Board of Education Meeting

Tuesday, January 17, 2023 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
4. **Action Reports**
A. Consent Agenda
1) Minutes:
Tax Levy Truth in Taxation Hearing December 19, 2022
Regular Meeting December 19, 2022
2) Treasurer's Reports
3) Payment of Bills
4) Payment of Bills - Northern Kane County Regional Vocational System
5) Personnel Report
B. Approve Veterinary Affiliation Agreements:
Meadow View Veterinary Clinic
C. Approve Donation for Culture Blast
D. Approve Bus Lease Extensions
E. Approve Weighted Credit for Dual Credit
F. Approve Adjustment to Recognition of Top Students
5. **Information Items**
A. Enrollment Report
B. Committee Reports
1) CCC
C. Review School Fees for 2023-2024 School Year
D. Sixth Grade Social Studies Textbook Adoption
6. **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)]. To consider the placement of individual students in special education programs and other matters relating to individual students [5 ILCS 120/2(c)(10)]. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06 [5 ILCS 120/2(c)(21)].
7. **Open Session**
A. Adjourn Closed Session to Return to Open Session
B. Action Items from Closed Session
1) Approve the Closed Session Items for Public Release
8. **Adjourn**

Central Community Unit School District 301
Truth in Taxation Hearing Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	December 19, 2022	Time:	5:45 p.m.

Board Members Present	
Afeef, Junaid	Y
Falk, Marc	Y
Hemphill, Dornetria	Y
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	Y
Britts-Axen, Cathy	N
Buchs, Stephen	Y
Culpepper, Cambron	N
Engle, Graydon	N
Farrington, Sarah	N
Haug, Matthew	Y
Jurs, Rebecca	Y
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	Y
Tobin, Brian	Y

Roll Call — Roll was called at 5:46 p.m.

Present: Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
Absent: None

Review the 2022 Property Tax Levy Increase and Truth in Taxation Information — Business Manager Pflug reported that there weren't any changes to the tax levy since the November Board meeting. Public notice of this Truth in Taxation hearing was posted in the Daily Herald on December 7, 2022.

Review Fund Balances	Business Manager Pflug shared that the cash balances as of November 30, 2022 were $61,671,258. The total fund balances from the audit were $56,522,071.
Hear Public Comments/ Testimony	There were no public comments or testimony.
Adjourn	Motion by Afeef, second by Falk, to adjourn at 5:48. Yes: Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman No: None Absent: None

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Jeff Gorman, President Marc Falk, Secretary

Central Community Unit School District 301
Board of Education Minutes

Where:	Central CUSD #301 District Office	Meeting:	Regular
Date:	December 19, 2022	Time:	6:00 p.m.

Board Members Present		**Administrators Present**	
Afeef, Junaid	Y	Stirn, Todd	Y
Falk, Marc	Y	Mongan, Esther	Y
Hemphill, Dornetria	Y	Pflug, Daina	Y
Nolan, Eric	Y	Ahlstedt, Carrie	N
Penar, Mitch	Y	Barr, Christine	N
Rabe, Laura	Y	Birkmeier, Shayne	Y
Gorman, Jeff	Y	Britts-Axen, Cathy	N
		Buchs, Stephen	Y
		Culpepper, Cambron	N
		Engle, Graydon	N
		Farrington, Sarah	N
		Haug, Matthew	Y
		Jurs, Rebecca	Y
		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	Y
		Potsic, Mike	N
		Rodewald, Matt	N
		Rourke, Melissa	N
		Testone, Chris	Y
		Tobin, Brian	Y

