Board of Education Meeting

Monday, November 21, 2022 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **Meeting Call to Order**
A. Roll Call
B. Approval of Agenda
2. **Pledge of Allegiance**
3. **Public Open Forum**
A. Recognition of Visitors
B. Public Comments
C. Presentation of Central 301 Audit Report
D. Presentation of Northern Kane EFE 110 Audit Report
4. **Action Reports**
A. Consent Agenda
1) Minutes:
Board Self-Evaluation Meeting October 12, 2022
Hearing October 18, 2022
Regular Meeting October 18, 2022
2) Treasurer's Reports
3) Payment of Bills
4) Payment of Bills - Northern Kane County Regional Vocational System
5) Board Policy 6:110, 7:70, 7:90
B. Presentation and Approval of Tentative Tax Levy
C. Approve Overnight Trip: IHSA State Cross Country Trip
D. Approve Veterinary Affiliation Agreements
1) New Agreements: Ruffner's Luxury Pet Boarding, Batavia Animal Clinic
2) Renewal: Kountry Pet Resort
E. Intergovernmental Agreement for Northern Kane County Regional Vocational System EFE 110
5. **Information Items**
A. Enrollment Report
B. Focus Group Update
C. Draft Calendar 2023-2024
D. Illinois State Scholars
E. FFA Award
F. Athletics and Activities Update
G. ROE Compliance Update
H. Committee Reports
1) CCC
2) Emergency Preparedness/Threat Assessment Committee
6. **Freedom of Information Act**
A. Smartprocure requested purchase order information
B. Threasa Taylor requested PV budget information
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)]. To consider the placement of individual students in special education programs and other matters relating to individual students [5 ILCS 120/2(c)(10)]. Student disciplinary cases [5 ILCS 120/2(c)(9)]. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance [5 ILCS 120/2(c)(3)].

B. Open Session

C. Action Items from Closed Session

1) Approve the Personnel Report

8. **Board Open Forum**

9. **Adjourn**

Central Community Unit School District 301
Board of Education Self Evaluation Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	October 12, 2022	Time:	5:00 p.m.

Board Members Present		**Administrators Present**	
Afeef, Junaid	Y	Stirn, Todd	Y
Falk, Marc	Y	Mongan, Esther	Y
Hemphill, Dornetria	Y		
Nolan, Eric	Y		
Penar, Mitch	Y		
Rabe, Laura	Y		
Gorman, Jeff	Y		

Roll Call	Roll was called at 5:15 p.m.	
	Present:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Absent:	
Approve Agenda	Motion by Nolan, second by Penar, to approve the agenda.	
	Yes	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	No	
Adjourn Open Session	Motion by Nolan, second by Penar, to close open session at 5:16 p.m.	
	Yes	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	No	
Executive Session	Motion by Nolan, second by Penar, to enter into Executive Session at 5:17 pm.	
	Yes	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	No	
Return to Open Session	Motion by Afeef, second by Nolan to return to open session at 8:24 p.m.	
	Yes	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	No	
Adjourn	Motion by Penar, second by Afeef to adjourn at 8:25 p.m.	
	Yes	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	No	

Jeff Gorman, President

Marc Falk, Secretary

Central Community Unit School District 301
Board of Education Hearing Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	October 18, 2022	Time:	5:50 p.m.

Board Members Present	
Afeef, Junaid	Y
Falk, Marc	N
Hemphill, Dornetria	N
Nolan, Eric	Y
Penar, Mitch	Y
Rabe, Laura	Y
Gorman, Jeff	Y

Administrators Present	
Stirn, Todd	Y
Mongan, Esther	Y
Pflug, Daina	Y
Ahlstedt, Carrie	N
Barr, Christine	N
Birkmeier, Shayne	N
Britts-Axen, Cathy	N
Buchs, Stephen	N
Culpepper, Cambron	N
Engle, Graydon	N
Farrington, Sarah	N
Haug, Matthew	N
Jurs, Rebecca	N
Juske, Ted	N
Kim, Karen	N
Lewis, Kim	N
McCastland, Kerri	N
Minehart, Megan	N
Mirenda, Pamela	N
Newquist, Matt	N
Nolan, Sarah	N
Paszt, Alex	N
Pereda, Edgar	N
Podgorski, Patrick	N
Polowy, Dan	N
Porto, Pam	N
Potsic, Mike	N
Rodewald, Matt	N
Rourke, Melissa	N
Testone, Chris	N
Tobin, Brian	N

Roll Call — Roll was called at 5:50 p.m.

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

Secretary Pro Tem — Motion by Penar, second by Afeef to approve Nolan as secretary pro tem.

Yes: Afeef, Nolan, Penar, Rabe, Gorman
No: None
Absent: Falk, Hemphill

Tentative Budget — Business Manager Pflug reported that the tentative budget was presented last month and noted that there were few changes from when the budget was presented. We changed the interest amounts for each fund and medicaid was coming in higher. For expenditures, personnel changes due to vacancies that were filled and shifting some accounts were the only changes. We still ended up with deficit balances in the O&M fund, IMRF fund, and the tort fund. Overall we are projecting positive fund balances for FY23. No questions were asked.

Adjourn — Motion by Penar, second by Afeef to adjourn at 5:55.

Yes: Afeef, Nolan, Penar, Rabe, Gorman
No: None
Absent: Falk, Hemphill

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Jeff Gorman, President

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Marc Falk, Secretary

Central Community Unit School District 301
Board of Education Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	October 18, 2022	Time:	6:00 p.m.

Board Members Present		**Administrators Present**	
Afeef, Junaid	Y	Stirn, Todd	Y
Falk, Marc	N	Mongan, Esther	Y
Hemphill, Dornetria	Y	Pflug, Daina	Y
Nolan, Eric	Y	Ahlstedt, Carrie	N
Penar, Mitch	Y	Barr, Christine	Y
Rabe, Laura	Y	Birkmeier, Shayne	N
Gorman, Jeff	Y	Britts-Axen, Cathy	N
		Buchs, Stephen	N
		Culpepper, Cambron	Y
		Engle, Graydon	N
		Farrington, Sarah	N
		Haug, Matthew	Y
		Jurs, Rebecca	N
		Juske, Ted	N
		Kim, Karen	N
		Lewis, Kim	N
		McCastland, Kerri	N
		Minehart, Megan	N
		Mirenda, Pamela	N
		Newquist, Matt	N
		Nolan, Sarah	N
		Paszt, Alex	N
		Pereda, Edgar	N
		Podgorski, Patrick	N
		Polowy, Dan	N
		Porto, Pam	N
		Potsic, Mike	N
		Rodewald, Matt	Y
		Rourke, Melissa	N
		Testone, Chris	N
		Tobin, Brian	N

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

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

Secretary Pro Tem — Motion by Rabe, second by Afeef to approve Nolan as secretary pro tem.

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

Approve Agenda	Motion by Nolan, second by Afeef to approve the agenda as presented.	
	Voting yes:	Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Falk
Consent Agenda	Motion by Penar, second by Nolan, to approve the consent agenda as presented.	
	Voting yes:	Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Falk
Adopt FY23 Final Budget	Motion by Afeef, second by Nolan, to adopt the FY23 final budget as presented.	
	Voting yes:	Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Falk
2023 Illinois Theater All State Final	Motion by Afeef, second by Penar to approve the overnight trip to the 2023 Illinois High School Theater All State Final	
	Voting yes:	Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Falk
IESA MS Cross Country Trip	Motion by Afeef, second by Hemphill, to approve the overnight IESA State Middle School Cross Country Trip.	
	Voting yes:	Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Falk
Veterinary Affiliation Agreements	Motion by Afeef, second by Hemphill, to approve veterinary affiliation agreements for the veterinary assistant program.	
	Voting yes:	Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Falk
Intergovernmental Agreement for SRO	Motion by Afeef, second by Nolan, to approve an intergovernmental agreement with the Kane County Sheriff's Department for School Resource Officer.	
	Voting yes:	Afeef, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	Falk

Executive Session — Motion by Nolan, second by Afeef, to adjourn open session and move into executive session at 6:24 p.m.

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

Open Session — Motion by Penar, second by Hemphill to adjourn executive session and return to open session at 7:12 p.m.

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

Personnel Report — Motion by Penar, second by Afeef, to approve the October 18, 2022, personnel report as presented.

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

Adjourn — Motion by Penar, second by Afeef, to adjourn at 7:14 p.m.

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

BOE Meeting

1. Roll Call

2. Pledge of Allegiance

3. Public Open Forum
   - 3.1 Recognition of Visitors –President Gorman and Dr. Stirn welcomed guests and thanked guests attending remotely.
   - 3.2 Public Comments – No public comment.

4. Action Items
   - 4.1 Consent Agenda– Business Manager Pflug reviewed the revenues and expenditures. Impact fees were received for 15 home starts totaling $116,694 and there were no transition fees this month. The bills payable report for both Northern Kane and Central are normal. We expect the auditors will be here next month to present the audits for both Central and Northern Kane. Business Manager Pflug is applying for the school maintenance program grant which will match $50,000 to put in a generator at HBT.
   - 4.2 Adopt the Final Budget for 2022-2023 – A public hearing was held at 5:50 tonight to review the revisions to the FY23 budget. Once approved, the budget will be uploaded to ISBE and the District website and delivered to all the counties.

4.3 Overnight Trip for Shrek Musical - This trip was presented last month. Three students will participate in the state production.

4.4 IESA State Cross Country Overnight Trip – Eighth grader Danny Burke will participate in the middle school cross country meet in Bloomington, IL.

4.5 Veterinary Affiliation Agreements – There are five new affiliation agreements and one site renewal which occurs annually for our veterinary externship program.

4.6 Intergovernmental Agreement for School Resource Officer – The agreement is between the Kane County Sheriff's office and the District to provide a School Resource Officer. The agreement will run through 2025 at which time it can be renewed or terminated by either party with 30 days notice. We reinstated splitting the cost with the Sheriff's office. We were able to include in the agreement some School Resource Officer district specific trainings.

5. Information Items

5.1 Enrollment Report – This report is cleaner from the start of the year. We are up 146 students since last year at this time.

5.2 Committee Reports

a. CCC – They are discussing how to support teachers with diversity. Resource libraries are in each building but we are looking to provide additional support. They also discussed grading policies within grade level groups. Younger students are showing the effects of the COVID year. The secondary level is looking towards more personalized learning, such as offering choices of novels. They are encouraging teachers to adjust their plans depending on the needs of their students. Other districts are moving to standards-based grading, so we are trying to figure out what that looks like. They are working towards increasing student engagement in their learning.

b. Diversity, Equity and Inclusion Committee – This District-level committee meets weekly since August and includes administrators from all levels, teachers, and high school students. The mission is to bring awareness on the issues of diversity, equity and inclusion. Students in the committee will give a keynote at the Institute Day in March as well as participate in breakout sessions. There has been great discussion and engagement from the students. They are motivated to transform both students and staff in the District. We are also looking to have a culture event later this year. The focus is on 6-12 this year, moving to elementary next year. We are looking to start a mentoring program to support middle school students who may be struggling with their identity.

6. Freedom of Information Act

6.1 We had a request from SmartProcure for employee contact information. We were able to comply with the request in part, providing only District contact information, not personal contact information.

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7. Executive Session

7.1 Return to Open Session

7.2 Action Items from Closed Session

7.3.1 The personnel report for October 18, 2022 was approved

8. Adjourn

Next Meeting – November 21, 2022

Jeff Gorman, President

Marc Falk, Secretary

FD	Description	October 2022-23 Beginning Balance	October 2022-23 Deposits	October 2022-23 Withdrawals	October 2022-23 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	2,887.35	6,102.21	6,178.62	-76.41	2,810.94
10	IMPREST-CHS	3,764.45	10,000.00	10,016.60	-16.60	3,747.85
10	CASH IN BANK-EDUCATION	4,314,485.13	3,865,345.59	4,217,848.12	-352,502.53	3,961,982.60
10	CASH IN BANK - PAYROLL	1,761.65	2,628,078.44	2,627,881.68	196.76	1,958.41
10	PAYFLEX ACCOUNT	4,879.89	9,967.50	10,163.75	-196.25	4,683.64
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	28,738,433.00	4,009,493.21	2,373,000.88	1,636,492.33	30,374,925.33
10	CHS ACTIVITY CASH	166,662.24	39,453.30	21,014.35	18,438.95	185,101.19
10	ELEM MS ACTIVITY CASH	23,628.64	5,351.07	4,663.75	687.32	24,315.96
10		33,257,882.35	10,573,791.32	9,270,767.75	1,303,023.57	34,560,905.92
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	1,206,319.28	332,537.39	687,991.31	-355,453.92	850,865.36
20	CASH IN BANK - PAYROLL	966.08	176,488.03	175,257.75	1,230.28	2,196.36
20	INVESTMENT-BUSINESS NOW/SWEEP	8,039,585.23	716,353.17	300,000.00	416,353.17	8,455,938.40
20		9,246,870.59	1,225,378.59	1,163,249.06	62,129.53	9,309,000.12
30	CASH IN BANK-DEBT SERVICE	527,149.80	42,515.62		42,515.62	569,665.42
30	INVESTMENT-BUSINESS NOW/SWEEP	8,059,173.10	943,133.63		943,133.63	9,002,306.73
30		8,586,322.90	985,649.25		985,649.25	9,571,972.15
40	IMPREST-DISTRICT		242.79	242.79		
40	CASH IN BANK-TRANSPORTATION	565,832.69	715,824.85	280,926.39	434,898.46	1,000,731.15
40	CASH IN BANK - PAYROLL	1,525.36	185,175.23	184,713.90	461.33	1,986.69
40	INVESTMENT-BUSINESS NOW/SWEEP	5,606,389.40	316,547.31		316,547.31	5,922,936.71
40		6,173,747.45	1,217,790.18	465,883.08	751,907.10	6,925,654.55
50	CASH IN BANK-IMRF	467,951.06	314,146.23	262,278.47	51,867.76	519,818.82
50	CASH IN BANK-PAYROLL		109,885.35	109,885.35		
50	INVESTMENT-BUSINESS NOW/SWEEP	2,398,482.63	276,371.68	200,000.00	76,371.68	2,474,854.31
50		2,866,433.69	700,403.26	572,163.82	128,239.44	2,994,673.13
60	CASH IN BANK-CAPITAL PROJECT	765,821.48	74,178.38		74,178.38	839,999.86
60	INVESTMENTS-BUSINESS NOW/SWEEP	3,479,602.27	6,691.04		6,691.04	3,486,293.31
60		4,245,423.75	80,869.42		80,869.42	4,326,293.17
70	CASH IN BANK-WORKING CASH	463.00				463.00
70	INVESTMENT-BUSINESS NOW/SWEEP	2,632,802.66	14,345.91		14,345.91	2,647,148.57
70		2,633,265.66	14,345.91		14,345.91	2,647,611.57
80	CASH IN BANK-TORT	7,288.21	20,000.00	20,276.24	-276.24	7,011.97
80	INVESTMENT- BUSINESS NOW/SWEEP	793,481.64	94,345.49	20,000.00	74,345.49	867,827.13
80		800,769.85	114,345.49	40,276.24	74,069.25	874,839.10
	Grand Asset Totals	67,810,716.24	14,912,573.42	11,512,339.95	3,400,233.47	71,210,949.71

Number of Accounts: 28

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

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
October 2022

	2022-23 Original Budget	% of Fund	October MTD	2022-23 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	32,163,472.00	44.52%	2,573,793.52	9,760,980.85	-	22,402,491.15	30.35%
2000 Benefits	8,809,859.00	12.19%	683,511.51	2,773,323.06	-	6,036,535.94	31.48%
3000 Purchased Services	3,432,182.00	4.75%	216,329.29	690,131.35	95,360.16	2,646,690.49	22.89%
4000 Supplies	3,056,061.00	4.23%	284,742.44	663,693.96	199,080.54	2,193,286.50	28.23%
5000 Capital Outlay	255,596.00	0.35%	-	6,939.00	-	248,657.00	2.71%
6000 Other/Dues/Fees	24,341,774.00	33.69%	350,443.91	729,937.58	55,494.56	23,556,341.86	3.23%
7000 Non-Capital Equipment	191,193.00	0.26%	5,903.69	98,327.91	30,966.47	61,898.62	67.63%
Total Education Fund	**72,250,137.00**	**100.00%**	**4,114,724.36**	**14,723,333.71**	**380,901.73**	**57,145,901.56**	**20.91%**
20-O&M							
1000 Salaries	2,205,890.00	27.65%	174,589.54	696,218.21	-	1,509,671.79	31.56%
2000 Benefits	572,390.00	7.17%	42,509.63	172,032.03	-	400,357.97	30.06%
3000 Purchased Services	1,258,500.00	15.78%	54,064.22	554,985.74	40,869.11	662,645.15	47.35%
4000 Supplies	1,664,000.00	20.86%	178,926.17	436,127.15	48,350.18	1,179,522.67	29.12%
5000 Capital Outlay	2,149,857.00	26.95%	171,974.01	709,727.33	32,446.58	1,407,683.09	34.52%
6000 Other/Dues/Fees	2,000.00	0.03%	-	45.00	-	1,955.00	2.25%
7000 Non-Capital Equipment	125,000.00	1.57%	59,175.69	102,691.88	13,876.72	8,431.40	93.25%
Total O&M	**7,977,637.00**	**100.00%**	**681,239.26**	**2,671,827.34**	**135,542.59**	**5,170,267.07**	**35.19%**
30-Debt Service							
3000 Purchased Services	3,000.00	0.03%	-	950.00	-	2,050.00	31.67%
6000 Other/Bonds	8,785,976.00	99.97%	-	-	6,355,000.00	2,430,976.00	72.33%
Total Debt Service	**8,788,976.00**	**100.00%**	**-**	**950.00**	**6,355,000.00**	**2,433,026.00**	**72.32%**
40-Transportation							
1000 Salaries	2,405,730.00	45.35%	184,664.62	769,106.34	-	1,636,623.66	31.97%
2000 Benefits	130,160.00	2.45%	9,879.18	43,331.37	-	86,828.63	33.29%
3000 Purchased Services	1,714,000.00	32.31%	35,623.78	1,278,577.21	2,092.85	433,329.94	74.72%
4000 Supplies	720,400.00	13.58%	46,994.86	79,954.33	26,188.82	614,256.85	14.73%
5000 Capital Outlay	60,000.00	1.13%	-	-	-	60,000.00	0.00%
6000 Other/Dues/Fees	215,000.00	4.05%	1,171.00	2,555.00	1,141.00	211,304.00	1.72%
7000 Non-Capital Equipment	60,000.00	1.13%	-	-	-	60,000.00	0.00%
Total Transportation	**5,305,290.00**	**100.00%**	**278,333.44**	**2,173,524.25**	**29,422.67**	**3,102,343.08**	**41.52%**
50-IMRF/SS							
2000 Benefits	1,976,776.00	100.00%	148,132.24	586,023.42	-	1,390,752.58	29.65%
Total IMRF/SS	**1,976,776.00**	**100.00%**	**148,132.24**	**586,023.42**	**-**	**1,390,752.58**	**29.65%**
60-Capital Projects							
5000 Capital Outlay	900,000.00	100.00%	-	-	-	900,000.00	0.00%
Total Capital Projects	**900,000.00**	**100.00%**	**-**	**-**	**-**	**900,000.00**	**0.00%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	993,000.00	100.00%	20,276.24	66,121.67	-	926,878.33	6.66%
Total Tort	**993,000.00**	**100.00%**	**20,276.24**	**66,121.67**	**-**	**926,878.33**	**6.66%**
Total Expenditures	**98,191,816.00**		**5,242,705.54**	**20,221,780.39**	**6,900,866.99**	**71,069,168.62**	**27.62%**
Expenditures Across All Funds							
1000 Salaries	36,775,092.00	37.45%	2,933,047.68	11,226,305.40	-	25,548,786.60	30.53%
2000 Benefits	11,489,185.00	11.70%	884,032.56	3,574,709.88	-	7,914,475.12	31.11%
3000 Purchased Services	7,400,682.00	7.54%	326,293.53	2,590,765.97	138,322.12	4,671,593.91	36.88%
4000 Supplies	5,440,461.00	5.54%	510,663.47	1,179,775.44	273,619.54	3,987,066.02	26.71%
5000 Capital Outlay	3,365,453.00	3.43%	171,974.01	716,666.33	32,446.58	2,616,340.09	22.26%
6000 Other/Dues/Fees/Bonds	33,344,750.00	33.96%	351,614.91	732,537.58	6,411,635.56	26,200,576.86	21.43%
7000 Non-Capital Equipment	376,193.00	0.38%	65,079.38	201,019.79	44,843.19	130,330.02	65.36%
Total Expenditures Across all Funds	**98,191,816.00**	**100.00%**	**5,242,705.54**	**20,221,780.39**	**6,900,866.99**	**71,069,168.62**	**27.62%**

Central Community Unit School Dist. 301
Revenue Summary Report
October 2022

	2022-23 Original Budget	% of Fund	October MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	40,126,854.00	55.53%	4,382,131.69	17,995,111.98	22,131,742.02	44.85%
Total State Revenue	29,598,274.00	40.96%	1,017,160.22	2,954,350.84	26,643,923.16	9.98%
Total Federal Revenue	2,539,437.00	3.51%	53,592.16	752,269.40	1,787,167.60	29.62%
Total Education Fund	**72,264,565.00**	**100.00%**	**5,452,884.07**	**21,701,732.22**	**50,562,832.78**	**30.03%**
20-O&M Fund						
Total Local Revenue	6,619,606.00	83.79%	716,624.37	2,929,942.54	3,689,663.46	44.26%
Total State Revenue	50,000.00	0.63%	-	-	50,000.00	0.00%
Total Federal Revenue	1,230,384.00	15.57%	26,470.00	1,231,383.85	(999.85)	100.08%
Total O&M Fund	**7,899,990.00**	**100.00%**	**743,094.37**	**4,161,326.39**	**3,738,663.61**	**52.68%**
30-Debt Service Fund						
Total Local Revenue	8,945,925.00	100.00%	985,649.25	4,479,179.47	4,466,745.53	50.07%
Total Debt Service Fund	**8,945,925.00**	**100.00%**	**985,649.25**	**4,479,179.47**	**4,466,745.53**	**50.07%**
40-Transportation Fund						
Total Local Revenue	2,698,256.00	48.82%	316,547.31	1,344,658.07	1,353,597.93	49.83%
Total State Revenue	2,828,900.00	51.18%	715,211.05	1,458,401.01	1,370,498.99	51.55%
Total Transportation Fund	**5,527,156.00**	**100.00%**	**1,031,758.36**	**2,803,059.08**	**2,724,096.92**	**50.71%**
50-IMRF/SS Fund						
Total Local Revenue	1,918,086.00	100.00%	276,371.68	1,044,184.51	873,901.49	54.44%
Total IMRF/SS Fund	**1,918,086.00**	**100.00%**	**276,371.68**	**1,044,184.51**	**873,901.49**	**54.44%**
60-Capital Projects Fund						
Total Local Revenue	920,000.00	100.00%	80,869.42	96,003.87	823,996.13	10.44%
Total Capital Projects Fund	**920,000.00**	**100.00%**	**80,869.42**	**96,003.87**	**823,996.13**	**10.44%**
70-Working Cash Fund						
Total Local Revenue	99,090.00	100.00%	14,345.91	55,671.15	43,418.85	56.18%
Total Working Cash Fund	**99,090.00**	**100.00%**	**14,345.91**	**55,671.15**	**43,418.85**	**56.18%**
80-Tort Fund						
Total Local Revenue	883,598.00	100.00%	94,345.49	396,580.83	487,017.17	44.88%
Total Tort Fund	**883,598.00**	**100.00%**	**94,345.49**	**396,580.83**	**487,017.17**	**44.88%**
Revenue-All Funds						
1000 Total Local Revenue	62,211,415.00	63.19%	6,866,885.12	28,341,332.42	33,870,082.58	45.56%
3000 Total State Revenue	32,477,174.00	32.99%	1,732,371.27	4,412,751.85	28,064,422.15	13.59%
4000 Total Federal Revenue	3,769,821.00	3.83%	80,062.16	1,983,653.25	1,786,167.75	52.62%
Total Revenue-All Funds	**98,458,410.00**	**100.00%**	**8,679,318.55**	**34,737,737.52**	**63,720,672.48**	**35.28%**

Central Community Unit School Dist. 301
Revenue Detail Report
October 2022

Account Number	Description	2022-23 Original Budget	October MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	30,490,856.00	3,276,083.11	13,862,686.17	16,628,169.83	45.47%
10R000 1140 0000	SPECIAL ED TAXES	6,340,098.00	678,148.04	2,869,571.12	3,470,526.88	45.26%
10R001 1510 0000	INTEREST	210,100.00	55,262.06	148,475.07	61,624.93	70.67%
10R002 1611 0000	LUNCH, STUDENTS	558,000.00	132,864.99	333,764.38	224,235.62	59.81%
10R002 1620 0000	LUNCH, ADULTS	3,700.00	-	-	3,700.00	0.00%
10R000 1711 0000	ATHLETIC ADMISSION	50,000.00	10,506.00	29,806.00	20,194.00	59.61%
10R000 1720 0000	ATHLETIC PART FEE	175,000.00	17,600.00	79,740.00	95,260.00	45.57%
10R002 1720 0000	OTHER FEES	270,100.00	73,824.66	135,135.75	134,964.25	50.03%
10R000 1799 0000	ACTIVITY ACCOUNTS REVENUE	429,000.00	44,804.37	127,342.04	301,657.96	29.68%
10R000 1811 0000	TEXTBOOK INCOME	775,000.00	26,172.21	216,995.62	558,004.38	28.00%
10R000 1830 0000	TECHNOLOGY FEES	425,000.00	1,799.25	84,832.00	340,168.00	19.96%
10R000 1930 0000	TRANSITION FEES	55,000.00	-	14,420.00	40,580.00	26.22%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND	100,000.00	-	1,409.00	98,591.00	1.41%
10R000 1970 0000	DRIVERS ED B-T-W	50,000.00	7,155.00	15,905.00	34,095.00	31.81%
10R002 1991 0000	CAREER PATHWAYS	145,000.00	-	-	145,000.00	0.00%
10R000 1999 0000	OTHER LOCAL REVENUES	50,000.00	57,912.00	75,029.83	(25,029.83)	150.06%
Total Local Revenue		**40,126,854.00**	**4,382,131.69**	**17,995,111.98**	**22,131,742.02**	**44.85%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	9,066,540.00	824,230.00	2,472,690.00	6,593,850.00	27.27%
10R001 3001 0000	EVIDENCE-BASE FUNDING-MV COOP	225,000.00	-	67,476.58	157,523.42	29.99%
10R002 3001 0000	EVIDENCE BASED FUNDING-ALOP	78,000.00	7,436.16	28,197.25	49,802.75	0.00%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	425,000.00	175,617.02	286,891.57	138,108.43	67.50%
10R000 3120 0000	SPECIAL ED - ORPHANAGE	2,000.00	-	-	2,000.00	0.00%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	98,849.00	9,877.04	79,445.50	19,403.50	80.37%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	1,970.00	-	482.00	1,488.00	24.47%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	23,615.00	-	-	23,615.00	0.00%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	20,000.00		63.24	19,936.76	0.32%
10R000 3370 0000	DRIVER ED	48,000.00		19,104.70	28,895.30	39.80%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	19,600,000.00	-	-	19,600,000.00	0.00%
10R000 3999 0000	OTHER STATE REVENUE	5,000.00	-	-	5,000.00	0.00%
10R001 3999 0000	LIBRARY GRANT	4,300.00	-	-	4,300.00	0.00%
Total State Revenue		**29,598,274.00**	**1,017,160.22**	**2,954,350.84**	**26,643,923.16**	**9.98%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	260,000.00	628.00	28,356.59	231,643.41	0.00%
10R000 4300 0000	TITLE I LOW INCOME	290,000.00	-	23,482.00	266,518.00	8.10%
10R000 4400 0000	TITLE IV-A SSAE GRANT	16,100.00	10,677.00	10,677.00	5,423.00	66.32%
10R000 4600 0000	IDEA PRESCHOOL	7,180.00	-	23.00	7,157.00	0.32%
10R000 4620 0000	IDEA FLOW THROUGH	790,620.00	-	18,423.00	772,197.00	2.33%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	140,000.00	-	49,620.60	90,379.40	35.44%
10R000 4745 0000	CARL PERKINS	15,744.00	8,274.82	15,269.32	474.68	96.99%
10R000 4905 0000	TITLE III IEP GRANT	1,200.00	-	1,988.00	(788.00)	165.67%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	35,235.00	-	859.00	34,376.00	2.44%
10R000 4932 0000	TITLE II-TEACHER QUALITY	42,912.00	-	10,000.00	32,912.00	23.30%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	110,000.00	-	31,525.59	78,474.41	28.66%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	190,000.00	16,332.34	147,166.15	42,833.85	77.46%
10R003 4998 0000	ESSER III GRANT (ARP)	439,166.00	-	271,028.15	168,137.85	61.71%
10R004 4998 0000	ARP IDEA FLOW-THROUGH	181,814.00	10,868.00	137,039.00	44,775.00	0.00%
10R005 4998 0000	ARP IDEA PRESCHOOL	19,466.00	6,812.00	6,812.00	12,654.00	0.00%
Total Federal Revenue		**2,539,437.00**	**53,592.16**	**752,269.40**	**1,787,167.60**	**29.62%**
Total Education Fund		**72,264,565.00**	**5,452,884.07**	**21,701,732.22**	**50,562,832.78**	**30.03%**
20R000 1111 0000	TAXES	6,070,624.00	649,725.55	2,749,289.63	3,321,334.37	45.29%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	369,932.00	48,267.00	88,192.97	281,739.03	23.84%
20R001 1510 0000	INTEREST	70,050.00	18,360.62	54,663.74	15,386.26	78.04%
20R001 1720 0000	PARKING FEES	34,000.00	-	33,000.00	1,000.00	97.06%
20R000 1910 0000	RENTALS	40,000.00	-	4,525.00	35,475.00	11.31%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	-	-	5,000.00	0.00%
20R000 1999 0000	OTHER REVENUE	30,000.00	271.20	271.20	29,728.80	0.90%
Total Local Revenue		**6,619,606.00**	**716,624.37**	**2,929,942.54**	**3,689,663.46**	**44.26%**
20R000 3925 0000	SCHOOL MAINTENANCE GRANT	50,000.00	-	-	50,000.00	0.00%
Total State Revenue		**50,000.00**	-	-	**50,000.00**	**0.00%**
20R002 4998 0000	ESSER II GRANT (CRRSA)	112,760.00	-	112,759.00	1.00	100.00%
20R003 4998 0000	ESSER III GRANT (ARP)	1,117,624.00	26,470.00	1,118,624.85	(1,000.85)	100.09%
Total Federal Revenue		**1,230,384.00**	**26,470.00**	**1,231,383.85**	**(999.85)**	**100.08%**
Total O&M Fund		**7,899,990.00**	**743,094.37**	**4,161,326.39**	**3,738,663.61**	**52.68%**

