%	367,223.90	4,277,991.04	194,429.07	1,682,240.89	72.67%
4000 Supplies	5,533,575.00	6.49%	258,096.72	2,621,453.19	777,177.10	2,134,944.71	61.42%
5000 Capital Outlay	2,092,600.00	2.46%	157,855.00	1,356,238.46	15,168.29	721,193.25	65.54%
6000 Other/Dues/Fees/Bonds	27,962,350.00	32.81%	158,975.21	8,971,890.81	572,419.56	18,418,039.63	34.13%
7000 Non-Capital Equipment	531,975.00	0.62%	23,785.24	237,762.05	305,754.49	(11,541.54)	102.17%
Total Expenditures Across all Funds	**85,214,333.00**	**100.00%**	**4,471,900.21**	**55,232,645.39**	**1,867,448.51**	**28,114,239.10**	**67.01%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20213796	5th Grade T-shirts	10E010 1110 4900 00 000000 0000	630.00
A DISCOUNT T	20213808	1st Grade T-shirts	10E008 1110 4100 00 000000 0000	230.00
A DISCOUNT T	20213824	6th-7th grade T-Shirts	10E011 1120 4900 00 000000 0000	1,189.50
			Totals for A DISCOUNT T	2,049.50
A/R CONCEPTS, INC	Feb 2021	Collections Fee	10E001 2310 6400 00 000000 0000	49.02
			Totals for A/R CONCEPTS, INC	49.02
ADVANCE AUTO PARTS	2454-441261	Radiator Hose	40E001 2550 4100 00 000000 0000	68.73
ADVANCE AUTO PARTS	2454-447569	Wrench, Clamps	40E001 2550 4100 00 000000 0000	54.06
ADVANCE AUTO PARTS	2454-447567	Misc. Parts	40E001 2550 4100 00 000000 0000	181.32
			Totals for ADVANCE AUTO PARTS	304.11
ADVOCATE SHERMAN OCC	794404	Random Drug Pulls	40E001 2550 3190 00 000000 0000	176.00
ADVOCATE SHERMAN OCC	793873	Random Drug Pull & Fit For Duty Physical	40E001 2550 3190 00 000000 0000	479.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	655.00
AGUINAGA, JACOB	May 2021	Reimb for Mileage May 2021	10E001 2660 3320 00 000000 0000	34.22
			Totals for AGUINAGA, JACOB	34.22
AHW LLC	10426757	Grounds Equipment Supplies	20E001 2540 4120 00 000000 0000	18.92
			Totals for AHW LLC	18.92
AL WARREN OIL CO, IN	W1388273	Fuel, Drivers Ed Fuel April	10E002 1730 4100 00 000000 0000	123.22
AL WARREN OIL CO, IN	W1388273	Fuel, Drivers Ed Fuel April	40E001 2550 4640 00 000000 0000	1,663.29
AL WARREN OIL CO, IN	W1388274	Fuel	40E001 2550 4640 00 000000 0000	3,938.88
AL WARREN OIL CO, IN	W1390681	Fuel	40E001 2550 4640 00 000000 0000	3,851.27
AL WARREN OIL CO, IN	W1390680	Fuel, Drivers Ed Fuel May	10E002 1730 4100 00 000000 0000	1,925.44
AL WARREN OIL CO, IN	W1390680	Fuel, Drivers Ed Fuel May	40E001 2550 4640 00 000000 0000	1,430.01
AL WARREN OIL CO, IN	W1392487	Fuel	40E001 2550 4640 00 000000 0000	2,048.64
AL WARREN OIL CO, IN	W1392488	Fuel	40E001 2550 4640 00 000000 0000	4,344.10
AL WARREN OIL CO, IN	W1394253	Fuel	40E001 2550 4640 00 000000 0000	2,418.11
AL WARREN OIL CO, IN	W1394254	Fuel	40E001 2550 4640 00 000000 0000	4,842.58
			Totals for AL WARREN OIL CO, INC	26,585.54
ALEXANDER LEIGH CENT	3424	Monthly tuition May	10E001 1912 6700 00 000000 0000	25,718.58
			Totals for ALEXANDER LEIGH CENTER FOR AU	25,718.58
ALEXIAN BROTHERS BEH	113232302	Tutoring Services Nov Med Rec #8058507	10E001 1200 4100 00 462000 0000	160.00
ALEXIAN BROTHERS BEH	113306166	Tutoring Services Nov Med Rec #8058427	10E001 1200 4100 00 462000 0000	416.00
ALEXIAN BROTHERS BEH	114387333	Tutoring Services March Med #8065102	10E001 1200 4100 00 462000 0000	64.00
ALEXIAN BROTHERS BEH	114504584	Tutoring Services March Med #8068232	10E001 1200 4100 00 462000 0000	160.00
ALEXIAN BROTHERS BEH	113938782	Tutoring Services Jan Med #8064088	10E001 1200 4100 00 462000 0000	96.00
ALEXIAN BROTHERS BEH	114503276	Tutoring Services March Med #8066503	10E001 1200 4100 00 462000 0000	416.00
ALEXIAN BROTHERS BEH	114502119	Tutoring Services March Med #8067571	10E001 1200 4100 00 462000 0000	128.00
ALEXIAN BROTHERS BEH	114404232	Tutoring Services March Med #8068322	10E001 1200 4100 00 462000 0000	64.00
ALEXIAN BROTHERS BEH	114779842	Tutoring Services April Med	10E001 1200 4100 00 462000 0000	288.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		#8070782		
ALEXIAN BROTHERS BEH	114781392	Tutoring Services April Med	10E001 1200 4100 00 462000 0000	576.00
		#8068907		
ALEXIAN BROTHERS BEH	114884693	Tutoring Services May Med	10E001 1200 4100 00 462000 0000	128.00
		#8068907		
ALEXIAN BROTHERS BEH	114784089	Tutoring Services April Med	10E001 1200 4100 00 462000 0000	448.00
		#8070449		
ALEXIAN BROTHERS BEH	114780450	Tutoring Services April Med	10E001 1200 4100 00 462000 0000	608.00
		#8069585		
ALEXIAN BROTHERS BEH	114487826	Tutoring Services March Med	10E001 1200 4100 00 462000 0000	192.00
		#8067682		
ALEXIAN BROTHERS BEH	114503751	Tutoring Services March Med	10E001 1200 4100 00 462000 0000	320.00
		#8068013		
ALEXIAN BROTHERS BEH	114701808	Tutoring Services April Med	10E001 1200 4100 00 462000 0000	128.00
		#8068013		
			Totals for ALEXIAN BROTHERS BEHAVIORAL H	4,192.00
ALPHA BAKING COMPANY	210260137024	Bread	10E010 2560 4100 00 000000 0000	19.20
ALPHA BAKING COMPANY	210260137023	Bread	10E008 2560 4100 00 000000 0000	33.03
ALPHA BAKING COMPANY	210260130020	Bread	10E010 2560 4100 00 000000 0000	32.18
ALPHA BAKING COMPANY	210260130018	Bread	10E011 2560 4100 00 000000 0000	44.98
ALPHA BAKING COMPANY	210274131016	Bread	10E002 2560 4100 00 000000 0000	40.34
ALPHA BAKING COMPANY	210274131017	Bread	10E003 2560 4100 00 000000 0000	23.26
ALPHA BAKING COMPANY	210274131018	Bread	10E004 2560 4100 00 000000 0000	34.75
ALPHA BAKING COMPANY	210260130019	Bread	10E008 2560 4100 00 000000 0000	33.45
ALPHA BAKING COMPANY	210274138018	Bread	10E004 2560 4100 00 000000 0000	35.85
ALPHA BAKING COMPANY	210274133012	Bread	10E005 2560 4100 00 000000 0000	56.49
ALPHA BAKING COMPANY	210260152027	Bread	10E010 2560 4100 00 000000 0000	23.76
ALPHA BAKING COMPANY	210260147024	Bread	10E011 2560 4100 00 000000 0000	58.45
ALPHA BAKING COMPANY	210274145016	Bread	10E004 2560 4100 00 000000 0000	58.21
ALPHA BAKING COMPANY	210260144021	Bread	10E010 2560 4100 00 000000 0000	41.76
ALPHA BAKING COMPANY	210260144020	Bread	10E008 2560 4100 00 000000 0000	36.18
ALPHA BAKING COMPANY	210260152026	Bread	10E008 2560 4100 00 000000 0000	47.35
ALPHA BAKING COMPANY	210260158020	Bread	10E008 2560 4100 00 000000 0000	13.76
			Totals for ALPHA BAKING COMPANY	633.00
AMALGAMATED BANK OF	6443 07-21	Bonds Series 2017 interest	30E001 5220 6240 12 000000 0000	425,550.00
AMALGAMATED BANK OF	6152 07-21	DSEB Bonds 2016A interest	30E001 5220 6240 11 000000 0000	26,700.00
AMALGAMATED BANK OF	6151 07-21	Debt Certificates Series 2016	30E001 5220 6240 10 000000 0000	66,750.00
		interest		
			Totals for AMALGAMATED BANK OF CHICAGO	519,000.00
AMAZON.COM	473494993778	Colored Cardstock	10E001 2212 4100 00 000000 0000	33.50
AMAZON.COM	444958889433	Mugs for Nurses	10E001 2212 4100 00 000000 0000	101.92
AMAZON.COM	676958339466	Small paper bags	10E001 2212 4100 00 000000 0000	27.98
AMAZON.COM	455479535959	Small paper bags	10E001 2212 4100 00 000000 0000	-27.98
AMAZON.COM	469596559993	Supplies for Nurses gifts	10E001 2212 4100 00 000000 0000	33.65
AMAZON.COM	667554573499	Supplies	10E001 2330 4100 00 000000 0000	8.89
AMAZON.COM	496486745885	Kindergarten Planting Supplies	10E008 1110 4100 00 000000 0000	6.96
AMAZON.COM	949454944775	Kindergarten Planting Supplies	10E008 1110 4100 00 000000 0000	11.84
AMAZON.COM	646775358878	Bins for Art	10E008 1110 4100 00 000000 0000	639.30
AMAZON.COM	435688868898	Garbage can	10E008 2410 4100 00 000000 0000	44.53
AMAZON.COM	755385554757	Garbage can	10E008 2410 4100 00 000000 0000	75.00
AMAZON.COM	956649446754	Timer-Clock for student	10E008 1110 4100 00 000000 0000	6.98
AMAZON.COM	459398685443	Kindergarten Planting Supplies	10E008 1110 4100 00 000000 0000	11.84
AMAZON.COM	896566557993	Label maker, tape	10E008 2410 4100 00 000000 0000	61.63

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	679473768883	Supplies for Teacher Appreciation	10E008 2410 4100 00 000000 0000	71.70
AMAZON.COM	436976568567	Calendar	40E001 2550 4110 00 000000 0000	7.98
AMAZON.COM	747373397388	Specialist Contact Cleaner	10E001 2660 4100 00 000000 0000	28.80
AMAZON.COM	664935897935	Office Supplies	10E001 2520 4100 00 000000 0000	100.58
AMAZON.COM	798384468664	Office Supplies	10E001 2520 4100 00 000000 0000	7.99
AMAZON.COM	467335536763	Office supplies	10E002 2410 4100 00 000000 0000	36.68
AMAZON.COM	554359679379	Office supplies	10E002 2410 4100 00 000000 0000	120.00
AMAZON.COM	687543878785	Office supplies	10E002 2410 4100 00 000000 0000	16.79
AMAZON.COM	566458348885	Drama supplies	10E002 1130 4900 00 000000 0000	176.53
AMAZON.COM	693599965547	Supplies	10E002 2410 4100 00 000000 0000	38.04
AMAZON.COM	763873479879	Classroom supplies	10E004 1110 4100 00 000000 0000	76.31
AMAZON.COM	838399874479	Classroom supplies	10E004 1110 4100 00 000000 0000	13.98
AMAZON.COM	557644875587	Classroom supplies	10E004 1110 4100 00 000000 0000	29.99
AMAZON.COM	934977335844	Supplies	10E011 2410 4100 00 000000 0000	213.29
AMAZON.COM	449345358777	Supplies	10E011 1120 4110 00 000000 0000	17.99
AMAZON.COM	476638433437	Supplies	10E011 1120 4100 00 000000 0000	96.21
AMAZON.COM	854857485873	Safety Lights	10E010 2410 4100 00 000000 0000	86.50
AMAZON.COM	743579384359	Science Items for Kindergarten	10E005 1110 4100 00 000000 0000	52.71
AMAZON.COM	639543654775	Nurse Bench	10E005 2410 4100 00 000000 0000	179.94
AMAZON.COM	958346954999	Metal cabinets, Music	10E005 1110 4100 00 000000 0000	509.94
AMAZON.COM	839777597563	#2 Pencils	10E005 1110 4100 00 000000 0000	37.47
AMAZON.COM	678386484489	Science Items for Kindergarten	10E005 1110 4100 00 000000 0000	49.72
AMAZON.COM	455788876334	Math Supplies	10E003 1120 4100 00 000000 0000	153.93
AMAZON.COM	873333375569	Math Supplies	10E003 1120 4100 00 000000 0000	28.65
AMAZON.COM	447954458537	Nurse Supplies	10E003 1120 4250 00 000000 0000	6.50
AMAZON.COM	636665747845	Nurse Supplies	10E003 1120 4250 00 000000 0000	408.97
AMAZON.COM	676666465456	Nurse Supplies	10E003 1120 4250 00 000000 0000	6.99
AMAZON.COM	939543775693	Team Supplies	10E003 1120 4100 00 000000 0000	194.53
AMAZON.COM	785645555995	Math Supplies	10E003 1120 4100 00 000000 0000	273.46
AMAZON.COM	579498338336	Math Supplies	10E003 1120 4100 00 000000 0000	32.48
AMAZON.COM	783849787388	Science Supplies	10E003 1120 4100 00 000000 0000	579.81
AMAZON.COM	778573959953	Science Supplies	10E003 1120 4100 00 000000 0000	27.96
AMAZON.COM	699443885853	Science Supplies	10E003 1120 4100 00 000000 0000	23.99
AMAZON.COM	876786737583	CTE Supplies	10E003 1120 4100 00 000000 0000	290.00
AMAZON.COM	756375835987	CTE Supplies	10E003 1120 4100 00 000000 0000	108.97
AMAZON.COM	663769353694	CTE Supplies	10E003 1120 4100 00 000000 0000	69.32
AMAZON.COM	958478955447	CTE Supplies	10E003 1120 4100 00 000000 0000	113.89
AMAZON.COM	774456433848	CTE Supplies	10E003 1120 4100 00 000000 0000	16.99
AMAZON.COM	493489545938	CTE Supplies	10E003 1120 4100 00 000000 0000	128.85
AMAZON.COM	556353458793	CTE Supplies	10E003 1120 4100 00 000000 0000	254.02
AMAZON.COM	588856336344	LMC Supplies	10E003 2220 4100 00 000000 0000	140.00
AMAZON.COM	434887956764	Spanish Supplies	10E003 1120 4100 00 000000 0000	21.98
AMAZON.COM	533967786745	Spanish Supplies	10E003 1120 4100 00 000000 0000	14.97
AMAZON.COM	445948666593	Spanish Supplies	10E003 1120 4100 00 000000 0000	14.97
AMAZON.COM	454784643455	Spanish Supplies	10E003 1120 4100 00 000000 0000	74.47
AMAZON.COM	839985384746	Spanish Supplies	10E003 1120 4100 00 000000 0000	21.98
AMAZON.COM	543978588846	LMC Supplies	10E003 2220 4100 00 000000 0000	40.48
AMAZON.COM	767437666839	LMC Supplies	10E003 2220 4100 00 000000 0000	270.90
AMAZON.COM	794454683536	LMC Supplies	10E003 2220 4100 00 000000 0000	298.68
AMAZON.COM	854576776876	CMS library grant	10E001 2220 4100 00 399900 0000	189.61
AMAZON.COM	847356956666	CMS library grant	10E001 2220 4100 00 399900 0000	14.97
AMAZON.COM	646456737793	Classroom tents for EC instructional	10E001 1200 4100 00 462000 0000	84.94
AMAZON.COM	656984676997	Sensory Bins for EC classrooms	10E001 1200 4100 00 462000 0000	130.92
AMAZON.COM	697339486864	Student equipment	10E001 1200 4100 00 462000 0000	108.80
AMAZON.COM	464643466398	Hand Sanitizer Stand for outside	10E008 1110 4100 00 000000 0000	119.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for AMAZON.COM	7,272.15
AMERICAN RED CROSS H	22351023	First aid certification	10E002 1130 3900 00 000000 0000	20.00
			Totals for AMERICAN RED CROSS HEALTH & S	20.00
AMITA GLENOAKS SCHOO	TDS-W 3497	Tuition May	10E001 1912 6700 00 000000 0000	5,862.30
			Totals for AMITA GLENOAKS SCHOOL	5,862.30
AMSTERDAM PRINTING A	6843782	Calendars	10E005 2410 4100 00 000000 0000	222.11
			Totals for AMSTERDAM PRINTING AND LITHO	222.11
AUTOMATIC FIRE SYSTE	27786	Fire Pump Controller Replacement CMS	20E001 2540 5400 00 000000 0000	10,450.00
			Totals for AUTOMATIC FIRE SYSTEMS, INC	10,450.00
B & H PHOTOS	188671443	Supplies for Video Production class CHS	10E002 1130 4100 00 474500 0000	308.00
			Totals for B & H PHOTOS	308.00
BALLARD, AMBER	May 25	Reimb for Mileage Vet Science	10E002 1400 3320 00 000000 0000	21.45
BALLARD, AMBER	May 25a	Reimb for Mileage Vet Science	10E002 1400 3320 00 000000 0000	36.29
BALLARD, AMBER	May 28	Reimb for Mileage Vet Science	10E002 1400 3320 00 000000 0000	23.35
BALLARD, AMBER	May 27	Reimb for Mileage Vet Science	10E002 1400 3320 00 000000 0000	17.64
			Totals for BALLARD, AMBER	98.73
BANNER UP SIGNS	74575	Athletic Supplies lettering for NCJC banner	10E011 1500 4100 00 000000 0000	34.00
			Totals for BANNER UP SIGNS	34.00
BORMAN, JODIE	Lunch Refund	Food Services Refund CHS	10R002 1611 0000 00 000000 0000	52.20
BORMAN, JODIE	Lunch Refunda	Food Services Refund CHS	10R002 1611 0000 00 000000 0000	16.10
			Totals for BORMAN, JODIE	68.30
BORREGO, STACEY	May 29a	Hearing Interpreter for Graduation	10E002 1130 3190 00 000000 0000	378.16
			Totals for BORREGO, STACEY	378.16
BOS	17627	Credenzas	10E001 1100 7100 00 000000 0000	6,822.22
BOS	9792	Office furniture	10E002 2410 4100 00 000000 0000	1,025.00
BOS	9790	Office furniture	10E002 2410 4100 00 000000 0000	5,132.66
BOS	16297	Lobby Area	10E001 1100 4100 00 000000 0000	1,156.67
BOS	16899	Mail Sorter	10E001 1100 7100 00 000000 0000	3,735.30
BOS	17624	File Cabinets	10E001 1100 4100 00 000000 0000	2,335.54
BOS	17625	Bookcases	10E001 1100 7100 00 000000 0000	697.44
BOS	29427	Casters	10E001 1100 4100 00 000000 0000	2,270.84
BOS	27486	Casters	10E001 1100 4100 00 000000 0000	174.68
			Totals for BOS	23,350.35
BRANNSTROM, DAVID	Jan 2021	Reimb for Mileage Jan 2021	10E001 2212 3320 00 000000 0000	55.05
BRANNSTROM, DAVID	Mar 2021	Reimb for Mileage March 2021	10E001 2212 3320 00 000000 0000	16.80
BRANNSTROM, DAVID	May 2021	Reimb for Mileage May 2021	10E001 2212 3320 00 000000 0000	75.11
BRANNSTROM, DAVID	Apr 2021	Reimb for Mileage April 2021	10E001 2212 3320 00 000000 0000	54.00
			Totals for BRANNSTROM, DAVID	200.96
BRIERLEY, BRITTANY	2163610	Reimb for Annual Membership speechpathology.com	10E001 2210 3100 00 462000 0000	89.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for BRIERLEY, BRITTANY	89.00
BRIGHTSTAR CARE	IVC6091895	Contracted nurse	10E001 2130 3100 00 000000 0000	812.50
BRIGHTSTAR CARE	IVC6139570	Contracted nurse	10E001 2130 3100 00 000000 0000	2,147.50
			Totals for BRIGHTSTAR CARE	2,960.00
BRITTS-AXEN, CATHERI	June 4	Reimb for Supplies	10E003 2410 4100 00 000000 0000	38.56
			Totals for BRITTS-AXEN, CATHERINE	38.56
BROOKS, CHARLES	Dec-May 2021	PKMS Reimb for Supplies Dec-May 2021	10E011 1120 4110 00 000000 0000	89.94
			Totals for BROOKS, CHARLES	89.94
BSN SPORTS, INC	912552074	Wrestling mat tape	10E002 1500 4100 00 000000 0000	154.08
			Totals for BSN SPORTS, INC	154.08
BUCK BROS, INC	299352	Grounds Equipment Repair Parts	20E001 2540 4120 00 000000 0000	61.10
BUCK BROS, INC	301048	Grounds Supplies for Equipment	20E001 2540 4120 00 000000 0000	192.06
BUCK BROS, INC	301047	Grounds Supplies for Equipment	20E001 2540 4120 00 000000 0000	168.82
BUCK BROS, INC	301885	Grounds Supplies for Equipment	20E001 2540 4120 00 000000 0000	41.62
BUCK BROS, INC	294414	Grounds Equipment Parts Repair	20E002 2540 3230 00 000000 0000	498.61
			Totals for BUCK BROS, INC	962.21
CALL ONE	405708	Phones	20E001 2540 3400 00 000000 0000	2,829.30
CALL ONE	416081	Phones	20E001 2540 3400 00 000000 0000	3,124.43
			Totals for CALL ONE	5,953.73
CAMPUS AGENDAS	IN2342409	Student Planners 3rd and 4th grade	10E005 1110 3900 00 000000 0000	195.30
			Totals for CAMPUS AGENDAS	195.30
CARDIO PARTNERS INC	694210	AED supplies for DO	10E001 2130 4100 00 000000 0000	182.99
			Totals for CARDIO PARTNERS INC	182.99
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	10E001 2320 6400 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	158.30
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	170.31
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	112.30
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	40E001 2550 6400 00 000000 0000	500.00
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	300.00
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	10E001 2320 6400 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 06-21	T. Stirn Administrative Expenses	10E001 2320 6400 00 000000 0000	26.24
CARDMEMBER SERVICE	7577 06-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	500.30
CARDMEMBER SERVICE	7577 06-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	500.64
CARDMEMBER SERVICE	7577 06-21a	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	14.95
CARDMEMBER SERVICE	7577 06-21a	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	60.00
CARDMEMBER SERVICE	7577 06-21a	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	60.00
CARDMEMBER SERVICE	7577 06-21a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	391.54
CARDMEMBER SERVICE	7577 06-21B	B. Tobin Technology Expenses	10E001 1200 4100 00 462000 0000	25.00
CARDMEMBER SERVICE	7577 06-21B	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	180.13
CARDMEMBER SERVICE	7577 06-21B	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	3.19
CARDMEMBER SERVICE	7577 06-21B	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	237.00
CARDMEMBER SERVICE	7577 06-21B	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	1,537.89
CARDMEMBER SERVICE	7577 06-21B	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	1,114.96
			Totals for CARDMEMBER SERVICE	5,948.19