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

Present: Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
Absent: None

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

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

Consent Agenda	Motion by Nolan, second by Hemphill, to approve the consent agenda as presented.	
	Voting yes:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None
Adopt Resolution for 2022 Tax Levy and Truth in Taxation	Motion by Afeef, second by Nolan, to approve the resolution for the 2022 tax levy as presented.	
	Voting yes:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None
Approve Letter of Credit for Kane County Construction Permit	Motion by Nolan, second by Afeef to approve the letter of credit for the Kane County Construction Permit.	
	Voting yes:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None
Approve the 2023-2024 School Calendar	Motion by Nolan, second by Hemphill, to approve the school calendar for the 2023-2024 school year.	
	Voting yes:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None
Approve Referendum Resolution	Motion by Hemphill, second by Afeef, to approve a resolution providing for and requiring submission of the proposition of issuing $195,000,000 School Building Bonds to the voters of Community Unit School District Number 301, Kane and DeKalb Counties, Illinois, at the consolidated election to be held on the 4th day of April, 2023.	
	Voting yes:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None
Executive Session	Motion by Penar, second by Nolan, to adjourn open session and move into executive session at 7:40 p.m.	
	Voting yes:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None
Open Session	Motion by Afeef, second by Hemphill, to adjourn executive session and return to open session at 8:14 p.m.	
	Voting yes:	Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman
	Voting no:	None
	Absent:	None

Personnel Report — Motion by Hemphill, second by Nolan, to approve the December 19, 2022, personnel report as presented.

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

Adjourn — Motion by Afeef, second by Nolan, to adjourn at 8:16 p.m.

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

BOE Meeting

1. Roll Call

2. Pledge of Allegiance

3. Public Open Forum
   - 3.1 Recognition of Visitors – President Gorman and Dr. Stirn welcomed guests and thanked guests attending remotely.
   - 3.2 Public Comments – Public comment was heard regarding a student's desire to add another club at the high school.
   - 3.3 Student Presentation of Culture Blast Plan - Students Patricia Gavina, Imani Jenkins, and Aarya Shah presented information regarding plans for a district Culture Blast event to be held March 4, 2023.

4. Action Items
   - 4.1 Consent Agenda– Business Manager Pflug reviewed the revenues and expenditures. There were no impact or transition fees this month. NKRVS revenues are delayed as grants were opened late, but should be coming in January. The bills payable report for both Northern Kane and Central are normal. The USDA authorized a second round of supply chain assistance funds for food service, giving us $155,000 to be used on natural foods.
   - 4.2 Approve the Resolution for the 2022 Property Tax Levy and Truth in Taxation – Business Manager Pflug reviewed the tax levy information at the Hearing held before the Board Meeting at 5:45 p.m. There were no changes from last month.
   - 4.3 Approve Letter of Credit for Kane County Construction Permit - This form is required by the County in order to obtain a construction permit for the transportation and maintenance building. It was completed in the past when altering the street entrance into the high school.
   - 4.4 Approve the 2023-2024 School Calendar – Updates were made following conversations at the November Board meeting and with CEA.

4.5 Approve a resolution providing for and requiring the submission of the proposition of issuing $195,000,000 School Building Bonds to the voters of Community Unit School District 301, Kane and DeKalb Counties, Illinois, at the consolidated election to be held on the 4th day of April, 2023 – The resolution for a referendum was read aloud and signed upon being approved.

5. Information Items

5.1 Enrollment Report – We have 141 more students than last year at this time and continue to see an approximate year over year growth of 3%.

5.2 District Data Presentation - Curriculum Directors Birkmeier and Buchs presented information regarding District student data from the 21-22 school year. While there was some learning loss during the pandemic, overall our students continue to grow and we are outperforming our neighboring districts in most areas. Additionally, we have the lowest spending per student of our comparative districts, demonstrating fiscal responsibility along with high performance.

5.3 Recognition of Top Students Presentation - Curriculum Director Buchs shared information regarding trends in how school districts are recognizing top performing students and a recommendation that we remove valedictorian and salutatorian distinctions and instead use a collegiate recognition system.

5.4 Bus Supply Chain Issues - Business Manager Pflug shared that we have not yet received the nine buses we ordered last spring from Midwest due to ongoing supply chain issues. Her recommendation is that we extend our current leases as there are concerns that we may not receive new buses if we order them.

5.5 Committee Reports

a. CCC – CCC did not meet in December.

b. Emergency Preparedness Committee/Threat Assessment Committee – Superintendent Stirn shared that EPC had their second meeting of the year. They are working on the District-level operations plan and functional action plans. They are also looking at reunification plans, looking for external sites in addition to our other schools.