Central Community Unit School Dist. 301
Revenue Detail Report
October 2022

Account Number	Description	2022-23 Original Budget	October MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	8,395,075.00	927,636.38	3,925,276.56	4,469,798.44	46.76%
30R001 1510 0000	INTEREST	35,050.00	15,497.25	38,102.91	(3,052.91)	108.71%
30R000 1930 0000	IMPACT FEES	515,800.00	42,515.62	515,800.00	-	100.00%
Total Local Revenue		**8,945,925.00**	**985,649.25**	**4,479,179.47**	**4,466,745.53**	**50.07%**
Total Debt Service Fund		**8,945,925.00**	**985,649.25**	**4,479,179.47**	**4,466,745.53**	**50.07%**
40R000 1113 0000	TAXES	2,640,736.00	305,766.60	1,293,845.85	1,346,890.15	49.00%
40R000 1415 0000	FIELD TRIP FEES	500.00	-	-	500.00	0.00%
40R001 1510 0000	INTEREST	30,020.00	10,780.71	33,959.22	(3,939.22)	113.12%
40R000 1950 0000	PRIOR YEAR REFUND	17,000.00	-	16,853.00	147.00	99.14%
40R000 1999 0000	OTHER REVENUE	10,000.00	-	-	10,000.00	0.00%
Total Local Revenue		**2,698,256.00**	**316,547.31**	**1,344,658.07**	**1,353,597.93**	**49.83%**
40R000 3500 0000	STATE AID, REGULAR	1,510,500.00	375,346.97	831,376.66	679,123.34	55.04%
40R000 3510 0000	STATE AID, SPECIAL ED	1,318,400.00	339,864.08	627,024.35	691,375.65	47.56%
Total State Revenue		**2,828,900.00**	**715,211.05**	**1,458,401.01**	**1,370,498.99**	**51.55%**
Total Transportation Fund		**5,527,156.00**	**1,031,758.36**	**2,803,059.08**	**2,724,096.92**	**50.71%**
50R000 1114 0000	IMRF TAXES	916,538.00	110,295.77	466,714.55	449,823.45	50.92%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	916,538.00	110,295.77	466,714.55	449,823.45	50.92%
50R000 1230 0000	CORP PERSONAL PROPERTY TAX	64,000.00	48,266.99	88,192.97	(24,192.97)	137.80%
50R001 1510 0000	INTEREST	21,010.00	7,513.15	22,562.44	(1,552.44)	107.39%
Total Local Revenue		**1,918,086.00**	**276,371.68**	**1,044,184.51**	**873,901.49**	**54.44%**
Total IMRF/SS Fund		**1,918,086.00**	**276,371.68**	**1,044,184.51**	**873,901.49**	**54.44%**
60R001 1510 0000	INTEREST	20,000.00	6,691.04	21,825.49	(1,825.49)	109.13%
60R000 1930 0000	IMPACT FEES	900,000.00	74,178.38	74,178.38	825,821.62	8.24%
Total Local Revenue		**920,000.00**	**80,869.42**	**96,003.87**	**823,996.13**	**10.44%**
Total Capital Projects Fund		**920,000.00**	**80,869.42**	**96,003.87**	**823,996.13**	**10.44%**
70R000 1115 0000	TAXES	84,080.00	9,283.21	39,281.72	44,798.28	46.72%
70R001 1510 0000	INTEREST	15,010.00	5,062.70	16,389.43	(1,379.43)	109.19%
Total Local Revenue		**99,090.00**	**14,345.91**	**55,671.15**	**43,418.85**	**56.18%**
Total Working Cash Fund		**99,090.00**	**14,345.91**	**55,671.15**	**43,418.85**	**56.18%**
80R000 1120 0000	TAXES	840,798.00	92,819.68	392,764.85	448,033.15	46.71%
80R001 1510 0000	INTEREST	2,800.00	1,525.81	3,815.98	(1,015.98)	136.29%
80R000 1999 0000	REFUND PRIOR YEAR EXPENDITURES	40,000.00	-	-	40,000.00	0.00%
Total Local Revenue		**883,598.00**	**94,345.49**	**396,580.83**	**487,017.17**	**44.88%**
Total Tort Fund		**883,598.00**	**94,345.49**	**396,580.83**	**487,017.17**	**44.88%**
	Revenue-All Funds					
1000	Total Local Revenue	62,211,415.00	6,866,885.12	28,341,332.42	33,870,082.58	45.56%
3000	Total State Revenue	32,477,174.00	1,732,371.27	4,412,751.85	28,064,422.15	13.59%
4000	Total Federal Revenue	3,769,821.00	80,062.16	1,983,653.25	1,786,167.75	52.62%
	Total Revenue-All Funds	**98,458,410.00**	**8,679,318.55**	**34,737,737.52**	**63,720,672.48**	**35.28%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
95 PERCENT GROUP LLC	INV123428	95% Training Admin	10E001 2210 3100 00 000000 0000	1,525.00
95 PERCENT GROUP LLC	INV122376	95% Training The Science of Reading	10E001 2210 3100 00 000000 0000	3,050.00
95 PERCENT GROUP LLC	INV123580	95% Training onsite	10E001 2210 3100 01 499800 0000	3,550.00
95 PERCENT GROUP LLC	INV123580	95% Training onsite	10E001 2210 3100 00 000000 0000	2,800.00
			Totals for 95 PERCENT GROUP LLC	10,925.00
A DISCOUNT T	20224347	1st grade T-shirts	10E004 1110 4900 00 000000 0000	848.50
A DISCOUNT T	20224346	T-shirts	10E008 1110 4900 00 000000 0000	465.00
A DISCOUNT T	20224336	T-shirts	10E008 1110 4900 00 000000 0000	223.00
A DISCOUNT T	20224343	Swimming Sweatshirts	10E002 1500 4110 00 000000 0000	161.00
A DISCOUNT T	20224270	Supplies	10E011 2410 4900 00 000000 0000	10.50
A DISCOUNT T	20224355	2H/1R Class T-Shirts	10E008 1110 4900 00 000000 0000	467.00
A DISCOUNT T	20224325	Student class shirts	10E004 1110 4900 00 000000 0000	777.00
			Totals for A DISCOUNT T	2,952.00
ADVANCE AUTO PARTS	2454-475136	Halogen Headlight	40E001 2550 4100 00 000000 0000	12.60
ADVANCE AUTO PARTS	2454-475104	Oil Filter	40E001 2550 4100 00 000000 0000	2.55
ADVANCE AUTO PARTS	2454-475649	Brake Pads & Rotors	40E001 2550 4100 00 000000 0000	237.22
			Totals for ADVANCE AUTO PARTS	252.37
ADVOCATE SHERMAN OCC	836164	Post Accident Rapid	40E001 2550 3190 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	835762	Bus Driver Randoms & Physicals	40E001 2550 3190 00 000000 0000	491.00
ADVOCATE SHERMAN OCC	835761	Bus Driver Random	40E001 2550 3190 00 000000 0000	55.00
ADVOCATE SHERMAN OCC	835580	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	614.00
ADVOCATE SHERMAN OCC	835327	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	420.00
ADVOCATE SHERMAN OCC	835611	TB Test	40E001 2550 3190 00 000000 0000	29.00
ADVOCATE SHERMAN OCC	835873	Bus Driver Physical	40E001 2550 3190 00 000000 0000	160.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	1,835.00
AEP CONNECTIONS, LLC	3913	Webinar Registration Dec 14, K. Lewis	10E001 2210 3100 01 499800 0000	220.00
			Totals for AEP CONNECTIONS, LLC	220.00
AGUINAGA, JACOB	Oct 2022	Reimb for Mileage Oct 2022	10E001 2660 3320 00 000000 0000	28.06
			Totals for AGUINAGA, JACOB	28.06
AHLSTEDT, CARRIE	Nov 2	Reimb for Meeting Supplies	10E011 2410 4900 00 000000 0000	164.77
			Totals for AHLSTEDT, CARRIE	164.77
AHW LLC	11501947	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	189.69
AHW LLC	11507588	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	26.28
			Totals for AHW LLC	215.97
AL WARREN OIL CO, IN	W1512318	Fuel	40E001 2550 4640 00 000000 0000	3,063.93
AL WARREN OIL CO, IN	W1512319	Fuel	40E001 2550 4640 00 000000 0000	4,760.67
AL WARREN OIL CO, IN	W1512878	Fuel	40E001 2550 4640 00 000000 0000	4,540.12
AL WARREN OIL CO, IN	W1512877	Fuel	40E001 2550 4640 00 000000 0000	1,618.97
AL WARREN OIL CO, IN	W1513557	Fuel	40E001 2550 4640 00 000000 0000	1,764.70
AL WARREN OIL CO, IN	W1513558	Fuel	40E001 2550 4640 00 000000 0000	1,516.43
AL WARREN OIL CO, IN	W1514109	Fuel	40E001 2550 4640 00 000000 0000	8,005.14
AL WARREN OIL CO, IN	W1515356	Fuel	40E001 2550 4640 00 000000 0000	2,202.12
AL WARREN OIL CO, IN	W1515357	Fuel	40E001 2550 4640 00 000000 0000	3,674.21
AL WARREN OIL CO, IN	W1502053	Fuel	40E001 2550 4640 00 000000 0000	3,208.82
AL WARREN OIL CO, IN	W1502054	Fuel	40E001 2550 4640 00 000000 0000	8,145.87
AL WARREN OIL CO, IN	W1495827	Fuel	40E001 2550 4640 00 000000 0000	4,708.85

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AL WARREN OIL CO, IN	W1495826	Fuel	40E001 2550 4640 00 000000 0000	2,003.24
AL WARREN OIL CO, IN	W1516803	Fuel	40E001 2550 4640 00 000000 0000	2,745.17
AL WARREN OIL CO, IN	W1516804	Fuel	40E001 2550 4640 00 000000 0000	5,927.33
			Totals for AL WARREN OIL CO, INC	57,885.57
ALEXANDER LEIGH CENT	3924	Monthly tuition Oct 2022	10E001 1912 6700 00 000000 0000	10,211.17
			Totals for ALEXANDER LEIGH CENTER FOR AU	10,211.17
ALPHA BAKING COMPANY	220260276025	Bread	10E010 2560 4100 00 000000 0000	99.10
ALPHA BAKING COMPANY	220273277022	Bread	10E004 2560 4100 00 000000 0000	91.20
ALPHA BAKING COMPANY	220273277021	Bread	10E003 2560 4100 00 000000 0000	72.73
ALPHA BAKING COMPANY	220273284018	Bread	10E003 2560 4100 00 000000 0000	50.75
ALPHA BAKING COMPANY	220273284017	Bread	10E002 2560 4100 00 000000 0000	218.27
ALPHA BAKING COMPANY	220260290021	Bread	10E010 2560 4100 00 000000 0000	52.26
ALPHA BAKING COMPANY	220260290019	Bread	10E011 2560 4100 00 000000 0000	128.91
ALPHA BAKING COMPANY	220273293015	Bread	10E005 2560 4100 00 000000 0000	34.62
ALPHA BAKING COMPANY	220273286019	Bread	10E002 2560 4100 00 000000 0000	73.32
ALPHA BAKING COMPANY	220273291019	Bread	10E003 2560 4100 00 000000 0000	47.52
ALPHA BAKING COMPANY	220273291018	Bread	10E002 2560 4100 00 000000 0000	183.05
ALPHA BAKING COMPANY	220260276024	Bread	10E008 2560 4100 00 000000 0000	65.89
ALPHA BAKING COMPANY	220273276012	Bread	10E002 2560 4100 00 000000 0000	292.96
ALPHA BAKING COMPANY	220273276013	Bread	10E005 2560 4100 00 000000 0000	75.13
ALPHA BAKING COMPANY	220273291020	Bread	10E004 2560 4100 00 000000 0000	78.15
ALPHA BAKING COMPANY	220260294024	Bread	10E011 2560 4100 00 000000 0000	154.06
ALPHA BAKING COMPANY	220260284022	Bread	10E008 2560 4100 00 000000 0000	65.89
ALPHA BAKING COMPANY	220260290020	Bread	10E008 2560 4100 00 000000 0000	75.75
ALPHA BAKING COMPANY	220260304022	Bread	10E010 2560 4100 00 000000 0000	164.10
ALPHA BAKING COMPANY	220273298019	Bread	10E004 2560 4100 00 000000 0000	49.09
ALPHA BAKING COMPANY	220273305018	Bread	10E004 2560 4100 00 000000 0000	83.29
ALPHA BAKING COMPANY	220260304020	Bread	10E011 2560 4100 00 000000 0000	86.04
ALPHA BAKING COMPANY	220273304013	Bread	10E005 2560 4100 00 000000 0000	41.70
ALPHA BAKING COMPANY	220273305016	Bread	10E002 2560 4100 00 000000 0000	114.80
			Totals for ALPHA BAKING COMPANY	2,398.58
AMAZON CAPITAL SERVI	16NP-Y66T-96XG	TechEd Supplies	10E002 1130 4100 00 322000 0000	199.00
AMAZON CAPITAL SERVI	14XW-4V9V-F4Y9	IC supplies	10E002 2212 4100 00 000000 0000	63.60
AMAZON CAPITAL SERVI	1KKL-RDTN-9X77	Indoor Supplies for Lunch	10E008 2220 4100 00 000000 0000	128.60
AMAZON CAPITAL SERVI	19XC-6CWX-QDYR	Supplies	10E011 1120 4110 00 000000 0000	48.95
AMAZON CAPITAL SERVI	14G7-FN63-LKMM	Supplies	10E011 2410 4900 00 000000 0000	45.54
AMAZON CAPITAL SERVI	1PXJ-Y9QP-4PH3	Supplies	10E011 1120 4110 00 000000 0000	42.23
AMAZON CAPITAL SERVI	1CNT-N6RD-N7FD	Supplies for ICs	10E002 2212 4100 00 000000 0000	142.24
AMAZON CAPITAL SERVI	1K3C-9TVT-6PJN	Bandaids	10E008 1110 4250 00 000000 0000	60.87
AMAZON CAPITAL SERVI	1VHD-37HH-MNLM	Office Supplies	10E008 2410 4100 00 000000 0000	30.81
AMAZON CAPITAL SERVI	1WK7-G4GR-HXYW	Whiteboards for 4th Grade	10E008 1110 4100 00 000000 0000	74.95
AMAZON CAPITAL SERVI	1D3K-C3Y9-HQW4	Maintenance Supplies	20E001 2540 4110 00 000000 0000	9.43
AMAZON CAPITAL SERVI	1YJ1-H7T6-CLFP	General supplies	10E004 1110 4100 00 000000 0000	139.95
AMAZON CAPITAL SERVI	1YJ1-H7T6-CLFP	General supplies	10E004 2220 4100 00 000000 0000	8.99
AMAZON CAPITAL SERVI	1CNT-N6RD-CKVQ	TechED Supplies	10E002 1130 4100 00 322000 0000	294.73
AMAZON CAPITAL SERVI	1WQ7-HV3G-VDM7	CPR Training Lung Bags	10E002 1500 4100 00 000000 0000	30.50
AMAZON CAPITAL SERVI	1VDY-L4QV-F4TR	DO Supplies	10E001 2520 4100 00 000000 0000	24.09
AMAZON CAPITAL SERVI	1XXY-DNPC-DLCT	Nurse supplies	10E002 1130 4250 00 000000 0000	41.69
AMAZON CAPITAL SERVI	11D6-KR16-1YTT	Office Supplies	10E002 2410 4100 00 000000 0000	11.99
AMAZON CAPITAL SERVI	1F71-1LLD-PGR4	Office supplies	10E002 2410 4100 00 000000 0000	-14.48
AMAZON CAPITAL SERVI	1TKR-W96W-9DHR	ELA Supplies	10E003 1120 4100 00 000000 0000	70.92
AMAZON CAPITAL SERVI	1Q7D-HWLR-9L4Y	Supplies	10E001 2660 4100 00 000000 0000	26.98
AMAZON CAPITAL SERVI	1Y1N-47RK-G9NT	Supplies	10E001 2660 4100 00 000000 0000	9.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON CAPITAL SERVI	1TPD-3DCK-K3RL	Batteries	10E001 2660 4100 00 000000 0000	349.10
AMAZON CAPITAL SERVI	1MRT-J39K-3FPH	Items for Star Classroom	10E001 1200 4100 01 499800 0000	1,219.95
AMAZON CAPITAL SERVI	16TQ-7JH9-6HK1	Item for Student at HBT	10E001 1200 4100 01 499800 0000	29.84
AMAZON CAPITAL SERVI	136L-3XYQ-19HJ	Item for student	10E001 1200 4100 01 499800 0000	11.99
AMAZON CAPITAL SERVI	1TJ9-PJWR-LP6P	FL supplies	10E002 1130 4100 00 000000 0000	438.74
AMAZON CAPITAL SERVI	1YN7-NFMG-1TVW	Wireless adapters	10E001 2660 4100 00 000000 0000	3,921.75
AMAZON CAPITAL SERVI	1G4Q-DKC9-1MN4	Protective case for student	10E001 1200 4100 01 499800 0000	16.39
AMAZON CAPITAL SERVI	1J14-31PD-73XJ	Diversity Books	10E001 2320 4100 00 000000 0000	86.76
AMAZON CAPITAL SERVI	1Y3Q-Y4JR-9MYM	Ag-Vet Sci supplies	10E002 1130 4100 00 322000 0000	963.27
AMAZON CAPITAL SERVI	1XXK-Y9VM-N61V	Ag-Vet Sci supplies	10E002 1130 4100 00 322000 0000	21.28
AMAZON CAPITAL SERVI	1RKT-PFF3-3CJR	Ag-Vet Sci supplies	10E002 1130 4100 00 322000 0000	46.48
AMAZON CAPITAL SERVI	1XGY-HKNL-FVXV	Office Supplies	10E001 2520 4100 00 000000 0000	114.29
AMAZON CAPITAL SERVI	1LQ6-X96Q-C619	Portable Recorder	10E001 2660 4100 00 000000 0000	219.99
AMAZON CAPITAL SERVI	1F6N-HHT7-6P7K	Supplies	10E004 2410 4100 00 000000 0000	13.49
AMAZON CAPITAL SERVI	1V6J-HLL7-D6X9	General classroom supplies	10E004 1110 4100 00 000000 0000	38.00
AMAZON CAPITAL SERVI	1V6J-HLL7-D6X9	General classroom supplies	10E004 2410 4100 00 000000 0000	110.89
AMAZON CAPITAL SERVI	1V6J-HLL7-D6X9	General classroom supplies	10E004 1800 4100 00 000000 0000	121.39
AMAZON CAPITAL SERVI	13LH-KNWG-1T9G	Office supplies	10E002 2410 4100 00 000000 0000	257.37
AMAZON CAPITAL SERVI	16KM-D1R3-FCXD	Storage shelf	10E010 2410 4100 00 000000 0000	69.99
AMAZON CAPITAL SERVI	1D4V-YK16-4F3L	LEADS Supplies	10E010 1205 4100 00 000000 0000	68.98
AMAZON CAPITAL SERVI	11J3-97VG-MJ9D	Supplies for DO	10E001 2520 4100 00 000000 0000	145.58
AMAZON CAPITAL SERVI	11FP-WPKK-Y796	Teachers supplies	10E004 1110 4100 00 000000 0000	72.00
AMAZON CAPITAL SERVI	1K14-YF3P-7W41	Classroom Supplies	10E010 1110 4100 00 000000 0000	26.88
AMAZON CAPITAL SERVI	1T3D-YHYC-HPJV	Items for SPED students	10E001 1225 4100 02 499800 0000	34.28
AMAZON CAPITAL SERVI	1YMT-G1VM-XQQY	Star and Leads supplies	10E001 1200 4100 01 499800 0000	767.78
AMAZON CAPITAL SERVI	16TQ-7JH9-YL36	Rug for EC classroom	10E001 1225 4100 02 499800 0000	40.66
AMAZON CAPITAL SERVI	1KY7-QYFW-994N	EC items for student	10E001 1225 4100 02 499800 0000	83.91
AMAZON CAPITAL SERVI	1144-MQMJ-MPQV	Office Supplies	10E001 2330 4100 00 000000 0000	70.87
AMAZON CAPITAL SERVI	1NKL-FCQX-CKN9	95% accessories	10E001 1200 4100 01 499800 0000	102.10
AMAZON CAPITAL SERVI	1VDY-L4QV-G1N4	LMC Supplies	10E003 2220 4100 00 000000 0000	95.36
AMAZON CAPITAL SERVI	1GRL-3RL6-3VYM	Math Supplies	10E003 1120 4100 00 000000 0000	55.98
AMAZON CAPITAL SERVI	1QNR-L374-4FXD	Math Supplies	10E003 1120 4100 00 000000 0000	112.96
AMAZON CAPITAL SERVI	1GDY-VVFX-XQ49	Social Studies Supplies	10E003 1120 4100 00 000000 0000	224.11
AMAZON CAPITAL SERVI	1WK9-KNDH-KJGY	Art Supplies	10E003 1120 4100 00 000000 0000	111.40
AMAZON CAPITAL SERVI	1MN4-M4DM-CK97	Science Supplies	10E003 1120 4100 00 000000 0000	29.97
AMAZON CAPITAL SERVI	11PL-JVHD-7K66	LMC Supplies	10E003 2220 4300 00 000000 0000	45.36
AMAZON CAPITAL SERVI	1D3D-GKV3-NDWY	Supplies	10E011 1120 4110 00 000000 0000	22.22
AMAZON CAPITAL SERVI	1DK4-9TLF-96YH	Supplies	10E011 1120 4110 00 000000 0000	152.96
AMAZON CAPITAL SERVI	13N6-GKPQ-DG44	Nurse Supplies	10E011 1120 4250 00 000000 0000	23.99
AMAZON CAPITAL SERVI	1NJY-M36C-6G6W	Supplies	10E011 1120 4900 00 000000 0000	56.44
AMAZON CAPITAL SERVI	1W79-PD47-7VGP	Supplies	10E011 1120 4110 00 000000 0000	8.99
AMAZON CAPITAL SERVI	19W4-6VR9-WQWT	Office supplies	10E008 2410 4100 00 000000 0000	126.46
AMAZON CAPITAL SERVI	1N4R-MDM9-36KD	Classroom Supplies	10E010 1110 4100 00 000000 0000	121.55
AMAZON CAPITAL SERVI	1KP7-YJL1-77PL	Classroom Supplies	10E010 1110 4100 00 000000 0000	24.87
AMAZON CAPITAL SERVI	1GLL-1YFV-4WKH	Mounting for I-Pad on Bus	40E001 2550 4100 00 000000 0000	146.70
AMAZON CAPITAL SERVI	1FHK-XJTG-43LP	Office Supplies	40E001 2550 4110 00 000000 0000	78.55
AMAZON CAPITAL SERVI	13R9-TYPG-7V6J	Gloves Fueling	40E001 2550 4100 00 000000 0000	82.00
AMAZON CAPITAL SERVI	1N6L-GR7K-KFG6	Misc. Office Supplies	40E001 2550 4110 00 000000 0000	121.55
AMAZON CAPITAL SERVI	1CDX-4LW9-R9NK	Desk Organizers	40E001 2550 4110 00 000000 0000	49.13
AMAZON CAPITAL SERVI	1M9L-7Q3H-3G93	Supplies	10E001 2660 4100 00 000000 0000	90.00
AMAZON CAPITAL SERVI	1PQ4-JMMH-7M1R	Supplies	10E001 2660 4100 00 000000 0000	137.60
AMAZON CAPITAL SERVI	1Q69-MPQX-3PNL	Supplies	10E001 2660 4100 00 000000 0000	137.75
AMAZON CAPITAL SERVI	144T-3W9D-MXY9	Supplies	10E001 2660 4100 00 000000 0000	137.60
AMAZON CAPITAL SERVI	1JL3-X49H-H66G	Flags for Veterans Day	10E008 2410 4100 00 000000 0000	103.42
AMAZON CAPITAL SERVI	13GG-91J1-C3KX	95 percent order	10E001 1200 4100 01 499800 0000	104.50
AMAZON CAPITAL SERVI	1PGM-W4VD-LW6W	Items for SPED student	10E001 1200 4100 01 499800 0000	21.95

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON CAPITAL SERVI	1DCF-MCDP-TH6W	Books for Library from Scholastic Fair	10E005 1110 4900 00 000000 0000	63.35
AMAZON CAPITAL SERVI	14MM-7R6Y-L7DY	General supplies	10E004 2410 4100 00 000000 0000	128.14
AMAZON CAPITAL SERVI	1311-PQMF-DKVL	General supplies	10E004 1110 4100 00 000000 0000	59.40
AMAZON CAPITAL SERVI	1311-PQMF-DKVL	General supplies	10E004 2410 4100 00 000000 0000	69.92
AMAZON CAPITAL SERVI	1NJY-M36C-H3W4	General supplies	10E004 2410 4100 00 000000 0000	269.57
AMAZON CAPITAL SERVI	1CRW-MGPY-QGND	Preschool supplies	10E004 1225 4100 00 000000 0000	86.75
AMAZON CAPITAL SERVI	1CX6-6VRR-7YX9	Books for Library from Scholastic Fair	10E005 1110 4900 00 000000 0000	7.79
AMAZON CAPITAL SERVI	1HJV-HQFX-HRVH	Items for STEM	10E003 1100 4100 00 499800 0000	613.92
AMAZON CAPITAL SERVI	1PYN-THPJ-4PRK	Computer Privacy Screen, Nurses Office	10E008 1110 4250 00 000000 0000	52.99
AMAZON CAPITAL SERVI	1XKN-9V6Q-7DHR	Items for STEM	10E003 1100 4100 00 499800 0000	268.47
AMAZON CAPITAL SERVI	1J3D-JYDT-4C1K	Items for STEM	10E003 1100 4100 00 499800 0000	54.99
AMAZON CAPITAL SERVI	1PYY-T1P6-6DYT	Items for STEM	10E003 1100 4100 00 499800 0000	78.70
AMAZON CAPITAL SERVI	1CRW-MGPY-7CH1	Items for STEM	10E003 1100 4100 00 499800 0000	-18.99
AMAZON CAPITAL SERVI	113Q-6X69-61HK	Items for STEM	10E003 1100 4100 00 499800 0000	-40.24
AMAZON CAPITAL SERVI	1CRH-TN4Y-CT9Q	Items for STEM	10E003 1100 4100 00 499800 0000	-40.24
AMAZON CAPITAL SERVI	1LLL-C33L-HQCM	Ag-Vet Sci. Supplies	10E002 1130 4100 00 474500 0000	322.19
AMAZON CAPITAL SERVI	16JR-4N3R-1LY4	Office Supplies	40E001 2550 4110 00 000000 0000	33.26
AMAZON CAPITAL SERVI	1HTW-X7RQ-4JDM	Shelves	10E011 2410 4100 00 000000 0000	381.88
			Totals for AMAZON CAPITAL SERVICES, INC	15,770.79
ANDERSON'S BOOKSHOP	29085	Student Supplies	10E011 1120 4900 00 000000 0000	1,282.97
			Totals for ANDERSON'S BOOKSHOP	1,282.97
APPLE INC	AK10553732	iPad	10E002 1130 4100 00 322000 0000	299.00
			Totals for APPLE INC	299.00
ARIES BUILDING SYSTE	Appl No. 3	Mobile Classroom Unit Elementary Schools	60E001 2530 5400 00 000000 0000	69,130.09
ARIES BUILDING SYSTE	Appl No. 2	Mobile Classroom Unit Elementary Schools	60E001 2530 5400 00 000000 0000	107,985.73
			Totals for ARIES BUILDING SYSTEMS, LLC	177,115.82
B & H PHOTOS	206808538	Arts & Comm. Supplies	10E002 1130 4100 00 322000 0000	1,051.40
B & H PHOTOS	206863713	Arts & Comm. Supplies	10E002 1130 4100 00 322000 0000	75.95
B & H PHOTOS	206904394	Arts & Comm. Supplies	10E002 1130 4100 00 322000 0000	44.86
B & H PHOTOS	206904394	Arts & Comm. Supplies	10E002 1130 7100 00 322000 0000	699.00
			Totals for B & H PHOTOS	1,871.21
BATTERIES PLUS	P55953426	Maintenance Supplies	20E001 2540 4110 00 000000 0000	894.38
BATTERIES PLUS	P56152275	Maintenance Supplies	20E001 2540 4110 00 000000 0000	275.30
			Totals for BATTERIES PLUS	1,169.68
BAVARO, MANDARIN	Nov 11	Reimburse for American Education Week gift supplies	10E001 2310 4100 00 000000 0000	80.47
			Totals for BAVARO, MANDARIN	80.47
BENDER, AMY	Oct 3a	Reimb for Volleyball Supplies	10E011 1500 4100 00 000000 0000	17.59
			Totals for BENDER, AMY	17.59
BERG, CHERYL	Oct 2022	Reimb for Mileage Oct 2022	10E001 2330 3320 00 000000 0000	21.75
			Totals for BERG, CHERYL	21.75
BLAKE, LISA	Oct 19	Reimb for Science Supplies	10E011 1120 4110 00 000000 0000	54.31