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CDI CORP	218313	Coroplast panels	10E002 1500 3190 00 000000 0000	371.25
			Totals for CDI CORP	371.25
CENGAGE LEARNING	74264376	Inside 2014: e-Assessment Comprehensive Subscription	10E001 1100 3100 00 490900 0000	270.00
			Totals for CENGAGE LEARNING	270.00
CENTRAL DUPAGE HOSPI	301-050721	Homebound tutoring	10E001 1200 4100 00 462000 0000	416.00
			Totals for CENTRAL DUPAGE HOSPITAL	416.00
CHG ALTERNATIVE EDUC	INV113843	Monthly tuition	10E001 1912 6700 00 000000 0000	4,123.14
			Totals for CHG ALTERNATIVE EDUCATION INC	4,123.14
CHILEDA INSTITUTE, I	33781-IN	Monthly Tuition/Room & Board	10E001 1912 6700 00 000000 0000	27,615.54
CHILEDA INSTITUTE, I	33873-IN	Monthly Tuition/Room & Board	10E001 1912 6700 00 000000 0000	9,749.22
			Totals for CHILEDA INSTITUTE, INC	37,364.76
CHIPAIN, TASIA	Lunch Refund	Food Service Refund HBT	10R004 1611 0000 00 000000 0000	30.00
			Totals for CHIPAIN, TASIA	30.00
CINTAS CORPORATION #	4084508509	Floor Mats	40E001 2550 4100 00 000000 0000	71.66
CINTAS CORPORATION #	4085917152	Floor Mats	40E001 2550 4100 00 000000 0000	71.66
			Totals for CINTAS CORPORATION #355	143.32
CITY OF ELGIN	330845-42337 05/	Water Services for CT	20E001 2540 3700 00 000000 0000	1,139.62
CITY OF ELGIN	330845-39520 05/	Water Services for PK	20E001 2540 3700 00 000000 0000	1,401.60
			Totals for CITY OF ELGIN	2,541.22
COEO SOLUTIONS LLC	1051849	Phones	20E001 2540 3400 00 000000 0000	3,659.20
			Totals for COEO SOLUTIONS LLC	3,659.20
COLLEGE ENTRANCE EXA	EP00048469	AP Exams	10E002 1130 3900 00 000000 0000	47,185.00
			Totals for COLLEGE ENTRANCE EXAM BOARD	47,185.00
COMMUNITY THERAPY CO	1429	Speech Therapy Services for CHS	10E001 2150 3100 00 462000 0000	4,425.00
			Totals for COMMUNITY THERAPY CORP	4,425.00
CONNECTIONS DAY SCHO	28557	Monthly Tuition May	10E001 1912 6700 00 000000 0000	4,874.26
			Totals for CONNECTIONS DAY SCHOOL SOUTH	4,874.26
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E001 2540 4650 00 000000 0000	790.63
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E002 2540 4650 00 000000 0000	4,701.17
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E003 2540 4650 00 000000 0000	2,005.51
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E004 2540 4650 00 000000 0000	1,802.61
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E005 2540 4650 00 000000 0000	869.97
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E008 2540 4650 00 000000 0000	2,132.21
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E010 2540 4650 00 000000 0000	2,431.47
CONSTELLATION NEWENE	3188221	Gas Service All Bldgs	20E011 2540 4650 00 000000 0000	3,690.93
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E001 2540 4650 00 000000 0000	679.05
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E002 2540 4650 00 000000 0000	3,565.39
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E003 2540 4650 00 000000 0000	1,513.91
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E004 2540 4650 00 000000 0000	1,154.99
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E005 2540 4650 00 000000 0000	570.14
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E008 2540 4650 00 000000 0000	1,566.41
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E010 2540 4650 00 000000 0000	1,758.06
CONSTELLATION NEWENE	3203589	Gas Service All Bldgs	20E011 2540 4650 00 000000 0000	2,739.84

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for CONSTELLATION NEWENERGY GAS D	31,972.29
COUNCIL FOR EXCEPTIO	1022053 FY22	Membership renewal M. Potsic	10E001 2330 6400 00 000000 0000	270.00
			Totals for COUNCIL FOR EXCEPTIONAL CHILD	270.00
COURTCART	2179	PE Court Cart	10E004 1110 4100 00 000000 0000	269.00
			Totals for COURTCART	269.00
COVE SCHOOL, INC	SD301-0521	Monthly tuition May	10E001 1912 6700 00 000000 0000	5,578.40
COVE SCHOOL, INC	SD301-0621	Monthly tuition June	10E001 1912 6700 00 000000 0000	836.76
			Totals for COVE SCHOOL, INC	6,415.16
CPI	IUS0194854	Membership Renewal D. Brannstrom 21-22	10E001 2210 3100 00 462000 0000	150.00
CPI	IUS0194853	Membership Renewal E. Snyder 21-22	10E001 2210 3100 00 462000 0000	150.00
			Totals for CPI	300.00
DATAMATION IMAGING S	MAY-72796	Papervision Integration Manager Software-Nurses	10E001 2660 3160 00 000000 0000	2,520.00
DATAMATION IMAGING S	MAY-72724	Monthly file storage	10E001 2660 3160 00 462000 0000	380.00
DATAMATION IMAGING S	MAY-72724	Monthly file storage	10E001 2660 3160 00 000000 0000	160.00
DATAMATION IMAGING S	JUN-72916	Monthly file storage	10E001 2660 3160 00 462000 0000	380.00
DATAMATION IMAGING S	JUN-72916	Monthly file storage	10E001 2660 3160 00 000000 0000	160.00
			Totals for DATAMATION IMAGING SERVICES	3,600.00
DAVIES, THOMAS	Tuition 05-21	Tuition Reimb ENG 4765, 5011, 5061A	10E002 1130 2300 00 000000 0000	800.00
			Totals for DAVIES, THOMAS	800.00
DEKKER, ALEXANDER	Lunch Refund	Food Services Refund CHS	10R002 1611 0000 00 000000 0000	27.15
			Totals for DEKKER, ALEXANDER	27.15
DETTLO, ASHLEY	Tuition 05-21	Tuition Reimb Reaching Second Language Readers, Writers, Assessing & Improving Reading, Writing for Educators, Reaching Reluctant Readers & Writers	10E010 1110 2300 00 000000 0000	700.00
			Totals for DETTLO, ASHLEY	700.00
DIAMOND GRAPHICS	15329	Graduation programs	10E002 2410 4900 00 000000 0000	1,650.00
			Totals for DIAMOND GRAPHICS	1,650.00
DOMANICO PSYCHOLOGIC	2600	Psych Evals	10E001 2140 3140 00 000000 0000	2,370.00
			Totals for DOMANICO PSYCHOLOGICAL SERVIC	2,370.00
DOMICH, EUGENE	Uniform FY21	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	300.00
			Totals for DOMICH, EUGENE	300.00
DUPAGE FEDERATION ON	6852	Translation Services	10E001 1800 3190 00 000000 0000	320.65
DUPAGE FEDERATION ON	6930	Translation Services	10E001 1800 3190 00 000000 0000	352.00
			Totals for DUPAGE FEDERATION ON HUMAN	672.65
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E001 2540 4660 00 000000 0000	1,058.77
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E002 2540 4660 00 000000 0000	20,859.71
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E003 2540 4660 00 000000 0000	4,368.61

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E004 2540 4660 00 000000 0000	6,199.83
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E005 2540 4660 00 000000 0000	1,988.86
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E008 2540 4660 00 000000 0000	7,060.11
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E010 2540 4660 00 000000 0000	5,728.85
DYNEGY ENERGY SERVIC	395546621051	Electric Service All Bldgs	20E011 2540 4660 00 000000 0000	10,375.05
			Totals for DYNEGY ENERGY SERVICES	57,639.79
EBSCO	1626363	Membership Renewal Library	10E005 2220 4300 00 000000 0000	116.71
			Totals for EBSCO	116.71
ECOWATER/DEKALB BOTT	10025 05-21	Water for athletic office	10E002 1500 4900 00 000000 0000	37.93
			Totals for ECOWATER/DEKALB BOTTLED WATER	37.93
ELGIN KEY & LOCK CO	210826	Re-Key DO Office	20E001 2540 4110 00 000000 0000	14.00
			Totals for ELGIN KEY & LOCK CO INC	14.00
ELGIN SPORTS HALL OF	June 15	Annual membership dues	10E002 1500 6400 00 000000 0000	40.00
			Totals for ELGIN SPORTS HALL OF FAME FOU	40.00
ELLIS-BONK, ANDREA	June 4	Reimb for Professional Day June 4	10E001 2150 6400 00 000000 0000	149.00
			Totals for ELLIS-BONK, ANDREA	149.00
ENGINEERED SECURITY	2210517	Intercom Repair CT	20E001 2540 3230 00 000000 0000	500.00
			Totals for ENGINEERED SECURITY & SOUND,	500.00
ENTEC SERVICES INC	SIN039319	Add Low Temperature Safeties CHS	20E001 2540 3230 00 000000 0000	2,500.00
			Totals for ENTEC SERVICES INC	2,500.00
FABBRINI'S FLOWERS I	108857	Graduation flowers	10E002 2410 4100 00 000000 0000	2,307.00
			Totals for FABBRINI'S FLOWERS INC	2,307.00
FEDEX	7-391-07264	Shipping	10E002 2410 3410 00 000000 0000	24.70
			Totals for FEDEX	24.70
FEECE OIL COMPANY	3790559	DEF Fuel Additive	40E001 2550 4640 00 000000 0000	387.53
			Totals for FEECE OIL COMPANY	387.53
FIRST SECURITY SYSTE	S90851	Intercom Repair CHS	20E001 2540 3230 00 000000 0000	347.50
			Totals for FIRST SECURITY SYSTEMS, INC	347.50
FITZGERALD LIGHTING	35423	Parking Lot Lights Repair PK	20E001 2540 3230 00 000000 0000	1,296.85
FITZGERALD LIGHTING	35424	Parking Lot Lights Repair CT	20E001 2540 3230 00 000000 0000	1,047.30
FITZGERALD LIGHTING	35416	Parking Lot Lights Repair PV	20E001 2540 3230 00 000000 0000	789.60
FITZGERALD LIGHTING	35440	Parking Lot Lights Repair LL	20E001 2540 3230 00 000000 0000	1,386.96
			Totals for FITZGERALD LIGHTING	4,520.71
FLOOD BROS DISPOSAL	5509678	Refuse & Recycle CHS	20E001 2540 3210 00 000000 0000	417.04
FLOOD BROS DISPOSAL	5509675	Refuse & Recycle CMS	20E001 2540 3210 00 000000 0000	221.38
FLOOD BROS DISPOSAL	5509677	Refuse & Recycle Trans	20E001 2540 3210 00 000000 0000	31.20
FLOOD BROS DISPOSAL	5509672	Refuse & Recycle HBT	20E001 2540 3210 00 000000 0000	221.38
FLOOD BROS DISPOSAL	5509674	Refuse & Recycle LL	20E001 2540 3210 00 000000 0000	101.40
FLOOD BROS DISPOSAL	5509673	Refuse & Recycle PV	20E001 2540 3210 00 000000 0000	175.29
FLOOD BROS DISPOSAL	5509676	Refuse & Recycle PKMS	20E001 2540 3210 00 000000 0000	217.06
FLOOD BROS DISPOSAL	5509671	Refuse & Recycle CT	20E001 2540 3210 00 000000 0000	217.06
FLOOD BROS DISPOSAL	5509679	Refuse & Recycle DO	20E001 2540 3210 00 000000 0000	165.29
			Totals for FLOOD BROS DISPOSAL CO	1,767.10