6. Executive Session

6.1 Adjourn to Closed Session

6.2 Return to Open Session

6.3 Action Items from Closed Session

6.3.1 The personnel report for December 19, 2022 was approved.

7. Adjourn

Next Meeting – January 17, 2023

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Jeff Gorman, President Marc Falk, Secretary

FD	Description	December 2022-23 Beginning Balance	December 2022-23 Deposits	December 2022-23 Withdrawals	December 2022-23 Monthly Activity	Ending Balance
10	IMPREST-DISTRICT	860.94	4,739.05	700.00	4,039.05	4,899.99
10	IMPREST-CHS	838.85	12,112.00	10,116.00	1,996.00	2,834.85
10	CASH IN BANK-EDUCATION	4,670,465.36	4,952,356.78	4,666,213.23	286,143.55	4,956,608.91
10	CASH IN BANK - PAYROLL	2,327.63	3,141,763.20	3,142,518.36	-755.16	1,572.47
10	PAYFLEX ACCOUNT	4,449.48	9,927.38	10,182.38	-255.00	4,194.48
10	PETTY CASH	1,380.00				1,380.00
10	INVESTMENT- BUSINESS NOW/SWEEP	27,278,814.03	72,471.40	2,645,278.41	-2,572,807.01	24,706,007.02
10	CHS ACTIVITY CASH	190,261.00	8,090.52	24,340.55	-16,250.03	174,010.97
10	ELEM MS ACTIVITY CASH	43,082.73	2,509.23	12,680.67	-10,171.44	32,911.29
10	INTERGOVERNMENTAL A/R NK	19,717.00				19,717.00
10		32,212,197.02	8,203,969.56	10,512,029.60	-2,308,060.04	29,904,136.98
20	IMPREST-DISTRICT					
20	CASH IN BANK-O&M	801,793.28	502,650.98	564,850.22	-62,199.24	739,594.04
20	CASH IN BANK - PAYROLL	2,076.15	165,690.62	166,733.35	-1,042.73	1,033.42
20	INVESTMENT-BUSINESS NOW/SWEEP	8,164,584.08	60,933.70	500,000.00	-439,066.30	7,725,517.78
20		8,968,453.51	729,275.30	1,231,583.57	-502,308.27	8,466,145.24
30	CASH IN BANK-DEBT SERVICE	214,666.93	2,000,000.00	1,968,375.00	31,625.00	246,291.93
30	INVESTMENT-BUSINESS NOW/SWEEP	3,140,782.69	8,344.09	2,000,000.00	-1,991,655.91	1,149,126.78
30		3,355,449.62	2,008,344.09	3,968,375.00	-1,960,030.91	1,395,418.71
40	IMPREST-DISTRICT		260.95	260.95		
40	CASH IN BANK-TRANSPORTATION	906,182.75	100,664.03	286,495.64	-185,831.61	720,351.14
40	CASH IN BANK - PAYROLL	1,829.35	188,932.40	189,465.96	-533.56	1,295.79
40	INVESTMENT-BUSINESS NOW/SWEEP	5,775,479.30	15,343.67	100,000.00	-84,656.33	5,690,822.97
40		6,683,491.40	305,201.05	576,222.55	-271,021.50	6,412,469.90
50	CASH IN BANK-IMRF	568,425.14	123,208.32	279,447.08	-156,238.76	412,186.38
50	CASH IN BANK-PAYROLL		115,469.06	115,469.06		
50	INVESTMENT-BUSINESS NOW/SWEEP	2,308,563.64	6,133.15		6,133.15	2,314,696.79
50	INTERGOVERNMENTAL A/R NK	871.00				871.00
50		2,877,859.78	244,810.53	394,916.14	-150,105.61	2,727,754.17
60	CASH IN BANK-CAPITAL PROJECT	574,271.40	49,555.31		49,555.31	623,826.71
60	INVESTMENTS-BUSINESS NOW/SWEEP	3,494,430.21	9,283.62		9,283.62	3,503,713.83
60		4,068,701.61	58,838.93		58,838.93	4,127,540.54
70	CASH IN BANK-WORKING CASH	463.01				463.01
70	INVESTMENT-BUSINESS NOW/SWEEP	2,654,502.43	7,052.20		7,052.20	2,661,554.63
70		2,654,965.44	7,052.20		7,052.20	2,662,017.64
80	CASH IN BANK-TORT	4,121.87	30,000.00	21,372.53	8,627.47	12,749.34
80	INVESTMENT- BUSINESS NOW/SWEEP	866,606.20	2,302.31	30,000.00	-27,697.69	838,908.51
80		870,728.07	32,302.31	51,372.53	-19,070.22	851,657.85
	Grand Asset Totals	61,691,846.45	11,589,793.97	16,734,499.39	-5,144,705.42	56,547,141.03