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BLAKE, LISA	Nov 8	Reimb for Science Supplies	10E011 1120 4110 00 000000 0000	53.82
			Totals for BLAKE, LISA	108.13
BLICK ART MATERIALS	9387884	Lift gate truck shipping charges	10E010 1110 4100 00 000000 0000	45.00
			Totals for BLICK ART MATERIALS	45.00
BLUE CROSS BLUE SHIE	Dental 10-22	Dental Claims	10E002 1130 2230 00 000000 0000	-1,500.46
BLUE CROSS BLUE SHIE	Dental 10-22	Dental Claims	20E001 2540 2230 00 000000 0000	-1,131.85
BLUE CROSS BLUE SHIE	Dental 10-22	Dental Claims	40E001 2550 2230 00 000000 0000	-153.41
			Totals for BLUE CROSS BLUE SHIELD	-2,785.72
BLUEPOINT ALERT SOLU	INV-T-00453	Sign 3-way Police	20E001 2540 3100 00 000000 0000	110.00
			Totals for BLUEPOINT ALERT SOLUTIONS LLC	110.00
BOB JASS CHEVROLET I	83325	Wheel w/ Stem	40E001 2550 4130 00 000000 0000	379.58
			Totals for BOB JASS CHEVROLET INC	379.58
BOOKS INTERNATIONAL,	21397a	Dual Credit Spanish Textbooks	10E002 1130 4200 00 000000 0000	54.90
			Totals for BOOKS INTERNATIONAL, INC	54.90
BOS	43882	HBT Mailbox center	10E004 1110 7100 00 000000 0000	1,950.00
			Totals for BOS	1,950.00
BOSTON HIGASHI SCHOO	2309600	Monthly Tuition and Room & Board Sept 2022	10E001 1912 6700 00 000000 0000	21,529.78
BOSTON HIGASHI SCHOO	2309613	Monthly Tuition and Room & Board Sept 2022	10E001 1912 6700 00 000000 0000	21,529.78
			Totals for BOSTON HIGASHI SCHOOL, INC	43,059.56
BRANNSTROM, DAVID	Oct 4	Reimb for Volleyball Supplies	10E011 1500 4100 00 000000 0000	64.39
			Totals for BRANNSTROM, DAVID	64.39
BRAZAS, JOANNE	Oct 31	CMS Reimb for Supplies	10E003 2410 4100 00 000000 0000	10.47
			Totals for BRAZAS, JOANNE	10.47
BRIGHTSTAR CARE	IVC7206954	Contracted nurse	10E001 2130 3100 00 000000 0000	286.64
			Totals for BRIGHTSTAR CARE	286.64
BROOKS, CHARLES	Oct 5	Reimb 1 yr Subscription for Animation	10E001 1200 3140 01 499800 0000	299.00
			Totals for BROOKS, CHARLES	299.00
BSN SPORTS, INC	918592333	CHS Lacrosse Equipment	10E002 1500 4100 00 000000 0000	11,871.52
BSN SPORTS, INC	918814036	2022-2023 B & G Staff Uniform Order	20E002 2540 4110 00 000000 0000	3,312.25
			Totals for BSN SPORTS, INC	15,183.77
BURKES, MARGARET	Oct 27	Reimb for CDL License	40E001 2550 6400 00 000000 0000	30.00
			Totals for BURKES, MARGARET	30.00
BW TEAM GEAR & ATHLE	2239	Supplies	10E011 1120 4900 00 000000 0000	1,175.61
BW TEAM GEAR & ATHLE	2240	PE Uniforms	10E002 1130 4900 00 000000 0000	3,757.82
			Totals for BW TEAM GEAR & ATHLETIC EQUIP	4,933.43
BYANSKI, DELENA	Oct 27	IASSW Conference reimbursement Oct. 27	10E001 2110 6400 00 000000 0000	75.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BYANSKI, DELENA	Oct 27	IASSW Conference reimbursement Oct. 27	10E001 2210 3100 00 462000 0000	228.75
			Totals for BYANSKI, DELENA	303.75
CAMELOT THERAPEUTIC	INV144925	Monthly Tuition Sept 2022	10E001 1912 6700 00 000000 0000	7,796.46
			Totals for CAMELOT THERAPEUTIC SCHOOLS,	7,796.46
CANARY, ELIZABETH	F3BC2F16-0001	Reimb for Lang Arts Supplies	10E011 1120 4110 00 000000 0000	35.88
			Totals for CANARY, ELIZABETH	35.88
CARDMEMBER SERVICE	7577 11-22	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	168.87
CARDMEMBER SERVICE	7577 11-22	T. Stirn Administrative Expenses	10E001 2330 6400 00 000000 0000	280.00
CARDMEMBER SERVICE	7577 11-22	T. Stirn Administrative Expenses	10E001 2520 3100 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 11-22	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	100.93
CARDMEMBER SERVICE	7577 11-22	T. Stirn Administrative Expenses	10E001 2520 3100 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 11-22	T. Stirn Administrative Expenses	10E001 2320 4100 00 000000 0000	25.35
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	515.88
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	40.31
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2212 6400 00 000000 0000	615.00
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2310 4100 00 000000 0000	39.57
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2310 4100 00 000000 0000	1,900.00
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2310 4100 00 000000 0000	3.00
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2310 4100 00 000000 0000	65.15
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	40.31
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	512.51
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	14.95
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	40.31
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	520.58
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2310 3100 00 000000 0000	72.00
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	255.14
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	180.00
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	40.31
CARDMEMBER SERVICE	7577 11-22a	E. Mongan Curriculum Expenses	10E001 2310 3100 00 000000 0000	1.44
CARDMEMBER SERVICE	7577 11-22b	B. Tobin Technology Expenses	10E001 2310 4100 00 000000 0000	5,390.00
CARDMEMBER SERVICE	7577 11-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	131.77
CARDMEMBER SERVICE	7577 11-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	291.00
CARDMEMBER SERVICE	7577 11-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	62.00
CARDMEMBER SERVICE	7577 11-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	20.17
CARDMEMBER SERVICE	7577 11-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	10.00
CARDMEMBER SERVICE	7577 11-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	490.12
			Totals for CARDMEMBER SERVICE	11,882.11
CAROLINA BIOLOGICAL	51930691 RI	Science Dual Credit supplies	10E002 1130 4100 00 000000 0000	1,925.32
			Totals for CAROLINA BIOLOGICAL SUPPLY CO	1,925.32
CENGAGE LEARNING	79052718	Star Materials from Reach	10E001 1200 4100 01 499800 0000	1,306.25
			Totals for CENGAGE LEARNING	1,306.25
CENTRAL DUPAGE HOSPI	301-101922	Homebound tutoring	10E001 1200 3140 01 499800 0000	735.00
			Totals for CENTRAL DUPAGE HOSPITAL	735.00
CERTIFIED BALANCE &	25324	Balancing scales for wrestling	10E002 1500 3190 00 000000 0000	324.00
			Totals for CERTIFIED BALANCE & SCALE COR	324.00
CINTAS CORPORATION #	4135007973	Service Mats	40E001 2550 3700 00 000000 0000	75.44
			Totals for CINTAS CORPORATION #355	75.44

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CITY OF ELGIN	455620-31462 09/	Water Service PK METER	20E001 2540 3700 00 000000 0000	429.05
CITY OF ELGIN	330845-42337 09/	Water Service CT	20E001 2540 3700 00 000000 0000	1,410.40
CITY OF ELGIN	330845-39520 09/	Water Service PK	20E001 2540 3700 00 000000 0000	1,871.59
			Totals for CITY OF ELGIN	3,711.04
CLASSROOM FACES BY A	28864	Kindergarten class shirts	10E004 1110 4900 00 000000 0000	1,401.00
			Totals for CLASSROOM FACES BY A+ IMAGES	1,401.00
CLIENTFIRST TECHNOLO	14116	Consulting	10E001 2660 3190 00 000000 0000	330.00
			Totals for CLIENTFIRST TECHNOLOGY CONSUL	330.00
COEO SOLUTIONS LLC	1079326	Phones	20E001 2540 3400 00 000000 0000	3,387.94
			Totals for COEO SOLUTIONS LLC	3,387.94
COMMITTEE FOR CHILDR	2038991	Online license for PKMS	10E001 1200 3140 01 499800 0000	1,599.50
			Totals for COMMITTEE FOR CHILDREN	1,599.50
COMMUNITY THERAPY CO	1770	Speech Therapy Services for CHS	10E001 2150 3100 00 462000 0000	3,648.00
			Totals for COMMUNITY THERAPY CORP	3,648.00
COMPOSANO, LINDSAY	16620261	Reimb for Nation's Best CPR Training 10/12/22	10E002 1500 6400 00 000000 0000	302.00
			Totals for COMPOSANO, LINDSAY	302.00
CONTINENTAL RESOURCE	91130082	Project Planning	10E001 2660 3160 00 000000 0000	6,678.00
			Totals for CONTINENTAL RESOURCES, INC	6,678.00
CONTRACT PAPER GROUP	43008594301	Copy Paper	10E003 1120 4160 00 000000 0000	4,029.80
			Totals for CONTRACT PAPER GROUP, INC	4,029.80
CORE ACADEMY	SESINV-023961	Monthly tuition Oct 2022	10E001 1912 6700 00 000000 0000	3,915.80
			Totals for CORE ACADEMY	3,915.80
COVE SCHOOL, INC	SD301-0822	Monthly tuition Aug 2022	10E001 1912 6700 00 000000 0000	3,192.10
COVE SCHOOL, INC	SD301-0922	Monthly tuition Sept 2022	10E001 1912 6700 00 000000 0000	6,384.20
COVE SCHOOL, INC	SD301-1022	Monthly tuition Oct 2022	10E001 1912 6700 00 000000 0000	6,064.99
			Totals for COVE SCHOOL, INC	15,641.29
COVINGTON, ELIZABETH	Sept 2022	Reimb for Mileage Sept 2022	10E002 2410 3320 00 000000 0000	11.31
			Totals for COVINGTON, ELIZABETH	11.31
CSES SCHOOLS LLC	Oct 2022	Monthly Tuition Oct 2022	10E001 1912 6700 00 000000 0000	5,889.60
			Totals for CSES SCHOOLS LLC	5,889.60
CULLUM, KATHARINE	Oct 2022	Reimb for Mileage Oct 2022	10E003 1120 3320 00 000000 0000	28.12
CULLUM, KATHARINE	Oct 2022	Reimb for Mileage Oct 2022	10E005 1110 3320 00 000000 0000	28.13
			Totals for CULLUM, KATHARINE	56.25
DATAMATION IMAGING S	OCT-76387	Annual Software Maintenance	10E001 2660 3160 00 000000 0000	16,973.33
DATAMATION IMAGING S	NOV-76470	Monthly file storage Oct 2022	10E001 2660 3160 00 462000 0000	483.00
DATAMATION IMAGING S	NOV-76470	Monthly file storage Oct 2022	10E001 2660 3160 00 000000 0000	168.00
DATAMATION IMAGING S	OCT-76319	Monthly file storage Sept 2022	10E001 2660 3160 00 462000 0000	377.00
DATAMATION IMAGING S	OCT-76319	Monthly file storage Sept 2022	10E001 2660 3160 00 000000 0000	168.00
DATAMATION IMAGING S	OCT-76319	Monthly file storage Sept 2022	10E001 2660 3160 01 499800 0000	106.00
			Totals for DATAMATION IMAGING SERVICES	18,275.33

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DAVIES, THOMAS	Oct 1	CHS Golf Boys Regional (2)	10E002 1500 6400 00 000000 0000	112.00
			Totals for DAVIES, THOMAS	112.00
DECKER INC	497755A	Maintenance Supplies	20E001 2540 4110 00 000000 0000	94.30
			Totals for DECKER INC	94.30
DEKALB HIGH SCHOOL	Dec 2022	CHS Athletics Wresting F/S DeKalb HS Dec 2022	10E002 1500 6400 00 000000 0000	250.00
			Totals for DEKALB HIGH SCHOOL	250.00
DEMCO	7197543	Supplies	10E011 2220 4100 00 000000 0000	164.94
DEMCO	7216395	Ultra Aggressive Label Protector 1.5"h x2"w 250/roll Clear Glossy Labels 1.5h x 3.25" 1,000/roll	10E008 2220 4100 00 000000 0000	71.51
			Totals for DEMCO	236.45
DESCON	255675	Mural	10E004 2410 4100 00 000000 0000	1,199.00
			Totals for DESCON	1,199.00
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E001 2540 4650 00 000000 0000	49.32
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E002 2540 4650 00 000000 0000	2,730.80
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E003 2540 4650 00 000000 0000	844.68
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E004 2540 4650 00 000000 0000	332.59
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E005 2540 4650 00 000000 0000	16.48
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E008 2540 4650 00 000000 0000	629.54
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E010 2540 4650 00 000000 0000	639.92
DIRECT ENERGY BUSINE	HS23269884	Gas Service All Buildings	20E011 2540 4650 00 000000 0000	823.26
			Totals for DIRECT ENERGY BUSINESS	6,066.59
DOYLE, MICHAEL	Oct 2022	Reimb for Mileage October 2022	10E001 2212 3320 00 000000 0000	66.81
DOYLE, MICHAEL	Nov 1-4	Conference Reimb. Nov. 1-4	10E001 2210 6400 00 000000 0000	372.78
			Totals for DOYLE, MICHAEL	439.59
DUPAGE FEDERATION ON	8214	Translation Services	10E001 1800 3190 00 000000 0000	410.30
			Totals for DUPAGE FEDERATION ON HUMAN	410.30
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E005 2540 4660 00 000000 0000	1,214.22
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E008 2540 4660 00 000000 0000	4,300.86
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E010 2540 4660 00 000000 0000	4,981.08
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E011 2540 4660 00 000000 0000	6,044.59
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E001 2540 4660 00 000000 0000	455.60
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E002 2540 4660 00 000000 0000	17,994.00
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E003 2540 4660 00 000000 0000	3,929.49
DYNEGY ENERGY SERVIC	395546622101	Electric Service All Buildings	20E004 2540 4660 00 000000 0000	4,953.97
			Totals for DYNEGY ENERGY SERVICES	43,873.81
EBSCO	1657691a	Library student reading magazines	10E004 2220 4300 00 000000 0000	1.87
			Totals for EBSCO	1.87
ECOWATER/DEKALB BOTT	10025 09-22	Water for Athletics Office	10E002 1500 4900 00 000000 0000	53.46
			Totals for ECOWATER/DEKALB BOTTLED WATER	53.46
EDER, CASELLA & CO	48741	June 30, 2022 audit examination	10E001 2310 3170 00 000000 0000	10,475.00
			Totals for EDER, CASELLA & CO	10,475.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ELGIN COMMUNITY COLL	10499505	Dual Credit Biology textbook	10E002 1130 4200 00 000000 0000	273.35
ELGIN COMMUNITY COLL	10499522	Dual Credit Books	10E002 1130 4200 00 000000 0000	3,513.85
			Totals for ELGIN COMMUNITY COLLEGE	3,787.20
ELGIN KEY & LOCK CO	221742	Maintenance Supplies	20E001 2540 4110 00 000000 0000	247.54
ELGIN KEY & LOCK CO	221769	Maintenance Supplies, Grounds Office	20E001 2540 4110 00 000000 0000	620.29
ELGIN KEY & LOCK CO	221786	Maintenance Supplies, Stadium Storage	20E001 2540 4110 00 000000 0000	182.20
ELGIN KEY & LOCK CO	221861	Maintenance Supplies	20E001 2540 4110 00 000000 0000	20.00
			Totals for ELGIN KEY & LOCK CO INC	1,070.03
ESGI, LLC	ESGI42506	ESGI 12 Month License	10E004 1110 4200 00 000000 0000	848.00
ESGI, LLC	ESGI42506	ESGI 12 Month License	10E005 1110 4200 00 000000 0000	424.00
ESGI, LLC	ESGI42506	ESGI 12 Month License	10E008 1110 4200 00 000000 0000	848.00
ESGI, LLC	ESGI42506	ESGI 12 Month License	10E010 1110 4200 00 000000 0000	848.00
			Totals for ESGI, LLC	2,968.00
FEECE OIL COMPANY	3928494	DEF (Fuel Additive)	40E001 2550 4640 00 000000 0000	667.00
			Totals for FEECE OIL COMPANY	667.00
FERSTL, BRENT	Oct 5	CMS Reimb for Supplies	10E003 1500 4100 00 000000 0000	260.35
FERSTL, BRENT	Oct 14	CMS Reimb for XC State	10E003 1500 4100 00 000000 0000	73.55
FERSTL, BRENT	Oct 14-15	Reimb for Mileage XC State Meet Oct 14-15, 2022	10E011 1500 3320 00 000000 0000	182.50
			Totals for FERSTL, BRENT	516.40
FIRST SECURITY SYSTE	S92825	Clock Repair PKMS	20E001 2540 3100 00 000000 0000	734.50
			Totals for FIRST SECURITY SYSTEMS, INC	734.50
FLAGHOUSE	P092880701017	PT order for EC	10E001 1225 4100 02 499800 0000	149.64
			Totals for FLAGHOUSE	149.64
FLINN SCIENTIFIC, IN	2789017	Supplies for AG	10E002 1130 4100 00 322000 0000	693.05
FLINN SCIENTIFIC, IN	2800698	AG-Vet Sci Supplies	10E002 1130 4100 00 474500 0000	99.50
FLINN SCIENTIFIC, IN	2790032	Science supplies	10E002 1130 4100 00 000000 0000	64.84
			Totals for FLINN SCIENTIFIC, INC	857.39
FOLLETT CONTENT SOLU	533106F	Library books	10E004 1110 4900 00 000000 0000	204.43
FOLLETT CONTENT SOLU	2658311A	Novels	10E002 1130 4200 00 000000 0000	219.30
FOLLETT CONTENT SOLU	531181A	Supplies	10E011 2220 4300 00 000000 0000	763.62
FOLLETT CONTENT SOLU	531181B	Supplies	10E011 2220 4300 00 000000 0000	421.35
FOLLETT CONTENT SOLU	531181	Supplies	10E011 2220 4300 00 000000 0000	262.13
FOLLETT CONTENT SOLU	531181F	Supplies	10E011 2220 4300 00 000000 0000	24.50
FOLLETT CONTENT SOLU	508243	CT Library Grant	10E001 2220 4100 00 399900 0000	184.21
FOLLETT CONTENT SOLU	508243F	CT Library Grant	10E001 2220 4100 00 399900 0000	247.87
FOLLETT CONTENT SOLU	534881F	CRM Books	10E010 2220 4300 00 000000 0000	342.39
			Totals for FOLLETT CONTENT SOLUTIONS, LL	2,669.80
FOLLETT SCHOOL SOLUT	1491518	Library Scanner and Stand	10E008 2220 4100 00 000000 0000	165.99
FOLLETT SCHOOL SOLUT	1493488	Title 1 labels	10E001 2212 4100 00 000000 0000	725.77
			Totals for FOLLETT SCHOOL SOLUTIONS, INC	891.76
FOX VALLEY FIRE & SA	IN00549121	Fire Alarm System Service PV	20E001 2540 3100 00 000000 0000	543.50
			Totals for FOX VALLEY FIRE & SAFETY CO	543.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FREDRICK, KEVIN	Sept 2022	CMS/PKMS Reimb for Mileage Sept 2022	10E003 1120 3320 00 000000 0000	90.56
			Totals for FREDRICK, KEVIN	90.56
G & L SCAPE, INC	5136	Grounds Winterize Lawn Irrigation System	20E001 2540 4120 00 000000 0000	333.00
			Totals for G & L SCAPE, INC	333.00
GALLAGHER BASSETT SE	2857-002684-EO-0	Legal Liability Claim 002857-002684-EO-01 EC	80E001 2369 3180 00 000000 0000	10,000.00
			Totals for GALLAGHER BASSETT SERVICES IN	10,000.00
GBC DOCUMENT FINISHI	4725643048	Laminating flim	10E008 1110 4100 00 000000 0000	1,813.39
			Totals for GBC DOCUMENT FINISHING	1,813.39
GEN POWER	RSA004263-2	Tower Light Rental for Band CHS	20E001 2540 4120 00 000000 0000	1,699.50
			Totals for GEN POWER	1,699.50
GET FRESH PRODUCE IN	4176975	Produce	10E002 2560 4100 00 000000 0000	430.85
GET FRESH PRODUCE IN	4176704	Produce	10E011 2560 4100 00 000000 0000	110.18
GET FRESH PRODUCE IN	4182807	Produce	10E002 2560 4100 00 000000 0000	65.25
GET FRESH PRODUCE IN	4182156	Produce	10E002 2560 4100 00 000000 0000	72.60
GET FRESH PRODUCE IN	4203838	Produce	10E005 2560 4100 00 000000 0000	0.00
GET FRESH PRODUCE IN	4188662	Produce	10E004 2560 4100 00 000000 0000	233.39
GET FRESH PRODUCE IN	4189130	Produce	10E002 2560 4100 00 000000 0000	38.43
GET FRESH PRODUCE IN	4196883	Produce	10E002 2560 4100 00 000000 0000	51.18
GET FRESH PRODUCE IN	4195252	Produce	10E011 2560 4100 00 000000 0000	12.20
GET FRESH PRODUCE IN	4202365	Produce	10E002 2560 4100 00 000000 0000	148.39
GET FRESH PRODUCE IN	4195256	Produce	10E011 2560 4100 00 000000 0000	163.33
GET FRESH PRODUCE IN	4204570	Produce	10E004 2560 4100 00 000000 0000	119.48
GET FRESH PRODUCE IN	4205803	Produce	10E005 2560 4100 00 000000 0000	29.87
GET FRESH PRODUCE IN	4207030	Produce	10E002 2560 4100 00 000000 0000	105.41
GET FRESH PRODUCE IN	4203799	Produce	10E010 2560 4100 00 000000 0000	89.61
GET FRESH PRODUCE IN	4202950	Produce	10E011 2560 4100 00 000000 0000	143.55
			Totals for GET FRESH PRODUCE INC	1,813.72
GOOD-LITE CO	685253	Replacement Vision Chart	10E001 1200 4100 01 499800 0000	40.60
			Totals for GOOD-LITE CO	40.60
GORDON FLESCH COMPAN	IN13919705	Type T Staples for Bookroom Copier	10E008 1110 4170 00 000000 0000	45.93
GORDON FLESCH COMPAN	IN13941521	Supplies	10E011 1120 4170 00 000000 0000	203.84
GORDON FLESCH COMPAN	369963	Copier staples	10E003 2410 4100 00 000000 0000	110.86
GORDON FLESCH COMPAN	369970	Copy Staples	10E010 1110 4170 00 000000 0000	31.50
GORDON FLESCH COMPAN	369971	Copy Staples	10E010 1110 4170 00 000000 0000	63.00
			Totals for GORDON FLESCH COMPANY INC	455.13
GORDON FOOD SERVICE	222249892	Food, Supplies	10E010 2560 4100 00 000000 0000	1,304.50
GORDON FOOD SERVICE	222249892	Food, Supplies	10E010 2560 4900 00 000000 0000	120.70
GORDON FOOD SERVICE	17076401	Food	10E010 2560 4100 00 000000 0000	-46.30
GORDON FOOD SERVICE	222268560	Food, Supplies	10E004 2560 4100 00 000000 0000	1,269.36
GORDON FOOD SERVICE	222268560	Food, Supplies	10E004 2560 4900 00 000000 0000	142.03
GORDON FOOD SERVICE	222074196	Food, Supplies	10E008 2560 4100 00 000000 0000	1,692.70
GORDON FOOD SERVICE	222074196	Food, Supplies	10E008 2560 4900 00 000000 0000	412.18
GORDON FOOD SERVICE	222249893	Food	10E008 2560 4100 00 000000 0000	1,548.82
GORDON FOOD SERVICE	222249578	Food, Supplies	10E005 2560 4100 00 000000 0000	730.73

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	222249578	Food, Supplies	10E005 2560 4900 00 000000 0000	74.36
GORDON FOOD SERVICE	222268568	Food, Supplies	10E002 2560 4100 00 000000 0000	970.26
GORDON FOOD SERVICE	222268568	Food, Supplies	10E002 2560 4900 00 000000 0000	404.21
GORDON FOOD SERVICE	222216964	Food, Supplies	10E002 2560 4100 00 000000 0000	11,205.83
GORDON FOOD SERVICE	222216964	Food, Supplies	10E002 2560 4900 00 000000 0000	578.38
GORDON FOOD SERVICE	222435458	Food, Supplies	10E010 2560 4100 00 000000 0000	1,548.09
GORDON FOOD SERVICE	222435458	Food, Supplies	10E010 2560 4900 00 000000 0000	117.75
GORDON FOOD SERVICE	222435470	Food, Supplies	10E011 2560 4100 00 000000 0000	3,220.34
GORDON FOOD SERVICE	222435470	Food, Supplies	10E011 2560 4900 00 000000 0000	190.98
GORDON FOOD SERVICE	222613887	Food, Supplies	10E011 2560 4100 00 000000 0000	2,560.14
GORDON FOOD SERVICE	222613887	Food, Supplies	10E011 2560 4900 00 000000 0000	293.12
GORDON FOOD SERVICE	17135208	Food	10E011 2560 4100 00 000000 0000	-44.87
GORDON FOOD SERVICE	222452455	Food	10E004 2560 4100 00 000000 0000	1,363.09
GORDON FOOD SERVICE	222268573	Food	10E003 2560 4100 00 000000 0000	1,449.01
GORDON FOOD SERVICE	222268569	Supplies	10E003 2560 4900 00 000000 0000	48.44
GORDON FOOD SERVICE	17132483	Food	10E003 2560 4100 00 000000 0000	-1,171.83
GORDON FOOD SERVICE	17132482	Supplies	10E003 2560 4900 00 000000 0000	-46.50
GORDON FOOD SERVICE	222493693	Food	10E003 2560 4100 00 000000 0000	1,165.97
GORDON FOOD SERVICE	222493694	Supplies	10E003 2560 4900 00 000000 0000	46.50
GORDON FOOD SERVICE	222581501	Food	10E003 2560 4100 00 000000 0000	1,632.19
GORDON FOOD SERVICE	222613885	Food, Supplies	10E010 2560 4100 00 000000 0000	1,271.41
GORDON FOOD SERVICE	222613885	Food, Supplies	10E010 2560 4900 00 000000 0000	90.38
GORDON FOOD SERVICE	222631483	Food, Supplies	10E004 2560 4100 00 000000 0000	1,695.59
GORDON FOOD SERVICE	222631483	Food, Supplies	10E004 2560 4900 00 000000 0000	227.24
GORDON FOOD SERVICE	222452443	Food, Supplies	10E002 2560 4100 00 000000 0000	5,662.13
GORDON FOOD SERVICE	222452443	Food, Supplies	10E002 2560 4900 00 000000 0000	1,136.72
GORDON FOOD SERVICE	17099840	Food	10E002 2560 4100 00 000000 0000	-25.10
GORDON FOOD SERVICE	222581498	Food, Supplies	10E002 2560 4100 00 000000 0000	8,972.49
GORDON FOOD SERVICE	222581498	Food, Supplies	10E002 2560 4900 00 000000 0000	861.81
GORDON FOOD SERVICE	17142281	Food	10E002 2560 4100 00 000000 0000	-65.04
GORDON FOOD SERVICE	222613847	Food, Supplies	10E005 2560 4100 00 000000 0000	939.26
GORDON FOOD SERVICE	222613847	Food, Supplies	10E005 2560 4900 00 000000 0000	108.96
GORDON FOOD SERVICE	222435471	Food, Supplies	10E005 2560 4100 00 000000 0000	774.74
GORDON FOOD SERVICE	222435471	Food, Supplies	10E005 2560 4900 00 000000 0000	41.36
GORDON FOOD SERVICE	17124479	Food	10E005 2560 4100 00 000000 0000	-50.11
GORDON FOOD SERVICE	222811259	Food, Supplies	10E004 2560 4100 00 000000 0000	1,137.06
GORDON FOOD SERVICE	222811259	Food, Supplies	10E004 2560 4900 00 000000 0000	41.36
GORDON FOOD SERVICE	222793875	Food, Supplies	10E010 2560 4100 00 000000 0000	1,635.51
GORDON FOOD SERVICE	222793875	Food, Supplies	10E010 2560 4900 00 000000 0000	39.98
GORDON FOOD SERVICE	222613878	Food, Supplies	10E008 2560 4100 00 000000 0000	2,129.78
GORDON FOOD SERVICE	222613878	Food, Supplies	10E008 2560 4900 00 000000 0000	264.12
GORDON FOOD SERVICE	222793890	Food, Supplies	10E008 2560 4100 00 000000 0000	1,401.27
GORDON FOOD SERVICE	222793890	Food, Supplies	10E008 2560 4900 00 000000 0000	39.98
GORDON FOOD SERVICE	222435456	Food, Supplies	10E008 2560 4100 00 000000 0000	1,969.92
GORDON FOOD SERVICE	222435456	Food, Supplies	10E008 2560 4900 00 000000 0000	104.39
GORDON FOOD SERVICE	221114628	Food	10E002 2560 4100 00 000000 0000	60.76
GORDON FOOD SERVICE	222965864	Food, Supplies	10E010 2560 4100 00 000000 0000	2,542.89
GORDON FOOD SERVICE	222965864	Food, Supplies	10E010 2560 4900 00 000000 0000	39.98
GORDON FOOD SERVICE	17217189	Supplies	10E002 2560 4900 00 000000 0000	-63.41
GORDON FOOD SERVICE	17217246	Food	10E002 2560 4100 00 000000 0000	-15.52
GORDON FOOD SERVICE	17217241	Food	10E002 2560 4100 00 000000 0000	-62.36
GORDON FOOD SERVICE	17198331	Food	10E002 2560 4100 00 000000 0000	-36.88
GORDON FOOD SERVICE	222965841	Food, Supplies	10E005 2560 4100 00 000000 0000	1,345.96
GORDON FOOD SERVICE	222965841	Food, Supplies	10E005 2560 4900 00 000000 0000	123.93
GORDON FOOD SERVICE	17195668	Food	10E005 2560 4100 00 000000 0000	-30.00
GORDON FOOD SERVICE	222983715	Food, Supplies	10E004 2560 4100 00 000000 0000	1,474.01

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	222983715	Food, Supplies	10E004 2560 4900 00 000000 0000	41.36
GORDON FOOD SERVICE	222936494	Food, Supplies	10E002 2560 4100 00 000000 0000	4,995.57
GORDON FOOD SERVICE	222936494	Food, Supplies	10E002 2560 4900 00 000000 0000	682.25
GORDON FOOD SERVICE	222761691	Food, Supplies	10E002 2560 4100 00 000000 0000	4,302.34
GORDON FOOD SERVICE	222761691	Food, Supplies	10E002 2560 4900 00 000000 0000	1,124.43
GORDON FOOD SERVICE	222811253	Food, Supplies	10E002 2560 4100 00 000000 0000	3,059.61
GORDON FOOD SERVICE	222811253	Food, Supplies	10E002 2560 4900 00 000000 0000	93.08
GORDON FOOD SERVICE	222983711	Food	10E002 2560 4100 00 000000 0000	1,081.00
GORDON FOOD SERVICE	222793411	Food	10E005 2560 4100 00 000000 0000	872.14
			Totals for GORDON FOOD SERVICE INC	84,816.53
GRAINGER	9468036935	Maintenance Supplies	20E001 2540 4110 00 000000 0000	32.58
GRAINGER	9492149282	Maintenance Supplies	20E001 2540 4110 00 000000 0000	249.04
GRAINGER	9476190229	Maintenance Supplies	20E001 2540 4110 00 000000 0000	97.74
GRAINGER	9478054050	Maintenance Supplies	20E001 2540 4110 00 000000 0000	154.50
GRAINGER	9484900858	Maintenance Supplies	20E001 2540 4110 00 000000 0000	462.26
			Totals for GRAINGER	996.12
GRAYSLAKE CENTRAL HI	Jan 20	CHS Athletics Cheer, Grayslake 01/20/23	10E002 1500 6400 00 000000 0000	225.00
			Totals for GRAYSLAKE CENTRAL HIGH SCHOOL	225.00
GRAYSLAKE NORTH HIGH	Dec 28	CHS Athletics Bowling, Grayslake North 12/28/22	10E002 1500 6400 00 000000 0000	200.00
			Totals for GRAYSLAKE NORTH HIGH SCHOOL	200.00
GREENLEE, RYAN	Oct 2022	Reimb for Mileage Oct 2022	10E001 2660 3320 00 000000 0000	34.63
			Totals for GREENLEE, RYAN	34.63
GROOT INC	9682054T107	October Refuse and Recycle All Buildings	20E001 2540 3210 00 000000 0000	3,033.87
			Totals for GROOT INC	3,033.87
HAEHNEL, STEPHENIE	Sept 28	Reimb for Science supplies	10E003 1120 4100 00 000000 0000	16.17
			Totals for HAEHNEL, STEPHENIE	16.17
HALL PASS	HP2022-0741	Office supplies	10E002 2120 4100 00 000000 0000	94.00
			Totals for HALL PASS	94.00
HAMEL, BRODY	Oct 6	Reimb for Athletic Supplies	10E011 1500 4100 00 000000 0000	18.42
			Totals for HAMEL, BRODY	18.42
HARNESS, SUSAN	Oct 2022	Reimb for Mileage Oct 2022	10E001 2130 3320 00 000000 0000	34.94
			Totals for HARNESS, SUSAN	34.94
HEROLD, LEAH	Oct 24	Instructional Coaching 2022 Annual Conference	10E002 2212 4100 00 000000 0000	60.00
			Totals for HEROLD, LEAH	60.00
HINCKLEY SPRING WATE	2448865 101522	Water Filtration System	40E001 2550 3700 00 000000 0000	82.56
HINCKLEY SPRING WATE	14870571 102222	B & G Bottled Water	20E001 2540 3700 00 000000 0000	141.78
HINCKLEY SPRING WATE	2448865 111222	Water Filtration System	40E001 2550 3700 00 000000 0000	70.03
			Totals for HINCKLEY SPRING WATER COMPANY	294.37
HODGES LOIZZI EISENH	56927	Legal Fees	80E001 2369 3180 00 000000 0000	6,691.25
			Totals for HODGES LOIZZI EISENHAMMER ROD	6,691.25