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOLLETT SCHOOL SOLUT	844706F	Library books	10E011 2220 4300 00 000000 0000	423.10
FOLLETT SCHOOL SOLUT	896664F	Library Grant 20-21 PKMS	10E001 2220 4100 00 399900 0000	515.85
FOLLETT SCHOOL SOLUT	848362F	Library books	10E004 2220 4300 00 000000 0000	419.56
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	1,358.51
FOX VALLEY FIRE & SA	IN00425117	Fire Panel Trouble PKMS	20E001 2540 3230 00 000000 0000	527.00
FOX VALLEY FIRE & SA	IN00440359	Fire Alarm Service Call, Fire Extinguisher Refill	20E001 2540 3230 00 000000 0000	937.15
			Totals for FOX VALLEY FIRE & SAFETY CO	1,464.15
FREDRICK, KEVIN	May 2021	Reimb for Mileage May 2021	10E011 1120 3320 00 000000 0000	61.82
FREDRICK, KEVIN	June 2021	Reimb for Mileage June 2021	10E011 1120 3320 00 000000 0000	23.18
FREDRICK, KEVIN	May 15	Reimb for Supplies	10E003 2410 4100 00 000000 0000	102.27
			Totals for FREDRICK, KEVIN	187.27
FUN AND FUNCTION LLC	509170	Early Childhood supplies	10E010 1225 4100 00 000000 0000	25.44
			Totals for FUN AND FUNCTION LLC	25.44
GARLAND/DBS, INC	42785234928	Roofing Material and Services DO	60E001 2530 5400 00 000000 0000	127,733.38
			Totals for GARLAND/DBS, INC	127,733.38
GBC DOCUMENT FINISHI	4716112496	Service to Laminator	10E005 1110 4100 00 000000 0000	537.25
			Totals for GBC DOCUMENT FINISHING	537.25
GEM DOCK & DOOR INC	4474	Door Repair CHS	20E001 2540 3230 00 000000 0000	793.49
			Totals for GEM DOCK & DOOR INC	793.49
GET FRESH PRODUCE IN	3749797	Produce	10E011 2560 4100 00 000000 0000	52.07
GET FRESH PRODUCE IN	3749794	Produce	10E011 2560 4100 00 000000 0000	44.29
GET FRESH PRODUCE IN	3754643	Produce	10E002 2560 4100 00 000000 0000	16.80
			Totals for GET FRESH PRODUCE INC	113.16
GOPHER TOWING	28054	Grounds Vehicle Towing	20E001 2540 3100 00 000000 0000	200.00
			Totals for GOPHER TOWING	200.00
GORDON FOOD SERVICE	210285656	Food, Non-Food	10E008 2560 4100 00 000000 0000	717.42
GORDON FOOD SERVICE	210285656	Food, Non-Food	10E008 2560 4900 00 000000 0000	254.74
GORDON FOOD SERVICE	210119001	Food, Non-Food	10E008 2560 4100 00 000000 0000	714.36
GORDON FOOD SERVICE	210119001	Food, Non-Food	10E008 2560 4900 00 000000 0000	164.78
GORDON FOOD SERVICE	209970540	Food	10E003 2560 4100 00 000000 0000	257.29
GORDON FOOD SERVICE	209970543	Non-Food	10E003 2560 4900 00 000000 0000	251.16
GORDON FOOD SERVICE	210139312	Food	10E003 2560 4100 00 000000 0000	380.07
GORDON FOOD SERVICE	210139306	Non-Food	10E003 2560 4900 00 000000 0000	54.38
GORDON FOOD SERVICE	210285651	Food	10E010 2560 4100 00 000000 0000	722.82
GORDON FOOD SERVICE	210285649	Non-Food	10E010 2560 4900 00 000000 0000	206.99
GORDON FOOD SERVICE	15196531	Food Credit	10E002 2560 4100 00 000000 0000	-63.08
GORDON FOOD SERVICE	209793891	Non-Food	10E002 2560 4900 00 000000 0000	754.46
GORDON FOOD SERVICE	209793892	Food	10E002 2560 4100 00 000000 0000	1,143.77
GORDON FOOD SERVICE	209954741	Food	10E010 2560 4100 00 000000 0000	421.53
GORDON FOOD SERVICE	209954735	Non-Food	10E010 2560 4900 00 000000 0000	75.94
GORDON FOOD SERVICE	209970535	Food	10E004 2560 4100 00 000000 0000	652.10
GORDON FOOD SERVICE	209970548	Non-Food	10E004 2560 4900 00 000000 0000	185.09
GORDON FOOD SERVICE	209932414	Food, Non-Food	10E005 2560 4100 00 000000 0000	284.80
GORDON FOOD SERVICE	209932414	Food, Non-Food	10E005 2560 4900 00 000000 0000	73.05
GORDON FOOD SERVICE	209759990	Food, Non-Food	10E005 2560 4100 00 000000 0000	475.46

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	209759990	Food, Non-Food	10E005 2560 4900 00 000000 0000	204.69
GORDON FOOD SERVICE	210119015	Food	10E011 2560 4100 00 000000 0000	808.24
GORDON FOOD SERVICE	210119016	Non-Food	10E011 2560 4900 00 000000 0000	198.84
GORDON FOOD SERVICE	210119019	Food	10E011 2560 4100 00 000000 0000	12.41
GORDON FOOD SERVICE	209970545	Non-Food	10E002 2560 4900 00 000000 0000	408.13
GORDON FOOD SERVICE	209970538	Food	10E002 2560 4100 00 000000 0000	0.00
GORDON FOOD SERVICE	209136050	Food	10E002 2560 4100 00 000000 0000	276.14
GORDON FOOD SERVICE	210139313	Food	10E004 2560 4100 00 000000 0000	0.00
GORDON FOOD SERVICE	210285642	Food	10E011 2560 4100 00 000000 0000	98.25
GORDON FOOD SERVICE	210285658	Food	10E011 2560 4100 00 000000 0000	0.00
GORDON FOOD SERVICE	210285645	Food	10E011 2560 4100 00 000000 0000	37.50
GORDON FOOD SERVICE	210285663	Non-Food	10E011 2560 4900 00 000000 0000	44.74
GORDON FOOD SERVICE	209970533	Food	10E002 2560 4100 00 000000 0000	2,129.50
GORDON FOOD SERVICE	210139307	Food, Non-Food	10E002 2560 4100 00 000000 0000	682.83
GORDON FOOD SERVICE	210139307	Food, Non-Food	10E002 2560 4900 00 000000 0000	97.40
GORDON FOOD SERVICE	210139299	Non-Food	10E002 2560 4900 00 000000 0000	961.91
GORDON FOOD SERVICE	15223304	Food-Credit	10E002 2560 4100 00 000000 0000	-196.56
GORDON FOOD SERVICE	210139308	Food	10E002 2560 4100 00 000000 0000	1,145.81
GORDON FOOD SERVICE	210119003	Non-Food	10E010 2560 4900 00 000000 0000	195.39
GORDON FOOD SERVICE	210119008	Food	10E010 2560 4100 00 000000 0000	34.28
GORDON FOOD SERVICE	210119018	Food	10E010 2560 4100 00 000000 0000	560.18
GORDON FOOD SERVICE	210139300	Non-Food	10E004 2560 4900 00 000000 0000	240.98
GORDON FOOD SERVICE	210100413	Food, Non-Food	10E005 2560 4100 00 000000 0000	458.44
GORDON FOOD SERVICE	210100413	Food, Non-Food	10E005 2560 4900 00 000000 0000	124.34
GORDON FOOD SERVICE	210139314	Food	10E004 2560 4100 00 000000 0000	1,056.50
GORDON FOOD SERVICE	934087985	Food	10E002 2560 4100 00 000000 0000	54.98
GORDON FOOD SERVICE	15245212	Food-Credit	10E008 2560 4100 00 000000 0000	-250.00
GORDON FOOD SERVICE	209954730	Food, Non-Food	10E008 2560 4100 00 000000 0000	890.83
GORDON FOOD SERVICE	209954730	Food, Non-Food	10E008 2560 4900 00 000000 0000	208.53
GORDON FOOD SERVICE	210304500	Food	10E004 2560 4100 00 000000 0000	692.25
GORDON FOOD SERVICE	210304494	Non-Food	10E004 2560 4900 00 000000 0000	194.29
GORDON FOOD SERVICE	210438453	Food, Non-Food	10E008 2560 4100 00 000000 0000	1,205.57
GORDON FOOD SERVICE	210438453	Food, Non-Food	10E008 2560 4900 00 000000 0000	202.48
GORDON FOOD SERVICE	210350619	Food	10E008 2560 4100 00 000000 0000	51.92
GORDON FOOD SERVICE	210270455	Food, Non-Food	10E005 2560 4100 00 000000 0000	585.75
GORDON FOOD SERVICE	210270455	Food, Non-Food	10E005 2560 4900 00 000000 0000	69.09
GORDON FOOD SERVICE	210065519	Food	10E010 2560 4100 00 000000 0000	29.94
GORDON FOOD SERVICE	210455391	Non-Food	10E002 2560 4900 00 000000 0000	366.96
GORDON FOOD SERVICE	210455397	Food	10E002 2560 4100 00 000000 0000	287.16
GORDON FOOD SERVICE	210304505	Non-Food	10E002 2560 4900 00 000000 0000	735.60
GORDON FOOD SERVICE	210304501	Food	10E002 2560 4100 00 000000 0000	964.52
			Totals for GORDON FOOD SERVICE INC	23,596.94
GRAINGER	9877473901	Maintenance Parts	20E001 2540 4110 00 000000 0000	137.51
GRAINGER	9896318160	Maintenance Supplies	20E001 2540 4110 00 000000 0000	185.65
GRAINGER	9893480484	Maintenance Supplies	20E001 2540 4100 00 000000 0000	497.40
GRAINGER	9892654998	Maintenance Supplies	20E001 2540 4110 00 000000 0000	81.69
GRAINGER	9903641885	Maintenance Supplies	20E001 2540 4110 00 000000 0000	14.25
			Totals for GRAINGER	916.50
GREAT LAKES SPORTS	295657-00	PE Equipment	10E004 1110 4100 00 000000 0000	73.48
			Totals for GREAT LAKES SPORTS	73.48
GROMMES, TARA	May-Jun 2021	Reimb for Mileage May-June 2021	10E001 1800 3320 00 000000 0000	21.56
GROMMES, TARA	May-Jun 2021	Reimb for Mileage May-June 2021	10E001 2320 3320 00 000000 0000	57.12
			Totals for GROMMES, TARA	78.68

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GUERRIERI, SANDRA	Apr 12	Reimb for classroom totes	10E003 2410 4100 00 000000 0000	18.84
			Totals for GUERRIERI, SANDRA	18.84
HAMILTON ACADEMY	May 2021	Monthly Tuition May	10E001 1912 6700 00 000000 0000	11,187.60
			Totals for HAMILTON ACADEMY	11,187.60
HARGRAVE BUILDERS, I	20535	Create Office at DO	20E001 2540 5400 00 000000 0000	5,546.00
			Totals for HARGRAVE BUILDERS, INC	5,546.00
HAUG, MATTHEW	May 6	Reimb for Supplies	10E011 2410 4900 00 000000 0000	12.19
			Totals for HAUG, MATTHEW	12.19
HEATH, RACHEL	Lunch Refund	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	73.75
			Totals for HEATH, RACHEL	73.75
HEINEMANN	7324131	Classroom Supplies	10E010 1110 4100 00 000000 0000	184.25
			Totals for HEINEMANN	184.25
HENRY SCHEIN, INC	91316862	Supplies for athletic trainer	10E002 1500 4100 00 000000 0000	11.44
			Totals for HENRY SCHEIN, INC	11.44
HERFF JONES, INC	2723500	Extra caps and gowns	10E002 1130 4900 00 000000 0000	0.00
HERFF JONES, INC	2705530	Extra caps and gowns	10E002 1130 4900 00 000000 0000	0.00
HERFF JONES, INC	2712474	Extra caps and gowns	10E002 1130 4900 00 000000 0000	406.60
HERFF JONES, INC	1077916	Diploma	10E002 2410 4100 00 000000 0000	13.80
HERFF JONES, INC	2724076	Extra caps and gowns	10E002 1130 4900 00 000000 0000	0.00
HERFF JONES, INC	1079614	Diploma	10E002 2410 4100 00 000000 0000	13.80
			Totals for HERFF JONES, INC	434.20
HINCKLEY SPRING WATE	2448865 052921	Water Filtration System	40E001 2550 4100 00 000000 0000	70.03
HINCKLEY SPRING WATE	14870571 060521	B & G Water	20E001 2540 3700 00 000000 0000	91.34
			Totals for HINCKLEY SPRING WATER COMPANY	161.37
HOBART SERVICE	28289914	Dish Machine Service Contract CHS	10E002 2560 3230 00 000000 0000	1,532.00
HOBART SERVICE	28289826	Dish Machine Service Contract HBT	10E004 2560 3230 00 000000 0000	883.00
HOBART SERVICE	28290004	Dish Machine Service Contract PV	10E008 2560 3230 00 000000 0000	883.00
HOBART SERVICE	28289800	Dish Machine Service Contract LL	10E005 2560 3230 00 000000 0000	829.00
HOBART SERVICE	28289910	Dish Machine Service Contract CMS	10E003 2560 3230 00 000000 0000	749.00
			Totals for HOBART SERVICE	4,876.00
HODGES LOIZZI EISENH	51492	Legal fees	80E001 2369 3180 00 000000 0000	20,788.72
HODGES LOIZZI EISENH	51719	Legal Fees	80E001 2369 3180 00 000000 0000	17,999.86
			Totals for HODGES LOIZZI EISENHAMMER ROD	38,788.58
HOME DEPOT PRO	613773464	Maintenance Supplies	20E001 2540 4110 00 000000 0000	849.53
HOME DEPOT PRO	614317469	CARES Supplies Disinfectant, Air Purifier	20E001 2540 4100 00 490000 0000	2,762.10
HOME DEPOT PRO	615665783	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,984.32
HOME DEPOT PRO	615665791	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,447.34
HOME DEPOT PRO	615665825	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,911.62
HOME DEPOT PRO	615665817	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,398.21
HOME DEPOT PRO	615665809	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,803.98
HOME DEPOT PRO	615665767	Custodial Supplies	20E001 2540 4100 00 000000 0000	289.42
HOME DEPOT PRO	615665775	Custodial Supplies	20E001 2540 4100 00 000000 0000	987.93
HOME DEPOT PRO	616198552	Custodial Supplies	20E001 2540 4100 00 000000 0000	86.01