Number of Accounts: 30

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

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

	2022-23 Original Budget	% of Fund	December MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	40,126,854.00	55.53%	250,092.95	18,984,153.05	21,142,700.95	47.31%
Total State Revenue	29,598,274.00	40.96%	853,528.43	4,640,650.43	24,957,623.57	15.68%
Total Federal Revenue	2,539,437.00	3.51%	578,829.00	1,489,015.62	1,050,421.38	58.64%
Total Education Fund	**72,264,565.00**	**100.00%**	**1,682,450.38**	**25,113,819.10**	**47,150,745.90**	**34.75%**
20-O&M Fund						
Total Local Revenue	6,619,606.00	83.79%	60,933.70	3,116,789.04	3,502,816.96	47.08%
Total State Revenue	50,000.00	0.63%	-	-	50,000.00	0.00%
Total Federal Revenue	1,230,384.00	15.57%	916.00	1,232,299.85	(1,915.85)	100.16%
Total O&M Fund	**7,899,990.00**	**100.00%**	**61,849.70**	**4,349,088.89**	**3,550,901.11**	**55.05%**
30-Debt Service Fund						
Total Local Revenue	8,945,925.00	100.00%	8,344.09	4,626,001.03	4,319,923.97	51.71%
Total Debt Service Fund	**8,945,925.00**	**100.00%**	**8,344.09**	**4,626,001.03**	**4,319,923.97**	**51.71%**
40-Transportation Fund						
Total Local Revenue	2,698,256.00	48.82%	15,551.67	1,412,752.82	1,285,503.18	52.36%
Total State Revenue	2,828,900.00	51.18%	-	1,458,401.01	1,370,498.99	51.55%
Total Transportation Fund	**5,527,156.00**	**100.00%**	**15,551.67**	**2,871,153.83**	**2,656,002.17**	**51.95%**
50-IMRF/SS Fund						
Total Local Revenue	1,918,086.00	100.00%	6,133.15	1,084,027.35	834,058.65	56.52%
Total IMRF/SS Fund	**1,918,086.00**	**100.00%**	**6,133.15**	**1,084,027.35**	**834,058.65**	**56.52%**
60-Capital Projects Fund						
Total Local Revenue	920,000.00	100.00%	58,838.93	213,025.70	706,974.30	23.15%
Total Capital Projects Fund	**920,000.00**	**100.00%**	**58,838.93**	**213,025.70**	**706,974.30**	**23.15%**
70-Working Cash Fund						
Total Local Revenue	99,090.00	100.00%	7,052.20	70,077.22	29,012.78	70.72%
Total Working Cash Fund	**99,090.00**	**100.00%**	**7,052.20**	**70,077.22**	**29,012.78**	**70.72%**
80-Tort Fund						
Total Local Revenue	883,598.00	100.00%	2,302.31	412,662.36	470,935.64	46.70%
Total Tort Fund	**883,598.00**	**100.00%**	**2,302.31**	**412,662.36**	**470,935.64**	**46.70%**
Revenue-All Funds						
1000 Total Local Revenue	62,211,415.00	63.19%	409,249.00	29,919,488.57	32,291,926.43	48.09%
3000 Total State Revenue	32,477,174.00	32.99%	853,528.43	6,099,051.44	26,378,122.56	18.78%
4000 Total Federal Revenue	3,769,821.00	3.83%	579,745.00	2,721,315.47	1,048,505.53	72.19%
Total Revenue-All Funds	**98,458,410.00**	**100.00%**	**1,842,522.43**	**38,739,855.48**	**59,718,554.52**	**39.35%**