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOME DEPOT PRO	710015082	Custodial Supplies	20E001 2540 4100 00 000000 0000	-56.46
HOME DEPOT PRO	710015090	Maintenance Supplies	20E001 2540 4110 00 000000 0000	-387.40
HOME DEPOT PRO	711020933	Maintenance Supplies	20E001 2540 4110 00 000000 0000	7.37
HOME DEPOT PRO	711021014	Custodial Supplies	20E001 2540 4100 00 000000 0000	8.04
HOME DEPOT PRO	710783408	Custodial Supplies	20E001 2540 4100 00 000000 0000	27.17
HOME DEPOT PRO	710783416	Custodial Supplies	20E001 2540 4100 00 000000 0000	35.74
HOME DEPOT PRO	711021022	Custodial Supplies	20E001 2540 4100 00 000000 0000	66.00
HOME DEPOT PRO	710262593	Custodial Supplies	20E001 2540 4100 00 000000 0000	190.36
HOME DEPOT PRO	711020941	Custodial Supplies	20E001 2540 4100 00 000000 0000	265.72
HOME DEPOT PRO	711020974	Custodial Supplies	20E001 2540 4100 00 000000 0000	472.88
HOME DEPOT PRO	711020982	Custodial Supplies	20E001 2540 4100 00 000000 0000	907.08
HOME DEPOT PRO	711020966	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,382.89
HOME DEPOT PRO	711020990	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,481.28
HOME DEPOT PRO	711021006	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,133.57
HOME DEPOT PRO	711020958	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,049.69
HOME DEPOT PRO	711757526	Custodial Supplies	20E001 2540 4100 00 000000 0000	75.12
HOME DEPOT PRO	711757518	Custodial Supplies	20E001 2540 4100 00 000000 0000	280.00
HOME DEPOT PRO	707142949	Repair Scrubber	20E001 2540 3230 00 000000 0000	120.00
HOME DEPOT PRO	707142931	Custodial Supplies	20E001 2540 4100 00 000000 0000	309.30
HOME DEPOT PRO	707142899	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,010.84
HOME DEPOT PRO	707142907	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,142.37
HOME DEPOT PRO	707142923	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,388.14
HOME DEPOT PRO	707142881	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,810.99
HOME DEPOT PRO	707142873	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,817.99
HOME DEPOT PRO	707142915	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,392.00
HOME DEPOT PRO	712247709	Scrubbers	20E001 2540 7100 00 000000 0000	3,370.50
HOME DEPOT PRO	709319586	Maintenance Supplies	20E001 2540 4110 00 000000 0000	90.90
HOME DEPOT PRO	709319578	Custodial Supplies	20E001 2540 4100 00 000000 0000	-56.46
HOME DEPOT PRO	709319594	Custodial Supplies	20E001 2540 4100 00 000000 0000	159.12
HOME DEPOT PRO	709765978	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,292.30
HOME DEPOT PRO	710345968	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,022.50
HOME DEPOT PRO	713231793	Custodial Supplies	20E001 2540 4100 00 000000 0000	17.59
HOME DEPOT PRO	712735596	Custodial Supplies	20E001 2540 4100 00 000000 0000	20.10
HOME DEPOT PRO	713231785	Custodial Supplies	20E001 2540 4100 00 000000 0000	47.04
HOME DEPOT PRO	712735604	Custodial Supplies	20E001 2540 4100 00 000000 0000	100.50
HOME DEPOT PRO	712984996	Custodial Supplies	20E001 2540 4100 00 000000 0000	426.51
HOME DEPOT PRO	713100188	Maintenance Supplies	20E001 2540 4110 00 000000 0000	774.00
HOME DEPOT PRO	712985001	Custodial Supplies	20E001 2540 4100 00 000000 0000	886.18
HOME DEPOT PRO	713938900	Custodial Supplies	20E001 2540 4100 00 000000 0000	56.64
HOME DEPOT PRO	714186020	Custodial Supplies	20E001 2540 4100 00 000000 0000	59.70
HOME DEPOT PRO	714186004	Custodial Supplies	20E001 2540 4100 00 000000 0000	99.74
HOME DEPOT PRO	714186012	Custodial Supplies	20E001 2540 4100 00 000000 0000	223.90
HOME DEPOT PRO	714185998	Custodial Supplies	20E001 2540 4100 00 000000 0000	276.95
HOME DEPOT PRO	714185980	Custodial Supplies	20E001 2540 7100 00 000000 0000	967.40
HOME DEPOT PRO	714185972	Custodial Supplies	20E001 2540 7100 00 000000 0000	2,437.08
HOME DEPOT PRO	713699569	Custodial Supplies	20E001 2540 4100 00 000000 0000	3.47
HOME DEPOT PRO	714673951	Maintenance Supplies	20E001 2540 4110 00 000000 0000	15.33
HOME DEPOT PRO	714673969	Custodial Supplies	20E001 2540 4100 00 000000 0000	16.80
HOME DEPOT PRO	714438348	Maintenance Supplies	20E001 2540 4110 00 000000 0000	161.10
HOME DEPOT PRO	714438306	Custodial Supplies	20E001 2540 4100 00 000000 0000	276.90
HOME DEPOT PRO	714673944	Maintenance Supplies	20E001 2540 4110 00 000000 0000	364.00
HOME DEPOT PRO	714673977	Maintenance Supplies	20E001 2540 4110 00 000000 0000	411.85
HOME DEPOT PRO	714438371	Custodial Supplies	20E001 2540 4100 00 000000 0000	418.20
HOME DEPOT PRO	714438314	Custodial Supplies	20E001 2540 4100 00 000000 0000	651.27
HOME DEPOT PRO	714438363	Custodial Supplies	20E001 2540 4100 00 000000 0000	750.63

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOME DEPOT PRO	714438322	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,132.08
HOME DEPOT PRO	714438280	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,179.60
HOME DEPOT PRO	714438355	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,249.01
HOME DEPOT PRO	714438298	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,516.06
HOME DEPOT PRO	714438330	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,743.09
HOME DEPOT PRO	714438272	Maintenance Supplies	20E001 2540 4110 00 000000 0000	2,651.18
HOME DEPOT PRO	713590172	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,548.09
HOME DEPOT PRO	714907433	Custodial Supplies	20E001 2540 4100 00 000000 0000	20.10
HOME DEPOT PRO	714907417	Custodial Supplies	20E001 2540 4100 00 000000 0000	60.30
HOME DEPOT PRO	714907425	Custodial Supplies	20E001 2540 4100 00 000000 0000	140.70
HOME DEPOT PRO	714907409	Maintenance Supplies	20E001 2540 7100 00 000000 0000	874.44
			Totals for HOME DEPOT PRO	49,387.07
HOMEWOOD SUITES CHAM	Jan 11-14	CHS Illinois High School Theatre Festival Hotel Stay Jan 11-14	10E002 1500 3120 00 000000 0000	607.94
			Totals for HOMEWOOD SUITES CHAMPAIGN, UR	607.94
HORTON, DIANA	Oct 25	CMS Reimb for PTC supplies	10E003 2410 4100 00 000000 0000	20.00
			Totals for HORTON, DIANA	20.00
HOUGHTON MIFFLIN COM	955739683	Grade 2 Teacher Material	10E008 1100 4200 00 000000 0000	180.40
HOUGHTON MIFFLIN COM	955733038	Into Reading 1st Grade Teacher Material	10E004 1100 4200 00 000000 0000	46.70
HOUGHTON MIFFLIN COM	955728154	HMH Into Reading Digital & Print 6-Year Subscription 2023-2024 through 2028-2029	10E005 1100 4200 00 000000 0000	71.92
HOUGHTON MIFFLIN COM	955728155	Grade 2 Teacher Material	10E008 1100 4200 00 000000 0000	39.67
HOUGHTON MIFFLIN COM	955720660	HMH Into Reading Digital & Print 6-Year Subscription 2023-2024 through 2028-2029 (Proposal #008466062)	10E005 1100 4200 00 000000 0000	3,729.60
HOUGHTON MIFFLIN COM	955723072	Grade 2 Teacher Material	10E008 1100 4200 00 000000 0000	32.36
HOUGHTON MIFFLIN COM	955729586	Into Reading additional material	10E010 1100 4200 00 000000 0000	154.86
HOUGHTON MIFFLIN COM	955723074	Into Reading additional material	10E010 1100 4200 00 000000 0000	15.49
HOUGHTON MIFFLIN COM	955731466	Into Reading additional material	10E010 1100 4200 00 000000 0000	108.40
HOUGHTON MIFFLIN COM	955729587	Into Reading additional material	10E010 1100 4200 00 000000 0000	92.92
HOUGHTON MIFFLIN COM	955738825	Curriculum MIF Books	10E010 1110 4200 00 000000 0000	447.93
			Totals for HOUGHTON MIFFLIN COMPANY	4,920.25
HUBERT COMPANY	864776	Supplies for CHS	10E002 2560 4100 00 000000 0000	1,488.40
			Totals for HUBERT COMPANY	1,488.40
HUNTLEY MIDDLE SCHOO	Apr 29	J-Barb 7th/8th Grade Track Invite 04/29/23	10E011 1500 6400 00 000000 0000	400.00
HUNTLEY MIDDLE SCHOO	Jan 14	CMS Wrestling Tournament 01/14/23	10E003 1500 6400 00 000000 0000	300.00
			Totals for HUNTLEY MIDDLE SCHOOL - DEKAL	700.00
IHSA	32593	CHS Athletics Boys IHSA Semifinal & Final Report Invoice	10E002 1500 3900 00 000000 0000	817.00
			Totals for IHSA	817.00
ILLINOIS PRINCIPALS	414727	IPA Admin Fee, Active Asst Principal Renewal S. Farrington	10E002 2410 6400 00 000000 0000	636.00
ILLINOIS PRINCIPALS	414622	IPA Admin Fee, NASSP Membership A. Paszt	10E003 2410 6400 00 000000 0000	669.00
			Totals for ILLINOIS PRINCIPALS ASSOCIATI	1,305.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ILMEA STATE OFFICE	50217	CHS ILMEA Composition Entry	10E002 1500 6400 00 000000 0000	15.00
ILMEA STATE OFFICE	61801	CHS ILMEA Auditions	10E002 1500 6400 00 000000 0000	72.00
ILMEA STATE OFFICE	72147	CHS ILMEA Festival Entry	10E002 1500 6400 00 000000 0000	210.00
			Totals for ILMEA STATE OFFICE	297.00
IMAGINE LEARNING	905840	Online math subscription renewal for special ed. students	10E001 1200 3140 01 499800 0000	1,300.00
			Totals for IMAGINE LEARNING	1,300.00
INDUSTRIAL APPRAISAL	1-144-500	Updated Property Report	10E001 2310 3100 00 000000 0000	710.00
INDUSTRIAL APPRAISAL	1-144-500a	Appraisal of Insurable Values	10E001 2310 3100 00 000000 0000	880.00
			Totals for INDUSTRIAL APPRAISAL COMPANY	1,590.00
INTER STATE STUDIO &	46068	Photography Equipment	10E008 2410 4100 00 000000 0000	83.20
			Totals for INTER STATE STUDIO & PUBLISHI	83.20
IOSSI, BRIAN	16610908	Reimb for Nation's Best CPR Training 10/12/22	10E002 1500 6400 00 000000 0000	302.00
			Totals for IOSSI, BRIAN	302.00
JACOBS HIGH SCHOOL	FY 2022	2022 Varsity Boys Golf FVC Championship	10E002 1500 6400 00 000000 0000	290.00
			Totals for JACOBS HIGH SCHOOL	290.00
JAMROZEK, DANA	Oct 15	CMS Reimb for Cross Country Event Photo	10E003 1500 4100 00 000000 0000	90.00
			Totals for JAMROZEK, DANA	90.00
JOINER, DANIEL	Uniform FY23	2022-2023 Uniform Reimbursement	20E002 2540 4110 00 000000 0000	325.00
			Totals for JOINER, DANIEL	325.00
JUDKINS, SHEILA	Sept 2022	CDL Renewal	40E001 2550 6400 00 000000 0000	30.00
			Totals for JUDKINS, SHEILA	30.00
JUNIOR LIBRARY GUILD	630647	Supplies, Novels	10E011 2220 4300 00 000000 0000	266.42
			Totals for JUNIOR LIBRARY GUILD	266.42
JW PEPPER & SON, INC	364701732	Choir supplies	10E003 1120 4100 00 000000 0000	4.50
JW PEPPER & SON, INC	364702037	Vocal Music	10E003 1120 4100 00 000000 0000	4.98
			Totals for JW PEPPER & SON, INC	9.48
KANE COUNTY REGIONAL	2002200232	Professional Development D. Pflug AA#1815	10E001 2520 3100 00 000000 0000	125.00
			Totals for KANE COUNTY REGIONAL OFFICE O	125.00
KARAMITSOS, ALYSSA	109990	Supplies, Cheer Sounds Wear the Crown	10E011 1500 4100 00 000000 0000	114.00
			Totals for KARAMITSOS, ALYSSA	114.00
KING, LAUREN	Oct 3	CMS Reimb for Pack the Place and athletic supplies	10E003 1500 4100 00 000000 0000	85.24
			Totals for KING, LAUREN	85.24
KING, NICHOLAS	Oct 2022	Reimb for Mileage Oct 2022	10E001 2660 3320 00 000000 0000	35.16
			Totals for KING, NICHOLAS	35.16

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KRUEGER INTERNATIONA	14432109	CMS Furniture	10E003 2410 4100 00 000000 0000	51.72
KRUEGER INTERNATIONA	14432109	CMS Furniture	10E003 2410 7100 00 000000 0000	11,047.46
KRUEGER INTERNATIONA	14428798	CMS Furniture	10E003 2410 4100 00 000000 0000	4,424.70
KRUEGER INTERNATIONA	14428798	CMS Furniture	10E003 2410 7100 00 000000 0000	1,197.32
KRUEGER INTERNATIONA	14435495	CMS Furniture	10E003 2410 7100 00 000000 0000	3,811.13
			Totals for KRUEGER INTERNATIONAL, INC	20,532.33
LAKESHORE ATHLETICS	2202886	CHS Cross Country Race Entry at Loyola Lakefront	10E002 1500 6400 00 000000 0000	250.00
			Totals for LAKESHORE ATHLETICS SERVICES	250.00
LAKESHORE LEARNING M	621856102022	LEADS Supplies	10E010 1205 4100 00 000000 0000	131.04
			Totals for LAKESHORE LEARNING MATERIALS	131.04
LANGE, TRENT	Sept 2022	Reimb for Mileage Sept 2022	10E005 1110 3320 00 000000 0000	11.81
			Totals for LANGE, TRENT	11.81
LANGUAGE DYNAMICS GR	37729	StoryChamps 2 English	10E001 1200 3140 01 499800 0000	317.61
			Totals for LANGUAGE DYNAMICS GROUP, LLC	317.61
LAROCCO, MARIA	Uniform FY23	2022-2023 Uniform reimbursement	10E011 2560 4110 00 000000 0000	175.00
			Totals for LAROCCO, MARIA	175.00
LARSON & DARBY GROUP	42901	Professional Services for Cafeteria Expansion PKMS & CT	20E001 2540 3100 00 000000 0000	217.25
LARSON & DARBY GROUP	42907	Future High School Programs	20E001 2540 3100 00 000000 0000	22,020.01
LARSON & DARBY GROUP	42906	Professional Services New Maintenance Facility	20E003 2540 5400 00 000000 0000	10,629.97
LARSON & DARBY GROUP	42667	Professional Services for Cafeteria Expansion PKMS, CT	20E003 2540 5400 00 000000 0000	2,372.00
LARSON & DARBY GROUP	42934	Professional Services for New Maintenance Facility	20E003 2540 5400 00 000000 0000	3,854.50
LARSON & DARBY GROUP	42932	Future HS Concepts	20E001 2540 3100 00 000000 0000	7,522.25
			Totals for LARSON & DARBY GROUP	46,615.98
LEARNING A-Z	6029591	License for STAR program	10E001 1200 3140 01 499800 0000	245.00
			Totals for LEARNING A-Z	245.00
LEE, WILLIAM	Oct 2022	CDL Renewal	40E001 2550 6400 00 000000 0000	30.00
			Totals for LEE, WILLIAM	30.00
LEWIS, KIMBERLY	Oct 24	Reimb for staff conference dinner 10/24/22	10E004 2410 4100 00 000000 0000	548.86
			Totals for LEWIS, KIMBERLY	548.86
LITERACY RESOURCES,	238797	Early Childhood PD, 1 yr	10E001 2210 3100 02 499800 0000	534.00
			Totals for LITERACY RESOURCES, INC	534.00
LUDA	1448	Board Training	10E001 2310 6400 00 000000 0000	1,400.00
			Totals for LUDA	1,400.00
MACGILL DISCOUNT SCH	IN0810687	Nurse Supplies	10E011 1120 4250 00 000000 0000	173.29
MACGILL DISCOUNT SCH	CN0023381	Nurse Supplies	10E011 1120 4250 00 000000 0000	-26.96
			Totals for MACGILL DISCOUNT SCHOOL NURSE	146.33

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MCCARTHY, MATTHEW	Oct 2022	Reimb for Mileage Oct 2022	10E001 2660 3320 00 000000 0000	85.88
			Totals for MCCARTHY, MATTHEW	85.88
MCCASTLAND, KERRI	Oct 2022	Mileage and Registration reimb.	10E001 2212 3320 00 000000 0000	120.63
MCCASTLAND, KERRI	Oct 2022	Mileage and Registration reimb.	10E001 2212 6400 00 000000 0000	35.00
			Totals for MCCASTLAND, KERRI	155.63
MCGRAW HILL SCHOOL E	125450840001	Dual Credit Spanish Textbook - Semester 2	10E002 1130 4200 00 000000 0000	6,043.80
MCGRAW HILL SCHOOL E	125425467001	SRA Materials for Sped	10E010 1110 4200 00 000000 0000	343.22
MCGRAW HILL SCHOOL E	125630182001	Math Curriculum for PKMS	10E001 1200 3140 01 499800 0000	298.44
MCGRAW HILL SCHOOL E	125593135001	Math Curriculum for PKMS	10E001 1200 3140 01 499800 0000	1,471.23
MCGRAW HILL SCHOOL E	125631725001	Math Curriculum for CT	10E001 1200 3140 01 499800 0000	87.27
			Totals for MCGRAW HILL SCHOOL EDUCATION	8,243.96
MELTESEN, BRIDGET	Oct 2022	Reimb for Mileage Oct 2022	10E005 1110 3320 00 000000 0000	16.50
			Totals for MELTESEN, BRIDGET	16.50
MENARDS, ELGIN	43993	Maintenance Supplies	20E001 2540 4110 00 000000 0000	236.54
MENARDS, ELGIN	44021	Maintenance Supplies	20E001 2540 4110 00 000000 0000	266.33
MENARDS, ELGIN	43541	Maintenance Supplies	20E001 2540 4110 00 000000 0000	351.65
MENARDS, ELGIN	43924	Misc. Parts	40E001 2550 4100 00 000000 0000	90.81
MENARDS, ELGIN	44863	Maintenance Supplies	20E001 2540 4110 00 000000 0000	248.18
MENARDS, ELGIN	44997	Maintenance Supplies	20E001 2540 4110 00 000000 0000	17.16
MENARDS, ELGIN	45014	Maintenance Supplies	20E001 2540 4110 00 000000 0000	134.98
MENARDS, ELGIN	45200	Maintenance Supplies	20E001 2540 4110 00 000000 0000	29.95
MENARDS, ELGIN	45420	Maintenance Supplies	20E001 2540 4110 00 000000 0000	194.78
MENARDS, ELGIN	45218	Maintenance Supplies	20E001 2540 4110 00 000000 0000	198.69
			Totals for MENARDS, ELGIN	1,769.07
MENTA ACADEMY DEKALB	SESINV-023615	Monthly tuition Oct 2022	10E001 1912 6700 00 000000 0000	3,775.87
			Totals for MENTA ACADEMY DEKALB	3,775.87
METRO PREP	MPG 67186	Monthly Tuition Sept 2022	10E001 1912 6700 00 000000 0000	5,448.66
METRO PREP	MPH 67204	Monthly Tuition Sept 2022	10E001 1912 6700 00 000000 0000	5,448.66
			Totals for METRO PREP	10,897.32
MIDWEST COMPUTER PRO	719910	Projector Lamps	10E002 2410 4100 00 000000 0000	595.00
			Totals for MIDWEST COMPUTER PRODUCTS, IN	595.00
MIDWEST TRANSIT EQUI	R341007021:01	Heater Valve (Credit)	40E001 2550 3230 00 000000 0000	-143.28
MIDWEST TRANSIT EQUI	R341007024:01	Parking Brake Adjustment	40E001 2550 3230 00 000000 0000	99.85
MIDWEST TRANSIT EQUI	R341006944:01	Heater Valve	40E001 2550 3230 00 000000 0000	143.28
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	99.85
MILLENNIUM INVESTIGA	10727	Surveillance	10E001 2310 3100 00 000000 0000	1,000.00
MILLENNIUM INVESTIGA	10729	Surveillance	10E001 2310 3100 00 000000 0000	687.50
MILLENNIUM INVESTIGA	10712	Surveillance	10E001 2310 3100 00 000000 0000	1,187.50
MILLENNIUM INVESTIGA	10728	Surveillance	10E001 2310 3100 00 000000 0000	1,062.50
MILLENNIUM INVESTIGA	10726	Surveillance	10E001 2310 3100 00 000000 0000	562.50
MILLENNIUM INVESTIGA	10725	Surveillance	10E001 2310 3100 00 000000 0000	500.00
MILLENNIUM INVESTIGA	10724	Surveillance	10E001 2310 3100 00 000000 0000	562.50
MILLENNIUM INVESTIGA	10732	Surveillance	10E001 2310 3100 00 000000 0000	1,125.00
MILLENNIUM INVESTIGA	10737	Surveillance	10E001 2310 3100 00 000000 0000	1,000.00
MILLENNIUM INVESTIGA	10736	Surveillance	10E001 2310 3100 00 000000 0000	687.50
MILLENNIUM INVESTIGA	10735	Surveillance	10E001 2310 3100 00 000000 0000	1,312.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MILLENNIUM INVESTIGA	10734	Surveillance	10E001 2310 3100 00 000000 0000	843.75
MILLENNIUM INVESTIGA	10733	Surveillance	10E001 2310 3100 00 000000 0000	500.00
			Totals for MILLENNIUM INVESTIGATIONS	11,031.25
MINEHART, MEGAN	Oct 27	Reimb for P/T Conference Supplies 10/27/22	10E011 2410 4900 00 000000 0000	68.03
			Totals for MINEHART, MEGAN	68.03
MINOOKA COMMUNITY HI	Dec 2022	CHS Dance Invite 12/03/22	10E002 1500 6400 00 000000 0000	400.00
			Totals for MINOOKA COMMUNITY HIGH SCHOOL	400.00
MUSIC & ARTS CENTER,	INV033557777	Band Repair	10E003 1120 3230 00 000000 0000	250.00
MUSIC & ARTS CENTER,	INV033081857	Supplies	10E011 1120 4110 00 000000 0000	0.00
MUSIC & ARTS CENTER,	INV034065959	Repairs/supplies	10E002 1130 4100 00 000000 0000	151.08
MUSIC & ARTS CENTER,	INV027713847A	Drum Head Repairs account #635598	10E002 1130 3230 00 000000 0000	20.00
MUSIC & ARTS CENTER,	INV030623889A	Supplies account #2884525	10E011 1120 4110 00 000000 0000	87.58
MUSIC & ARTS CENTER,	INV032596802	Musical instrument repair, acct #635598	10E002 1130 3230 00 000000 0000	565.00
MUSIC & ARTS CENTER,	INV032626738	Musical instrument repair, acct #635598	10E002 1130 3230 00 000000 0000	706.00
			Totals for MUSIC & ARTS CENTER, INC	1,779.66
NATIONAL DATA LABEL	365083	Supplies, Envelopes	10E011 2410 4100 00 000000 0000	567.18
NATIONAL DATA LABEL	365134	#10 Envelopes	10E001 2520 4100 00 000000 0000	330.37
NATIONAL DATA LABEL	365135	Window Envelopes	10E001 2520 4100 00 000000 0000	677.19
NATIONAL DATA LABEL	365138	Supplies, STAR awards	10E011 2410 4100 00 000000 0000	619.59
			Totals for NATIONAL DATA LABEL	2,194.33
NATIONAL FFA ORGANIZ	Oct 25-29	CHS FFA National Convention Fees Oct 2022	10E002 1500 6400 00 000000 0000	540.00
			Totals for NATIONAL FFA ORGANIZATION	540.00
NEIL, VINCENT	Nov 5a	Fuel Reimbursement, Activity Bus	40E001 2550 4640 00 000000 0000	124.01
NEIL, VINCENT	Nov 4-5	CHS Reimburse for Cross County State Hotel Nov. 4-5	10E002 1500 3120 00 000000 0000	795.52
NEIL, VINCENT	Nov 4-5a	CHS Reimburse for State food expenses Nov. 4-5	10E002 1500 4120 00 000000 0000	192.00
			Totals for NEIL, VINCENT	1,111.53
NEWHOPE ACADEMY	102022W26	Monthly tuition Oct 2022	10E001 1912 6700 00 000000 0000	10,108.76
			Totals for NEWHOPE ACADEMY	10,108.76
NEWQUIST, MATTHEW	Nov 7	Reimb for SIP Supplies	10E011 2410 4100 00 000000 0000	43.78
NEWQUIST, MATTHEW	Oct 14	Reimb for Comic Con Hospitality Supplies	10E011 2410 4900 00 000000 0000	111.39
			Totals for NEWQUIST, MATTHEW	155.17
NICOR GAS	01-61-78-10005 0	Gas Service Transportation	40E001 2550 4650 00 000000 0000	162.72
			Totals for NICOR GAS	162.72
NIHIP	November 2022 Fi	Medical Claims	10E001 2320 2250 00 000000 0000	-1.63
NIHIP	November 2022 Fi	Medical Claims	10E002 1130 2210 00 000000 0000	-281.31
NIHIP	November 2022 Fi	Medical Claims	10E002 1130 2220 00 000000 0000	1,241.46
NIHIP	November 2022 Fi	Medical Claims	10E003 1120 2210 00 000000 0000	-52.55
NIHIP	November 2022 Fi	Medical Claims	10E011 1120 2210 00 000000 0000	-121.08
NIHIP	November 2022 Fi	Medical Claims	20E001 2540 2210 00 000000 0000	-7.93

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	November 2022 Fi	Medical Claims	20E001 2540 2220 00 000000 0000	-2,698.88
NIHIP	November 2022 Fi	Medical Claims	40E001 2550 2210 00 000000 0000	-11.43
NIHIP	November 2022 Fi	Medical Claims	40E001 2550 2220 00 000000 0000	-3,823.70
NIHIP	November 2022 Fi	Medical Claims	10E010 1110 2210 00 000000 0000	-107.35
NIHIP	November 2022 Fi	Medical Claims	10E008 1110 2210 00 000000 0000	-103.63
NIHIP	November 2022 Fi	Medical Claims	10E005 1110 2210 00 000000 0000	-52.49
NIHIP	November 2022 Fi	Medical Claims	10E004 1110 2210 00 000000 0000	-102.78
			Totals for NIHIP	-6,123.30
NOLAN, SARAH	Sept 2022	Reimb for NASP, IAASE Membership renewal	10E001 2140 6400 00 000000 0000	400.00
			Totals for NOLAN, SARAH	400.00
NORTH DUPAGE SPECIAL	ESY2022	2022 ESY Summer School Final Tuition	10E001 1912 6700 00 000000 0000	3,015.99
			Totals for NORTH DUPAGE SPECIAL ED COOPE	3,015.99
NORTHWESTERN ILLINOI	230100	Deaf/HH Tuition FY23 Q1	10E001 4220 6700 00 462000 0000	40,650.00
NORTHWESTERN ILLINOI	230060	FY23 Contractual Service Fees Q2	10E001 4120 3190 00 462000 0000	135,109.62
			Totals for NORTHWESTERN ILLINOIS ASSOCIA	175,759.62
OFFICE DEPOT/ODP BUS	267824060002	General supplies	10E004 2410 4100 00 000000 0000	128.90
			Totals for OFFICE DEPOT/ODP BUSINESS SOL	128.90
OREGON COMMUNITY UNI	Dec 3	CHS Bowling 12/03/22	10E002 1500 6400 00 000000 0000	400.00
			Totals for OREGON COMMUNITY UNIT SCHOOL	400.00
PACE ANALYTICAL SERV	I9533767	Water Sample Testing CMS	20E001 2540 3100 00 000000 0000	200.42
			Totals for PACE ANALYTICAL SERVICES, LLC	200.42
PAGE, REBECCA	Nov 4	Prof Day, Aisle Conference Nov. 4, 2022	10E008 2210 6400 00 000000 0000	230.00
			Totals for PAGE, REBECCA	230.00
PAR, INC	IN-00141841	Digital Assessments	10E001 2230 3190 00 462000 0000	135.00
			Totals for PAR, INC	135.00
PARISI, NICOLE	108950	CMS Reimb for Cheer, On Air	10E003 1500 4100 00 000000 0000	174.00
			Totals for PARISI, NICOLE	174.00
PARRA, ROBERTO	Oct 2022	Reimb for Mileage Oct 2022	10E001 2660 3320 00 000000 0000	105.39
			Totals for PARRA, ROBERTO	105.39
PAULUS, KIMBERLY	Sept 2022a	ASCD Membership	10E002 2212 4100 00 000000 0000	89.00
PAULUS, KIMBERLY	Nov 1-4	Reimbursement for Hotel Expenses Nov 1-4	10E001 2210 6400 00 000000 0000	403.56
PAULUS, KIMBERLY	Oct 2022	Reimb for Mileage October 2022	10E001 2212 3320 00 000000 0000	55.06
			Totals for PAULUS, KIMBERLY	547.62
PEARSON NCS	20000346	Online Protocols	10E001 2230 3190 00 462000 0000	1,084.40
			Totals for PEARSON NCS	1,084.40
PEERLESS NETWORK, IN	572684	Phones	20E001 2540 3400 00 000000 0000	3,042.87
			Totals for PEERLESS NETWORK, INC.	3,042.87
PEPSI COLA GEN BOT I	31751256	Pepsi products	10E008 2410 4900 00 000000 0000	213.94