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOME DEPOT PRO	616476974	Custodial Supplies, Repair	20E001 2540 4100 00 000000 0000	345.00
HOME DEPOT PRO	616761888	Custodial Supplies	20E001 2540 4100 00 000000 0000	13.90
HOME DEPOT PRO	616761870	Custodial Supplies	20E001 2540 4100 00 000000 0000	25.92
HOME DEPOT PRO	618400626	Custodial Supplies	20E001 2540 4100 00 000000 0000	3.88
HOME DEPOT PRO	619756752	Custodial Supplies	20E001 2540 4100 00 000000 0000	11.64
HOME DEPOT PRO	618400618	Custodial Supplies	20E001 2540 4100 00 000000 0000	12.69
HOME DEPOT PRO	618942775	Custodial Supplies	20E001 2540 4100 00 000000 0000	35.04
HOME DEPOT PRO	617305610	Custodial Supplies	20E001 2540 4100 00 000000 0000	37.06
HOME DEPOT PRO	618663959	Custodial Supplies	20E001 2540 4100 00 000000 0000	77.22
HOME DEPOT PRO	618122337	Custodial Supplies	20E001 2540 4100 00 000000 0000	112.87
HOME DEPOT PRO	618663942	Custodial Supplies	20E001 2540 4100 00 000000 0000	115.83
HOME DEPOT PRO	620003566	Custodial Supplies	20E001 2540 4100 00 000000 0000	146.91
HOME DEPOT PRO	619756760	Custodial Supplies	20E001 2540 4100 00 000000 0000	146.81
HOME DEPOT PRO	618400659	Custodial Supplies	20E001 2540 4100 00 000000 0000	873.63
HOME DEPOT PRO	618400667	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,027.29
HOME DEPOT PRO	620290882	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,061.60
HOME DEPOT PRO	618400634	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,260.22
HOME DEPOT PRO	620290874	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,363.48
HOME DEPOT PRO	618400642	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,592.91
HOME DEPOT PRO	618122311	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,028.00
HOME DEPOT PRO	618122329	Maintenance Supplies	20E001 2540 4110 00 000000 0000	77.23
HOME DEPOT PRO	618122303	Maintenance Supplies	20E001 2540 4110 00 000000 0000	-77.23
HOME DEPOT PRO	619480858	Custodial Supplies	20E001 2540 4100 00 000000 0000	331.75
HOME DEPOT PRO	619480817	Custodial Supplies	20E001 2540 4100 00 000000 0000	398.10
HOME DEPOT PRO	619480833	Custodial Supplies	20E001 2540 4100 00 000000 0000	398.10
HOME DEPOT PRO	619480841	Custodial Supplies	20E001 2540 4100 00 000000 0000	796.20
HOME DEPOT PRO	619480866	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,654.00
HOME DEPOT PRO	619480825	Custodial Supplies	20E001 2540 4100 00 000000 0000	995.25
			Totals for HOME DEPOT PRO	32,385.76
HOUGHTON MIFFLIN COM	955186446	Math workbooks Grade 5	10E004 1110 4200 00 000000 0000	138.13
HOUGHTON MIFFLIN COM	955184078	Math workbooks Grade 2	10E004 1110 4200 00 000000 0000	69.06
			Totals for HOUGHTON MIFFLIN COMPANY	207.19
IASA	7792 FY22	Membership Renewal E. Mongan FY22	10E001 2320 6400 00 000000 0000	1,565.14
IASA	6874 FY22	Membership Renewal T. Stirn FY22	10E001 2320 6400 00 000000 0000	1,946.08
			Totals for IASA	3,511.22
IHSA	June 15	IHSA Replacement awards	10E002 1500 4100 00 000000 0000	744.00
			Totals for IHSA	744.00
ILLINOIS ASSOCIATION	344535	Annual Dues 2021-2022	10E001 2310 6400 00 000000 0000	8,010.00
			Totals for ILLINOIS ASSOCIATION OF SCHOO	8,010.00
ILLINOIS PRINCIPALS	348187	AA1444: Manage Your Time or Time Will Manage You G. Engle	10E010 2410 6400 00 000000 0000	199.00
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	199.00
ILLINOIS SCHOOL SERV	EECEN211	Underclass awards supplies	10E002 2410 4100 00 000000 0000	2,525.95
			Totals for ILLINOIS SCHOOL SERVICES	2,525.95
ILLUMINATE EDUCATION	CINV0000003461	FastBridge Subscription Renewal	10E001 2212 3800 00 000000 0000	61,775.00
ILLUMINATE EDUCATION	CINV0000003461	FastBridge Subscription Renewal	10E001 2230 3190 00 462000 0000	10,000.00
			Totals for ILLUMINATE EDUCATION, INC	71,775.00
IMAGE AWARDS & ENGRA	34889	Board Name Plates	10E001 2310 4100 00 000000 0000	210.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
IMAGE AWARDS & ENGRA	34926	Retirement Clocks	10E001 2310 4100 00 000000 0000	1,080.00
			Totals for IMAGE AWARDS & ENGRAVING	1,290.00
IMAGE360	I-35516	Signs, Banners for Job Fair	20E001 2540 4120 00 000000 0000	1,534.42
			Totals for IMAGE360	1,534.42
INSECT LORE PRODUCTS	INV1235562	Caterpillars	10E010 1110 4200 00 000000 0000	63.93
INSECT LORE PRODUCTS	INV1223223	Caterpillars Kindergarten	10E005 1110 4100 00 000000 0000	79.91
			Totals for INSECT LORE PRODUCTS	143.84
INSTRUCTURE, INC	INV354455	Canvas Cloud Subscription 7/1/2021 - 6/30/2022	10E001 2212 3190 00 000000 0000	26,700.00
			Totals for INSTRUCTURE, INC	26,700.00
INTEGRATED SYSTEMS C	716417	Hosting Renewal Finance/HR Database	10E001 2520 3160 00 000000 0000	9,936.00
INTEGRATED SYSTEMS C	716349	Hosting Renewal Student Database	10E001 2520 3160 00 000000 0000	2,100.00
			Totals for INTEGRATED SYSTEMS CORPORATIO	12,036.00
ISRAELSON, PAMELA	May 16	Reimb for Retirement Gifts	10E001 2310 4100 00 000000 0000	139.86
ISRAELSON, PAMELA	June 10	Reimb Supplies for Kindergarten Meeting	10E001 2520 4100 00 000000 0000	140.42
			Totals for ISRAELSON, PAMELA	280.28
IWM CORPORATION	20371	Repair Refrigerant CMS	20E001 2540 3230 00 000000 0000	114.00
			Totals for IWM CORPORATION	114.00
JAMROZEK, DANA	Feb 10b	CMS Reimb for Science Supplies	10E003 1120 4100 00 000000 0000	19.99
			Totals for JAMROZEK, DANA	19.99
JAN NOHLING PHOTOGRA	106643	Sport Banners	10E002 1500 3190 00 000000 0000	1,955.00
JAN NOHLING PHOTOGRA	106648	Sport Banners	10E002 1500 3190 00 000000 0000	975.00
			Totals for JAN NOHLING PHOTOGRAPHY	2,930.00
JUNIOR LIBRARY GUILD	571197	Library Yearly Renewal	10E005 2220 4300 00 000000 0000	648.50
			Totals for JUNIOR LIBRARY GUILD	648.50
JURS, REBECCA	April 26	Reimb for Headphones for IAR Testing	10E005 2410 4100 00 000000 0000	66.38
			Totals for JURS, REBECCA	66.38
K LOG, INC	21-306531-1	Rolling Desk Stand Music	10E005 1110 4100 00 000000 0000	288.61
			Totals for K LOG, INC	288.61
KAMP, DREW	Uniform FY21a	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	119.34
			Totals for KAMP, DREW	119.34
KANE COUNTY REGIONAL	8002100164	May Fingerprinting	10E001 2520 3100 00 000000 0000	200.00
KANE COUNTY REGIONAL	2002100146	AA3640: Compassion Fatigure & Burnout J. Gerard	10E004 2410 6400 00 000000 0000	125.00
KANE COUNTY REGIONAL	2002100142	AA3640: Compassion Fatigure & Burnout M. Moretti	10E004 2410 6400 00 000000 0000	125.00
			Totals for KANE COUNTY REGIONAL OFFICE O	450.00
KANE COUNTY SHERIFF	FY20-21	School Resource Officer FY20-21	10E002 1130 3100 00 000000 0000	29,190.00
			Totals for KANE COUNTY SHERIFF DEPT	29,190.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KANE COUNTY TREASURE	05-16-200-004 09	Kane County Tax Meyer Farm	10E001 2310 6900 00 000000 0000	5,114.97
KANE COUNTY TREASURE	05-15-300-001 09	Kane County Tax Meyer Farm	10E001 2310 6900 00 000000 0000	130.10
KANE COUNTY TREASURE	05-15-100-001 09	Kane County Tax Meyer Farm	10E001 2310 6900 00 000000 0000	1,361.92
KANE COUNTY TREASURE	04-10-151-006 09	Kane County Tax DO	10E001 2310 6900 00 000000 0000	7,139.64
			Totals for KANE COUNTY TREASURER	13,746.63
KARNER, KAREN	Lunch Refund CHS	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	49.70
KARNER, KAREN	Lunch Refund CMS	Food Service Refund CMS	10R003 1611 0000 00 000000 0000	21.55
			Totals for KARNER, KAREN	71.25
KING, NICHOLAS	May 2021	Reimb for Mileage May 2021	10E001 2660 3320 00 000000 0000	45.73
			Totals for KING, NICHOLAS	45.73
KNIEF, ELIZABETH	Refund AP	CHS Refund AP Exams, US Government, Environmental Science	10R002 1720 0000 00 000000 0000	190.00
			Totals for KNIEF, ELIZABETH	190.00
KRAUS, DANIEL JR	Uniform FY21	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	85.75
			Totals for KRAUS, DANIEL JR	85.75
LABEAU, SCOTT AND CL	Refund AP	CHS Refund AP Exam US Gov't	10R002 1720 0000 00 000000 0000	15.00
			Totals for LABEAU, SCOTT AND CLAIRE	15.00
LAESCH, KELLY	41-052-21	Speech Evaluation	10E001 2150 3100 00 462000 0000	540.00
LAESCH, KELLY	41-051-21	Speech Evaluations	10E001 2150 3100 00 462000 0000	1,020.00
			Totals for LAESCH, KELLY	1,560.00
LAKESHORE LEARNING M	2217310521	Classroom Supplies	10E010 1110 4100 00 000000 0000	66.97
			Totals for LAKESHORE LEARNING MATERIALS	66.97
LARSON & DARBY GROUP	41417	Professional Services for April CMS Gym Roof	60E001 2530 5400 00 000000 0000	1,363.29
LARSON & DARBY GROUP	41418	Professional Services for April CMS, CHS Windows	20E001 2540 3100 00 000000 0000	4,283.77
LARSON & DARBY GROUP	41410	Professional Services for April HLS Surveys	20E001 2540 3100 00 000000 0000	7,721.09
LARSON & DARBY GROUP	41522	Summer Projects CMS Gym Roof Replacement	60E001 2530 5400 00 000000 0000	2,773.75
LARSON & DARBY GROUP	41518	Summer Projects District HLS Survey	20E001 2540 3100 00 000000 0000	6,351.10
LARSON & DARBY GROUP	41523	Summer Projects CMS, CHS Window Replacement	20E001 2540 3100 00 000000 0000	6,431.33
			Totals for LARSON & DARBY GROUP	28,924.33
LARSON EQUIPMENT & F	7487	Casework, Countertops, Nurse's Office LL	20E001 2540 7100 00 000000 0000	3,927.00
LARSON EQUIPMENT & F	7488	Casework, Countertops, Computer Room CMS	20E001 2540 7100 00 000000 0000	8,046.00
			Totals for LARSON EQUIPMENT & FURNITURE	11,973.00
LAUREATE DAY SCHOOL	LDS 65534	Monthly tuition April	10E001 1912 6700 00 000000 0000	4,984.46
			Totals for LAUREATE DAY SCHOOL	4,984.46
LEARNING WITHOUT TEA	INV109369	My Printing Book 1st grade, Letters and Numbers Kindergarten	10E005 1110 4200 00 000000 0000	930.33

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		21-22		
			Totals for LEARNING WITHOUT TEARS	930.33
LEISNER, MELISSA	June 7	Reimb for Student Supplies	10E011 1120 4900 00 000000 0000	160.00
			Totals for LEISNER, MELISSA	160.00
LENSCHOW, CATHERINE	Lunch Refund	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	89.75
			Totals for LENSCHOW, CATHERINE	89.75
LINCOLNSHIRE PRINTIN	39359	Social Studies supplies	10E002 1130 4100 00 000000 0000	758.81
			Totals for LINCOLNSHIRE PRINTING, INC	758.81
LITERACY RESOURCES,	92133	STAR Materials	10E001 2210 3100 00 462000 0000	87.99
			Totals for LITERACY RESOURCES, INC	87.99
MARENGO AUTO BODY AN	28914	Replacement Windshield, Bus #84	40E001 2550 3230 00 000000 0000	372.84
			Totals for MARENGO AUTO BODY AND GLASS	372.84
MARIANJOY REHABILITA	4213871400	Behind the Wheel Training Rec#111011364162	10E001 1200 4100 00 462000 0000	1,207.00
			Totals for MARIANJOY REHABILITATION HOSP	1,207.00
MARTIN, LARA AND BRI	Refund AP	CHS Refund AP Exam Music Theory	10R002 1720 0000 00 000000 0000	95.00
			Totals for MARTIN, LARA AND BRIAN	95.00
MARTINEZ, FORTINO	Uniform FY21a	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	42.29
			Totals for MARTINEZ, FORTINO	42.29
MCCARTHY, MATTHEW	May 2021	Reimb for Mileage May 2021	10E001 2660 3320 00 000000 0000	152.77
			Totals for MCCARTHY, MATTHEW	152.77
MEISTER, NICOLE	Tuition 05-21	Tuition Reimb 520 Methods, Materials Teach EL, 545 Applied Linguistics Teach ELL	10E004 1110 2300 00 000000 0000	500.00
			Totals for MEISTER, NICOLE	500.00
MENARDS, ELGIN	13837	Maintenance Supplies	20E001 2540 4110 00 000000 0000	178.74
MENARDS, ELGIN	13865	Maintenance Supplies	20E001 2540 4110 00 000000 0000	489.83
MENARDS, ELGIN	14267	Grounds Supplies	20E001 2540 4120 00 000000 0000	117.34
MENARDS, ELGIN	14345	Maintenance Supplies	20E001 2540 4110 00 000000 0000	67.76
MENARDS, ELGIN	14872	Custodial Supplies	20E001 2540 4100 00 000000 0000	20.24
			Totals for MENARDS, ELGIN	873.91
MHS INC	SIP00098082	Online Protocols and Scoring	10E001 2230 3190 00 462000 0000	573.75
			Totals for MHS INC	573.75
MID VALLEY SP ED COO	FY21.36	SAIL Community Trips April 2021	40E001 2550 3310 00 000000 0000	351.15
MID VALLEY SP ED COO	FY21.36A	SAIL Community Trips May 2021	40E001 2550 3310 00 000000 0000	655.02
			Totals for MID VALLEY SP ED COOPERATIVE	1,006.17
MIDWEST TRANSIT EQUI	X101058126:01	Emergency Exit Decals	40E001 2550 4100 00 000000 0000	48.63
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	48.63
MIHM, JENNIFER	Refund EC Reg	Refund for EC registration	10R000 1811 0000 00 000000 0000	625.00
			Totals for MIHM, JENNIFER	625.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MILHOUSEN, ANTHONY	Uniform FY21a	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	96.68
			Totals for MILHOUSEN, ANTHONY	96.68
MILLENNIUM INVESTIGA	10567	Residency Surveillance	10E001 2310 3100 00 000000 0000	1,250.00
MILLENNIUM INVESTIGA	10568	Residency Surveillance	10E001 2310 3100 00 000000 0000	2,450.00
MILLENNIUM INVESTIGA	10569	Surveillance	10E001 2520 3100 00 000000 0000	600.00
MILLENNIUM INVESTIGA	10573	Surveillance	10E001 2520 3100 00 000000 0000	1,500.00
MILLENNIUM INVESTIGA	10572	Surveillance	10E001 2520 3100 00 000000 0000	2,000.00
MILLENNIUM INVESTIGA	10571	Surveillance	10E001 2520 3100 00 000000 0000	1,350.00
			Totals for MILLENNIUM INVESTIGATIONS	9,150.00
MUSIC & ARTS CENTER,	INV026724275	Music supplies	10E002 1130 4100 00 000000 0000	175.00
MUSIC & ARTS CENTER,	INV026665413	Music supplies	10E002 1130 4100 00 000000 0000	3,697.00
			Totals for MUSIC & ARTS CENTER, INC	3,872.00
MUSIC THEATRE INTERN	754972-1	Musical royalties	10E002 1130 4900 00 000000 0000	1,050.00
			Totals for MUSIC THEATRE INTERNATIONAL	1,050.00
NAPERVILLE PSYCHIATR	301-42	Tutoring	10E001 1200 4100 00 462000 0000	582.40
			Totals for NAPERVILLE PSYCHIATRIC VENTUR	582.40
NATIONAL SEATING & M	16-2473564	Wheelchair accessory for student	10E001 1200 4100 00 462000 0000	505.60
			Totals for NATIONAL SEATING & MOBILITY,	505.60
NAVIANCE, INC	INV00110404	Subscription Renewal	10E002 1130 3190 00 000000 0000	8,445.45
			Totals for NAVIANCE, INC	8,445.45
NCPERS GROUP LIFE IN	20210514ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20210514ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	32.00
NCPERS GROUP LIFE IN	20210528ADNCPER	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS GROUP LIFE IN	20210528ADNCPER	Payroll accrual	40L000 4810 4070 00 000000 0000	32.00
			Totals for NCPERS GROUP LIFE INS-IL IMRF	80.00
NELCO	7565001	AP and Imprest CHS Check Stock	10E001 2520 4100 00 000000 0000	772.90
NELCO	7568379	Envelopes	10E001 2520 4100 00 000000 0000	367.75
			Totals for NELCO	1,140.65
NELSON, ANN	Lunch Refund 1	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	28.35
NELSON, ANN	Lunch Refund 2	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	15.70
NELSON, ANN	Lunch Refund 3	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	19.25
			Totals for NELSON, ANN	63.30
NEWHOPE ACADEMY	52021W29	Monthly tuition May	10E001 1912 6700 00 000000 0000	4,041.90
			Totals for NEWHOPE ACADEMY	4,041.90
NICOR GAS	01-61-78-10005 0	Gas Service Transportation	40E001 2550 4650 00 000000 0000	67.24
			Totals for NICOR GAS	67.24
NORMOYLE, KATIE	Tuition 05-21	Tuition Reimb 520 Methods, Materials Teach EL, 535 Teach Eng Lang Learner	10E004 1110 2300 00 000000 0000	500.00
			Totals for NORMOYLE, KATIE	500.00
O'BRIEN, JOHN	Uniform FY21a	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	92.61
			Totals for O'BRIEN, JOHN	92.61

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
O'DELL, THERESA	Uniform FY21	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	135.59
			Totals for O'DELL, THERESA	135.59
OFFICE DEPOT	169079110001	Supplies 1st grade	10E005 1110 4100 00 000000 0000	12.29
OFFICE DEPOT	171459946001	Planner	20E001 2540 4110 00 000000 0000	23.19
OFFICE DEPOT	173134657001	Supplies	10E004 1110 4100 00 000000 0000	37.69
OFFICE DEPOT	173205066001	Office, classroom, nurse supplies	10E004 1110 4100 00 000000 0000	436.02
OFFICE DEPOT	173205066001	Office, classroom, nurse supplies	10E004 1110 4250 00 000000 0000	15.04
OFFICE DEPOT	173205066001	Office, classroom, nurse supplies	10E004 2410 4100 00 000000 0000	113.68
OFFICE DEPOT	173205068001	Classroom supplies	10E004 1110 4100 00 000000 0000	203.50
OFFICE DEPOT	173205067001	Nurse supplies	10E004 1110 4250 00 000000 0000	7.24
OFFICE DEPOT	173205066002	Classroom supplies	10E004 1110 4100 00 000000 0000	13.99
OFFICE DEPOT	173205063001	Nurse supplies	10E004 1110 4250 00 000000 0000	9.99
OFFICE DEPOT	173205062001	Classroom, teacher supplies	10E004 1110 4100 00 000000 0000	37.69
OFFICE DEPOT	168116290001	Office Supplies	10E004 2410 4100 00 000000 0000	17.04
OFFICE DEPOT	175345695001	Instructional Supplies	10E005 1110 4100 00 000000 0000	38.65
OFFICE DEPOT	175345694001	Instructional Supplies	10E005 1110 4100 00 000000 0000	31.87
OFFICE DEPOT	175345008001	Instructional Supplies	10E005 1110 4100 00 000000 0000	63.77
OFFICE DEPOT	174186915001	Instructional Supplies	10E005 1110 4100 00 000000 0000	11.24
OFFICE DEPOT	175683747001	Instructional Supplies	10E005 1110 4100 00 000000 0000	108.43
OFFICE DEPOT	175174226001	Instructional Supplies	10E005 1110 4100 00 000000 0000	113.12
OFFICE DEPOT	173370790001	Construction Paper	10E005 1110 4100 00 000000 0000	58.80
OFFICE DEPOT	173431648001	Construction Paper	10E005 1110 4100 00 000000 0000	49.00
OFFICE DEPOT	173431667001	Construction Paper	10E005 1110 4100 00 000000 0000	49.00
OFFICE DEPOT	173431689001	Construction Paper	10E005 1110 4100 00 000000 0000	49.00
OFFICE DEPOT	175157353001	Supplies	10E005 1110 4100 00 000000 0000	444.67
OFFICE DEPOT	175157353002	Supplies	10E005 1110 4100 00 000000 0000	48.55
OFFICE DEPOT	175161979001	Supplies	10E005 1110 4100 00 000000 0000	9.98
OFFICE DEPOT	175161980001	Supplies	10E005 1110 4100 00 000000 0000	70.81
OFFICE DEPOT	175161981001	Supplies	10E005 1110 4100 00 000000 0000	251.14
OFFICE DEPOT	174161933002	Instructional Supplies	10E005 1110 4100 00 000000 0000	1.66
OFFICE DEPOT	174161933001	Instructional Supplies	10E005 1110 4100 00 000000 0000	69.59
OFFICE DEPOT	174186916001	Instructional Supplies	10E005 1110 4100 00 000000 0000	43.27
OFFICE DEPOT	171782139001	Instructional Supplies	10E005 1110 4100 00 000000 0000	18.52
OFFICE DEPOT	171814082001	Instructional Supplies	10E005 1110 4100 00 000000 0000	18.18
OFFICE DEPOT	171814144001	Instructional Supplies	10E005 1110 4100 00 000000 0000	68.26
OFFICE DEPOT	171814164001	Instructional Supplies	10E005 1110 4100 00 000000 0000	11.92
OFFICE DEPOT	172183415001	Instructional Supplies	10E005 1110 4100 00 000000 0000	33.09
OFFICE DEPOT	172505238001	Instructional Supplies	10E005 1110 4100 00 000000 0000	49.55
OFFICE DEPOT	171976559001	Instructional Supplies	10E005 1110 4100 00 000000 0000	43.90
OFFICE DEPOT	171991009001	Instructional Supplies	10E005 1110 4100 00 000000 0000	55.72
OFFICE DEPOT	172576890001	Instructional Supplies	10E005 1110 4100 00 000000 0000	11.92
OFFICE DEPOT	172576889001	Instructional Supplies	10E005 1110 4100 00 000000 0000	10.38
OFFICE DEPOT	172558281001	Instructional Supplies	10E005 1110 4100 00 000000 0000	48.95
			Totals for OFFICE DEPOT	2,810.30
ORKIN EXTERMINATING	28083314 CHS 06-	Pest Control Yearly Billing CHS	20E001 2540 3100 00 000000 0000	1,513.38
ORKIN EXTERMINATING	27882289 Trans 0	Pest Control Yearly Billing Transportation	20E001 2540 3100 00 000000 0000	626.23
ORKIN EXTERMINATING	28083314 HBT 06-	Pest Control Yearly Billing HBT	20E001 2540 3100 00 000000 0000	1,139.67
ORKIN EXTERMINATING	27850172 LL 06-2	Pest Control Yearly Billing LL	20E001 2540 3100 00 000000 0000	1,318.12
ORKIN EXTERMINATING	28083314 PV 06-2	Pest Control Yearly Billing PV	20E001 2540 3100 00 000000 0000	1,249.00
ORKIN EXTERMINATING	28222842 CT 06-2	Pest Control Yearly Billing CT	20E001 2540 3100 00 000000 0000	1,189.32
ORKIN EXTERMINATING	28083315 DO 06-2	Pest Control Yearly Billing DO	20E001 2540 3100 00 000000 0000	1,286.09
			Totals for ORKIN EXTERMINATING	8,321.81