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PEPSI COLA GEN BOT I	27517760	Pop	10E002 2560 4100 00 000000 0000	1,073.40
PEPSI COLA GEN BOT I	27517761	Pop	10E002 2560 4100 00 000000 0000	346.99
PEPSI COLA GEN BOT I	78665362	Pop	10E002 2560 4100 00 000000 0000	304.13
PEPSI COLA GEN BOT I	31751258	Pop	10E011 2560 4100 00 000000 0000	502.95
PEPSI COLA GEN BOT I	8568802	Athletics Pop	10E002 1500 4900 00 000000 0000	293.93
PEPSI COLA GEN BOT I	28754255	Pop	10E003 2560 4100 00 000000 0000	155.96
PEPSI COLA GEN BOT I	28754257	Pop	10E002 2560 4100 00 000000 0000	200.33
PEPSI COLA GEN BOT I	22087308	Pop	10E011 2560 4100 00 000000 0000	435.45
PEPSI COLA GEN BOT I	28754256	Pop	10E002 2560 4100 00 000000 0000	357.80
PEPSI COLA GEN BOT I	27517763	Athletics Pop	10E002 1500 4900 00 000000 0000	736.94
PEPSI COLA GEN BOT I	8881412	Pop	10E002 2560 4100 00 000000 0000	1,162.85
PEPSI COLA GEN BOT I	8881413	Pop	10E002 2560 4100 00 000000 0000	166.32
PEPSI COLA GEN BOT I	8568803	Pop	10E002 2560 4100 00 000000 0000	465.14
PEPSI COLA GEN BOT I	8568804	Pop	10E002 2560 4100 00 000000 0000	166.32
			Totals for PEPSI COLA GEN BOT INC	6,582.45
PFLUG, DAINA	Oct 2022	Reimb for Mileage Sept-Oct 2022	10E001 2510 3320 00 000000 0000	145.63
			Totals for PFLUG, DAINA	145.63
PIONEER MANUFACTURIN	INV860518	Grounds Supplies, Soccer Net Strap	20E001 2540 4120 00 000000 0000	373.25
			Totals for PIONEER MANUFACTURING CO/ATHL	373.25
PIT STOP	PS491379	Athletic services	10E011 1500 3190 00 000000 0000	182.60
			Totals for PIT STOP	182.60
PITNEY BOWES GLOBAL	3105782069	Postage Meter	10E001 2410 3250 00 000000 0000	117.00
PITNEY BOWES GLOBAL	3105782124	Postage Meter	10E001 2410 3250 00 000000 0000	138.00
PITNEY BOWES GLOBAL	3105782118	Postage Meter	10E001 2410 3250 00 000000 0000	215.82
			Totals for PITNEY BOWES GLOBAL FINANCIAL	470.82
POLOWY, DANIEL	Oct 25	Reimb for Limestone for Washout Station CHS	20E001 2540 4110 00 000000 0000	27.88
			Totals for POLOWY, DANIEL	27.88
POMP'S TIRE SERVICE	640102636	Tire Replacements	40E001 2550 4130 00 000000 0000	175.05
			Totals for POMP'S TIRE SERVICE	175.05
PORTO, PAMELA	20081280	Reimb for Police Report Elgin PD	40E001 2550 4100 00 000000 0000	6.00
PORTO, PAMELA	5614	Reimb for Bagels, Bus Driver Safety Week	40E001 2550 4900 00 000000 0000	127.96
			Totals for PORTO, PAMELA	133.96
POTSIC, MICHAEL	Oct 2022	Reimb for Mileage Oct 2022	10E001 2330 3320 00 000000 0000	58.75
POTSIC, MICHAEL	Oct 20	Reimb for Conference Oct 20-21	10E001 2210 3100 01 499800 0000	272.64
			Totals for POTSIC, MICHAEL	331.39
PRAIRIE RIDGE HIGH S	FY2022	CHS Boys & Girls Cross Country Championship 2022	10E002 1500 6400 00 000000 0000	205.00
			Totals for PRAIRIE RIDGE HIGH SCHOOL	205.00
PRENTKE ROMICH COMPA	23100885	Communication Device for Speech Student at CT	10E001 1200 4100 01 499800 0000	5,195.00
			Totals for PRENTKE ROMICH COMPANY	5,195.00
PRIME CONSTRUCTION,	P22-146	Misc Work and Repairs CT	20E001 2540 3230 00 000000 0000	3,560.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for PRIME CONSTRUCTION, INC	3,560.00
RADI-LINK, INC	108719	Radios CMS	10E003 2410 7100 00 000000 0000	710.00
RADI-LINK, INC	108789	Maintenance Supplies	20E001 2540 4110 00 000000 0000	485.00
			Totals for RADI-LINK, INC	1,195.00
RAY SCHRIEBER DISPOS	73	Roll Off Dumpster CHS	20E001 2540 3210 00 000000 0000	500.00
RAY SCHRIEBER DISPOS	81	Boat Removal Plato	20E001 2540 3210 00 000000 0000	400.00
			Totals for RAY SCHRIEBER DISPOSAL CO	900.00
REAGAN, STACY	Oct 2022	Reimb for Mileage October 2022	10E001 2212 3320 00 000000 0000	70.19
			Totals for REAGAN, STACY	70.19
REALITYWORKS, INC	41567	Supplies for AG	10E002 1130 4100 00 322000 0000	495.60
			Totals for REALITYWORKS, INC	495.60
REVTRAK	Fees 10-22	Oct credit card fees	10E001 2520 3100 00 000000 0000	1,765.56
REVTRAK	Fees 10-22a	Oct credit card fees	10E001 2520 3100 00 000000 0000	203.86
			Totals for REVTRAK	1,969.42
RINDHAGE, RICHARD	Oct 27	Refreshment Reimbursement, Driver Institute Day - Rodeo	40E001 2550 4900 00 000000 0000	161.72
			Totals for RINDHAGE, RICHARD	161.72
RIVER CITY RACE MANA	2022-37	Cross Country Timing PKMS	10E011 1500 3190 00 000000 0000	1,097.00
RIVER CITY RACE MANA	2022-45	RFID Scoring & Bib Tags for Cross Country Meet CHS	10E002 1500 3190 00 000000 0000	279.00
			Totals for RIVER CITY RACE MANAGEMENT LL	1,376.00
ROBINSON, RYAN	Oct 26	CHS Reimb for Fuel, FFA State Convention	40E001 2550 4640 00 000000 0000	99.88
ROBINSON, RYAN	Oct 26a	CHS Reimb for FFA State Competition Meals	10E002 1500 4120 00 000000 0000	211.58
			Totals for ROBINSON, RYAN	311.46
ROCKFORD GUILFORD HI	Nov 19	CHS IHSA Boy's Bowling "Survivor" Tournament 11/19/22	10E002 1500 6400 00 000000 0000	250.00
			Totals for ROCKFORD GUILFORD HIGH SCHOOL	250.00
RODEWALD, MATTHEW	Nov 1	Reimb for Focus Group Supplies	10E001 2310 4100 00 000000 0000	80.51
			Totals for RODEWALD, MATTHEW	80.51
RODRIGUEZ, AMY	Oct 8	CHS Reimb for Volleyball Tournament Hospitality 10/8/22	10E002 1500 4900 00 000000 0000	207.37
RODRIGUEZ, AMY	Oct 5	CHS Reimb Winter Coaches Meeting Dinner	10E002 1500 4900 00 000000 0000	184.99
			Totals for RODRIGUEZ, AMY	392.36
ROLLKALL TECHNOLOGIE	326139	CHS Extra sheriff on duty 9/30 game	10E002 1500 3190 00 000000 0000	252.00
ROLLKALL TECHNOLOGIE	333763	CHS Extra sheriff on duty 10/14 game	10E002 1500 3190 00 000000 0000	252.00
			Totals for ROLLKALL TECHNOLOGIES, LLC	504.00
ROUTE 47 TRANSPORTAT	Oct 2022	Private Transportation (Cove)	40E001 2550 3310 00 000000 0000	5,250.00
ROUTE 47 TRANSPORTAT	Oct 2022a	Private Transportation (Metro	40E001 2550 3310 00 000000 0000	7,800.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Prep)		
			Totals for ROUTE 47 TRANSPORTATION SERVI	13,050.00
RT REPAIR	16981	Vehicle Repair	20E002 2540 3230 00 000000 0000	2,040.43
			Totals for RT REPAIR	2,040.43
RUIZ, TAYLOR	Oct 2022	NIHIP Admin Meeting Mileage	10E001 2520 3320 00 000000 0000	40.88
			Totals for RUIZ, TAYLOR	40.88
SAFE DI-AWARDS COMPA	27131	Comic Con Shirts	10E011 2410 4900 00 000000 0000	811.00
			Totals for SAFE DI-AWARDS COMPANY	811.00
SAFETY KLEEN CORP	90299414	Removal of Full Fixer Developer CHS	20E001 2540 3100 00 000000 0000	472.74
			Totals for SAFETY KLEEN CORP	472.74
SAGE PUBLISHING	752733KI	Items for IC's	10E001 2212 4100 00 000000 0000	44.72
			Totals for SAGE PUBLISHING	44.72
SAVVAS LEARNING COMP	4026841939	Textbooks	10E002 1730 4100 00 000000 0000	1,498.50
			Totals for SAVVAS LEARNING COMPANY LLC	1,498.50
SCHOLASTIC BOOK FAIR	W5158187BF	Book Fair	10E011 1120 3900 00 000000 0000	6,424.58
			Totals for SCHOLASTIC BOOK FAIRS-15	6,424.58
SCHOLASTIC CLASSROOM	M7300413	Classroom text materials	10E004 1110 4200 00 000000 0000	233.48
			Totals for SCHOLASTIC CLASSROOM MAGAZINE	233.48
SCHOOL HEALTH CORPOR	4126039-00	Nurse supplies	10E004 1110 4250 00 000000 0000	126.92
SCHOOL HEALTH CORPOR	4135870-00	Reclosable Clear Bags	10E008 1110 4250 00 000000 0000	51.95
			Totals for SCHOOL HEALTH CORPORATION	178.87
SCHOOL SPECIALTY LLC	208131236583	General supplies, laminating film	10E004 1110 4100 00 000000 0000	289.74
SCHOOL SPECIALTY LLC	208131233992	General supplies Art dept	10E004 1110 4100 00 000000 0000	746.00
SCHOOL SPECIALTY LLC	308104166236	General supplies	10E004 1110 4100 00 000000 0000	33.68
SCHOOL SPECIALTY LLC	208131224572	General supplies	10E004 1110 4100 00 000000 0000	140.50
SCHOOL SPECIALTY LLC	208131184433	Supplies	10E011 2220 4100 00 000000 0000	83.25
SCHOOL SPECIALTY LLC	208131153792	White Paint for Art	10E008 1110 4100 00 000000 0000	36.57
SCHOOL SPECIALTY LLC	208131177308	Bookcases for Mobile Classrooms	20E001 2540 4110 00 000000 0000	3,571.56
SCHOOL SPECIALTY LLC	208130960537	Bookcases for Mobile Classrooms	20E001 2540 4110 00 000000 0000	12,302.04
SCHOOL SPECIALTY LLC	208131419532	Binder clips & pens	10E008 2410 4100 00 000000 0000	96.61
SCHOOL SPECIALTY LLC	208130021224	Supplies	10E008 1110 4100 00 000000 0000	50.53
SCHOOL SPECIALTY LLC	208130034706	Supplies	10E008 1110 4100 00 000000 0000	4.00
SCHOOL SPECIALTY LLC	208130021252	Supplies	10E008 1110 4100 00 000000 0000	63.29
SCHOOL SPECIALTY LLC	208130020383	Supplies	10E008 1110 4100 00 000000 0000	3.58
SCHOOL SPECIALTY LLC	208130035547	Supplies	10E008 1110 4100 00 000000 0000	100.75
SCHOOL SPECIALTY LLC	208130052160	Supplies	10E008 1110 4100 00 000000 0000	74.85
SCHOOL SPECIALTY LLC	208130035714	Supplies	10E008 1110 4100 00 000000 0000	43.13
SCHOOL SPECIALTY LLC	208130047380	Supplies	10E008 1110 4100 00 000000 0000	6.41
SCHOOL SPECIALTY LLC	208130048044	Supplies	10E008 1110 4100 00 000000 0000	17.43
			Totals for SCHOOL SPECIALTY LLC	17,663.92
SCHUMAN, JENNIFER	Refund FY22	Refund of Early Childhood Deposit FY21-22	10R000 1811 0000 00 000000 0000	250.00
			Totals for SCHUMAN, JENNIFER	250.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHURING & SCHURING	Oct 2022 PV	Dairy	10E008 2560 4100 00 000000 0000	1,618.65
SCHURING & SCHURING	Oct 2022 PKMS	Dairy	10E011 2560 4100 00 000000 0000	1,024.08
SCHURING & SCHURING	Oct 2022 HBT	Dairy	10E004 2560 4100 00 000000 0000	1,192.35
SCHURING & SCHURING	Oct 2022 CHS	Dairy	10E002 2560 4100 00 000000 0000	886.56
SCHURING & SCHURING	Oct 2022 CT	Dairy	10E010 2560 4100 00 000000 0000	1,268.64
SCHURING & SCHURING	Oct 2022 CMS	Dairy	10E003 2560 4100 00 000000 0000	463.17
SCHURING & SCHURING	Oct 2022 LL	Dairy	10E005 2560 4100 00 000000 0000	642.27
			Totals for SCHURING & SCHURING	7,095.72
SEAL OF ILLINOIS	11136	Monthly Tuition Sept 2022	10E001 1912 6700 00 000000 0000	12,527.18
SEAL OF ILLINOIS	11137	Monthly Tuition Sept 2022, Intensive	10E001 1912 6700 00 000000 0000	13,692.99
SEAL OF ILLINOIS	11203	Monthly Tuition Oct 2022	10E001 1912 6700 00 000000 0000	10,795.42
SEAL OF ILLINOIS	11204	Monthly Tuition Oct 2022, Intensive	10E001 1912 6700 00 000000 0000	11,867.21
			Totals for SEAL OF ILLINOIS	48,882.80
SERVICE CONCEPTS, IN	30178	Maintenance Supplies, Ebara ejector pump HBT	20E001 2540 5400 00 000000 0000	5,943.01
SERVICE CONCEPTS, IN	30179	Maintenance Supplies	20E001 2540 4110 00 000000 0000	446.92
SERVICE CONCEPTS, IN	30028	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,192.68
SERVICE CONCEPTS, IN	30151	Maintenance Supplies	20E001 2540 4110 00 000000 0000	498.66
SERVICE CONCEPTS, IN	30149	Maintenance Supplies	20E001 2540 4110 00 000000 0000	738.50
SERVICE CONCEPTS, IN	30150	Maintenance Supplies, Motor PKMS	20E001 2540 7100 00 000000 0000	1,333.45
SERVICE CONCEPTS, IN	30148	Maintenance Supplies, Heat exchanger HBT	20E001 2540 7100 00 000000 0000	3,939.66
SERVICE CONCEPTS, IN	30152	Maintenance Supplies	20E001 2540 3100 00 000000 0000	0.00
SERVICE CONCEPTS, IN	30109	Repair CHS	10E002 2560 3230 00 000000 0000	827.30
SERVICE CONCEPTS, IN	30214	Maintenance Supplies, Motors CHS	20E001 2540 7100 00 000000 0000	2,534.62
SERVICE CONCEPTS, IN	30213	Maintenance Supplies, Zoeller pump PV	20E001 2540 7100 00 000000 0000	3,182.32
SERVICE CONCEPTS, IN	30110	Repair PKMS	10E011 2560 3230 00 000000 0000	1,112.02
SERVICE CONCEPTS, IN	30180	Repairs LL	10E005 2560 3230 00 000000 0000	379.32
SERVICE CONCEPTS, IN	30257	Service Cleanouts By Science Wing CHS	20E001 2540 3100 00 000000 0000	2,607.92
SERVICE CONCEPTS, IN	30259	Maintenance Supplies, Expansion tank LL	20E001 2540 7100 00 000000 0000	3,279.31
SERVICE CONCEPTS, IN	30260	Maintenance Supplies	20E001 2540 4110 00 000000 0000	8,846.88
SERVICE CONCEPTS, IN	30261	Maintenance Supplies	20E001 2540 3100 00 000000 0000	0.00
SERVICE CONCEPTS, IN	30256	Repair CHS	10E002 2560 3230 00 000000 0000	947.04
SERVICE CONCEPTS, IN	30255	Repair PKMS	10E011 2560 3230 00 000000 0000	365.79
SERVICE CONCEPTS, IN	29771	Maintenance Supplies	20E001 2540 4110 00 000000 0000	609.03
SERVICE CONCEPTS, IN	30299	Maintenance Supplies	20E001 2540 4110 00 000000 0000	219.34
SERVICE CONCEPTS, IN	30300	Maintenance Supplies	20E001 2540 4110 00 000000 0000	451.31
SERVICE CONCEPTS, IN	30301	Maintenance Supplies	20E001 2540 3100 00 000000 0000	0.00
			Totals for SERVICE CONCEPTS, INC	39,455.08
SERVICE SANITATION I	8481257	Service of Port O Lets LL	20E001 2540 3100 00 000000 0000	652.70
SERVICE SANITATION I	8481252	Service of Port O Lets CHS	20E001 2540 3100 00 000000 0000	652.70
SERVICE SANITATION I	8481253	Service of Port O Lets CMS	20E001 2540 3100 00 000000 0000	971.06
SERVICE SANITATION I	8481256	Service of Port O Lets PV	20E001 2540 3100 00 000000 0000	1,305.40
SERVICE SANITATION I	8481254	Service of Port O Lets CT	20E001 2540 3100 00 000000 0000	1,305.40
SERVICE SANITATION I	8481255	Service of Port O Lets HBT	20E001 2540 3100 00 000000 0000	1,441.81
SERVICE SANITATION I	8499169	Service of Port O Lets CT	20E001 2540 3100 00 000000 0000	1,305.40
SERVICE SANITATION I	8499170	Service of Port O Lets HBT	20E001 2540 3100 00 000000 0000	1,461.56
SERVICE SANITATION I	8499172	Service of Port O Lets LL	20E001 2540 3100 00 000000 0000	652.70

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE SANITATION I	8499167	Service of Port O Lets CHS	20E001 2540 3100 00 000000 0000	652.70
SERVICE SANITATION I	8499168	Service of Port O Lets CMS	20E001 2540 3100 00 000000 0000	1,146.56
SERVICE SANITATION I	8499171	Service of Port O Lets PV	20E001 2540 3100 00 000000 0000	1,305.40
SERVICE SANITATION I	8506830	Service of Mobile Classroom CT	20E001 2540 3100 00 000000 0000	347.75
			Totals for SERVICE SANITATION INC	13,201.14
SHALES MCNUTT CONSTR	Appl No. 7	Cafeteria Expansion Project CT PKMS	60E001 2530 5400 00 000000 0000	138,658.64
			Totals for SHALES MCNUTT CONSTRUCTION	138,658.64
SMEKENS EDUCATION, T	28399	Writing Conference	10E001 2210 6400 00 000000 0000	239.00
			Totals for SMEKENS EDUCATION, THE LITERA	239.00
SNYDER, ERICA	Oct 2022	Reimb for Mileage October 2022	10E001 2212 3320 00 000000 0000	76.94
			Totals for SNYDER, ERICA	76.94
SONITROL CHICAGOLAND	251873	Security and Intrusion Services for DO	20E001 2540 3100 00 000000 0000	588.00
SONITROL CHICAGOLAND	251874	Security and Intrusion Services for HBT	20E001 2540 3100 00 000000 0000	642.00
SONITROL CHICAGOLAND	251875	Security and Intrusion Services for PV	20E001 2540 3100 00 000000 0000	1,044.00
SONITROL CHICAGOLAND	251876	Security and Intrusion Services for CT	20E001 2540 3100 00 000000 0000	1,311.00
			Totals for SONITROL CHICAGOLAND WEST	3,585.00
SPARE WHEELS TRANSPO	26585	Private Transportation October SEAL	40E001 2550 3310 00 000000 0000	8,492.88
SPARE WHEELS TRANSPO	26584	Private Transportation September SEAL	40E001 2550 3310 00 000000 0000	9,390.32
SPARE WHEELS TRANSPO	26583	Private Transportation August SEAL	40E001 2550 3310 00 000000 0000	4,474.09
			Totals for SPARE WHEELS TRANSPORTATION C	22,357.29
SPECIAL EDUCATION SY	SYSINV-010496	Private Transportation CORE Oct 2022	40E001 2550 3310 00 000000 0000	1,468.60
			Totals for SPECIAL EDUCATION SYSTEMS, IN	1,468.60
STARK SANITARY SERVI	29649	Pumping of Septic Tank and Lift Station Tank PV	20E001 2540 3100 00 000000 0000	1,000.00
			Totals for STARK SANITARY SERVICE	1,000.00
STREAMWOOD BEHAVIORA	16082	Tutoring	10E001 1200 3140 01 499800 0000	175.00
			Totals for STREAMWOOD BEHAVIORAL HEALTH	175.00
SUMMIT SCHOOL, INC	34851	Monthly Tuition Oct 2022	10E001 1912 6700 00 000000 0000	20,654.52
			Totals for SUMMIT SCHOOL, INC	20,654.52
SUPER DUPER PUBLICAT	2779274A	Speech Assessment material	10E001 2230 3190 00 462000 0000	86.00
			Totals for SUPER DUPER PUBLICATIONS	86.00
TEACHER'S DISCOVERY	187158	FL Supplies	10E002 1130 4100 00 000000 0000	16.99
			Totals for TEACHER'S DISCOVERY	16.99
TEACHERGEEK, INC	INV-18315	TechEd Supplies	10E002 1130 4100 00 322000 0000	188.23
			Totals for TEACHERGEEK, INC	188.23

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
THE CENTER	31217	In person 90 Minute Event	10E001 2210 3190 00 490900 0000	1,800.00
			Totals for THE CENTER	1,800.00
UNITY SCHOOL BUS PAR	532494-IN	Bulbs	40E001 2550 4100 00 000000 0000	55.31
			Totals for UNITY SCHOOL BUS PARTS	55.31
US BANK	2101826	Principal and Interest on Bonds 2006	30E001 5220 6240 04 000000 0000	4,777,371.25
US BANK	2101826	Principal and Interest on Bonds 2006	30E001 5320 6100 04 000000 0000	1,577,628.75
			Totals for US BANK	6,355,000.00
US BANK EQUIPMENT FI	484351101	Copiers	10E001 2410 3250 00 000000 0000	7,437.27
			Totals for US BANK EQUIPMENT FINANCE, IN	7,437.27
VALENTINI, MARK	Oct 5a	Reimb for Football Supplies	10E011 1500 4100 00 000000 0000	145.46
			Totals for VALENTINI, MARK	145.46
VAUGHN, MICHELLE	Oct 2022	Reimb for Mileage and Conference Workshop Oct 2022	10E001 1205 3320 00 000000 0000	124.87
VAUGHN, MICHELLE	Oct 2022	Reimb for Mileage and Conference Workshop Oct 2022	10E001 2210 3100 01 499800 0000	189.89
VAUGHN, MICHELLE	Nov 7	Reimbursement for Jackets for Homeless	10E001 1100 4100 00 430000 0000	242.92
			Totals for VAUGHN, MICHELLE	557.68
VERIZON WIRELESS SER	9918313323	B & G Cell MiFi Emergency Phones	20E001 2540 3400 00 000000 0000	994.11
			Totals for VERIZON WIRELESS SERVICES LLC	994.11
VEX ROBOTICS, INC	588243	CHS Robotics Supplies	10E002 1500 4100 00 000000 0000	10,237.88
			Totals for VEX ROBOTICS, INC	10,237.88
VILLAGE OF BURLINGTO	119 11-22	Water Service DO	20E001 2540 3700 00 000000 0000	48.50
			Totals for VILLAGE OF BURLINGTON	48.50
VISTA LEARNING, NFP	VL122-1549	EvaluWise customization	10E001 2520 3160 00 000000 0000	1,000.00
			Totals for VISTA LEARNING, NFP	1,000.00
WAREHOUSE DIRECT	5358313-1	Supplies for Focus Group	10E001 2520 4100 00 000000 0000	10.55
WAREHOUSE DIRECT	5358313-0	Supplies for Focus Group	10E001 2520 4100 00 000000 0000	21.10
WAREHOUSE DIRECT	5349578-0	Binding supplies	10E001 2520 4100 00 000000 0000	86.57
WAREHOUSE DIRECT	5351410-0	Binders	10E001 2520 4100 00 000000 0000	57.48
WAREHOUSE DIRECT	5360731-0	Office Supplies	10E001 2520 4100 00 000000 0000	18.47
			Totals for WAREHOUSE DIRECT	194.17
WEAVER CONSTRUCTION	22-9710	Sidewalk Repair CMS	20E001 2540 3230 00 000000 0000	6,480.00
			Totals for WEAVER CONSTRUCTION INC	6,480.00
WEST MUSIC COMPANY	SI2203723	Student Purchased Recorders	10E010 1110 4900 00 000000 0000	47.43
			Totals for WEST MUSIC COMPANY	47.43
WESTERN PSYCHOLOGICA	WPS-444981	Protocols for staff	10E001 2230 3190 00 462000 0000	286.00
			Totals for WESTERN PSYCHOLOGICAL SERVICE	286.00
WHISPER CREEK GOLF C	100522-01	CHS Golf Fees	10E002 1500 6400 00 000000 0000	4,980.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
WHISPER CREEK GOLF C	92822-01	CHS IHSA Golf Regionals	10E002 1500 3900 00 000000 0000	2,679.00
			Totals for WHISPER CREEK GOLF COURSE	7,659.00
WILLIAMS SCOTSMAN	9014629105	CHS ALS Mobile Rental and Grounds Storage Container Rental July	20E001 2540 3100 00 000000 0000	828.24
WILLIAMS SCOTSMAN	9014826383	CHS ALS Mobile Rental and Grounds Storage Container Rental July	20E001 2540 3100 00 000000 0000	118.00
WILLIAMS SCOTSMAN	9015811627	CHS ALS Mobile Rental and Grounds Storage Container Rental July	20E001 2540 3100 00 000000 0000	35.00
			Totals for WILLIAMS SCOTSMAN	981.24
			Totals for checks	7,757,817.75

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	250.00	720,501.89	720,751.89
20	OPERATIONS AND MAINTENANCE	0.00	0.00	253,760.75	253,760.75
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	6,355,000.00	6,355,000.00
40	TRANSPORTATION FUND	0.00	0.00	95,839.40	95,839.40
60	CAPITAL PROJECTS	0.00	0.00	315,774.46	315,774.46
80	TORT FUND	0.00	0.00	16,691.25	16,691.25
*** Fund Summary Totals ***		0.00	250.00	7,757,567.75	7,757,817.75