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PALMITER, DANIEL	Apr 26	CMS Athletics Reimb for Batteries	10E003 1500 4100 00 000000 0000	8.24
			Totals for PALMITER, DANIEL	8.24
PARDRIDGE INSURANCE,	14205	Treasurers Bond July 2021-2023	10E001 2310 3810 00 000000 0000	24,840.00
			Totals for PARDRIDGE INSURANCE, INC	24,840.00
PARRA, ROBERTO	May 2021	Reimb for Mileage May 2021	10E001 2660 3320 00 000000 0000	53.23
			Totals for PARRA, ROBERTO	53.23
PDC LABORATORIES	I9465190	Water Testing CMS	20E001 2540 3100 00 000000 0000	184.55
PDC LABORATORIES	I9466308	Water Testing CHS	20E001 2540 3100 00 000000 0000	142.50
PDC LABORATORIES	I9466309	Water Testing CMS	20E001 2540 3100 00 000000 0000	142.50
PDC LABORATORIES	I9466307	Water Testing PV	20E001 2540 3100 00 000000 0000	142.50
PDC LABORATORIES	I9466306	Water Testing LL	20E001 2540 3100 00 000000 0000	142.50
			Totals for PDC LABORATORIES	754.55
PEARSON NCS	14339826	Online Pearson Testing for Psychs	10E001 2140 4100 00 000000 0000	80.00
			Totals for PEARSON NCS	80.00
PEPSI COLA GEN BOT I	55895358	Pop	10E003 2560 4100 00 000000 0000	162.30
			Totals for PEPSI COLA GEN BOT INC	162.30
PERMA-BOUND	1895125-00	LMC Books	10E001 2220 4100 00 399900 0000	77.17
			Totals for PERMA-BOUND	77.17
PETTY CASH	Feb 10	Reimb for Staff Meeting	10E011 2410 4900 00 000000 0000	40.00
			Totals for PETTY CASH	40.00
PFEIFER, TAYLOR	Tuition 05-21	Tuition Reimb ETT 573, ETT 570	10E010 1110 2300 00 000000 0000	600.00
			Totals for PFEIFER, TAYLOR	600.00
PFLUG, DAINA	May 5	Reimb for Food Service Supplies	10E001 2560 4100 00 000000 0000	84.50
			Totals for PFLUG, DAINA	84.50
PIEHL, ALEX	34980	Perpetual plaque for Math	10E002 1130 4100 00 000000 0000	170.50
			Totals for PIEHL, ALEX	170.50
PIT STOP	PS369968	Athletic Purchase Services	10E011 1500 3190 00 000000 0000	288.00
			Totals for PIT STOP	288.00
PITNEY BOWES	1018061162	Postage meter supplies	10E001 2520 4100 00 000000 0000	279.34
			Totals for PITNEY BOWES	279.34
PLANK ROAD PUBLISHIN	21-018640	Music Classroom Supplies	10E008 1110 4100 00 000000 0000	205.89
			Totals for PLANK ROAD PUBLISHING, INC	205.89
PORTO, PAMELA	June 4a	Reimb for Job Fair Supplies	40E001 2550 4900 00 000000 0000	37.27
PORTO, PAMELA	June 4b	Reimb for Retirement Supplies	40E001 2550 4900 00 000000 0000	88.52
PORTO, PAMELA	June 8	Reimb for Last Day of School Supplies	40E001 2550 4900 00 000000 0000	240.00
			Totals for PORTO, PAMELA	365.79
POSTMASTER	395 06-21	HBT PO Box 395 Renewal	10E004 2410 3410 00 000000 0000	86.00
POSTMASTER	397 06-21	CMS PO Box 397 Renewal	10E003 2410 3410 00 000000 0000	128.00
POSTMASTER	396 06-21	DO PO Box 396 Renewal	10E001 2520 3410 00 000000 0000	86.00
			Totals for POSTMASTER	300.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
POWELL, MARIE	June 1	Interpreter for Graduation	10E002 1130 3190 00 000000 0000	353.52
			Totals for POWELL, MARIE	353.52
POWERS, MICHAEL	21050	Track assignor for track season 20-21	10E002 1500 3190 00 000000 0000	90.00
			Totals for POWERS, MICHAEL	90.00
PRIME CONSTRUCTION,	P21-102	Excavation, Dirt Hauling, Screening, Installation Pods CHS	20E001 2540 5300 00 000000 0000	6,783.00
			Totals for PRIME CONSTRUCTION, INC	6,783.00
PROJECT LEAD THE WAY	286815	PLTW Gateway Renewal 2021-2022	10E003 1120 4200 00 000000 0000	950.00
PROJECT LEAD THE WAY	286816	PLTW Gateway Renewal 2021-2022	10E011 1120 4200 00 000000 0000	950.00
			Totals for PROJECT LEAD THE WAY, INC	1,900.00
PSIC	W/C FY21-22	Workers Comp 2021-2022	80E001 2362 3820 00 000000 0000	241,406.00
PSIC	P/C FY21-22	Property/Casualty 2021-2022	40E001 2550 3840 00 000000 0000	45,000.00
PSIC	P/C FY21-22	Property/Casualty 2021-2022	80E001 2371 3840 00 000000 0000	350,678.00
			Totals for PSIC	637,084.00
QUILL CORPORATION	17176026	Social Studies Supplies	10E003 1120 4100 00 000000 0000	440.29
			Totals for QUILL CORPORATION	440.29
RACK, MELISSA	Lunch Refund	Food Services Refund CHS	10R002 1611 0000 00 000000 0000	15.85
RACK, MELISSA	Lunch Refunda	Food Services Refund CHS	10R002 1611 0000 00 000000 0000	19.40
RACK, MELISSA	Lunch Refundb	Food Services Refund CT	10R010 1611 0000 00 000000 0000	32.25
			Totals for RACK, MELISSA	67.50
RADI-LINK, INC	108165	Two Way Radio Repair	20E001 2540 3230 00 000000 0000	423.00
			Totals for RADI-LINK, INC	423.00
RAJCEVICH, NIKOLE	Uniform FY21	2020-2021 Uniform Reimb	10E010 2560 4110 00 000000 0000	150.00
			Totals for RAJCEVICH, NIKOLE	150.00
RAY SCHRIEBER DISPOS	2563	Yard Waste Removal CHS	20E001 2540 4120 00 000000 0000	385.00
			Totals for RAY SCHRIEBER DISPOSAL CO	385.00
REALLY GOOD STUFF	7568493	Classroom Supplies	10E010 1110 4100 00 000000 0000	97.95
REALLY GOOD STUFF	7578938	Classroom supplies	10E004 1110 4100 00 000000 0000	142.92
REALLY GOOD STUFF	7578679	Classroom Supplies	10E008 1110 4100 00 000000 0000	122.45
REALLY GOOD STUFF	7577696	Classroom Supplies	10E008 1110 4100 00 000000 0000	125.65
REALLY GOOD STUFF	7575692	Classroom Supplies	10E008 1110 4100 00 000000 0000	41.99
REALLY GOOD STUFF	7575697	1st grade Supplies	10E008 1110 4100 00 000000 0000	472.32
REALLY GOOD STUFF	7576720	Classroom Supplies	10E008 1110 4100 00 000000 0000	120.44
REALLY GOOD STUFF	7575837	Classroom Supplies	10E008 1110 4100 00 000000 0000	80.42
REALLY GOOD STUFF	7575699	Classroom Supplies	10E008 1110 4100 00 000000 0000	123.72
REALLY GOOD STUFF	7575698	Classroom Supplies	10E008 1110 4100 00 000000 0000	102.95
REALLY GOOD STUFF	7578721	Instructional Supplies	10E005 1110 4100 00 000000 0000	71.96
REALLY GOOD STUFF	7577695	Classroom Supplies	10E008 1110 4100 00 000000 0000	117.93
REALLY GOOD STUFF	7582215	Classroom Supplies	10E008 1110 4100 00 000000 0000	121.69
REALLY GOOD STUFF	7574039	Classroom Supplies	10E010 1110 4100 00 000000 0000	62.63
REALLY GOOD STUFF	7572666	Classroom Supplies	10E010 1110 4100 00 000000 0000	15.73
REALLY GOOD STUFF	7572667	Classroom Supplies	10E010 1110 4100 00 000000 0000	19.94
			Totals for REALLY GOOD STUFF	1,840.69

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
RESPONDUS	28690	Unlimited use of Lockdown Brower Term 8/1/2021-7/31/23	10E001 2660 3160 00 000000 0000	7,490.00
			Totals for RESPONDUS	7,490.00
RIDDELL ALL AMERICAN	951393796	Reconditioning, football helmets, football equipment	10E002 1500 3190 00 000000 0000	9,453.14
			Totals for RIDDELL ALL AMERICAN SPORTS C	9,453.14
RINDHAGE, RICHARD	May 28	Reimb for Banners	40E001 2550 4100 00 000000 0000	150.03
			Totals for RINDHAGE, RICHARD	150.03
RIVER CITY RACE MANA	2021-3	Timing for boys Tri track meet on 5/4/21	10E002 1500 3190 00 000000 0000	850.00
RIVER CITY RACE MANA	2021-5	Timing for girls track meet on 5/10/21	10E002 1500 3190 00 000000 0000	850.00
RIVER CITY RACE MANA	2021-7	Timing for boys dual track meet on 5/17/21	10E002 1500 3190 00 000000 0000	850.00
RIVER CITY RACE MANA	2021-6	Timing for boys quad track meet on 5/14/21	10E002 1500 3190 00 000000 0000	850.00
			Totals for RIVER CITY RACE MANAGEMENT LL	3,400.00
RIVERA, KAREN	Refund	Registration Fee Refund FY22	10R000 1811 0000 00 000000 0000	140.00
			Totals for RIVERA, KAREN	140.00
RIVEREDGE HOSPITAL	20210808	Tutoring	10E001 1200 4100 00 462000 0000	96.00
			Totals for RIVEREDGE HOSPITAL	96.00
RJ RECORDING	20210028	Sound/music equipment rental for band and choir concerts	10E002 1500 3190 00 000000 0000	1,000.00
			Totals for RJ RECORDING	1,000.00
ROCHESTER 100 INC	INV80406	Student take home folders	10E004 1110 4100 00 000000 0000	1,550.00
ROCHESTER 100 INC	INV80547	Folders for grades 2-5	10E008 1110 4100 00 000000 0000	1,700.00
			Totals for ROCHESTER 100 INC	3,250.00
ROE SCHOOL WORKS	SW5409-AR	Workshop Registration E. Mongan	10E001 2320 6400 00 000000 0000	75.00
			Totals for ROE SCHOOL WORKS	75.00
ROEDER, AMIE	May-Jun 2021	Reimb for Mileage May-June 2021	10E003 1120 3320 00 000000 0000	87.36
			Totals for ROEDER, AMIE	87.36
ROUTE 47 TRANSPORTAT	May 2021	Taxi Transportation	40E001 2550 3310 00 000000 0000	4,451.20
ROUTE 47 TRANSPORTAT	May 2021a	Taxi Transportation	40E001 2550 3310 00 000000 0000	1,430.00
			Totals for ROUTE 47 TRANSPORTATION SERVI	5,881.20
RT REPAIR	15702	Grounds Vehicle Repair Mail Van	20E002 2540 3230 00 000000 0000	571.42
RT REPAIR	15686	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	1,280.08
			Totals for RT REPAIR	1,851.50
SAFE DI-AWARDS COMPA	26908	Kindergarten student t-shirts	10E004 1110 4900 00 000000 0000	1,008.00
			Totals for SAFE DI-AWARDS COMPANY	1,008.00
SATARII, INC	IVT20201	Robotic recording system	10E002 1130 4100 00 322000 0000	203.00
SATARII, INC	IVT20201	Robotic recording system	10E002 1130 7100 00 322000 0000	1,059.00
			Totals for SATARII, INC	1,262.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHOLASTIC BOOK CLUB	13597465	Classroom Supplies	10E004 1110 4100 00 000000 0000	80.50
			Totals for SCHOLASTIC BOOK CLUB	80.50
SCHOLASTIC CLASSROOM	M7086703 1	Scholastic Class Room Magazines	10E005 1110 4200 00 000000 0000	2,183.48
			Totals for SCHOLASTIC CLASSROOM MAGAZINE	2,183.48
SCHOOL HEALTH CORPOR	5521597-01	PE Equipment	10E005 1110 4100 00 000000 0000	8.27
SCHOOL HEALTH CORPOR	3922960-00	Nurse Office Supplies	10E008 1110 4250 00 000000 0000	533.06
			Totals for SCHOOL HEALTH CORPORATION	541.33
SCHOOL SPECIALTY LLC	208127419395	Art supplies	10E004 1110 4100 00 000000 0000	142.50
SCHOOL SPECIALTY LLC	208127449651	Classroom Supplies	10E008 1110 4100 00 000000 0000	88.33
SCHOOL SPECIALTY LLC	208127449600	Art Classroom Supplies	10E008 1110 4100 00 000000 0000	834.36
SCHOOL SPECIALTY LLC	208127477675	Classroom Supplies	10E010 1110 4100 00 000000 0000	103.36
SCHOOL SPECIALTY LLC	308103758596	Laminating Film, Construction Paper	10E004 1110 4100 00 000000 0000	586.57
SCHOOL SPECIALTY LLC	308103737011	Classroom supplies	10E004 1110 4100 00 000000 0000	494.13
SCHOOL SPECIALTY LLC	208127540712	Art supplies	10E004 1110 4100 00 000000 0000	979.06
SCHOOL SPECIALTY LLC	208127574377	Classroom Supplies	10E010 1110 4100 00 000000 0000	8.46
SCHOOL SPECIALTY LLC	208127508757	Classroom Supplies	10E008 1110 4100 00 000000 0000	13.79
SCHOOL SPECIALTY LLC	208127499529	Classroom Supplies	10E008 1110 4100 00 000000 0000	113.16
SCHOOL SPECIALTY LLC	208127499330	Classroom Supplies	10E008 1110 4100 00 000000 0000	76.66
SCHOOL SPECIALTY LLC	208127508760	Classroom Supplies	10E008 1110 4100 00 000000 0000	8.27
SCHOOL SPECIALTY LLC	208127508150	Classroom Supplies	10E008 1110 4100 00 000000 0000	125.12
SCHOOL SPECIALTY LLC	208127508464	1st Grade Dictionaries	10E008 1110 4100 00 000000 0000	273.00
SCHOOL SPECIALTY LLC	208127500781	Classroom Supplies	10E008 1110 4100 00 000000 0000	108.17
SCHOOL SPECIALTY LLC	208127501052	Classroom Supplies	10E008 1110 4100 00 000000 0000	35.53
SCHOOL SPECIALTY LLC	208127488103	Art Classroom Supplies	10E008 1110 4100 00 000000 0000	15.58
SCHOOL SPECIALTY LLC	208127551292	Social Work Supplies	10E008 2110 4100 00 000000 0000	102.53
SCHOOL SPECIALTY LLC	208127518275	Instructional Supplies	10E005 1110 4100 00 000000 0000	58.64
SCHOOL SPECIALTY LLC	208127508503	Words I Use When I Write 1st, More Words I Use When I Write 3rd	10E005 1110 4200 00 000000 0000	259.84
SCHOOL SPECIALTY LLC	208127508772	Classroom Supplies	10E010 1110 4100 00 000000 0000	25.74
SCHOOL SPECIALTY LLC	208127488350	Classroom Supplies	10E010 1110 4100 00 000000 0000	23.31
SCHOOL SPECIALTY LLC	208127508147	Classroom Supplies	10E008 1110 4100 00 000000 0000	11.28
SCHOOL SPECIALTY LLC	208127500785	Classroom Supplies	10E008 1110 4100 00 000000 0000	114.83
SCHOOL SPECIALTY LLC	208127574461	Classroom Supplies	10E008 1110 4100 00 000000 0000	17.19
			Totals for SCHOOL SPECIALTY LLC	4,619.41
SCHOOLBELLS LTD	1053	Private Transportation	40E001 2550 3310 00 000000 0000	4,210.00
SCHOOLBELLS LTD	1053	Private Transportation	10E001 2550 3320 00 430000 0000	1,520.00
			Totals for SCHOOLBELLS LTD	5,730.00
SCHREUR, LAMBERTUS	May 2021	Reimb for Mileage May 2021	10E001 2660 3320 00 000000 0000	45.70
			Totals for SCHREUR, LAMBERTUS	45.70
SCHURING & SCHURING	May 2021 PKMS	Dairy	10E011 2560 4100 00 000000 0000	666.40
SCHURING & SCHURING	May 2021 LL	Dairy	10E005 2560 4100 00 000000 0000	449.35
SCHURING & SCHURING	May 2021 HBT	Dairy	10E004 2560 4100 00 000000 0000	799.23
SCHURING & SCHURING	May 2021 CHS	Dairy	10E002 2560 4100 00 000000 0000	1,028.52
SCHURING & SCHURING	May 2021 CT	Dairy	10E010 2560 4100 00 000000 0000	692.87
SCHURING & SCHURING	May 2021 CMS	Dairy	10E003 2560 4100 00 000000 0000	269.01
SCHURING & SCHURING	May 2021 PV	Dairy	10E008 2560 4100 00 000000 0000	966.53
			Totals for SCHURING & SCHURING	4,871.91
SEAL OF ILLINOIS	10091	Monthly Tuition May	10E001 1912 6700 00 000000 0000	11,942.10

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SEAL OF ILLINOIS	11,942.10
SERVICE CONCEPTS, IN	27429	Maintenance Supplies Drive Pulley	20E001 2540 7100 00 000000 0000	843.97
SERVICE CONCEPTS, IN	27428	Maintenance Supplies	20E001 2540 4110 00 000000 0000	412.55
SERVICE CONCEPTS, IN	27428	Maintenance Supplies	20E001 2540 7100 00 000000 0000	819.22
SERVICE CONCEPTS, IN	27462	Maintenance Supplies	20E001 2540 4110 00 000000 0000	315.26
SERVICE CONCEPTS, IN	27461	Maintenance Supplies	20E001 2540 4110 00 000000 0000	994.11
SERVICE CONCEPTS, IN	27460	Maintenance Supplies, Actuator	20E001 2540 7100 00 000000 0000	2,858.61
SERVICE CONCEPTS, IN	27499	Repair	10E011 2560 3230 00 000000 0000	431.16
SERVICE CONCEPTS, IN	27513	Kitchen Service Contract	10E001 2560 3230 00 000000 0000	2,083.33
SERVICE CONCEPTS, IN	27559	Repair	10E010 2560 3230 00 000000 0000	302.78
SERVICE CONCEPTS, IN	27500	Maintenance Supplies	20E001 2540 4110 00 000000 0000	718.88
SERVICE CONCEPTS, IN	27501	Maintenance Supplies	20E001 2540 4110 00 000000 0000	0.00
SERVICE CONCEPTS, IN	27504	Maintenance Fireye programmer module	20E001 2540 7100 00 000000 0000	2,978.40
SERVICE CONCEPTS, IN	27560	Preventative Maintenance	20E001 2540 7100 00 000000 0000	0.00
SERVICE CONCEPTS, IN	27512	Preventative Maintenance Plumbing	20E001 2540 3100 00 000000 0000	2,500.00
SERVICE CONCEPTS, IN	27511	12th Billing Preventative Maintenance	20E001 2540 3100 00 000000 0000	12,500.00
			Totals for SERVICE CONCEPTS, INC	27,758.27
SERVICE SANITATION I	8169961	Service of Port-o-Lets, Mobile Unit	20E001 2540 3230 00 000000 0000	203.40
SERVICE SANITATION I	8169962	Service of Port-o-Lets, Mobile Unit	20E001 2540 3230 00 000000 0000	360.00
SERVICE SANITATION I	8169960	Service of Port-o-Lets, Mobile Unit	20E001 2540 3230 00 000000 0000	1,122.70
			Totals for SERVICE SANITATION INC	1,686.10
SHALES MCNUTT CONSTR	App. No. 1	Window & Roofing Summer Projects CHS, CMS	20E001 2540 5400 00 000000 0000	15,000.00
			Totals for SHALES MCNUTT CONSTRUCTION	15,000.00
SHI INTERNATIONAL CO	B13555266	PrinterLogic Subscription, Maintenance	10E001 2660 3160 00 000000 0000	8,736.33
			Totals for SHI INTERNATIONAL CORP	8,736.33
SKYWARD ACCOUNTING D	211804	Crystal Reports Maintenance Renewal 21-22	10E001 2520 3160 00 000000 0000	119.00
SKYWARD ACCOUNTING D	211269	Skyward Finance/HR, Student Software 21-22	10E001 2520 3160 00 000000 0000	82,037.79
			Totals for SKYWARD ACCOUNTING DEPT	82,156.79
SMARTSIGN/MY PARKING	MPS-620005	School Signage CHS	20E001 2540 4120 00 000000 0000	132.25
SMARTSIGN/MY PARKING	MPS-619125	School Signage CHS	20E001 2540 4120 00 000000 0000	64.75
			Totals for SMARTSIGN/MY PARKING SIGN	197.00
SMASH IT SPORTS INC	I538083	PE Equipment	10E004 1110 4100 00 000000 0000	154.99
			Totals for SMASH IT SPORTS INC	154.99
SNYDER, ERICA	Mar-Apr 2021	Reimb for Mileage Mar-Apr 2021	10E001 2212 3320 00 000000 0000	64.68
			Totals for SNYDER, ERICA	64.68
SOCIAL THINKING PUBL	214111	Classroom Supplies	10E010 2110 4100 00 000000 0000	97.18
			Totals for SOCIAL THINKING PUBLISHING	97.18

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SONITROL CHICAGOLAND	246694	Security Services, Access Control, Intrusion Services LL	20E001 2540 3100 00 000000 0000	585.00
			Totals for SONITROL CHICAGOLAND WEST	585.00
STAN'S OFFICE TECHNO	360219	Staples	10E004 1110 4170 00 000000 0000	239.65
STAN'S OFFICE TECHNO	360206	Staples for Copier	10E008 1110 4170 00 000000 0000	85.67
STAN'S OFFICE TECHNO	360668	Black and Color pages	10E001 2410 3250 00 000000 0000	8,696.09
			Totals for STAN'S OFFICE TECHNOLOGIES	9,021.41
STEWART, AMY	Lunch Refund	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	59.80
			Totals for STEWART, AMY	59.80
SUMMIT SCHOOL, INC	34566	Monthly Tuition May	10E001 1912 6700 00 000000 0000	6,013.20
			Totals for SUMMIT SCHOOL, INC	6,013.20
SUNBELT STAFF, LLC	20145574	Contracted School Psychologist	10E001 2140 3140 00 000000 0000	2,112.00
SUNBELT STAFF, LLC	20152580	Contracted School Psychologist	10E001 2140 3140 00 000000 0000	2,112.00
SUNBELT STAFF, LLC	20159398	Contracted School Psychologist	10E001 2140 3140 00 000000 0000	2,112.00
SUNBELT STAFF, LLC	20166098	Contracted School Psychologist	10E001 2140 3140 00 000000 0000	2,112.00
SUNBELT STAFF, LLC	20169524	Contracted School Psychologist	10E001 2140 3140 00 000000 0000	2,112.00
SUNBELT STAFF, LLC	20153265	Contracted School Psychologist	10E001 2140 3140 00 000000 0000	2,112.00
			Totals for SUNBELT STAFF, LLC	12,672.00
SUPER DUPER PUBLICAT	2628747A	Classroom Supplies	10E010 2150 4100 00 000000 0000	76.40
			Totals for SUPER DUPER PUBLICATIONS	76.40
SWANSON, ANNE	Refund AP	Refund AP Exam Environmental Science	10R002 1720 0000 00 000000 0000	95.00
			Totals for SWANSON, ANNE	95.00
SYBRANT, ELLEN	2152525	Reimb Renewal for speechpathology.com	10E001 2150 6400 00 000000 0000	99.00
			Totals for SYBRANT, ELLEN	99.00
TEACHER CREATED RESO	6553378	Classroom Supplies	10E010 1110 4100 00 000000 0000	64.91
TEACHER CREATED RESO	6553690	Classroom Supplies	10E010 1110 4100 00 000000 0000	23.97
TEACHER CREATED RESO	CM3604618	Classroom Supplies Credit	10E010 1110 4100 00 000000 0000	-7.98
			Totals for TEACHER CREATED RESOURCES	80.90
THOMS, RICHARD	Lunch Refund CHS	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	59.70
			Totals for THOMS, RICHARD	59.70
TOP ROOFING	Appl. No. 1	Gym Roof Replacement CMS	60E001 2530 5400 00 000000 0000	25,677.00
			Totals for TOP ROOFING	25,677.00
TRANSLATION TODAY NE	8686	Translation	10E001 1800 3190 00 000000 0000	405.30
			Totals for TRANSLATION TODAY NETWORK INC	405.30
TREND ENTERPRISES, I	2122510 RI	Instructional Supplies	10E005 1110 4100 00 000000 0000	55.86
			Totals for TREND ENTERPRISES, INC	55.86
TROPHIES BY GEORGE	102645-21	End of Year awards	10E002 1500 4900 00 000000 0000	193.30
TROPHIES BY GEORGE	103739-21	Girls Basketball end of season plaques	10E002 1500 4900 00 000000 0000	103.05
			Totals for TROPHIES BY GEORGE	296.35

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
TRUEMPER & TITINER,	20210528ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
TRUEMPER & TITINER,	20210615ADTRUEM	Case No: 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
			Totals for TRUEMPER & TITINER, LIMITED	100.00
TURNER, PETER JR	Apr 23	CDL Reimbursement	40E001 2550 6400 00 000000 0000	30.00
			Totals for TURNER, PETER JR	30.00
TYLER TECHNOLOGIES,	45-339641	VersaTrans Customer Support	40E001 2550 3700 00 000000 0000	6,340.95
			Totals for TYLER TECHNOLOGIES, INC	6,340.95
UCP SEGUIN/INFINITEC	49339	Tech eval on student	10E001 1200 3140 00 462000 0000	900.00
			Totals for UCP SEGUIN/INFINITEC	900.00
UNITY SCHOOL BUS PAR	493308-IN	Misc. Parts	40E001 2550 4100 00 000000 0000	68.33
			Totals for UNITY SCHOOL BUS PARTS	68.33
URDANETA, MIGDALIA	Lunch Refund	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	28.00
			Totals for URDANETA, MIGDALIA	28.00
US BANK EQUIPMENT FI	443104344	Copiers	10E001 2410 3250 00 000000 0000	7,723.47
			Totals for US BANK EQUIPMENT FINANCE, IN	7,723.47
VARACALLI, VINCENT	Uniform FY21	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	128.04
			Totals for VARACALLI, VINCENT	128.04
VERIZON WIRELESS SER	9879899133	B&G Cell, MiFi, Emer Phones	20E001 2540 3400 00 000000 0000	1,000.32
			Totals for VERIZON WIRELESS SERVICES LLC	1,000.32
VIDEO COMMUNICATIONS	156590	Training Video Renewal 2021-22	40E001 2550 6400 00 000000 0000	1,550.00
			Totals for VIDEO COMMUNICATIONS	1,550.00
VILKAITIS, ALINA	Uniform FY21b	2020-2021 Uniform Reimb	20E002 2540 4110 00 000000 0000	62.36
			Totals for VILKAITIS, ALINA	62.36
VILLAGE OF BURLINGTO	23 06-21	Water Service DO	20E001 2540 3700 00 000000 0000	175.70
			Totals for VILLAGE OF BURLINGTON	175.70
VOCK, ANDREW	Tuition 05-21	Tuition Reimbursement HIS 5820	10E002 1130 2300 00 000000 0000	300.00
			Totals for VOCK, ANDREW	300.00
VONSCHNASE, JESSICA	Uniform FY21	2020-2021 Uniform Reimb	10E008 2560 4110 00 000000 0000	145.77
			Totals for VONSCHNASE, JESSICA	145.77
WALTER, CARIE	May 18	Reimb for Reward Supplies	10E003 2410 4100 00 000000 0000	23.32
			Totals for WALTER, CARIE	23.32
WAREHOUSE DIRECT	4954301-0	Supplies High Back Chair	10E011 2410 4100 00 000000 0000	479.92
WAREHOUSE DIRECT	4967977-0	Office Supplies	10E001 2520 4100 00 000000 0000	46.57
WAREHOUSE DIRECT	4971350-0	Mailing Cases	10E001 2520 4100 00 000000 0000	332.48
WAREHOUSE DIRECT	4972956-0	Office Supplies	10E001 2520 4100 00 000000 0000	150.64
WAREHOUSE DIRECT	4971846-0	PE locks	10E002 1130 4100 00 000000 0000	524.25
			Totals for WAREHOUSE DIRECT	1,533.86
WEATHERGUARD ROOFING	161329	Roof Hatch Repair CHS	20E001 2540 3230 00 000000 0000	2,950.00
			Totals for WEATHERGUARD ROOFING CO	2,950.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
WELLS, PHYLLIS	Lunch Refund	Food Service Refund CHS	10R002 1611 0000 00 000000 0000	66.25
			Totals for WELLS, PHYLLIS	66.25
WEST MUSIC COMPANY	SI2010016	Music Classroom	10E008 1110 4100 00 000000 0000	28.30
			Totals for WEST MUSIC COMPANY	28.30
WEST SIDE ELECTRIC S	300069851	Maintenance Supplies	20E001 2540 4110 00 000000 0000	178.70
			Totals for WEST SIDE ELECTRIC SUPPLY CO,	178.70
WEWETZER, NANCY	Feb-May	Reimb for Mileage Feb-May	10E001 2130 3320 00 000000 0000	101.89
			Totals for WEWETZER, NANCY	101.89
WINESBURG, RAY	415	Wrestling Assignor Fees	10E011 1500 3190 00 000000 0000	12.00
			Totals for WINESBURG, RAY	12.00
WORTHINGTON DIRECT	INV367966CEN288	Marker Board	10E011 2410 7100 00 000000 0000	889.95
			Totals for WORTHINGTON DIRECT	889.95
WOW BUSINESS	14166807 05-21	Internet Access	10E001 2660 3160 00 000000 0000	1,544.99
			Totals for WOW BUSINESS	1,544.99
			Totals for checks	2,352,780.79

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	16.00	1,864.75	681,774.95	683,655.70
20	OPERATIONS AND MAINTENANCE	0.00	0.00	269,845.06	269,845.06
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	519,000.00	519,000.00
40	TRANSPORTATION FUND	164.00	0.00	91,696.03	91,860.03
60	CAPITAL PROJECTS	0.00	0.00	157,547.42	157,547.42
80	TORT FUND	0.00	0.00	630,872.58	630,872.58
*** Fund Summary Totals ***		180.00	1,864.75	2,350,736.04	2,352,780.79

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

Approved by the Board of Education

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Jeff Gorman – President Date