********** 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	Sept 29	CHS Boys Soccer Official for 9/29/22	10E002 1500 3190 00 000000 0000	80.00
ACCARDI, DAVID	Oct 10	CHS Football Official 10/10/22	10E002 1500 3190 00 000000 0000	69.00
ACCARDI, DAVID	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for ACCARDI, DAVID	218.00
BECKER, DONALD	Sept 12	PKMS Volleyball Official 9/12/22, 2 games	10E011 1500 3190 00 000000 0000	160.00
			Totals for BECKER, DONALD	160.00
BOSLEY, THOMAS	Oct 13	CHS Volleyball Official 10/13/22	10E002 1500 3190 00 000000 0000	113.00
			Totals for BOSLEY, THOMAS	113.00
BROCK, ROBERT	Oct 10	CHS Football Official 10/10/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for BROCK, ROBERT	69.00
BUTTS, DAVID	Sept 26a	CHS Football Official for 9/26/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for BUTTS, DAVID	69.00
CUMMINGS, MICHAEL	Sept 28	CHS Volleyball Official for 9/28/22	10E002 1500 3190 00 000000 0000	134.00
			Totals for CUMMINGS, MICHAEL	134.00
DELGADO, DILLON	Sept 22	PKMS Football Official 9/22/22	10E011 1500 3190 00 000000 0000	80.00
DELGADO, DILLON	Sept 29	CMS Football Official 09/29/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for DELGADO, DILLON	160.00
DIMODICA, JAYSON	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	112.00
			Totals for DIMODICA, JAYSON	112.00
DOBRINCU, ADRIAN	Oct 10	CHS Boys Soccer Official 10/10/22	10E002 1500 3190 00 000000 0000	70.00
			Totals for DOBRINCU, ADRIAN	70.00
DOBRINCU, ORLANDO	Oct 6	CHS Soccer Official 10/6/22-2 games	10E002 1500 3190 00 000000 0000	144.00
			Totals for DOBRINCU, ORLANDO	144.00
DOMINGUEZ, LORENZO	Sept 29	CHS Boys Soccer Official for 9/29/22	10E002 1500 3190 00 000000 0000	96.00
			Totals for DOMINGUEZ, LORENZO	96.00
DURRENBERGER, EDWARD	Sept 20	PKMS Volleyball Official 9/20/22, 2 games	10E011 1500 3190 00 000000 0000	160.00
			Totals for DURRENBERGER, EDWARD	160.00
FAIRBAIRN, LARRY	Sept 30	CHS Football Official for 9/30/22	10E002 1500 3190 00 000000 0000	112.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FAIRBAIRN, LARRY	Oct 10	CHS Football Official 10/10/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for FAIRBAIRN, LARRY	181.00
FED, CHARLES	Sept 26	CHS Football Official for 9/26/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for FED, CHARLES	69.00
FINSTEIN, MARK	Sept 15	PKMS Football Official 9/15/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for FINSTEIN, MARK	80.00
HAGER, JOEY	Oct 8	CHS Volleyball Tournament Official 10/8/22	10E002 1500 3900 00 000000 0000	327.00
			Totals for HAGER, JOEY	327.00
HANNAGAN, SCOTT	Oct 8	CHS Volleyball Tournament Official 10/8/22	10E002 1500 3900 00 000000 0000	327.00
			Totals for HANNAGAN, SCOTT	327.00
HAWKINS, ROBERT	Oct 10	CHS Football Official 10/10/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for HAWKINS, ROBERT	69.00
HOLMES, NATHANIEL	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	112.00
			Totals for HOLMES, NATHANIEL	112.00
KARASEWSKI, JOSEPH	Oct 6	CHS Volleyball Official 10/6/22	10E002 1500 3190 00 000000 0000	113.00
KARASEWSKI, JOSEPH	Oct 13	CHS Volleyball Official 10/13/22	10E002 1500 3190 00 000000 0000	113.00
			Totals for KARASEWSKI, JOSEPH	226.00
KARTHAN, STANLEY	Sept 6	CMS Volleyball Official 09/06/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for KARTHAN, STANLEY	80.00
KESSELER, KEN	Sept 26	CHS Football Official for 9/26/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for KESSELER, KEN	69.00
KIELBASA, JOSEPH	Sept 26a	CHS Football Official for 9/26/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for KIELBASA, JOSEPH	69.00
KNEIP, DENNIS	Sept 6	CMS Volleyball Official 09/06/22	10E003 1500 3190 00 000000 0000	80.00
KNEIP, DENNIS	Sept 8	CMS Football Official 09/08/22	10E003 1500 3190 00 000000 0000	90.00
KNEIP, DENNIS	Oct 10	CHS Football Official 10/10/22	10E002 1500 3190 00 000000 0000	69.00
KNEIP, DENNIS	Sept 26	CMS Volleyball Official 09/26/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for KNEIP, DENNIS	319.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MCCLAIN, MAURICE	Sept 22	PKMS Football Official 9/22/22	10E011 1500 3190 00 000000 0000	80.00
MCCLAIN, MAURICE	Oct 3	CMS Football Official 10/3/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for MCCLAIN, MAURICE	160.00
MCMAHON, TIMOTHY	Sept 22	PKMS Football Official 9/22/22	10E011 1500 3190 00 000000 0000	80.00
MCMAHON, TIMOTHY	Sept 8a	CMS Football Official 09/08/22	10E003 1500 3190 00 000000 0000	90.00
MCMAHON, TIMOTHY	Sept 26	CHS Football Official for 9/26/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for MCMAHON, TIMOTHY	239.00
MOLINARI, KENNETH	Sept 12	PKMS Volleyball Official 9/12/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for MOLINARI, KENNETH	80.00
MORGAN, CHRISTAL	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	112.00
			Totals for MORGAN, CHRISTAL	112.00
NATROP, SAM	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for NATROP, SAM	69.00
PIGLIACELLI, MICHAEL	Sept 30	CHS Football Official for 9/30/22	10E002 1500 3190 00 000000 0000	112.00
			Totals for PIGLIACELLI, MICHAEL	112.00
PINA, CELSO	Sept 29	CHS Boys Soccer Official for 9/29/22	10E002 1500 3190 00 000000 0000	80.00
			Totals for PINA, CELSO	80.00
POPE, ROBERT	Sept 20	PKMS Volleyball Official 9/20/22	10E011 1500 3190 00 000000 0000	80.00
POPE, ROBERT	Oct 6	CHS Volleyball Official 10/6/22	10E002 1500 3190 00 000000 0000	134.00
POPE, ROBERT	Sept 26a	CMS Volleyball Official 09/26/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for POPE, ROBERT	294.00
PRUS, LUKASZ	Oct 3	CHS Soccer Official 10/3/22	10E002 1500 3190 00 000000 0000	70.00
			Totals for PRUS, LUKASZ	70.00
RIVERA, RAFAEL JR	Sept 30	CHS Football Official for 9/30/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for RIVERA, RAFAEL JR	69.00
SALTZ, ELIAS	Sept 30	CHS Football Official for 9/30/22, 2 games	10E002 1500 3190 00 000000 0000	181.00
			Totals for SALTZ, ELIAS	181.00
SARDELL, DUSTIN	Sept 26	CHS Boys Soccer Official for 9/26/22	10E002 1500 3190 00 000000 0000	70.00
SARDELL, DUSTIN	Oct 6	CHS Soccer Official 10/6/22	10E002 1500 3190 00 000000 0000	80.00
			Totals for SARDELL, DUSTIN	150.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHMICKLEY, MICHAEL	Sept 29	CHS Boys Soccer Official for 9/29/22	10E002 1500 3190 00 000000 0000	80.00
			Totals for SCHMICKLEY, MICHAEL	80.00
SCHULTZ, BRADLEY	Sept 15	PKMS Football Official 9/15/22	10E011 1500 3190 00 000000 0000	80.00
SCHULTZ, BRADLEY	Sept 29	CMS Football Official 09/29/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for SCHULTZ, BRADLEY	160.00
SECTION 6 FFA	Oct 26-28,	CHS National FFA Convention hotels	10E002 1500 6400 00 000000 0000	1,071.00
			Totals for SECTION 6 FFA	1,071.00
SHEPHERD, GEORGE	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for SHEPHERD, GEORGE	69.00
SHIFFER, JOSEPH	Oct 3a	CMS Football Official 10/3/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for SHIFFER, JOSEPH	80.00
SHIFFER, JOSEPH III	Sept 26	CHS Football Official for 9/26/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for SHIFFER, JOSEPH III	69.00
SIANO, THOMAS	Oct 8	CHS Volleyball Tournament Official 10/8/22	10E002 1500 3900 00 000000 0000	327.00
			Totals for SIANO, THOMAS	327.00
SIWEK, THEODORE	Sept 20a	PKMS Football Official 9/20/22	10E011 1500 3190 00 000000 0000	80.00
SIWEK, THEODORE	Sept 29	CMS Football Official 09/29/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for SIWEK, THEODORE	160.00
SKAJA, JOSEPH JR	Oct 6	CHS Soccer Official 10/6/22-2 games	10E002 1500 3190 00 000000 0000	144.00
			Totals for SKAJA, JOSEPH JR	144.00
SLOVER, RAYMOND JR	Sept 28	CHS Volleyball Official for 9/28/22	10E002 1500 3190 00 000000 0000	113.00
			Totals for SLOVER, RAYMOND JR	113.00
SOBESKI, SCOTT	Oct 3	CMS Football Official 10/3/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for SOBESKI, SCOTT	80.00
SOLLER, DAVID	Sept 28	CHS Volleyball Official for 9/28/22	10E002 1500 3190 00 000000 0000	113.00
			Totals for SOLLER, DAVID	113.00
STAYBRIDGE SUITES	Oct 25	CHS FFA Convention hotel	10E002 1500 3120 00 000000 0000	747.60
			Totals for STAYBRIDGE SUITES	747.60
STEIN, DAVID	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	69.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for STEIN, DAVID	69.00
SUMMERKAMP, CRAIG	Oct 10	CHS Football Official 10/10/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for SUMMERKAMP, CRAIG	69.00
TOLESKI, SCOTT	Oct 13	CHS Volleyball Official 10/13/22	10E002 1500 3190 00 000000 0000	134.00
			Totals for TOLESKI, SCOTT	134.00
VETTER, JOHN	Sept 15	PKMS Football Official 9/15/22, 2 games	10E011 1500 3190 00 000000 0000	160.00
VETTER, JOHN	Sept 30	CHS Football Official for 9/30/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for VETTER, JOHN	229.00
WADE, RUDY	Sept 30	CHS Football Official for 9/30/22, 2 games	10E002 1500 3190 00 000000 0000	181.00
			Totals for WADE, RUDY	181.00
WARD, KENNETH	Sept 26	CHS Football Official for 9/26/22	10E002 1500 3190 00 000000 0000	69.00
WARD, KENNETH	Sept 30	CHS Football Official for 9/30/22	10E002 1500 3190 00 000000 0000	69.00
			Totals for WARD, KENNETH	138.00
WEBER, MICHAEL	Sept 30	CHS Football Official for 9/30/22	10E002 1500 3190 00 000000 0000	112.00
			Totals for WEBER, MICHAEL	112.00
WILMOT, MICHAEL	Oct 8	CHS Volleyball Tournament Official 10/8/22	10E002 1500 3900 00 000000 0000	327.00
WILMOT, MICHAEL	Oct 6	CHS Volleyball Official 10/6/22	10E002 1500 3190 00 000000 0000	113.00
			Totals for WILMOT, MICHAEL	440.00
WINKLER, KIRK SR	Oct 14	CHS Football Official 10/14/22	10E002 1500 3190 00 000000 0000	112.00
			Totals for WINKLER, KIRK SR	112.00
WOODWARD, JAMES	Sept 6	CMS Cross Country Official 09/06/22	10E003 1500 3190 00 000000 0000	100.00
			Totals for WOODWARD, JAMES	100.00
WOZNY, MICHAEL	Sept 8	CMS Football Official 09/08/22	10E003 1500 3190 00 000000 0000	90.00
			Totals for WOZNY, MICHAEL	90.00
ZEMAN, DAVID	Sept 20	PKMS Football Official 9/20/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for ZEMAN, DAVID	80.00
			Totals for checks	10,016.60

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	10,016.60	10,016.60
*** Fund Summary Totals ***		0.00	0.00	10,016.60	10,016.60

********** 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
BAVARO, MANDARIN	Oct 19	Reimb for supplies	10E001 2310 4100 00 000000 0000	99.70
			Totals for BAVARO, MANDARIN	99.70
CHALLENGER LEARNING	Oct 24	PV 5th Grade Challenger Field Trip 10/24/22	10E008 1110 3900 00 000000 0000	1,000.00
			Totals for CHALLENGER LEARNING CENTER	1,000.00
COUNTRY DONUTS	Oct 19	Bus Driver Refreshments, Bus Safety Week 10/19/22	40E001 2550 4900 00 000000 0000	73.68
			Totals for COUNTRY DONUTS	73.68
ENJOY PIONEER FARM	Oct 18	HBT EC field trip	10E004 1110 3900 00 000000 0000	432.00
			Totals for ENJOY PIONEER FARM	432.00
GOEBBERT'S PUMPKIN P	Oct 26	HBT Student Field Trip Kindergarten	10E004 1110 3900 00 000000 0000	1,350.00
			Totals for GOEBBERT'S PUMPKIN PATCH	1,350.00
HOLIDAY INN EXPRESS	Oct 14-15	PKMS Cross Country IESA Meet Oct 14-15	10E011 1500 3190 00 000000 0000	399.84
			Totals for HOLIDAY INN EXPRESS	399.84
IAVAT	2022-23 Du	IAVAT Registration Fee for Robinson/Dalen	10E002 1130 4100 00 323500 0000	303.00
			Totals for IAVAT	303.00
IESA	2195 FY23	PKMS 2023 7th Grade Boys and Girls Track	10E011 1500 6400 00 000000 0000	140.00
			Totals for IESA	140.00
JUST KABOBS	Oct 27	CT Fall Conference Dinner	10E010 2410 4100 00 000000 0000	439.85
			Totals for JUST KABOBS	439.85
MCALISTER'S DELI	Oct 27	CHS Fall Conference Dinner	10E002 2410 4100 00 000000 0000	878.90
MCALISTER'S DELI	Oct 27	CMS Fall Conference Dinner	10E003 2410 4100 00 000000 0000	296.39
			Totals for MCALISTER'S DELI	1,175.29
MCCASTLAND, KERRI	Oct 20	Reimb for NAVTA binders, Postage	10E002 1400 4110 00 000000 0000	183.94
			Totals for MCCASTLAND, KERRI	183.94
OBSCURITY BREWING CO	Oct 27	LL Fall Conference Dinner 10/27/22	10E005 2410 4100 00 000000 0000	310.00
			Totals for OBSCURITY BREWING COMPANY	310.00
WHITE COTTAGE PIZZER	Oct 21	Bus Driver Refreshments, Bus Safety Week 10/21/22	40E001 2550 4900 00 000000 0000	169.11
			Totals for WHITE COTTAGE PIZZERIA	169.11
			Totals for checks	6,076.41

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	5,833.62	5,833.62
40	TRANSPORTATION FUND	0.00	0.00	242.79	242.79
*** Fund Summary Totals ***		0.00	0.00	6,076.41	6,076.41

********** 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

FD	Description	October 2022-23 Beginning Balance	October 2022-23 Deposits	October 2022-23 Withdrawals	October 2022-23 Monthly Activity	Ending Balance
97	NKRVS CASH	432,589.87		157,329.98	-157,329.98	275,259.89
97		432,589.87		157,329.98	-157,329.98	275,259.89
	Grand Asset Totals	432,589.87		157,329.98	-157,329.98	275,259.89

Number of Accounts: 1

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

Northern Kane County Regional Vocational System
Revenues and Expenditures Report
October 2022

Revenues

Source	Description	2022-23 Original Budget	% of Fund	October MTD	2022-23 FYTD	Budget Remaining	FYTD Percent
3220-00	Career & Technical Education	1,151,201.00	62.09%	-	-	1,151,201.00	0.00%
3220-02	CTE Educator Pathway	91,836.00	4.95%	-	91,836.00	-	100.00%
Total State Revenues		**1,243,037.00**	**67.04%**	**-**	**91,836.00**	**1,151,201.00**	**7.39%**
4745-00	Perkins V Grant	611,156.00	32.96%	-	402,490.00	208,666.00	65.86%
Total Federal Revenues		**611,156.00**	**32.96%**	**-**	**402,490.00**	**208,666.00**	**65.86%**
Total Revenues		**1,854,193.00**	**100.00%**	**-**	**494,326.00**	**1,359,867.00**	**73.25%**

Expenditures

Object	Description	2022-23 Original Budget	% of Fund	October MTD	2022-23 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
1000	Salaries	225,681.00	12.17%	43,197.00	59,017.87	-	166,663.13	26.15%
2000	Benefits	68,837.00	3.71%	11,964.18	16,731.60	-	52,105.40	24.31%
3000	Purchased Services	102,282.00	5.52%	163.94	21,104.65	2,505.00	78,672.35	23.08%
4000	Supplies	1,918.00	0.10%	158.88	32,257.52	147.50	(30,487.02)	1689.52%
6000	Other/Dues/Fees	1,455,475.00	78.50%	101,845.98	630,295.15	-	825,179.85	43.31%
Total Expenditures		**1,854,193.00**	**100.00%**	**157,329.98**	**759,406.79**	**2,652.50**	**1,092,133.71**	**41.10%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CASTILLO, ISAUL	Oct 2022	Mileage reimb October 2022	97E110 2120 3100 00 322000	115.13
			Totals for CASTILLO, ISAUL	115.13
COMMUNITY UNIT SCHOOL DIST 300	July FY23 CTE	FY23 CTE July	97E110 4140 6400 02 322000	288.00
COMMUNITY UNIT SCHOOL DIST 300	Aug FY23 CTE	FY23 CTE August	97E110 4140 6400 02 322000	14,105.00
COMMUNITY UNIT SCHOOL DIST 300	Sept FY23 CTE	FY23 CTE September	97E110 4140 6400 02 322000	31,278.00
COMMUNITY UNIT SCHOOL DIST 300	Sept FY23 Perkin	FY23 Perkins September	97E110 4140 6400 02 474500	18,863.00
COMMUNITY UNIT SCHOOL DIST 300	Aug FY23 Perkins	FY23 Perkins August	97E110 4140 6400 02 474500	3,393.00
			Totals for COMMUNITY UNIT SCHOOL DIST 30	67,927.00
COMMUNITY UNIT SCHOOL DIST 303	Oct FY23 CTE	FY23 CTE October	97E110 4140 6400 04 322000	92.40
COMMUNITY UNIT SCHOOL DIST 303	Oct FY23 Perkins	FY23 Perkins October	97E110 4140 6400 04 474500	7,668.78
			Totals for COMMUNITY UNIT SCHOOL DIST 30	7,761.18
EDER, CASELLA & CO	48653	Audit FY22	97E110 2330 3100 00 322000	2,250.00
			Totals for EDER, CASELLA & CO	2,250.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 4140 6400 01 322000	10,802.44
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 4140 6400 02 322000	40.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 4140 6400 03 322000	1,760.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 4140 6400 04 322000	2,125.72
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 2330 3100 00 322000	-0.50
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 2210 3100 00 322000	-1,737.89
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 2120 3100 00 322000	109.84
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 2120 4100 00 322000	2.88
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI refund unused funds	97E110 2120 2100 00 322000	-72.49
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 4140 6400 02 322000	37,169.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 2120 1100 02 322000	13,356.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 2120 2100 02 322000	317.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 2120 3100 02 322000	10,000.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 2210 1100 02 322000	20,000.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 2210 2100 02 322000	600.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 2210 3100 02 322000	39,922.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 F	2022 CTEI EP refund unused funds	97E110 2210 4100 02 322000	1,491.00
			Totals for ILLINOIS STATE BOARD OF EDUCA	135,885.00
OLT MARKETING INC	22-2034	Red and Black Lanyards	97E110 2210 4100 02 322000	147.50
			Totals for OLT MARKETING INC	147.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHOOL DISTRICT U-46	Aug FY23 CTEa	FY23 CTE August	97E110 4140 6400 01 322000	6,715.98
SCHOOL DISTRICT U-46	Oct 19	CTE EP reimb U46 for transportation to NIU field trips 10/19/22	97E110 4000 3100 02 322000	4,502.70
			Totals for SCHOOL DISTRICT U-46	11,218.68
STROH, TERRY	Oct 18	Reimb for badge materials for NIU Ed Rising Conference	97E110 2210 4100 02 322000	232.90
			Totals for STROH, TERRY	232.90
			Totals for checks	225,537.39

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	225,537.39	225,537.39
*** Fund Summary Totals ***		0.00	0.00	225,537.39	225,537.39

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Marc Falk – Secretary Date

Instruction

Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or ~~LEP~~ English Language Learners program.

LEGAL REF.: 105 ILCS 5/2-3.41, ~~5/2-3.64,~~ 5/2-3.66, 5/10-20.9a, 5/13B~~-1 et seq.~~, 5/26-2a, 5/26-13, 5/26-14, and 5/26-16.

CROSS REF.: 6:280 (Grading and Promotion), 6:300 (Graduation Requirements), 7:70 (Attendance and Truancy)

Students

Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, including mental or behavioral health of the student, not to exceed 5 days (without a medical note) and after 2nd mental health day used the student may be referred to the appropriate student support personnel, observance of a religious holiday, death in the immediate family, attendance at a civic event (middle/high school student only) provided a 3 day notice is given to building administration and student provides documentation of participation, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to the Election Code ~~policy 7:90, *Release During School Hours*~~ (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. Any child "necessarily and lawfully employed" may be exempted from attendance by the superintendent "on certification of the facts by and the recommendation of the school board." 10 ILCS 5/26-1. The policy's language serves to delegate this "certification of the facts" to the superintendent or designee. The following option allows a board to consider and include specific criteria in the policy: ~~A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.~~

   A student may be excused at the Superintendent's discretion, when: (1) the student has a last period study hall, (2) the parent/guardian provides written permission, (3) the student's employer provides written verification of employment, (4) the student provides evidence of a valid work permit, or (5) other reason deemed justifiable by the Superintendent.

2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.

3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in 105 ILCS 5/26-2a.
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
    a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
    b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgment that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. A process for a 17-year-old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.

~~15. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.~~

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.: 105 ILCS 5/22-92 and 5/26-1 through 18.
705 ILCS 405/3-33.5, Juvenile Court Act of 1987.
23 Ill.Admin.Code §§1.242 and ~~1.290~~ Part 207.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student ~~Discipline~~ Behavior), 7:340 (Student Records)

Students

Release During School Hours

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during ~~from~~ school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than the custodial parent/guardian.

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

CROSS REF.: 4:170 (Safety)

Central Community Unit School District 301

2022 Tax Levy

November 21, 2022

Board of Education

Jeff Gorman
President

Laura Rabe
Vice President

Marc Falk
Secretary

Junaid Afeef

Dornetria Hemphill

Dr. Eric Nolan

Mitchell Penar

Administration

Dr. Todd Stirn
Superintendent

Dr. Esther Mongan
Deputy Superintendent

Daina Pflug
Business Manager

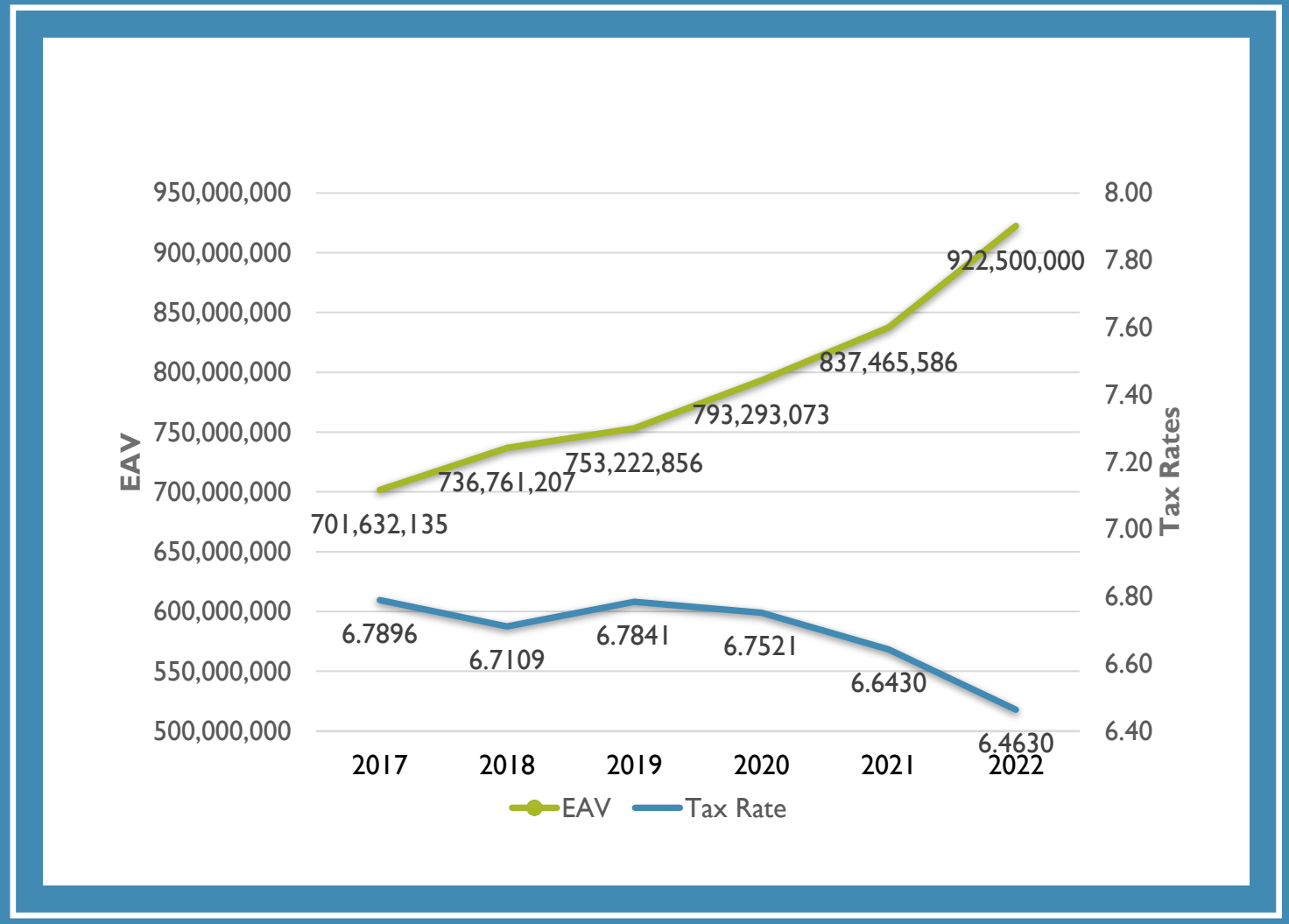
Levy Timeline

Central 301 - Truth in Taxation - Nov 2022			
Board Meeting-Tentative Levy	**11/21/2022**	**28**	**Monday**
	11/22/2022	27	Tuesday
	11/23/2022	26	Wednesday
	11/24/2022	25	Thursday
	11/25/2022	24	Friday
	11/26/2022	23	Saturday
	11/27/2022	22	Sunday
Send Notice to Newspaper	**11/28/2022**	**21**	**Monday**
Tentative Levy Due	11/29/2022	20	Tuesday
	11/30/2022	19	Wednesday
	12/1/2022	18	Thursday
	12/2/2022	17	Friday
	12/3/2022	16	Saturday
	12/4/2022	15	Sunday
Publication Timeframe	**12/5/2022**	**14**	**Monday**
	12/6/2022	**13**	**Tuesday**
	12/7/2022	**12**	**Wednesday**
	12/8/2022	**11**	**Thursday**
	12/9/2022	**10**	**Friday**
	12/10/2022	**9**	**Saturday**
	12/11/2022	**8**	**Sunday**
	12/12/2022	**7**	**Monday**
	12/13/2022	6	Tuesday
	12/14/2022	5	Wednesday
	12/15/2022	4	Thursday
	12/16/2022	3	Friday
	12/17/2022	2	Saturday
	12/18/2022	1	Sunday
Board Meeting-Public Hearing Final Levy	**12/19/2022**		**Monday**
Deliver Levy to Counties	**12/20/2022**		**Tuesday**
Levy Due to Counties	12/27/2022		Tuesday

EAV History

	EAV	New Construction	Total Tax Rate
2017	$701,632,135	$15,510,620	6.7896
2018	$736,761,207	$10,545,226	6.7109
2019	$753,222,856	$11,586,115	6.8088
2020	$793,293,073	$15,339,356	6.7521
2021	$837,465,586	$15,457,518	6.6431
2022	$922,500,000 (estimated)	$25,600,000 (estimated)	6.4630

EAV and Tax Rate History



Assessor Estimated EAV Report by Tax District
Kane County

Tax Year: 2022

093 - CENTRAL SCH DIST 301

Totals	
Board of Review Abstract	987,019,096
- Exemptions	64,880,168
- Under Assessed	0
+ State Assessed	1,613,930
Total EAV	923,752,858
- Tif Increment / Ezone	0
Rate Setting EAV	923,752,858

New Construction	
Commercial	51,640
Farm	283,772
Industrial	0
Local Rail Road	0
Mineral	0
Residential	24,318,653
Total	24,654,065

	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road		Totals	
Exemption Category	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		161		1,826		10		0		1		8,674		0		10,672
Board of Review Abstract	39,407,188		101,025,082		1,784,710		0		492,680		844,309,436		0		987,019,096	
- Home Improvement	0	0	261,125	13	0	0	0	0	0	0	3,305,526	702	0	0	3,566,651	715
- Veteran's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
+ State Assessed	0		0		0		0		0		0		1,613,930		1,613,930	
= EAV	**39,407,188**	**0**	**100,763,957**	**13**	**1,784,710**	**0**	**0**	**0**	**492,680**	**0**	**841,003,910**	**706**	**1,613,930**	**0**	**985,066,375**	**719**
- Senior Assessment Freeze	0	0	429,832	21	0	0	0	0	0	0	1,879,393	101	0	0	2,309,225	122
- Owner Occupied	48,000	8	2,862,000	476	0	0	0	0	0	0	38,886,955	6,490	0	0	41,796,955	6,974
- Senior Citizen's	15,000	3	990,000	198	0	0	0	0	0	0	6,204,315	1,242	0	0	7,209,315	1,443
- Disabled Person	0	0	12,000	6	0	0	0	0	0	0	148,000	74	0	0	160,000	80
- Disabled Veteran	0	0	267,220	3	0	0	0	0	0	0	9,570,802	94	0	0	9,838,022	97
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Natural Disaster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Vet Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Under Assessed	0		0		0		0		0		0		0		0	0
- E-Zone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- TIF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
= Taxable Value	**39,344,188**		**96,202,905**		**1,784,710**		**0**		**492,680**		**784,314,445**		**1,613,930**		**923,752,858**	

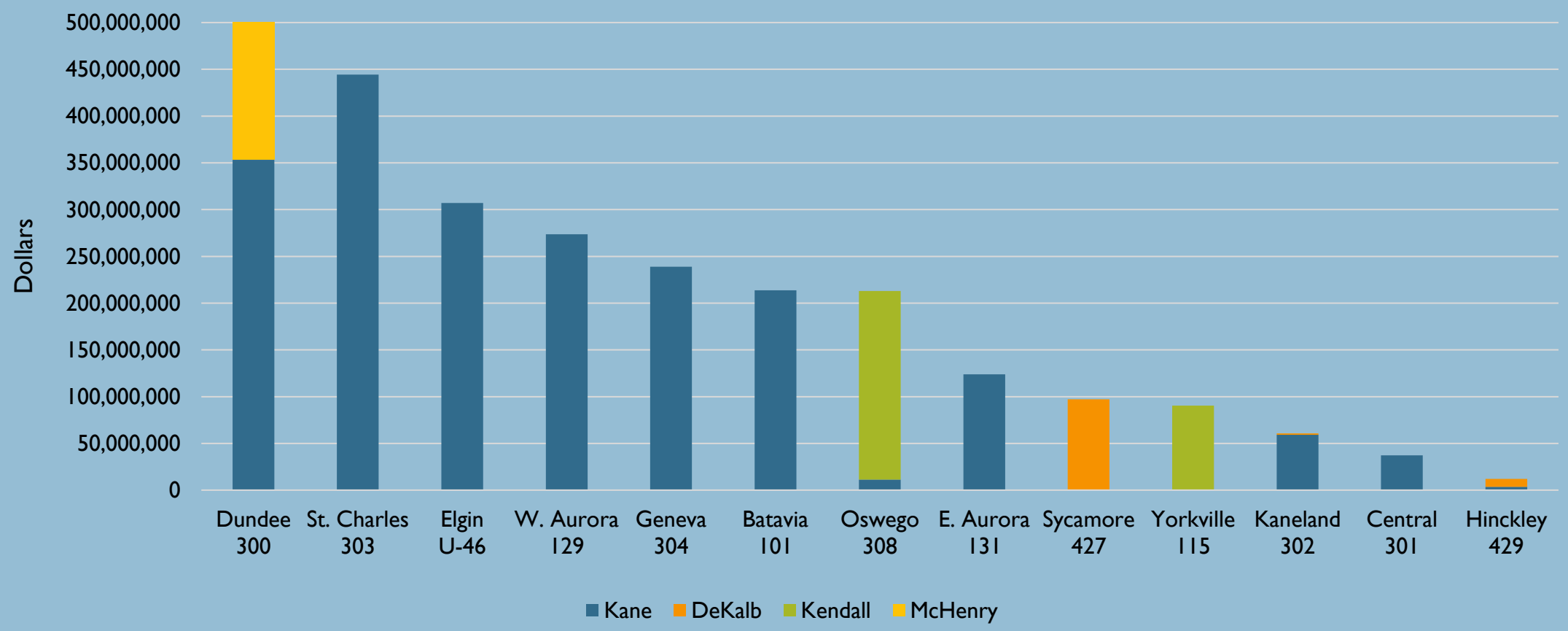
Projected EAV Analysis

Levy Year	September New Construction	Final New Construction	September EAV	Final EAV
2017	$12,186,372	$15,510,620	$703,875,849	$701,632,135
2018	$ 8,994,101	$10,545,226	$738,074,421	$736,761,207
2019	$ 11,025,023	$11,586,115	$758,699,967	$753,222,856
2020	$14,159,510	$15,339,356	$793,866,538	$793,293,073
2021	$14,054,464	$15,457,518	$838,550,585	$837,465,586
2022	$24,654,065	$25,600,000 (estimated)	$923,945,858	$922,500,000 (estimated)

Actual & Projected Variables

Actual Variables	Projected Variables
2021 Extension Base: $47,108,528	**New Construction:** $25,600,000
Consumer Price Index (CPI): 5%	**2022 Total EAV:** $922,500,000

Commercial EAV-2021 Levy



November Projected Computation of 2022 Tax Levy

Known Variables		
2021 Aggregate Extension	$	47,108,528
2021 CPI		105.00%
2021 Existing Total EAV	$	837,465,586
2021 Limited Tax Rate	$	0.056251300
2021 B&I Limited Tax Rate	$	0.01018017
2021 Total Tax Rate	$	0.066431470
2021 B&I Extension Total	$	8,377,905
2021 Total All Funds Extension	$	55,486,433

Estimated Variables				
2022 Est. % EAV Change		107.0969381%		
2022 Est. New Growth	$	25,600,000	$ 25,600,000	
2022 Est. Existing EAV change	$	896,900,000	$ 0.055149910	
2022 Estimated TOTAL EAV	$	922,500,000		
			$ 1,411,838	New const. increase
$ 59,434,414			$ 2,355,426	CPI increase
0.070969			$ 3,767,264	Total $ increase

DeKalb EAV 193,234

Aggregate Extension Base from 2021 tax year	Times	CPI	Equal	Numerator
$47,108,528	X	105.00%	=	$ 49,463,954

Adjusted EAV	Minus	New Construction	Equal	Denominator
$ 922,500,000	-	$ 25,600,000	=	$ 896,900,000

Numerator	Divided by	Denominator	Equal	Limiting Rate
$ 49,463,954	/	$ 896,900,000	=	0.05514991

New Operating Funds Extension	=	$ 50,875,792	7.997%
Bond & Interest Extension	=	$ 8,745,400	4.386%
Operating Limiting Tax Rate	=	0.05514991	
Bond & Interest Tax Rate	=	0.009480108	
Total Tax Rate	=	0.064630019	
Total Tax rate Increase/Decrease	=	$ (0.0018015)	
Operating Extension Increase	=	$ 3,767,264	
Estimated Bond & Interest Increase		$ 367,495	
Total All Funds Anticipated Increase		$ 4,134,759	7.452%

Actual % increase over 2021 extension expected 7.9970%

$ 50,875,792	2022 Anticipated Actual Operating Extension	0.000000000
$ 8,745,400	2022 B & I Anticipated Extension	
$ 59,621,192	2022 Total Anticipated Extension	
$ 4,134,759	2022 Total Anticipated Extension Increase Over 2021 (7.17%)	

Operating Extension

Fund	Rate	Extension	FY24 Spring early tax 0.5	Proposed 2022 levy
Education	0.034849910	$ 32,149,042	$ 16,074,521	$ 32,400,000
O & M	0.00690000	$ 6,365,250	$ 3,182,625	$ 6,400,000
Transportation	0.00300000	$ 2,767,500	$ 1,383,750	$ 2,800,000
IMRF	0.00100000	$ 922,500	$ 461,250	$ 925,000
Working Cash	0.00010000	$ 92,250	$ 46,125	$ 93,000
Social Security	0.00100000	$ 922,500	$ 461,250	$ 925,000
Special Education	0.00730000	$ 6,734,250	$ 3,367,125	$ 6,800,000
Tort	0.00100000	$ 922,500	$ 461,250	$ 925,000
Total Operating Extension	0.055149910	$ 50,875,792	$ 25,437,896	$ 51,268,000
				$ 49,463,954
B&I Rate & Extension	0.009480108	$ 8,745,400	$ 4,372,700	8,745,400
Total	**0.06463002**	**$ 59,621,192**	**$ 29,810,596**	**$ 60,013,400**

Maximum Levy-Truth In Taxation

105.00%
$ 49,463,954 Max
$ 51,268,000 2022 Proposed Levy
8.8296%

Recommended 2022 Levy

Requesting $51,268,000 (in operating funds)

- 8.83% increase
- Truth in Taxation hearing required; over 5%

Expect to receive $50,876,000 (in operating funds)

- Increase of $3,767,264 or 7.99%

Bond & Interest Levy

- $8,745,400 or 4.39% increase

Total All Funds Anticipated Increase

- $4,134,759 or 7.45% increase

Anticipated Tax Rates

	2022	2021
Operating Rate	$5.515	$5.625
Bond & Interest Rate	$0.948	$1.018
Total Rate	$6.463	$6.643

*** Approximate 18 cents rate decrease over last year**

If EAV is less than projected, tax rate will be higher.

If EAV is higher than projected, tax rate will be lower.



Summary

Should allow us to receive all operating dollars available to us

- **District will receive final notice of actual tax extension & tax rates in the spring of 2023**

Approximate tax distributions expected to receive:

- **Spring of FY23 - 50%**
- **Fall of FY24 - 50%**

CENTRAL
UNIT SCHOOL DISTRICT 301

Memorandum

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

From: Daina Pflug, Business Manager

Subject: 2022 Proposed Tax Levy

Date: November 21, 2022

Attached is information relating to the proposed 2022 tax levy. The Board will be asked to adopt a tentative tax levy resolution for the next school year. In December, a truth in taxation public hearing will be held prior to the regular board meeting and then the Board will be asked to adopt the final tax levy.

Enclosed is an analysis of the history of district EAV and new construction numbers, the estimated 2022 EAV, estimated tax rate, and the increase in new dollars over the previous year's extension. We are anticipating approximately $3,767,264 in new operating dollars, which is a 7.99% increase. There will be an increase in the debt service extension as our bond payments increase from $8,294,950 to $8,745,400. The total operating and debt service extension will be approximately $59,621,192 if the estimated total EAV is close to $922,500,000 and new construction is near $25,600,000, which are the most recent numbers provided by the Kane County Tax Extension officer.

As in past years, it is necessary to request a higher amount than what we anticipate receiving to ensure full access to dollars that are generated through new construction EAV. The law provides that a district cannot receive more than what it is entitled. A district cannot receive more than what was requested in each fund.

Since the proposed operating extension is more than a 5% increase, we are required to publish a Truth in Taxation notice and conduct a public hearing.

RESOLUTION ESTIMATING AGGREGATE LEVY FOR THE YEAR 2022

WHEREAS, Board of Education of Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois (the "Board of Education"), is empowered to levy taxes on the real property within Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois ("the School District"); and

WHEREAS, pursuant to the *Truth in Taxation Law*, 35 ILCS 200/18-55 *et seq.*, the Board of Education must determine the estimated amounts of taxes necessary to be levied for the year not less than twenty (20) days prior to the adoption of the aggregate tax levy; and

WHEREAS, the corporate and special purpose property taxes (i.e., "aggregate levy") extended or abated for 2021 were **$47,108,528**; and

WHEREAS, the property taxes extended for debt service and public building commission leases for 2021 were **$8,377,905**; and

WHEREAS, if the estimate of corporate and special purpose property taxes to be levied is more than 105% of the amount extended or estimated to be extended, plus any amount abated by the taxing district prior to extension, upon the final aggregate levy of the preceding year, exclusive of election costs, public notice shall be given and a public hearing shall be held.

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

Section 1: The proposed corporate and special purpose property taxes to be levied for 2022 are **$51,268,000**. This represents a **8.83%** increase over the previous year.

Section 2: The estimated property taxes to be levied for debt service and public building commission leases for 2022 are **$8,745,400**. This represents a **4.39%** increase over the previous year.

Section 3: The estimated total property taxes to be levied for 2022 are **$59,621,192**. This represents a **7.45%** increase over the previous year.

Section 4: The Board of Education shall set a hearing to discuss the proposed levy to be held on December 19, 2022, at 5:45 P.M., at the District Office, 275 South St, Burlington, IL 60109. Publication of notice of said hearing shall be in an English language newspaper published in the District not more than fourteen (14) days nor less than seven (7) days prior to the public hearing, as well as on the District's website, according to the requirements of the *Truth in Taxation Law*. The notice shall be in substantially the form shown in Exhibit A attached hereto.

Section 5: That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

ADOPTED this ____ day of _____, 2022, by the following roll-call vote:

AYES:

NAYS:

ABSENT:

_____
Jeff Gorman
President, Board of Education

ATTEST:

_____
Marc Falk
Secretary, Board of Education

EXHIBIT A – TRUTH IN TAXATION NOTICE

Per 35 ILCS 200/18-80: "The notice shall appear not more than 14 days nor less than 7 days prior to the date of the public hearing. The notice shall be no less than 1/8 page in size, and the smallest type used shall be 12 point and shall be enclosed in a black border no less than 1/4 inch wide. The notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear. The notice shall be published in substantially the following form:"

Notice of Proposed Property Tax Increase for
Central Community Unit School District No. 301

I. A public hearing to approve a proposed property tax levy increase for Central Community Unit School District No. 301, Counties of Kane and DeKalb, State of Illinois, for 2022 will be held on December 19, 2022, at 5:45 PM at the District Office, 275 South St., Burlington, Illinois 60109.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Dr. Todd Stirn, Superintendent, 275 South St., Burlington, Illinois, Phone: (847) 464-6005.

II. The corporate and special purpose property taxes extended or abated for 2021 were $47,108,528.

The proposed corporate and special purpose property taxes to be levied for 2022 are $51,268,000. This represents a 8.83% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2021 were $8,377,905.

The estimated property taxes to be levied for debt service and public building commission leases for 2022 are $8,745,400. This represents a 4.39% increase over the previous year.

IV. The total property taxes extended or abated for 2021 were $55,486,433.

The estimated total property taxes to be levied for 2022 are $59,621,192. This represents a 7.45% increase over the previous year.

PLEASE PUBLISH: December 7, 2022

Note to Publisher and District: "Any notice which includes any information not specified and required by this Article shall be an invalid notice." 35 ILCS 200/18-80. Note also that the actual black border must be at least ¼ inch wide.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Ted Juske, Athletic/Activities Director

TO: District 301 Board of Education

DATE: October 31, 2022

RE: IHSA State XC Meet Itinerary Nov. 5th & Nov. 6 Overnight

Cross Country Coach Vince Neil and Dan Morgan are requesting to attend the IHSA State Cross Country Meet with their athletes, Abby Burke and Ryan Kries. They will be driving via an activity bus with. Please see the tentative itinerary below.

Hotel Info
Hampton Inn Pekin
3445 Court Street
Pekin, Illinois 61554
Phone: (309) 885-7005

Friday, November 5th
CHS State Send Off 9:30
Load bus @ 9:45
Depart from school @ 10:00
Team Lunch Stop @ 11:00
Arrive @ Detweiller Park, Peoria, IL @ 1:00
Jog Course/Accelerations
Coach's Meeting @ 2:00
Team Hotel Check-In @ 3:00
Team Dinner @ 6:30
Lights Out @ 9:30

Saturday, November 6th
Breakfast in Lobby Restaurant @ 8:00
Depart for Course @ 9:10
Girls Class 2A Race @ 11:00
Boys Class 2A Race @ 12:00
Class 2A Awards @ 1:00 pm
Lunch Before we Return @ 2:00
Return to CHS @ 6:00 (*this is approximate*)

CENTRAL
UNIT SCHOOL DISTRICT 301

Important Links:

- IHSA State Schedule
- Live Results

Note: We will have rooms available as well as food expenses covered. All additional costs throughout the trip should be paid by the individual. Tee-shirts or shopping items should be paid for by the individual so please plan on bringing extra money for IHSA State souvenirs, snacks, etc.

Best of luck!!! Go out there this weekend and race with confidence, you have earned this trip advancing out from the toughest sectional in 2A. Let's make the most out of the weekend and write a new page in the Central athletic history book. How fast can we be on the quickest course of the season?!!

If you have any questions, please contact Vince Neil @ 847-924-8625, or Vince.neil@central301.net.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Kerri McCastland, Director of College & Career Readiness

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

CC: Chris Testone, Amber Ballard, Ryan Robinson, Ryan Dalen, Kelly Greene

DATE: Nov 21, 2022

RE: Veterinarian Affiliation Agreements

As part of the National Association of Veterinary 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:

Kountry Pet Resort - Established

Ruffner's Luxury Pet Boarding - NEW

Batavia Animal Clinic - NEW

Standard Affiliation Agreement

Dear Batavia Animal Clinic

Thank you for allowing our students to complete their required externship hours at your facility.

Prior to our students beginning their externship visits at your facility, we will need this Affiliation Agreement completed. Please review this Affiliation Agreement document and place an electronic signature in the designated area. Once all required signatures are obtained, an electronic copy of this document will be shared with you for your records.

Please reach out with any questions or concerns you have regarding this document.

Thank you,

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

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

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

THIS AGREEMENT ("**Agreement**") is entered into this 21 Day, of October , 2022 by and between Batavia 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 Batavia Animal Clinic facility at 139 1st St., Batavia, Illinois 60510 for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

A. SCHOOL RESPONSIBILITIES:

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

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

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

assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical and by letter, email or telephone in other instances.

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

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

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

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

(c) Provide his/her own transportation.

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

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

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

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

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

B. FACILITY RESPONSIBILITIES:

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

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

of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility. The Facility must notify the District in advance of any specific requirements for the Facility, such as dress code, uniforms, or other workplace rules.

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

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

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

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

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

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

possession to the District or, at the District's request, directly to the student's home school district if other than the District.

C. OTHER RESPONSIBILITIES:

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

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

2. **Determination of instructional period**. The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on August 1st, 2022 with the last clinical on July 31st, 2023 .

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 an 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, 2022 . 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:

Batavia Animal Clinic
139 1st Street
Batavia, IL 60510

If to the District:

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

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

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

10. **No Third-Party Beneficiaries**. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns,

executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

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

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

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

For and on behalf of:

Veterinary Facility:
Batavia Animal Clinic

Signature: Adam Schanding

Printed Name: Adam Schanding

Title: Veterinarian

Date: 10/25/2022

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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

Signature: _____

Printed Name: _____

Title:_____

Date: _____

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear Ruffner's Luxury Pet Boarding

Thank you for allowing our students to complete their required externship hours at your facility.

Prior to our students beginning their externship visits at your facility, we will need this Affiliation Agreement completed. Please review this Affiliation Agreement document and place an electronic signature in the designated area. Once all required signatures are obtained, an electronic copy of this document will be shared with you for your records.

Please reach out with any questions or concerns you have regarding this document.

Thank you,

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

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

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
Ruffner's Luxury Pet Boarding
for Student Veterinary Assistant Externship Experience

THIS AGREEMENT ("**Agreement**") is entered into this 21st Day, of October , 2022 by and between Ruffner's Luxury Pet Boarding ("**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 Ruffner's Luxury Pet Boarding facility at 1880 Dean Street, St. Charles, IL 60174 for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

A. SCHOOL RESPONSIBILITIES:

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

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

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

assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical and by letter, email or telephone in other instances.

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

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

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

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

(c) Provide his/her own transportation.

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

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

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

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

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

B. FACILITY RESPONSIBILITIES:

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

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

of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility. The Facility must notify the District in advance of any specific requirements for the Facility, such as dress code, uniforms, or other workplace rules.

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

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

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

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

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

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

possession to the District or, at the District's request, directly to the student's home school district if other than the District.

C. OTHER RESPONSIBILITIES:

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

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

2. **Determination of instructional period**. The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on August 1st, 2022 with the last clinical on July 31st, 2023 .

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 an 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, 2022 . 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:

Ruffner's Luxury Pet Boarding
1880 Dean Street
St. Charles, IL 60174

If to the District:

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

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

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

10. **No Third-Party Beneficiaries**. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns,

executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

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

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

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

For and on behalf of:

Veterinary Facility:
Ruffner's Luxury Pet Boarding

Signature: 

Printed Name: Jennifer Brauner

Title: Owner

Date: 10/21/2022

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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

Signature: _____

Printed Name: _____

Title:_____

Date: _____

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

Standard Affiliation Agreement

Dear Kountry Pet Resort

Thank you for allowing our students to complete their required externship hours at your facility.

Prior to our students beginning their externship visits at your facility, we will need this Affiliation Agreement completed. Please review this Affiliation Agreement document and place an electronic signature in the designated area. Once all required signatures are obtained, an electronic copy of this document will be shared with you for your records.

Please reach out with any questions or concerns you have regarding this document.

Thank you,

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

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

AFFILIATION AGREEMENT
BETWEEN
Northern Kane County Region 110
AND
Kountry Pet Resort
for Student Veterinary Assistant Externship Experience

THIS AGREEMENT ("**Agreement**") is entered into this 3rd Day, of October , 2022 by and between Kountry Pet Resort ("**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 Kountry Pet Resort facility at 12N911 US-20, Hampshire, Illinois 60140 for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

A. SCHOOL RESPONSIBILITIES:

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

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

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

assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical and by letter, email or telephone in other instances.

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

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

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

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

(c) Provide his/her own transportation.

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

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

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

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

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

B. FACILITY RESPONSIBILITIES:

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

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

of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility. The Facility must notify the District in advance of any specific requirements for the Facility, such as dress code, uniforms, or other workplace rules.

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

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

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

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

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

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

possession to the District or, at the District's request, directly to the student's home school district if other than the District.

C. OTHER RESPONSIBILITIES:

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

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

2. **Determination of instructional period**. The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on August 1st, 2022 with the last clinical on July 31st, 2023 .

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 an 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, 2022 . 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:

Kountry Pet Resort
12N911 US-20
Hampshire, IL 60140

If to the District:

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

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

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

10. **No Third-Party Beneficiaries**. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns,

executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

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

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

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

For and on behalf of:

Veterinary Facility:
Kountry Pet Resort

Signature: _____

Printed Name: Kirsten Roberts

Title: GM

Date: 10/14/2022

Board of Education,
Central Community Unit School District 301

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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

Signature: _____

Printed Name: _____

Title:_____

Date: _____

EXHIBIT A
STUDENT EVALUATION FORM

[TO BE ATTACHED]

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

From: Terry Stroh, Regional Director Northern Kane County Regional Vocational System EFE 110

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

Date: 11/21/22

RE: Approval of Intergovernmental Agreement - Northern Kane County Regional Vocational System (EFE110)

We are requesting the approval of changes to the Intergovernmental Agreement between Central Unit School District 301 and the surrounding districts: District 300, District 303, and U-46 for the purpose of continued partnership in The Northern Kane County Regional Vocational System. The updates to the original agreement are due to changes in Illinois School Code Part 256 which governs Career and Technical Education. Changes made include:

- Changed the date of the agreement to Sept. 21, 2022, which is the date that the Northern Kane County Regional Vocational System Executive Council met to complete a final review.
- Article II Section 2.1 - Added a graphic of organizational structure
- Article III Section 3.1.1 - Added section on Recruitment, Retention, and Interventions
- Article III Section 3.2 - Added statement #3 on the review process of CTE programs
- Article III Section 3.2.1 - Added section on the completion of the Comprehensive Local Needs Assessment process
- Article V Section 5.4 - Added statement on the initial distribution of funds within the region.

NORTHERN KANE COUNTY REGIONAL VOCATIONAL SYSTEM (EFE 110)

AN INTERGOVERNMENTAL AGREEMENT AMONG:

Community Unit School District 300	**Carpentersville, IL**
Community Unit School District 301	**Burlington, IL**
Community Unit School District 303	**St. Charles, IL**
Unit School District U-46	**Elgin, IL**

THIS AGREEMENT, is made as of this 21st day of September, 2022, by and between COMMUNITY UNIT SCHOOL DISTRICT 300 ("District 300"), COMMUNITY SCHOOL DISTRICT 301 ("District 301"), COMMUNITY UNIT SCHOOL DISTRICT 303 ("District 303"), and UNIT SCHOOL DISTRICT U-46 ("District U-46"), (collectively, the "Parties") to form the NORTHERN KANE COUNTY REGIONAL VOCATIONAL SYSTEM EFE 110 .

WHEREAS, the Parties wish to offer shared career and technical education programs where desirable and practical; and

WHEREAS, the members of these districts would receive a wider variety of programs and more efficient services; and

WHEREAS, Sections 10-22.20a, 10-22.31a and 10-22.31b of the *School Code* of Illinois authorize school districts to enter into joint agreements for the provision of joint educational and vocational training programs (105 ILCS 5/10-22.31a, 10-22.31b, and 10-22.20a); and

WHEREAS, the 1970 Constitution of Illinois, Article VII, Section 10, and the *Intergovernmental Cooperation Act* (5 ILCS 220/1 et seq.), authorize public entities to contract with one another to provide for and promote the joint interests and material benefits that each may provide.

NOW THEREFORE, in consideration of the covenants and agreements, the Parties agree as follows:

ARTICLE I – GENERAL

Section 1.1 Definitions

"ADMINISTRATIVE BOARD"[1] shall mean a group (Superintendent/designee) regularly attending meetings who are committed to the success of Career and Technical Education programs.

"ADMINISTRATIVE DISTRICT"[2] shall be the entity selected to act as the fiscal and legal agent for the member district of Northern Kane. The Administrative District shall have the same meaning as the "administrative agency" in 23 Il.Admin. Code 1.254.

"CEC"[3] shall mean the Chief Executive Council (Superintendent/designee).

"EFFECTIVE DATE" is September 21, 2022.

"FISCAL YEAR" is from July 1 to June 30.

"ISBE" shall mean the Illinois State Board of Education.

"ICCB" shall mean the Illinois Community College Board.

[1] The Administrative Board serves as the "Advisory Council" described in ISBE Rules Part 256.
[2] The Administrative District serves as the "Administrative Agency" described in ISBE Rules Part 256.
[3] The CEC serves as the "Board of Control" described in ISBE Rules Part 256.

"LOCAL PROGRAM/COURSE" shall mean courses serving students from only one Member District.

"MEMBER DISTRICT" or "PARTICIPATING DISTRICT" shall refer to the school districts subject to this Agreement.

"NORTHERN KANE" shall mean Northern Kane County Regional Career and Technical Education System, EFE 110.

"SHARED PROGRAM/COURSE" shall mean courses serving students from two or more member districts.

"SYSTEM" shall mean the Northern Kane County Regional Career and Technical Education System, EFE 110.

"TECHNICAL ADVISORY COMMITTEE" shall mean the advisory body established for each program.

Section 1.2 Name
The name of this organization shall be Northern Kane County Regional Vocational System, EFE 110.

Section 1.3 Purpose
The purpose of the System shall be to allow for programmatic alignment and continuity of career and technical offerings among secondary and postsecondary institutions; cooperation in shared use of facilities, equipment and personnel (where possible and desirable), cooperative efforts in continuous planning, evaluation, and improvement of programs.

Section 1.4 Membership
1.4.1 Initial membership shall initially consist of:

Community Unit School District 300	Carpentersville, IL
Community Unit School District 301	Burlington, IL
Community Unit School District 303	St. Charles, IL
Unit School District U-46	Elgin, IL

1.4.2 Membership Conditions.
1. Membership is limited to public school districts in the state of Illinois. A school district seeking to join the System must submit an application to the CEC, before September 1 of a given year, prior to becoming a member in the subsequent Fiscal Year. If approved, membership would become effective the following July 1. A school district may be admitted as a member only upon recommendation by a 2/3 vote of all the CEC members and approval by 2/3 of the current member district boards of education and the board of education of the school district seeking membership. A school district seeking membership must also meet the following conditions:
a. A new member school district shall agree to an initial assessment by the CEC, including, but not limited to, a fair and equitable portion of previous program developmental expenses.
b. A new member school district shall agree to be bound by the terms of this Agreement.
c. A new member school district shall execute a Resolution to Form Cooperative Agreement, as provided in Exhibit A, which is attached hereto and incorporated herein by reference.
d. A new member school district shall provide a contact title and address for notices pursuant to Section 8.1.1 of this Agreement.

2. This Agreement, signed by participating districts, shall continue in force for all Member Districts for subsequent years, unless a Member District's participation terminates in accordance with the following procedures.
a. Withdrawal. Member Districts may withdraw from participating in the System effective as of the end of the last day of any fiscal year. To withdraw, a Member District must give written notice to the CEC and the System Director of its intention to withdraw. This written notice must be given no later than eighteen (18) months preceding the effective date of the withdrawal. The withdrawing Member District also must provide written notice to ISBE and all other Member Districts no later than twelve (12) months preceding the effective date of withdrawal. If a Member District gives written notice of withdrawal, that Member District is to continue participation and financial obligation until the effective date of the withdrawal.
b. Termination. The CEC of the System may terminate the membership of any Member District for substantial deviation from the provisions of this Agreement. A proposal to terminate a Member District's membership must be initially approved by a 2/3 vote of all CEC members. After an initial vote by the CEC approving a proposal to terminate membership, the CEC shall notify the Member District for which it is proposing termination, and all other Member Districts, of such proposed termination. The Member District for which termination is proposed may request an informal hearing before the CEC. Subsequent to any such hearing, the CEC will take a final vote. Termination must then be

approved by an affirmative vote of 2/3 of all the CEC members. The CEC shall provide notice to ISBE and all Member Districts of final action to terminate a Member District at least twelve (12) months prior to the date on which the termination is to become effective. Termination of membership shall become effective on June 30. The decision of the CEC shall be final.

3. Payment on Withdrawal or Termination. Withdrawn and terminated Member Districts shall continue to be liable for their prorated share of program costs, including financings, for the period during which they were a Member District. Withdrawing and terminating Member Districts shall forfeit any interest in System assets (funds or property) unless the terms of a related grant provide otherwise.

1.4.3 List of Member Districts. All current Member Districts shall be included on Exhibit B, which is attached hereto and incorporated herein by reference. Exhibit B shall be updated with any addition or withdrawal of members.

Section 1.5 Membership Rights

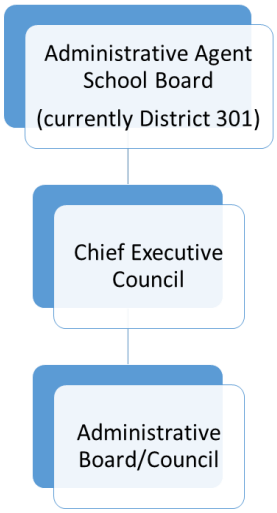
1.5.1 Nothing in this Agreement shall prevent the Member Districts from maintaining programs/courses separate from the System. It is recognized that Member Districts may offer programs/courses not included as part of the System; such programs/courses are not subject to the terms of this Agreement.

Section 1.6 Equal Employment and Non-Discrimination

1.6.1 The System and all Member Districts shall comply with all applicable federal and state laws pertaining to nondiscrimination in employment. The System shall not discriminate against any employee or any student because of race, sex, color, religion, national origin, ancestry or disability.

ARTICLE II – ORGANIZATION AND OPERATION

Section 2.1 Organization Structure



Section 2.2 Boards of Education

The System is to be governed by the Member Districts as set forth in this Agreement. Decisions of the Member Districts related to participation in the System shall be in compliance with all applicable laws and all lawful, valid and applicable rules and regulations of the State of Illinois.

Section 2.3 Chief Executive Council

The Chief Executive Council shall be composed of one (1) superintendent and/or designated representative from each Member District, with each having one vote. Voting alternates may be designated in writing to attend in the absence of the chief executive. The CEC shall elect its own chairperson and secretary annually; the term of office to commence July 1. The chairperson and secretary shall carry out the functions inherent in those positions.
The CEC shall:

1. Hold regular meetings. Special meetings may be called by a majority of the CEC or the chairperson. Written notice of all special meetings shall be delivered to the members of the CEC no less than three (3) days prior to the meeting. Any required public notice of meetings shall be given in accordance with the requirements of the Illinois *Open Meetings Act*, 5 ILCS 120/1 et seq.
2. Prior to the commencement of each fiscal year, establish an annual operating budget for the System and forward said budget to the Administrative District (currently Central District 301 at the inception of this Agreement) for implementation.
3. Adopt procedures and policies for the operation of the System.
4. Review and approve annual budgets and financial matters of the System.
5. Recommend and approve amendments to this Agreement by the member Districts pursuant to Section 8.2.
6. Suggest discussion for information and review processes to assess the effectiveness of the Regional Planning and Delivery.
7. Engage in collaborative discussion regarding performance of System Director to improve regional operation.
8. Review and approve all career and technical programs being recommended for inclusion under Northern Kane.
9. Review for approval all recommendations from the Administrative Board.
10. Review for approval, all contracts, including, articulation agreements with community colleges and program and facility agreements with third parties.
11. Perform any other functions designated elsewhere in this Agreement.
12. Establish and define the authority of standing and ad hoc committees as appropriate, including, but not limited to, a Finance Committee.

Section 2.4 System Director

The Northern Kane Regional Vocational System Director ("System Director") will be selected by the CEC and/or the Administrative District's Human Resource Department. The System Director will be employed by the Administrative District. The System Director shall:

1. Be responsible for the operation of the System and will carry out the policies of the CEC and report directly to the CEC.
2. File and implement a budget as approved by the CEC and will make such other reports and perform other duties as may be required.
3. Report to the CEC all Administrative Board recommendations to be considered for action by the CEC.
4. Maintain adequate records to support all claims for reimbursement by ISBE and other grantors and make such records accessible to the System upon request and also for audit by state and federal authorities as required by ISBE Rules Part 254 and other regulations applicable to grant funds.

Section 2.5 Administrative Board

The Administrative Board shall be composed of one (1) administrator assigned the responsibility of career and technical education from each of the Member Districts and Elgin Community College, as designated by the respective Superintendent/College President, with each having one vote. Voting alternates may be designated in writing to attend in the absence of an Administrative Board Member. The Administrative Board shall elect its own chairperson and secretary annually; the term of office to commence July 1. The chairperson and secretary shall carry out the functions inherent in those positions.