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Marc Falk – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ACCARDI, DAVID	Apr 29	CHS Girls Soccer Official 4/29/21	10E002 1500 3190 00 000000 0000	55.00
ACCARDI, DAVID	May 6	CHS Girls Soccer Official 5/6/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for ACCARDI, DAVID	120.00
AN ENCHANTED EVENING	May 8	Photo Booths for Senior Gala on 5/8	10E002 1500 3910 00 000000 0000	1,490.00
			Totals for AN ENCHANTED EVENING	1,490.00
AZZALINE, RYAN	May 8	CHS Girls Soccer Official 5/8/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for AZZALINE, RYAN	65.00
BATAVIA HIGH SCHOOL	May 28	CHS Boys track meet fee Batavia Invite 5/28/21	10E002 1500 6400 00 000000 0000	250.00
			Totals for BATAVIA HIGH SCHOOL	250.00
BECKER, DONALD	May 10	CHS Softball Official 5/10/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for BECKER, DONALD	62.00
BLUM, GERALD	May 3	CHS Baseball Official 5/3/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for BLUM, GERALD	65.00
BRACH, FREDERICK SR	Apr 27	CHS Baseball Official 4/27/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for BRACH, FREDERICK SR	65.00
BROWN, STEWART	May 13	CHS Girls Soccer Official 5/13/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for BROWN, STEWART	65.00
CASEY, JOHN	May 6	CHS Girls Soccer Official 5/6/21	10E002 1500 3190 00 000000 0000	55.00
			Totals for CASEY, JOHN	55.00
CHILDS, TOMMY	Apr 13, Ma	CHS Baseball Official 4/13/21, 5/4/21	10E002 1500 3190 00 000000 0000	124.00
			Totals for CHILDS, TOMMY	124.00
CHRISJONES LLC	May 8	Performer for Senior Gala on 5/8	10E002 1500 3910 00 000000 0000	1,000.00
			Totals for CHRISJONES LLC	1,000.00
CHUPICH, JASON	Apr 23	CHS Volleyball Official 4/23/21	10E002 1500 3190 00 000000 0000	89.00
			Totals for CHUPICH, JASON	89.00
COWAN, JASON	May 14	CHS Track Meet Official 5/14/21	10E002 1500 3190 00 000000 0000	160.00
			Totals for COWAN, JASON	160.00
CUMMINGS, MICHAEL	May 18	CHS Softball Official 5/18/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for CUMMINGS, MICHAEL	65.00
DENNISTON, MIKE	Apr 27	CHS Baseball Official 4/27/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for DENNISTON, MIKE	65.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EHLERT, JON	Apr 26	CHS Baseball Game on 4/26/21	10E002 1500 3190 00 000000 0000	62.00
EHLERT, JON	May 6	CHS Baseball Official 5/6/21	10E002 1500 3190 00 000000 0000	62.00
EHLERT, JON	May 17	CHS Baseball Official 5/17/21	10E002 1500 3190 00 000000 0000	62.00
EHLERT, JON	May 14	CHS Baseball Official 5/14/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for EHLERT, JON	248.00
EHLERT, PADRAIG	May 17	CHS Baseball Official 5/17/21	10E002 1500 3190 00 000000 0000	62.00
EHLERT, PADRAIG	May 14	CHS Baseball Official 5/14/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for EHLERT, PADRAIG	124.00
FIORIO, ROBERT	May 13	CHS Girls Soccer Official 5/13/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for FIORIO, ROBERT	65.00
FREUND, VICTOR	Apr 29	CHS Softball Official 4/29/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for FREUND, VICTOR	65.00
GORAJ, TIMOTHY	May 14	CHS Baseball Official 5/14/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for GORAJ, TIMOTHY	65.00
GOUSKOS, NICHOLAS	Apr 29	CHS Girls Soccer Official 4/29/21	10E002 1500 3190 00 000000 0000	55.00
			Totals for GOUSKOS, NICHOLAS	55.00
GRIMM, TYLER	May 13	CHS Baseball Official 5/13/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for GRIMM, TYLER	62.00
HAND, JONATHAN	May 10	CHS Softball Official 5/10/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for HAND, JONATHAN	65.00
HANSEN, ROBERT	May 6	CHS Girls Soccer Official 5/6/21	10E002 1500 3190 00 000000 0000	65.00
HANSEN, ROBERT	May 13	CHS Girls Soccer Official 5/13/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for HANSEN, ROBERT	130.00
HARRIS, JOHNNY	May 4	CHS Baseball Official 5/4/21	10E002 1500 3190 00 000000 0000	62.00
HARRIS, JOHNNY	May 7	CHS Baseball Official 5/7/21	10E002 1500 3190 00 000000 0000	65.00
HARRIS, JOHNNY	May 10	CHS Baseball Official 5/10/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for HARRIS, JOHNNY	189.00
HEINS, DENNIS	Apr 29	CHS Softball Official 4/29/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for HEINS, DENNIS	62.00
HOLMAN, EDDIE	Apr 26	CHS Baseball Official 4/26/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for HOLMAN, EDDIE	62.00
HOWARD, RUSSELL	Apr 30	CHS Baseball Official 4/30/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for HOWARD, RUSSELL	65.00
JACKSON, TIMOTHY	Apr 22	CHS Soccer Official 4/22/21	10E002 1500 3190 00 000000 0000	55.00
JACKSON, TIMOTHY	May 8	CHS Girls Soccer Official 5/8/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for JACKSON, TIMOTHY	120.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
JACOBI, KEITH	Apr 29	CHS Track Meet Official 4/29/21	10E002 1500 3190 00 000000 0000	130.00
JACOBI, KEITH	May 4	CHS Track Meet Official 5/4/21	10E002 1500 3190 00 000000 0000	145.00
JACOBI, KEITH	May 10	CHS Track Meet Official 5/10/21	10E002 1500 3190 00 000000 0000	145.00
JACOBI, KEITH	May 17	CHS Track Meet Official 5/17/21	10E002 1500 3190 00 000000 0000	130.00
			Totals for JACOBI, KEITH	550.00
JOHNSON, GILBERT	Apr 29	CHS Baseball Official 4/29/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for JOHNSON, GILBERT	62.00
KELLEY, SCOTT	May 3	CHS Baseball Official 5/3/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for KELLEY, SCOTT	65.00
KIELBASA, JOSEPH	May 2	CHS Softball Official 5/2/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for KIELBASA, JOSEPH	65.00
KUBICA, JOSEPH III	May 10	PKMS Wrestling Official 05/10/21	10E011 1500 3190 00 000000 0000	60.00
			Totals for KUBICA, JOSEPH III	60.00
LICHAMER, DAVID	Apr 29	CHS Girls Soccer Official 4/29/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for LICHAMER, DAVID	65.00
MACHESKY, DENNIS	May 6	CHS Baseball Official 5/6/21	10E002 1500 3190 00 000000 0000	62.00
			Totals for MACHESKY, DENNIS	62.00
MACIAS, FERNANDO	Apr 26	CHS Softball Official 4/26/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for MACIAS, FERNANDO	65.00
MARSZALEK, JERZY	May 7	CHS Track Meet Official 5/7/21	10E002 1500 3190 00 000000 0000	220.00
			Totals for MARSZALEK, JERZY	220.00
MCCLELLAN, SCOTT	May 14	CHS Baseball Official 5/14/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for MCCLELLAN, SCOTT	65.00
NEUFELDT, DOUG	May 6	CHS Girls Soccer Official 5/6/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for NEUFELDT, DOUG	65.00
PELLEY, FREDERICK JR	May 11	CMS Track Official 05/11/21	10E003 1500 3190 00 000000 0000	140.00
			Totals for PELLEY, FREDERICK JR	140.00
PETERSEN, MATTHEW	May 19	CHS Wrestling Official 5/19/21	10E002 1500 3190 00 000000 0000	109.00
			Totals for PETERSEN, MATTHEW	109.00
PETROSKY, DAVID	Apr 22	CHS Soccer Official 4/22/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for PETROSKY, DAVID	65.00
PINSTRIPES INC.	5232503	Catering for Senior Gala 5/8	10E002 1500 3910 00 000000 0000	2,630.00
			Totals for PINSTRIPES INC.	2,630.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
POPE, ROBERT	May 18a	CHS Softball Official 5/18/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for POPE, ROBERT	65.00
RASMUSSEN, CHAD	May 7	CHS Baseball Official 5/7/21	10E002 1500 3190 00 000000 0000	65.00
RASMUSSEN, CHAD	May 19	CHS Baseball Official 5/19/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for RASMUSSEN, CHAD	130.00
RUSSO, MICHAEL	May 19	CHS Baseball Official 5/19/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for RUSSO, MICHAEL	65.00
RYDZ, BRIAN	Apr 23	CHS Volleyball Official 4/23/21	10E002 1500 3190 00 000000 0000	95.00
			Totals for RYDZ, BRIAN	95.00
SCHACHT, MATTHEW	May 10	CHS Softball Official 5/10/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for SCHACHT, MATTHEW	65.00
SCHMICKLEY, MICHAEL	Apr 22	CHS Soccer Official 4/22/21	10E002 1500 3190 00 000000 0000	65.00
SCHMICKLEY, MICHAEL	Apr 29	CHS Girls Soccer Official 4/29/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for SCHMICKLEY, MICHAEL	130.00
SCHOENBORN, MARK	May 7	CHS Track Meet Official 5/7/21	10E002 1500 3190 00 000000 0000	220.00
			Totals for SCHOENBORN, MARK	220.00
SHEA, ROBERT	Apr 22	CHS Soccer Official 4/22/21	10E002 1500 3190 00 000000 0000	55.00
SHEA, ROBERT	May 6	CHS Girls Soccer Official 5/6/21	10E002 1500 3190 00 000000 0000	55.00
SHEA, ROBERT	May 13	CHS Girls Soccer Official 5/13/21	10E002 1500 3190 00 000000 0000	55.00
			Totals for SHEA, ROBERT	165.00
SIRAGUSA, PHIL	Apr 22	CHS Soccer Official 4/22/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for SIRAGUSA, PHIL	65.00
SIWEK, THEODORE	Apr 30	CHS Baseball Official 4/30/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for SIWEK, THEODORE	65.00
SPADE, JAMES	May 13	CHS Softball Official 5/13/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for SPADE, JAMES	65.00
STARR THOMAS	May 2	CHS Softball Official 5/2/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for STARR THOMAS	65.00
TAYLOR, DAVID	May 13	CHS Softball Official 5/13/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for TAYLOR, DAVID	65.00
VERMILLION, RONALD	May 12	CHS Wrestling Official 5/12/21	10E002 1500 3190 00 000000 0000	109.00
VERMILLION, RONALD	May 17	PKMS Wrestling Official 05/17/21	10E011 1500 3190 00 000000 0000	60.00
			Totals for VERMILLION, RONALD	169.00
VRBA, RICHARD	Apr 23	CHS Volleyball Official	10E002 1500 3190 00 000000 0000	89.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		4/23/21		
			Totals for VRBA, RICHARD	89.00
WOZNY, MICHAEL	Apr 26	CHS Softball Official 4/26/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for WOZNY, MICHAEL	65.00
WROBLESKI, JOSEPH	Apr 29	CHS Girls Soccer Official 4/29/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for WROBLESKI, JOSEPH	65.00
ZIMNY, ANDREW	Apr 29	CHS Softball Official 4/29/21	10E002 1500 3190 00 000000 0000	65.00
			Totals for ZIMNY, ANDREW	65.00
			Totals for checks	11,118.00

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	11,118.00	11,118.00
***	Fund Summary Totals ***	0.00	0.00	11,118.00	11,118.00

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Marc Falk – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KENILWORTH MEDIA INC	75-A15494	AVA Exam seats-30	10E002 1130 3100 00 474500 0000	3,000.00
			Totals for KENILWORTH MEDIA INCORPORATED	3,000.00
SAFE FOOD HANDLERS	145220	Comprehensive Food Safety Course B. Kay	10E005 2560 6400 00 000000 0000	160.00
			Totals for SAFE FOOD HANDLERS	160.00
			Totals for checks	3,160.00

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	3,160.00	3,160.00
***	Fund Summary Totals ***	0.00	0.00	3,160.00	3,160.00

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Marc Falk – Secretary Date

F U N D S U M M A R Y

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

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Marc Falk – Secretary Date

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ANAESTHESIA EQUIPMENT SERVICE &	S21chs0203	Anaesthesia E tank system	97E110 1100 4100 00 322000	581.12
ANAESTHESIA EQUIPMENT SERVICE &	S21chs0203	Anaesthesia E tank system	97E110 1100 7100 00 322000	3,210.00
			Totals for ANAESTHESIA EQUIPMENT SERVICE	3,791.12
AUTOMOTIVE EQUIPMENT SPECIALISTS	980358-B	Wheel Alignment machines	97E110 1100 5400 00 322000	26,000.00
AUTOMOTIVE EQUIPMENT SPECIALISTS	980358-A	Wheel Alignment machines	97E110 1100 5400 00 322000	26,000.00
			Totals for AUTOMOTIVE EQUIPMENT SPECIALI	52,000.00
CASTILLO, ISAUL	May 2021	Mileage reimb May 2021	97E110 2120 3100 00 322000	123.98
			Totals for CASTILLO, ISAUL	123.98
CENTRAL COMMUNITY USD 301	Apr FY21 Perkins	FY21 Apr Perkins	97E110 4140 6400 03 474500	687.00
			Totals for CENTRAL COMMUNITY USD 301	687.00
COMMUNITY UNIT SCHOOL DIST 300	Apr FY21 Perkins	FY21 Apr Perkins	97E110 4140 6400 02 474500	6,768.00
COMMUNITY UNIT SCHOOL DIST 300	Apr FY21 CTE	FY21 Apr CTE	97E110 4140 6400 02 322000	41,915.00
			Totals for COMMUNITY UNIT SCHOOL DIST 30	48,683.00
COMMUNITY UNIT SCHOOL DIST 303	Apr FY21 Perkins	FY21 Apr Perkins	97E110 4140 6400 04 474500	6,652.67
COMMUNITY UNIT SCHOOL DIST 303	Apr FY21 CTE	FY21 Apr CTE	97E110 4140 6400 04 322000	15,001.07
			Totals for COMMUNITY UNIT SCHOOL DIST 30	21,653.74
EDUCATORS RISING	EDR00427	Educators Rising-D300 computer licenses 3 year 06/21-06/24	97E110 2210 6400 02 322000	68,400.00
			Totals for EDUCATORS RISING	68,400.00
FAME 3D	INV/2021/3738	3D Printer and Parts-Streamwood HS	97E110 1100 7100 00 322000	6,599.44
			Totals for FAME 3D	6,599.44
GLOWFORGE, INC	G1538629406	Laser Cutting Machines for D303	97E110 1100 5400 00 322000	13,980.00
			Totals for GLOWFORGE, INC	13,980.00
HFO CHICAGO, LLC	88126744	Desktop CNC Milling Machine-Hampshire High School	97E110 1100 5400 00 322000	12,610.00
			Totals for HFO CHICAGO, LLC	12,610.00
MWI VETERINARY SUPPLY CO	33273884	Vet Tech supplies-Central HS	97E110 1100 4100 00 322000	122.08
MWI VETERINARY SUPPLY CO	33273885	Vet Tech supplies-Central HS	97E110 1100 4100 00 322000	73.17
			Totals for MWI VETERINARY SUPPLY CO	195.25
NATIONAL CENTER FOR COLLEGE AND	1653	Seamless WBL 2 year subscriptions-11 high schools	97E110 2120 3100 00 322000	20,352.00
			Totals for NATIONAL CENTER FOR COLLEGE A	20,352.00
ORANGE COUNTY MEDICAL SALES LLC	15111	Veterinary Autoclave-Central HS	97E110 1100 7100 00 322000	4,547.00
			Totals for ORANGE COUNTY MEDICAL SALES L	4,547.00
PROJECT LEAD THE WAY, INC	290333	PLTW 3D Printer bundle-D303	97E110 1100 7100 00 322000	5,997.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for PROJECT LEAD THE WAY, INC	5,997.00
SCHOOL DISTRICT U-46	Apr FY21 CTE	FY21 Apr CTE	97E110 4140 6400 01 322000	18,061.68
SCHOOL DISTRICT U-46	Dec FY20 CTE	FY20 Dec CTE	97E110 4140 6400 01 322000	4,383.00
SCHOOL DISTRICT U-46	Jan FY20 CTE	FY20 Jan CTE	97E110 4140 6400 01 322000	1,140.00
SCHOOL DISTRICT U-46	Feb FY20 CTE	FY20 Feb CTE	97E110 4140 6400 01 322000	13,916.83
			Totals for SCHOOL DISTRICT U-46	37,501.51
TIERNEY BROTHERS INC	843567	ClassVR-8 headsets, subscriptions, implementation	97E110 1100 4100 00 322000	1,388.00
TIERNEY BROTHERS INC	845306	ClassVR-8 headsets, subscriptions, implementation	97E110 1100 4100 00 322000	13,699.00
TIERNEY BROTHERS INC	843582	ClassVR-8 headsets, subscriptions, implementation	97E110 1100 4100 00 322000	347.00
			Totals for TIERNEY BROTHERS INC	15,434.00
			Totals for checks	312,555.04

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	312,555.04	312,555.04
*** Fund Summary Totals ***		0.00	0.00	312,555.04	312,555.04

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Marc Falk – Secretary Date

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

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

DATE: June 21, 2021

RE: Textbook Adoption for German 3 - total cost $1,188.40

Textbook for German 3 - total cost $1,188.40

STUDENT MATERIALS – class set of 31

- Prima plus A2.1 Schulerbuch - $18.20 per unit - $564.20
- Prima plus A2.2 Schulerbuch - $18.20 per unit - $564.20
- Shipping - $60.00

Rationale:

Updated resources needed for German 3. These will align to the current supplemental materials used in the German 2 coursework and to the textbook materials utilized in German 4. Other rationale provided by the Department Chair Bliss:

- Several of the topics covered are topics currently covered in the German 3 curriculum, but with a fresh and current use of vocabulary and material. The topics friendship (introducing people), Media, living together, holidays, sport accidents are in our current curriculum.
- Additionally, the book offers a unit on career choices and future plans, a highly relevant topic, but a gap in our current curriculum. The second book also offers a unit on school to school exchanges, discussing not only practical questions but also emotions. I find it relevant because we have a school to school exchange, but at the same time the vocabulary is relevant for anybody who faces going into a new and unknown situation.
- Vocabulary is highly useful but also quite demanding which is very appropriate for an intermediate level class that German 3 is. With that, this series helps students with the transition from level 2 into the complexities of level 4.

Textbook Information:

- Current textbook, Genial, has a published date of 2003 and has lost a significant amount of relevance.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Approval of Financial Depositories

Our policies require that the Board annually approve the list of depositories for school funds for the new fiscal year.

The primary depositories are:

1. Old Second Bank
2. The Illinois Funds (State Treasurer's Investment Pool)
3. PMA Securities, Inc.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Approval of Student Activity Funds' Treasurers

The Board is required by policy to annually appoint student activity fund treasurers each school year. For the 2021-2022 school year the treasurers recommended are:

Pam Israelson	Elementary and Middle Schools
Kylie Gard	Central High School

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Appointment of Audit Committee

Each year the Board appoints two board members to serve on the audit committee. The purpose of this committee is to represent the Board in case the auditor wishes to confer with the Board. Often it just involves a phone call with the members but there could be occasions that the auditor wishes to meet face to face with the committee members.

This year the audit is scheduled for the week starting August 9th.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Resolution Authorizing Payment of Custodial & Maintenance Salaries & Utilities from the Operations & Maintenance Fund

---

A resolution is required from the Board to authorize the payment of salaries for custodians & maintenance personnel and utilities from the Operations & Maintenance Fund rather than the Education Fund. This is an annual resolution that the Board approves each year.

See attached resolution.

RESOLUTION OF THE BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301 KANE AND DEKALB COUNTIES, ILLINOIS

AUTHORIZATION OF PAYMENT OF CUSTODIAL & MAINTENANCE SALARIES & UTILITIES IN THE OPERATIONS & MAINTENANCE FUND IN FISCAL YEAR 2022

BE IT RESOLVED, that the Board of Education approves the payment of its salaries for custodians, grounds & maintenance personnel and payment of utility bills in the Operations & Maintenance Fund for fiscal year 2022.

ADOPTED this 21st day of June, 2021 by Central Community Unit School District 301 Board of Education by the following roll call vote:

Aye: _____

Nay: _____

Absent: _____

_____
President, Board of Education

Attest:

_____
Secretary, Board of Education

Date _____

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Resolution Designating Interest Income in the Education, Operations & Maintenance, Transportation, & Working Cash Funds Approval of Financial Depositories

---

The Board is required to approve a resolution designating interest in the four main operating funds in order to prevent interest monies in these funds from becoming principal.

Attached is the resolution.

RESOLUTION OF THE BOARD OF EDUCATION OF
CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301
KANE AND DEKALB COUNTIES, ILLINOIS

DESIGNATING INTEREST IN THE EDUCATION, OPERATIONS & MAINTENANCE, TRANSPORTATION & WORKING CASH FUNDS

WHEREAS, pursuant to Illinois State Board of Education Regulation Section 100.50(a)(4), effective Fiscal Year 2009, unless otherwise provided by statute or specified by board resolution adopted prior to June 30 of a fiscal year, interest earnings shall be added to and become part of principal as of June 30 of the fiscal year; and

[WHEREAS, pursuant to Section 20-5 of the *School Code* (105 ILCS 5/20-5), moneys earned as interest from the investment of the Working Cash Fund, or any portion thereof, may be transferred from the Working Cash Fund to another fund of the district without any requirement of repayment of the Working Cash Fund, upon the authority of the school board by separate resolution directing the school treasurer to make such transfer and stating the purpose therefore as authorized; and**]**

[WHEREAS, pursuant to Section 10-22.44 of the *School Code* (105 ILCS 5/10-22.44), interest earned from any moneys of the District (except moneys on funds for purposes of Illinois Municipal Retirement; Tort Immunity, Fire Prevention, Safety, Energy Conservation and School Security; and Capital Improvement tax proceeds under Section 17-2.3, all as itemized in Section 10-22.44) may be transferred to the respective fund of the District that is most in need of such interest income, as determined by the Board, unless such interest has otherwise been earmarked or restricted by the Board for a designated purpose; and**]**

WHEREAS, the Board of Education ("Board") of the Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois ("District") has determined it to be in the best interests of the District to maintain accrued interest in the Education, Operations & Maintenance, Transportation, & Working Cash Funds as distinct from principal so that such interest is available for statutory transfer to another fund in accordance with the *School Code* as described above and other authorizing law during the 2020-2021 fiscal year; and

WHEREAS, no interest accrued in the Education, Operations & Maintenance, Transportation & Working Cash Funds represents interest earned on federal or State grant funds.