The Administrative Board shall:

1. Hold regular monthly meetings. Special meetings may be called by a majority of the Administrative Board or chairperson. Written notice of all special meetings shall be given to all members of the Administrative Board by the System Director or his/her designee no less than three (3) days prior to the meeting.
2. Discuss, evaluate, and make recommendations to the CEC for all activities of the System.
3. Make recommendations to the CEC as required for the operation of the System.
4. Recommend the creation of new positions for employment to the CEC.
5. Approve the form, content and sequence of programs and services offered within the framework of this Agreement and forward these recommendations to the CEC.
6. Provide input in the preparation of agendas for CEC meetings.
7. Review and recommend revisions and/or amendments of this Agreement to the CEC.
8. Perform any other functions as designated by the CEC.

Section 2.6 Technical Advisory Committees

An Occupational Program Technical Advisory Committee shall be established for each program. Committees shall be coordinated with Elgin Community College Career Programs Advisory Committees. The majority of the members of each

Technical Advisory Committee will be members of the general public who are representative of private sector commerce, industry and labor. Representatives from Member District high schools will be invited to participate in appropriate Career Program Technical Advisory Committees.

Section 2.7 Administrative District (currently Central District 301 at the inception of this Agreement)

The Administrative District shall receive and implement the decisions of the CEC. The Administrative District's responsibilities for portions of System programs and services may be delegated to any Member District with the consent of the CEC and the district delegated. There shall be one Administrative District that shall act as fiscal and legal agent for the System.

The Administrative District shall:

1. Establish System accounts in accordance with the requirements of ISBE Rules Part 254; paying any and all budgeted costs of the System in accordance with the procedures to be established and approved by the CEC.
2. Employ System personnel as the legal and hiring agent for the System. This will include enrolling System personnel on the Administrative District's payroll and providing personnel with employment benefits. Payments and costs associated with the employment of System personnel beyond the Administrative District's expenses and costs as a Member District pursuant to Section 2.1.6(5) below shall be reimbursed by the System.
3. Maintain an appropriate system to document all income and expenditures of the System.
4. Maintain adequate records to support all claims for reimbursement by ISBE and other grantors and make such records accessible to the System upon request and also for audit by state and federal authorities as required by ISBE Rules Part 254 and other regulations applicable to grant funds.
5. File all appropriate reports and claims required by the State.
6. Implement the employment decisions of the CEC for System personnel.
7. The Administrative District shall be responsible for only those expenses and costs arising from its participation in the System as a Member District. The Administrative District shall not be liable for any expenses and costs it would not have incurred had it been anything but a Member District.

Section 2.8 Changing Administrative District

The Administrative District may be changed or altered by an affirmative vote of 2/3 of all CEC members and accepted by the Board of Education of the proposed Administrative District. The effective date of any change of designation of the Administrative District shall be July 1 of the Fiscal Year. A vote to change the designation of the Administrative District must occur prior to March 31 in order to be effective for the upcoming Fiscal Year. A vote to change the Administrative District of this Agreement shall not be considered as an amendment to this Agreement pursuant to Section 8.2 and shall be subject only to the provisions of this section. After a vote to change designation, the CEC, with agreement of the Administrative Districts (existing and proposed), may agree to accelerate or postpone the effective date of the change.

Section 2.9 Risk of Loss and Hold Harmless

Hold Harmless. It is agreed that the System and each member district under this Agreement shall indemnify and hold harmless any Member District from any claims, counterclaims or liabilities which are made during the time when such Member District is acting as the Administrative District as provided in this Agreement, when such claims are brought against said Administrative District in its capacity as the Administrative District for this Agreement. This clause shall apply only to claims arising from or attributable to the actions of the Administrative District in that capacity, and shall not apply to claims for which a Member District is to bear the risk of loss under the paragraph below.

Risk of Loss. Each Member District shall bear the sole liability for the entire risk of loss from personal injury, or damage, theft, or destruction of district property arising from classes or activities conducted under the terms of this Agreement on premises owned, leased or operated by the Member District, and the Member District shall not look to Northern Kane, the Administrative District, or any other Member District for indemnification or reimbursement for payments made as a result of such losses.

ARTICLE III - PROGRAMS

Section 3.1 Target Groups

System programs may serve the following groups:

1. High school students seeking entry-level skill training (grades 9-12).
2. Post-high school students seeking entry-level skill training.
3. Adults seeking training (upgrading, refresher programs and dislocated worker retraining).
4. Special Populations (e.g., low income, students with disabilities, bilingual, under-represented populations, etc.)
5. Business/industry training programs and partnerships.
6. Internships with business, government or community entities.
7. Elementary school districts (Career Awareness & Development).
8. Certified Personnel (Staff Development).

Section 3.1.1 Recruitment, Retention and Interventions

Career and Technical Education (CTE) programming is open to all students within member districts of the Northern Kane County Regional Vocational System. Recruitment and retention of students will be a function of member districts for stand-alone CTE programs and in collaboration with the System Director and participating member districts for regional programs. Member Districts will review their enrollment data on a yearly basis after course selection is completed and as part of the CLNA process as outlined in section 3.2. Enrollments will be examined for gaps and disparities amongst all groups of students, both regionally and within individual districts and schools.

Interventions for students will be determined by member districts for stand alone programs and in collaboration with the System Director and participating member districts for regional programs. Such reviews will be conducted on both as needed basis and as part of the CLNA process.

Section 3.2 Program Management

1. CEC shall delegate program management responsibilities for various portions of the Northern Kane program to Member Districts. Each Member District that houses a System program offering shall be responsible for:

a. Staffing necessary personnel for the program
b. Implementation of the curriculum
c. Program coordination
d. Instructional evaluation
e. Management of facility equipment and supplies

2. Member Districts shall maintain adequate records to support all claims for reimbursement by ISBE and other grantors and make such records accessible to the System upon request and also for audit by state and federal authorities as required by ISBE Rules Part 256 and other regulations applicable to grant funds.
3. The Administrative Board and System Director shall review the effectiveness of each program/course using the Perkins V/State of Illinois CTE data metrics as part of the CLNA process. Districts will then be responsible for making changes or improvements to programs based on these reviews.

Section 3.2.1 Completion of the Perkins V Needs Assessment

Districts are required to complete a Local Needs Assessment (LNA) of their CTE programs, in addition to partnering with the System Director and the local community college to complete a Comprehensive Local Needs Assessment (CLNA) for all Career and Technical Education programs within the region.

The System Director will lead members of the Administrative Council through the following CLNA process starting in the fall of the year in which it is due:

1. The System Director will work with members of the Administrative Council to make sure that all courses offered in each school are correctly entered into the Illinois State Course System (ISCS).
2. The System Director will train and/or review with all members of the Administrative Council, the Program Data Review (PDR) process.
3. Members of the Administrative Council will then be required to complete the PDR for each program within their district.
4. Once the PDR is completed, the System Director will train and/or review the LNA process with members of the Administrative Council.
5. Members of the Administrative Council will then complete the LNA for their district.
6. At the first Administrative Council meeting following the completion of the LNA process members of the Administrative Council will present their district findings.

Section 3.3 Program Selection and Approval Process

Proposals for new programs may be submitted by any Member District of the CEC, the System Director, or the Administrative Board. The CEC shall establish a plan defining the criteria for program proposals, program review, and program approval. The approval process shall be as follows:

1. Any member district wishing to offer a new career and technical education program must submit a written request to the System Director for program approval. Written requests must include the following information: ISBE CIP number; course name; course type; local course code; state code and is suggested to be submitted approximately 18 months prior to implementation.
2. Request will be presented to CEC for review.
3. The System Director will notify the member district in writing of program approval/denial within fourteen (14) days after CEC decision.

Section 3.4 Regional Career Pathways

The System will develop several Regional Career Pathways that can be accessed by all Member Districts. Each Regional Career Pathway will offer students the opportunity to earn industry recognized credential/certification, articulated credit, and/or work based learning experience. Regional Career Pathway courses enrollment will be made up of all Member Districts. The Administrative District shall act as the fiscal and legal agent for Regional Career Pathways.

3.4.1 Regional Career Pathway Cost

Regional Career Pathway costs shall be determined by agreement of a majority of the member districts. Cost will cover textbooks, workbooks, certification examination fees, instructional personnel, program equipment, and supplies. Costs to districts will be no less than one thousand five hundred dollars ($1,500.00) per student.

3.4.2 Regional Career Pathway Personnel

The Administrative District will serve as the hiring agent for the Regional Career Pathway personnel. Member Districts will be billed and invoiced as a "purchased service" to share personnel costs for Regional Career Pathways. Personnel positions will include the following:

3.4.3 Regional Career Pathway Manager

The Regional Career Pathway Manager will be appointed by the System Director and/or Administrative District's Human Resource Department. The Regional Career Pathway Manager shall:

1. Establish criteria for admission into the Regional Career Pathway.
2. Develop promotional materials and implement a plan for advertising the Regional Career Pathway.
3. Develop a regional career pathway application and oversee the application, admission, and scheduling process.
4. Plan and coordinate professional development for all counselors in the region regarding implementation of the Regional Career Pathway.
5. Work with the Systems Director to explore additional regional pathway opportunities.
6. Establish criteria for admission into the Regional Career Pathway.

3.4.4 Regional Quality Assurance Specialist(s)

This position may be created as needed for Regional Pathways and shall have the following minimum responsibilities:

1. Approve and maintain any required Quality Assurance Manual or other industry standards documentation (such as the Quality Assurance Manual in accordance with American Welding Society (AWS) standards) for member districts.
2. Review the above manual and standards documentation annually.
3. Follow Complaint Procedure Policy for resolution of conflict.
4. Prepare Resolutions for non-conformance.
5. Coordinate Technical Advisory Committee and development/sustaining of articulated agreements/programs of study.
6. Oversee the Program inspection and testing services of Member Districts.
7. Perform other duties as assigned by the System Director.

3.4.5 Other Regional Pathway Personnel

Other positions may include guidance counselors, work-based learning specialists, and other positions approved by the CEC pursuant to recommendation of the Administrative Board.

3.4.6 Transportation

Each Member District will be responsible for providing student transportation to and from the Regional Career Pathways facilities for their own district students.

3.4.7 Student Conduct

Students must follow the Code of Conduct as established by the hosting Member District of the Regional Career Pathway.

Section 3.5 Level of Participation

In order to provide effective administration for employment of personnel and budget matters, each Member District shall present to the System an annual needs/budget report on or before April 1. This report is to advise the System of the Member District's level of participation within each shared program for the following year.

ARTICLE IV – HOUSING

Section 4.1 System Programs/Courses

4.1.1 The CEC shall determine sites for the System programs keeping maximum accessibility and efficiency as major determinants in the selection process.

4.1.2 Recommendations concerning the location of shared System programs/courses to be offered shall be made to the CEC by the System Director and/or Administrative Board. Such recommendations shall be based on criteria previously agreed upon by the CEC.

Section 4.2 Official Office

The official office of the System shall be recognized as that of the Administrative District as specified in Article II, Section 2.1.6. The official office may change per provisions of that section to alter the Administrative District.

ARTICLE V – FINANCE

Section 5.1 Budget

5.1 Organization

The Administrative District shall assume responsibility for implementation of approved financial arrangements and procedures for receiving and disbursing all income credited to the System. The System may, as required, cover approved administrative costs prior to scheduled receipt of income, and receive advanced funds from one or more Member Districts. Any such advance shall be returned to the appropriate district(s) promptly upon the receipt of System income with interest at the prevailing interest rate. If the CEC establishes a Finance Committee pursuant to Article II of this Agreement, the Finance Committee shall advise and direct the Administrative District pursuant to its scope of authority.

Section 5.2 Administrative Costs

Administrative costs will be budgeted from overall grant funds unless otherwise noted and shall include:

1. 100% salary and benefits (single) for the Director
2. 100% salary and benefits (single) for Work Based Learning Specialist
3. Supplies, printing and other costs associated with the operation of the System administrative function which have been approved and budgeted by the CEC.
4. 100% salary and benefits (single) for an Administrative Assistant shall be paid by the Administrative District from local funds generated by a prorated assessment to all member districts. Currently agreed upon at a rate of $15,000 per district.

Section 5.3 Equipment and Facilities Costs

Member Districts may request State reimbursement through the System for the purchase of capital outlay equipment used for System programs, or portions of System programs that they may offer. Any non-reimbursed portion of the costs of equipment shall be paid by the Member District sponsoring the program.

Any Member District that is purchasing System equipment or materials where current funding has not been first received shall pay for the cost from its own funds. Other special arrangements may be made through special agreement for providing equipment and/or facilities for System programs and services.

Section 5.4 Distribution of Income

Reimbursement received by the System shall be distributed to Member District as follows:

1. All funds are initially allocated to districts based on the percentage of Perkins funds received.
2. All reimbursement earmarked for equipment shall be distributed to the Member District through which such equipment was purchased as authorized by the CEC.
3. All reimbursement designed specifically for System administrative cost shall be used by the Administrative District to cover such costs.
4. All program reimbursement not used for System administrative costs shall be paid to member district based upon the State's formula for such program reimbursement. A reimbursement distribution exception can be made by the CEC for special program initiatives.

Section 5.5 Charges to Non-Members
Charges to non-member school districts, individuals, and other governmental bodies for educational and training services provided by the System shall be established by the CEC. In no case shall such charges be less than those made by or to a Member District for the same services.

ARTICLE VI – TRANSPORTATION

Section 6.1 Transportation
Transportation of students is not the responsibility of the System or the Administrative District. Where desirable, Member Districts may enter into separate agreements to facilitate the economical and efficient transportation of students. Each Member District is responsible for providing transportation for its own students to participating sites.

ARTICLE VII – AGREEMENT TERMINATION

Section 7.1 Termination
This Agreement may be terminated in the event that all Member Districts agree, as evidenced by a unanimous vote of the CEC. In such instances, the vote to terminate and notice to ISBE must occur twelve (12) months prior to the July 1 termination date. System assets shall be distributed to school districts that are Member Districts as of the date of termination, in accordance with the interest vested in each asset.

ARTICLE VII – THE AGREEMENT

Section 8.1 The Agreement
This Agreement contains all the terms, conditions, and promises of the Parties. No modifications or waiver of any provision shall be valid or binding unless in writing and signed by the Parties. The CEC is authorized to promulgate all necessary rules, regulations, and policies for the management and operation of the System not inconsistent with the terms of the Agreement. These rules and regulations shall be delivered to each Member District.

8.1.1 Notices
All notices in connection with this Agreement shall be sufficient if given by mail addressed to the parties as follows:

Attention: Superintendent
Community Unit School District 300
2550 Harnish Drive
Algonquin, IL 60102

Attention: Superintendent
Community Unit School District 301
275 South Street/P.O. Box 396
Burlington, IL 60109

Attention: Superintendent
Community Unit School District 303
201 South 7th Street
St. Charles, IL 60174

Attention: Superintendent
School District U-46
355 East Chicago Street
Elgin, IL 60120

Section 8.2 Amendment.
Proposed amendments to the Agreement shall be submitted to each member of the CEC in writing prior to their consideration for adoption.

8.2.1 Any proposed amendment to this document approved by a 2/3 vote of all members of the CEC shall be submitted along with a resolution to each Member District Board of Education for ratification.
8.2.2 Member Superintendents shall act on a proposed amendment within sixty (60) days. Ratification of the amendment shall be deemed to take place when 2/3 of the Member District Boards of Education have voted passage. Failure of a Board of Education to act within sixty (60) days shall be deemed as a vote against the amendment. Any amendment shall be effective on the date stated in the amendment or, if no date is stated, on the date it is approved by ratification of the districts.
8.2.3 The addition of new Member Districts or the termination of existing Member Districts pursuant to Section 1 of this Agreement, will be considered an amendment pursuant to this Section and shall be controlled by the procedures provided herein.

8.2.4 ISBE must be notified of any amendment made to this Agreement.

ARTICLE IX – RATIFICATION OF INTERGOVERNMENTAL AGREEMENT

Section 9.1 Ratification
9.1.1 Initial ratification shall take place by adoption of a resolution in the format set forth in Exhibit A by the boards of education of the original participating school districts.
9.1.2 Execution. This Agreement may be executed in multiple counterparts and a set of counterparts bearing the signatures of each party hereto shall constitute the Agreement as fully as if the Parties had signed a single document. The Parties agree to accept facsimile copies of this Agreement as if original copies.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the day and year below written.

_____ Date_____
SUPERINTENDENT
SCHOOL DISTRICT 300

_____ Date_____
SUPERINTENDENT
SCHOOL DISTRICT 301

_____ Date_____
SUPERINTENDENT
SCHOOL DISTRICT 303

_____ Date_____
SUPERINTENDENT/CEO
SCHOOL DISTRICT U-46

563503_2

EXHIBIT A

RESOLUTION TO FORM COOPERATIVE AGREEMENT

[insert forms prescribed by ISBE pursuant to 23 Ill. Admin. Code Section 254:740]

EXHIBIT B

List of Member Districts

Community Unit School District 300	Carpentersville, IL
Community Unit School District 301	Burlington, IL
Community Unit School District 303	St. Charles, IL
Unit School District U-46	Elgin, IL

Current as of September 21, 2022

Central Community Unit School District 301
Student Enrollment Report

November 15, 2022

School	Year	P3	P4	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total	*YoY	%
Country Trails	22-23	16	23	91	110	125	106	111	97								679	24	3.66
	21-22	38		96	84	117	108	112	100								655	-9	-1.36
	20-21	49		88	101	88	119	107	112								664		
H.B. Thomas	22-23	22	30	84	100	93	100	85	92								606	-89	-12.81
	21-22	39		111	107	114	103	103	118								695	47	7.25
	20-21	28		84	120	84	101	127	104								648		
Lily Lake	22-23			44	53	33	56	48	39								273	8	3.02
	21-22			55	31	45	50	36	48								265	44	19.91
	20-21			45	28	37	31	33	47								221		
Prairie View	22-23	24	27	87	113	105	112	127	124								719	112	18.45
	21-22	28		82	85	90	104	104	114								607	-24	-3.80
	20-21	26		77	88	119	95	104	122								631		
Prairie Knolls MS	22-23									403	385	1					789	21	2.73
	21-22									371	397						768	31	4.21
	20-21									375	362						737		
Central MS	22-23											397					397	33	9.07
	21-22											364					364	24	7.06
	20-21											340					340		
Central HS	22-23												379	352	309	320	1360	26	1.95
	21-22												356	318	319	341	1334	76	6.04
	20-21												319	325	349	265	1258		
TOTAL DISTRICT	22-23	62	80	306	9.3% 376	16.0% 356	2.2% 374	1.6% 371	-0.8% 352	6.1% 403	3.8% 385	0.0% 397	4.1% 379	-1.1% 352	-2.8% 309	0.3% 320	4823	135	2.88
	21-22	105	0	344	4.4% 307	8.6% 366	11.3% 365	2.6% 355	2.4% 380	-3.6% 371	5.9% 397	0.6% 364	4.7% 356	-0.3% 318	-1.8% 319	-2.3% 341	4688	189	4.20
	20-21	103	0	294	337	328	346	371	385	375	362	340	319	325	349	265	4499		

Contract Class Size Language Aide/Split

Kindergarten - 2 - 23/26 Grade 3 - 5 - 25/28 Grade 6-8 30 - split Grades 9th -12th - 31 split

One 8th grade student at PKMS is in ASPIRE

Out of Dist		0	1	5	3	4	3	2	2	10	4	8	6	6	6	16	76

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Dr. Esther Mongan, Deputy Superintendent

TO: Board of Education

DATE: November 21, 2022

RE: 2023-2024 School Calendar

A calendar committee composed of district and building administrators drafted a school calendar for 2023-2024. We tried to align our calendar to the Mid-Valley Special Education Cooperative, Regional Pathway districts, and the Fox Valley Athletic Conference calendars. I am recommending that we adopt a calendar with the first day of student attendance on Monday, August 14th for Kindergarten-12th grade and Thursday, August 17th for early childhood. The last day of student attendance will be Monday, May 20th and the last teacher workday will be Tuesday, May 21st. The calendar has five emergency days at the end of the year. The spring break in this calendar aligns with the Fox Valley Athletic Conference as well as the Mid-Valley Special Education Cooperative. In addition, the calendar contains 87 days in each semester.

The calendar meets the requirements set forth by the Illinois School Code.

Central Community Unit School District 301

2023-2024 Draft School Calendar

July				
M	T	W	T	F
3	X	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

August				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

September				
M	T	W	T	F
				1
X	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

October				
M	T	W	T	F
2	3	4	5	6
X	10	11	12	13]
16	17	18	19	20
23	24	25	26	27
30	31			

November				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	X	24
27	28	29	30	

December				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22]
X	26	27	28	29

	No School
	Teacher Institute Day
	Half-Day Teacher Institute Day
	Conferences
	Evening Conferences (Full day of school)
	Half Day (Previous evening conferences)
	Emergency Days
X	Holiday

August	
Teacher Institute Days (No Students)	Aug 9-10
Half-Day Teacher Institute Day (No Students)	Aug 11
First Day of School (Grades K-12)	Aug 14
First Day of School (EC)	Aug 17

September	
Labor Day	Sep 4

October	
Conferences (No Students)	Oct 5-6
Columbus Day	Oct 9
End of Quarter 1	Oct 13
Quarter 1 Grades Posted	Oct 19
Teacher Institute Day (No Students)	Oct 20

November	
Thanksgiving Break	Nov 22-24

December	
End of Quarter 2/Semester 1	Dec 22
Winter Break	Dec 25-Jan 5

January	
Quarter 2/Semester 1 Grades Posted	Jan 11
M. L. King Jr. Birthday	Jan 15

February	
Teacher Institute Day (No Students)	Feb 2
President's Day	Feb 19

March	
Teacher Institute Day (No Students)	Mar 1
End of Quarter 3	Mar 8
Quarter 3 Grades Posted	Mar 14
Spring Break	Mar 25-29

April	
Evening Conferences	Apr 18
Half-Day	Apr 19

May	
End of Quarter 4/Semester 2	May 20
Last Day of School for Students	May 20
Half-Day Teacher Institute Day (No Students)	May 21
Quarter 4/Semester 2 Grades Posted	May 22
Emergency Days	May 22-29
Memorial Day	May 27

Total Student Days	174
Total Teacher Days	182

January				
M	T	W	T	F
X	2	3	4	5
8	9	10	11	12
X	16	17	18	19
22	23	24	25	26
29	30	31		

February				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
X	20	21	22	23
26	27	28	29	

March				
M	T	W	T	F
				1
4	5	6	7	8]
11	12	13	14	15
18	19	20	21	22
25	26	27	28	X

April				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20]	21	22	23	24
X	28	29	30	31

June				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	X	20	21
24	25	26	27	28

Q1	41
Q2	46
Q3	41
Q4	46

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Patrick Podgorski

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

CC: Chris Testone

DATE: November 3, 2022

RE: Illinois State Scholars Recognition

We are pleased to announce the Illinois Student Assistance Commission (ISAC) has honored 53 Central High School seniors as Illinois State Scholars. According to ISAC, considerations for this honor include exemplary college assessment exam scores and a strong record of high school achievement, including unweighted GPA, class rank and school size. Each student will be given a Certificate of Achievement from the organization, plus they will have access to digital badges that they can use on their social media pages and online profiles.

Below is a list of **Illinois State Scholars** at Central High School for the 2022-23 school year:

Nickolas Andrinopoulos
Joules Apura
Gabrielle Atkins
Alex Aykroyd
John Balasbas
Joseph Barm
Jasmine Basa
McKenna Berglind
Lucas Biagini
Marla Bingcang
Eva Boer
Kristiana Brennan
Rachel Burton
Youngwoo Cho
William Christian
Will Crumlett
Leighton Dietz
Ava Elders
Tiana Foreman
Teegan Gonyea
Aurelia Gray
Paige Greenhagel
Chaitan Grewal
Ravindar Grewal
Valeria Herrera-Catalan
Brooke Hoffman
Ryan Holder
Jade Huaracha
David Johnson
Madison LaGasca
Matthew Lemon
Libby Levine
Kirsten Ellagra Lim
Nolan Milas
Ella Muermann
Teagan O'Connor
Mason Page
Isha Patel
Kashvi Patel
Urvi Patel
Gabi Payton
Szymon Placzek
Suneet Roy
Kean Clyde Saligumba
Ethan Sauer
Drew Scharnowski
Matthew Schmidt
Morgan Schmidt
Sarah Schrader
Declan Siepman
Karina (Allen) Spencer
Nina Tomko
Michael Wood

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Patrick Podgorski

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

CC: Chris Testone

DATE: November 8, 2022

RE: FFA Chapter - Model of Excellence Winner and Top 3 Chapter

Central Community Unit School District 301 student Samantha Alvarez has won the National FFA's 2022 National Championship award, and the Central Burlington FFA chapter was honored as a Model of Excellence winner during the 95th National FFA Convention & Expo.

Samantha Alvarez serves as the first ever National Award Winner at the FFA Nationals. She competed against 25 other state winners and over 700 projects in total.

Meanwhile, the Central Burlington FFA was named as a Top 3 Chapter in the United States. Across America, 650 chapters applied for this honor. Only ten (10) high school chapters across America are chosen as Model of Excellence chapters. Criteria for the National FFA Model of Excellence chapters include exhibiting exemplary qualities in all categories of growing leaders, building communities and strengthening agriculture. The Central chapter was among those 10 finalists invited to compete on the Finals Hall stage in front of more than 15,000 people at Lucas Oil Stadium in Indianapolis this past weekend. The four students a part of this team were Samantha Alvarez, Olivia Ufnal, Ray Gray & Haley Podzimek.

Congratulations to all of the fine students who competed, especially Samantha. And kudos to the team of Mr. Robinson, Mr. Dalen and Mrs. Ballard on their hard work.

CENTRAL UNIT SCHOOL DISTRICT 301

Pam Israelson <pam.israelson@central301.net>

SmartProcure FOIA Request to Central Community Unit School District No. 301 For PO/Vendor Information

1 message

Sheri Reid <sreid@smartprocure.com> Sun, Oct 23, 2022 at 8:01 AM
To: "pam.israelson@central301.net" <pam.israelson@central301.net>

Dear Pam Israelson or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Central Community Unit School District No. 301 for any and all purchasing records from 7/25/2022 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

https://upload.smartprocure.com/?id=c2RqPWEyYjZRMDAwMDAxbWNzaFFBQSZzdD1JTCZvcmc9Q2VudHJhbENvbW11bml0eVVuaXRTY2hvb2xEaXN0cmljdE5vMzAx

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759
Email: sreid@smartprocure.com

Inbox (17) - sharon.whyte@centr
SmartProcure Data Upload - Sma
Central CUSD 301 - Calendar - W
Login - Powered by Skyward
upload.smartprocure.com/ThankYou?fileNames=SmartProcure%20PO%20Listing%2011-22.pdf&handler=SingleOrder
301 Bookmarks
Login - Powered by...
Central School Distr...
PAC Citrix XenApp -...
EBC Log In
MySchoolBucks
Old Second
RevTrak Portal
Heartland InfoCentral
Credit Card Statem...
GCN Training - Home
ISBE
PayFlex
ISBE Web
Other bookmarks

SmartProcure

Thank you!

File(s) uploaded successfully.

11/01/2022 21:33:16 (UTC)

SmartProcure PO Listing 11-22.pdf

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School Board

Exhibit - Written Request for District Public Records

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

Threasa Taylor
Name of individual(s) requesting District records

Threasa_Taylor@yahoo.com
Email address

249 Stagecoach Dr.
Address

847-721-3534
Telephone number

Elgin IL 60124
City State Zip

9/29/22
Date of request

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

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

Please indicate your reason for requesting a fee waiver:_____

_____

Check if you are requesting:

Record description (*Please be specific*)	Electronic Copy	Inspection	Copy
Prairie View Grade School Building Budget	✓		

CENTRAL
UNIT SCHOOL DISTRICT 301

Friday, October 28, 2022

Ms. Threasa Taylor
249 Stagecoach Dr
Elgin, IL 60124
(847) 721.3534
Threasa_Taylor@yahoo.com

Dear Ms. Taylor:

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

On Monday, October 24, 2022, a request received by Central 301 sought the following records:

- Prairie View Grade School Building Budget

Your request is granted in part.

We have enclosed an attachment of the documents that you requested.

Sincerely,

Matt Rodewald
Director of Communications
Freedom of Information Act Officer

Central Community Unit School District 301
275 South St
PO Box 396
Burlington, IL 60109

Prairie View 2022-2023 Building Budget

Account	Description	Amount
10E008 1110 3320 00 000000 0000	TRAVEL	100.00
10E008 1110 4100 00 000000 0000	INSTRUCTIONAL SUPPLIES	25,500.00
10E008 1110 4170 00 000000 0000	COPY SUPPLIES	1,250.00
10E008 1110 4250 00 000000 0000	NURSE SUPPLIES	1,200.00
10E008 1205 3320 00 000000 0000	TRAVEL	200.00
10E008 1205 4100 00 000000 0000	GENERAL SUPPLIES	500.00
10E008 1225 4100 00 000000 0000	GENERAL SUPPLIES	2,000.00
10E008 1800 4100 00 000000 0000	ELL SUPPLIES	250.00
10E008 2110 4100 00 000000 0000	SOCIAL WORK SUPPLIES	200.00
10E008 2140 4100 00 000000 0000	PSYCHOLOGICAL SUPPLIES	125.00
10E008 2140 6400 00 000000 0000	DUES/FEES	100.00
10E008 2150 4100 00 000000 0000	SPEECH SUPPLIES	300.00
10E008 2220 3100 00 000000 0000	LIBRARY PURCHASE SERVICES	1,000.00
10E008 2220 4100 00 000000 0000	LIBRARY SUPPLIES	2,500.00
10E008 2220 4300 00 000000 0000	BOOKS	5,500.00
10E008 2410 3410 00 000000 0000	POSTAGE	100.00
10E008 2410 4100 00 000000 0000	PRINCIPAL SUPPLIES	17,000.00
10E008 2410 6400 00 000000 0000	DUES/FEES	2,000.00
10E008 2410 7100 00 000000 0000	NON-CAPITAL OUTLAY	5,600.00
	Discretionary Total	65,425.00
10E008 1110 3900 00 000000 0000	OTHER PURCHASE SERVICES	2,100.00
10E008 1110 4900 00 000000 0000	OTHER SUPPLIES	15,000.00
10E008 2410 3900 00 000000 0000	OTHER PURCHASED SERVICES	400.00
10E008 2410 4900 00 000000 0000	OTHER SUPPLIES	4,000.00
	Other Fees/Revenues Total	21,500.00
10E008 1100 4200 00 000000 0000	TEXTBOOK-NEW ADOPTIONS/DIGITAL LEASES	7,500.00
10E008 1110 4160 00 000000 0000	COPY PAPER	12,000.00
10E008 1110 4200 00 000000 0000	MISC. TEXTBOOK REPLACABLES	30,000.00
10E008 2210 6400 00 000000 0000	PROFESSIONAL DEVELOPMENT	1,600.00
	Non-Discretionary Total	51,100.00
	Grand Total PV budget	138,025.00