NOW, THEREFORE, It is hereby resolved by the Board of Education of Central Community Unit School District 301 as follows:

Section 1. The Board hereby designates that the interest accrued in the Education, Operations & Maintenance, Transportation & Working Cash Funds as of June 30, 2021, be maintained as interest, and not be added to or become a part of principal, in the Education, Operation & Maintenance, Transportation, & Working Cash Funds for the duration of the 2020-

2021 fiscal year, unless such interest is transferred to another Fund pursuant to separate resolution of the Board or expended.

Section 2. The Board finds, subject to adjustment by the District auditors, that the interest accrued in the Education Fund as of May 31, 2021 is $7,341.99, in the Operations & Maintenance Fund as of May 31, 2021 is $2,633.16, in the Transportation Fund as of May 31, 2021 is $1,404.39, & in the Working Cash Fund as of May 31, 2021 is $791.37. The Treasurer is authorized and directed to maintain the designation of this interest money, together with any additional interest accrued in the Education, Operations & Maintenance, Transportation, & Working Cash Funds as of June 30, 2021, as interest on the books of the School District in accordance with Section 1 of this Resolution.

Section 3. This Resolution shall be in full force and effect immediately upon its adoption.

ADOPTED this **21st** day of **June 2021**, by the following roll call vote:

AYE: _____

NAY: _____

ABSENT: _____

_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Approval of Contracts with Public Vendors that Exceed $1,000 Net Revenue

---

The Board is required to approve contracts with public vendors that are anticipated to exceed $1,000 in net revenue in the upcoming school year. In the fall when we submit our budget to the State we then have to show actual net revenue received from the previous school year. Often these vendors consist of school pictures, candy, candles, butter braids, student artwork or fundraising cards companies.

See attached list of vendors.

PUBLIC VENDOR CONTRACTS FOR 2021-22 SCHOOL YEAR ANTICIPATED TO EXCEED $1,000 IN NET REVENUE

Name of Vendor	**Product or Service Provided**	**Purpose of Proceeds**
Inter-State Studio	Student Pictures-CHS	Educational Supplies/Yearbook
Adrenaline Fundraising	Fundraising Cards/Gourmet Treats-CHS	Educational Supplies/Athletics/Activities
Country Lights Soy Candles	Fundraising Products-Candles-CHS	Educational FFA Supplies
Worlds Finest Chocolates	Fundraising Products-Candy-CHS	Educational/Athletics/Activities Supplies
Central Chicago Custom Fundraising Solutions	Fundraising-Mattresses-CHS	Educational/Athletics/Activities Supplies
Rite-Bite Fundraising	Fundraising Products-Butter Braids-CHS	Educational/Athletics/Activities Supplies
Wakoh Wear	Fundraising Spirit Wear-CHS	Educational/Athletics/Activities Supplies
Rite-Bite Fundraising	Fundraising Butter Braids-CT	Educational/Activities Supplies
Inter-State Studio	Student Pictures-CT	Educational Supplies
Inter-State Studio	Student Pictures-PV	Educational Supplies
Inter-State Studio	Student Pictures-PKMS	Educational Supplies/Yearbook
Inter-State Studio	Student Pictures-HBT	Educational Supplies

CMS-none
LL-none

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Appointment of Persons to Prepare Tentative Budget

The school code requires a school district to designate person(s) to prepare in tentative form the annual budget for the new fiscal year. It is recommended those persons be:

Daina Pflug, Business Manager

Dr. Esther Mongan, Assistant Superintendent

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Close Out Two Dormant Checking Accounts

We currently have two checking accounts that have gone dormant due to little or no transactions occurring in them. These accounts are incurring monthly bank account maintenance fees that we will be saving once we close these accounts.

The Imprest-Elementary checking account typically was used for field trip requests and has a balance of $2,728.20. The Employee Benefit Insurance checking account was used for COBRA health insurance payments and has a balance of $16,553.13.

After board approval, both of these accounts will transfer the balances to the Education checking account and will be closed out. All future activity will just flow through the Education checking account.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: June 21, 2021

RE: Donation to Central High School Cheer Activity

Central High School Cheer Activity account received a donation from an anonymous donor in the amount of $500.00. This award will be used purchase cheer apparel, bows and supplies.

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: June 21, 2021

RE: Veterinarian Affiliation Agreements

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

Animal Clinic of South Elgin
Critters Pet Shop, South Elgin
Dundee Animal Hospital, Elgin
Dundee Animal Hospital, Dundee
Elgin Animal Clinic, Elgin
Pet Vet Animal Clinic and Mobile Practice, Huntley
Spring Hill Veterinary Clinic (NEW)

Standard Affiliation Agreement

Dear Animal Clinic of South Elgin,

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
Animal Clinic of South Elgin
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 1st Day of July, 2021 by and between Animal Clinic of South Elgin ("**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 Animal Clinic of South Elgin's facility at 896 N. LaFox Street, South Elgin, Illinois 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 always be supervised by qualified Facility staff.

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 **July 1st, 2021 with the last clinical on August 31st, 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 always be paired with a Facility staff member and supervised. 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 July, 2021**. 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:

Animal Clinic of South Elgin
896 N. LaFox Street
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)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 law's 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:
Animal Clinic of South Elgin

Signature: _____

Printed Name: JEAN WEAVER-JOHNSON

Title: OWNER

Date: 5/28/21

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Northern Kane Region 110
By Its Administrative District
District Central 301

Signature: _____

Printed Name: Esther Morgan

Title: Asst. Supt.

Date: 6.17.21

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear Critters Pet Shop,

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
Critters Pet Shop
For Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 1st, of July, 2021 by and between Critters Pet Shop ("**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 Critters Pet Shop facility at 566 Randall Rd. S. 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 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 July 1st, 2021 with the last clinical on August 31, 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 always be paired with a Facility staff member and supervised. 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 July 2021.** 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:

Critters Pet Shop
566 Randall Rd.
S. 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)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 law's 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:
Critters Pet Shop

Signature: Mark Janczak
Printed Name: MARK JANCZAK
Title: President (OWNER)
Date: 6/5/21

Board of Education,
Central Community Unit School District 301

Signature: Caroline Janczak
Printed Name: CAROLINE JANCZAK
Title: Sec Treasurer (OWNER)
Date: 6/5/21

Northern Kane Region 110
By Its Administrative District
District Central 301

Signature: Esther Monga
Printed Name: Esther Monga

Board of Ed.
Central CUSD 301

Signature (Board)

Printed Name

Title: Asst. Supt.

Date: 6.14.21

Title

(Date)

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear Dundee Animal Hospital (Elgin location),

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
Dundee Animal Hospital (Elgin location)
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this **1st Day of July, 2021** by and between Dundee Animal Hospital (Elgin) ("**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 Dundee Animal Hospital's (Elgin) facility at 11N250 North Gale Street, Elgin, Illinois 60123 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 **July 1st, 2020 with the last clinical on August 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 July, 2021**. 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:

Dundee Animal Hospital
11N250 North Gale Street
Elgin, IL 60123

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.

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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:
Dundee Animal Hospital
(Elgin location)

Signature: Dena Chriddister

Printed Name: Dena Chriddister

Title: Practice Manager

Date: 6/2/21

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Northern Kane Region 110
By Its Administrative District
District Central 301

Signature: Esther Monga

Printed Name: Esther Mongar

Title: Asst. Supt.

Date: 6.14.21

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear Dundee Animal Hospital (East Dundee location),

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,

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

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D. TERM OF AGREEMENT:

The term of this Agreement shall be for one (1) year, to commence on **1st Day of July 2021**. 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.

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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.

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If to the Facility:

Dundee Animal Hospital
199 Penny Avenue
East Dundee, IL 60118

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.

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For and on behalf of:

Veterinary Facility:
Dundee Animal Hospital
(East Dundee location)

Signature: Dena Chiddister

Printed Name: Dena Chiddister

Title: Practice Manager

Date: 6/2/21

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Northern Kane Region 110
By Its Administrative District
District Central 301

Signature: Esther Morgan

Printed Name: Esther Morgan

Title: Asst. Supt.

Date: 6.14.21

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear Elgin Animal Clinic,

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

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

Thank you,

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

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

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
Elgin Animal Clinic
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this 1st Day, of July, 2021 by and between **Elgin Animal Clinic** ("**Facility**"), the Board of Education of Central Community Unit School District No. 301 ("**District**"), and Northern Kane Region 100 (collectively the "**Parties**").

WHEREAS, the District desires to utilize **Elgin Animal Clinic's** facility at 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 July 1st, 2021 with the last clinical on August 31st, 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 1st **Day of July, 2021.** 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:

Elgin Animal Clinic
1350 East Chicago St., #5
Elgin, Il 60120

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:
Elgin Animal Clinic

Signature: Lakhwinder Singh
Printed Name: Dr Lakhwinder Dhuller
Title: Manager
Date: 06/01/21

Board of Education,
Central Community Unit School District 301

Signature: _____
Printed Name: _____
Title: _____
Date: _____

Northern Kane Region 110
By Its Administrative District
District Central 301

Signature: Esther Morgan
Printed Name: Esther Morgan
Title: Asst. Supt.
Date: 6.14.21

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

561493_2.docx

Standard Affiliation Agreement

Dear Pet Vet Animal Clinic and Mobile Practice,

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
Pet Vet Animal Clinic and Mobile Practice
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this **1st Day of July, 2021** by and between Pet Vet Animal Clinic and Mobile Practice ("**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 Pet Vet Animal Clinic and Mobile Practice's facility at 11901 North Street, Huntley, Illinois 60142 for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

A. SCHOOL RESPONSIBILITIES:

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

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

3. **Designation of liaison to Facility; communications relating to clinical placements**. The District and/or Northern Kane County Region 110 will designate a faculty or other

professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical and by letter, email or telephone in other instances.

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

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

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

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

(c) Provide his/her own transportation.

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

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

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

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

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

B. FACILITY RESPONSIBILITIES:

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

2. **Facility rules applicable to students during clinical assignments**. Students are to remain subject to the authority, policies, and regulations imposed by the District and,

during periods of clinical assignment, students will be subject to all rules and regulations of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility. The Facility must notify the District in advance of any specific requirements for the Facility, such as dress code, uniforms, or other workplace rules.

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

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

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

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

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

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

the Facility shall return all student records in its possession to the District or, at the District's request, directly to the student's home school district if other than the District.

C. OTHER RESPONSIBILITIES:

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

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

2. **Determination of instructional period**. The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on **July 1st, 2020 with the last clinical on August 31st, 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 **1st Day of July, 2021**. 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:

Pet Vet Animal Clinic and Mobile Practice
11901 North Street
Huntley, IL 60142

If to the District:

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

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

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

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

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

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

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

For and on behalf of:

Veterinary Facility:	**Board of Education,**
Pet Vet Animal Clinic & Mobile Practice	**Central Community Unit School District 301**
Signature: Karen L Larsen CVT	**Signature:** _____
Printed Name: Karen L. Larsen, CVT	Printed Name: _____
Title: Practice Manager	Title: _____
Date: 5/26/2021	Date: _____

Northern Kane Region 110
By Its Administrative District
District Central 301

Signature: Esther Morgan

Printed Name: Esther Morgan

Title: Asst. Supt

Date: 6.14.21

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear Spring Hill Veterinary Clinic,

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

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

Thank you,

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

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

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
Spring Hill Veterinary Clinic
for Student Veterinary Assistant Clinical Experience

THIS AGREEMENT ("**Agreement**") is entered into this **1st Day of July, 2021** by and between Spring Hill Veterinary Clinic ("**Facility**"), the Board of Education of Central Community Unit School District No. 301 ("**District**"), and Northern Kane Region 100 (collectively the "**Parties**").

WHEREAS, the District desires to utilize Spring Hill Veterinary Clinic's facility at 25 N. Western Ave., Carpentersville, Illinois 60110 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 **July 1st, 2021 with the last clinical on August 31st, 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 **1st Day of July, 2021.** 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:

Spring Hill Veterinary Clinic
25 N. Western Ave.
Carpentersville, IL 60110

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:
Spring Hill Veterinary Clinic

Signature: _____

Printed Name: Erin Goelitz

Title: owner / DVM

Date: 6-4-21

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]

561493_2.docx

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

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

DATE: May 17, 2021

RE: Textbook Materials for Microsoft Office - total cost $9,057.97

Textbook for Microsoft Office - total cost $9,057.97

STUDENT MATERIALS

• Comprehensive ecourse - 500 seats	$3,758.97
• Microsoft Bundle: 3 seat/300 User Exam License	$5,299.00
	$9,057.97

These dollars will be expended through grant dollars.

Rationale:

Currently we have 2013 version of Microsoft software, materials. This allows to move to the 2019 version which is in line with Elgin Community College and industry practice. Industry certification that is recognized.

Microsoft Office Specialist is obtained with the successful completion of any certification within the MOS program including: Word, Word Expert, Excel, Excel Expert, PowerPoint, Outlook, or Access. A single certification qualifies a student as a Microsoft Office Specialist. There are two other separate certifications that can be awarded as a result of amassing a variety of MOS certifications and that is Microsoft Office Specialist Associate and Microsoft Office Specialist Expert. The illustrations below should give an idea of how to earn these levels of certification.



CENTRAL
UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

[External Message From Outside of Central 301] Central CUSD 301 FOIA Request for FY 2019

1 message

Bernadette Soto <BSoto@carpentersunion.org> Wed, May 19, 2021 at 1:32 PM
To: "pam.israelson@central301.net" <pam.israelson@central301.net>

Dear FOIA Officer,

My name is Bernadette Soto, with the Chicago Regional Council of Carpenters. I am requesting the following information including but not limited to:

1. The executed contract between **Central CUSD 301 and contractors MDC Wall Covering, Elgin Key & Lock, Patriot Door Solutions, Prime Construction, Herbs Glass & Mirror, and Stalker Sports Floor** for FY 2019.
2. Any correspondence such as e-mails, submittals, certified payroll and pay out requests.
3. Any documents disclosing and or identifying general contractors/subcontractors.
4. The schools work was performed at for the FY requested.
5. Any request(s) can be provided electronically to bsoto@carpentersunion.org.

I appreciate your assistance in advance and look forward to hearing from you.

Regards,

Bernadette Soto

Research Development & Compliance

Chicago Regional Council of Carpenters

12 East Erie St. | Chicago IL 60611

P: 312.951.1522

bsoto@carpentersunion.org

www.carpentersunion.org

CENTRAL UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

[External Message From Outside of Central 301] RE: [External Message From Outside of Central 301] Public Information Request for Central School District 301

1 message

Mandy Dorman <mandy@dormanbell.com> Thu, May 20, 2021 at 1:00 PM
To: Pam Israelson <pam.israelson@central301.net>
Cc: Todd Stirn <todd.stirn@central301.net>

Thank you! Received.

From: Pam Israelson <pam.israelson@central301.net>
Sent: Thursday, May 20, 2021 11:35 AM
To: mandy@dormanbell.com
Cc: Todd Stirn <todd.stirn@central301.net>
Subject: Fwd: [External Message From Outside of Central 301] Public Information Request for Central School District 301

Good morning Mandy,

Please find attached the information you requested in your recent Freedom of Information Act request.

If you have any questions, please let me know. Please confirm receipt of this email.

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

---------- Forwarded message ---------
From: **Esther Mongan** <esther.mongan@central301.net>
Date: Wed, Apr 28, 2021 at 2:26 PM
Subject: Fwd: [External Message From Outside of Central 301] Public Information Request for Central School District 301
To: Stirn, Todd <todd.stirn@central301.net>, Pam Israelson <pam.israelson@central301.net>

Todd and Pam,

Please see request for information below.

Esther Mongan, Ed.D.

Assistant Superintendent

Central District 301

847.464.6005

---------- Forwarded message ---------
From: **Mandy Dorman** <mandy@educator-info.net>
Date: Wed, Apr 28, 2021 at 11:37 AM
Subject: [External Message From Outside of Central 301] Public Information Request for Central School District 301
To: esther.mongan@central301.net <esther.mongan@central301.net>

Esther Mongan,

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I write to request access to and a copy of a listing of all Central School District 301 full time employees' first, middle and last names, including their title/position, email address, date of hire and building/office location. Please provide this information in an electronic format such as Excel or .csv to mandy@educator-info.net.

If you do not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document, pursuant to 5 ILCS 140/6.

As provided by the Illinois Freedom of Information Act, I will expect your response within five (5) days. (Ten (10) days if my request requires the collection of a substantial number of specified records). 5 ILCS 140/3(e) & (f).

If you believe this information is not public, I ask that you immediately notify me and then seek a formal decision from the Public Access Counselor not later than ten (10) calendar days from your receipt of this request, as required by the open records law. 5 ILCS 140/9 & 140/9.5.

If you choose to deny this request, please provide a written explanation for the denial including a detailed factual basis for the application of any exemption(s) claimed, and the names and titles or positions of each person responsible for the denial. Also, if you contend that any portion of the material is exempt from disclosure, please redact the exempted portions and provide copies of the nonexempt information.

Please see 5 ILCS 140/11(i) & (j) with regards to the penalties for failure to comply with an open records request.

Sincerely,

Mandy Dorman
Dorman Bell, LLP
5800 E. Campus Circle
Suite 114A
Irving, Texas 75063

By Appointment:
1006 Ridge Road
Rockwall, Texas 75087
214-736-7168
mandy@dormanbell.com
www.DormanBell.com