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

Account Number	Description	2022-23 Original Budget	December MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	30,490,856.00	-	14,271,546.43	16,219,309.57	46.81%
10R000 1140 0000	SPECIAL ED TAXES	6,340,098.00	-	2,954,205.05	3,385,892.95	46.60%
10R001 1510 0000	INTEREST	210,100.00	72,471.40	299,069.69	(88,969.69)	142.35%
10R002 1611 0000	LUNCH, STUDENTS	558,000.00	113,510.94	555,472.13	2,527.87	99.55%
10R002 1620 0000	LUNCH, ADULTS	3,700.00	-	-	3,700.00	0.00%
10R000 1711 0000	ATHLETIC ADMISSION	50,000.00	4,404.50	34,280.50	15,719.50	68.56%
10R000 1720 0000	ATHLETIC PART FEE	175,000.00	3,495.00	94,855.00	80,145.00	54.20%
10R002 1720 0000	OTHER FEES	270,100.00	10,946.95	170,235.34	99,864.66	63.03%
10R000 1799 0000	ACTIVITY ACCOUNTS REVENUE	429,000.00	10,599.75	181,873.45	247,126.55	42.39%
10R000 1811 0000	TEXTBOOK INCOME	775,000.00	21,932.49	266,970.31	508,029.69	34.45%
10R000 1830 0000	TECHNOLOGY FEES	425,000.00	2,481.53	89,576.53	335,423.47	21.08%
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	3,250.00	25,455.00	24,545.00	50.91%
10R002 1991 0000	CAREER PATHWAYS	145,000.00	-	-	145,000.00	0.00%
10R000 1999 0000	OTHER LOCAL REVENUES	50,000.00	7,000.39	24,784.62	25,215.38	49.57%
Total Local Revenue		**40,126,854.00**	**250,092.95**	**18,984,153.05**	**21,142,700.95**	**47.31%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	9,066,540.00	824,230.00	4,121,150.00	4,945,390.00	45.45%
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	43,069.57	34,930.43	0.00%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	425,000.00	-	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	-	79,445.50	19,403.50	80.37%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	1,970.00	165.00	1,752.00	218.00	88.93%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	23,615.00	11,808.00	11,808.00	11,807.00	50.00%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	20,000.00	336.92	400.16	19,599.84	2.00%
10R000 3370 0000	DRIVER ED	48,000.00	9,552.35	28,657.05	19,342.95	59.70%
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**	**853,528.43**	**4,640,650.43**	**24,957,623.57**	**15.68%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	260,000.00	43,655.73	171,319.80	88,680.20	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	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	381,860.00	400,283.00	390,337.00	50.63%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	140,000.00	63,865.27	139,013.91	986.09	99.30%
10R000 4745 0000	CARL PERKINS	15,744.00	-	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	35,241.00	36,100.00	(865.00)	102.45%
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	-	180,247.85	9,752.15	94.87%
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	46,094.00	183,133.00	(1,319.00)	0.00%
10R005 4998 0000	ARP IDEA PRESCHOOL	19,466.00	8,113.00	14,925.00	4,541.00	0.00%
Total Federal Revenue		**2,539,437.00**	**578,829.00**	**1,489,015.62**	**1,050,421.38**	**58.64%**
Total Education Fund		**72,264,565.00**	**1,682,450.38**	**25,113,819.10**	**47,150,745.90**	**34.75%**
20R000 1111 0000	TAXES	6,070,624.00	-	2,830,376.39	3,240,247.61	46.62%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	369,932.00	31,612.89	119,805.86	250,126.14	32.39%
20R001 1510 0000	INTEREST	70,050.00	29,320.81	111,544.49	(41,494.49)	159.24%
20R001 1720 0000	PARKING FEES	34,000.00	-	33,100.00	900.00	97.35%
20R000 1910 0000	RENTALS	40,000.00	-	20,627.50	19,372.50	51.57%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	-	-	5,000.00	0.00%
20R000 1999 0000	OTHER REVENUE	30,000.00	-	1,334.80	28,665.20	4.45%
Total Local Revenue		**6,619,606.00**	**60,933.70**	**3,116,789.04**	**3,502,816.96**	**47.08%**
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	916.00	1,119,540.85	(1,916.85)	100.17%
Total Federal Revenue		**1,230,384.00**	**916.00**	**1,232,299.85**	**(1,915.85)**	**100.16%**
Total O&M Fund		**7,899,990.00**	**61,849.70**	**4,349,088.89**	**3,550,901.11**	**55.05%**

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

Account Number	Description	2022-23 Original Budget	December MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	8,395,075.00	-	4,041,047.03	4,354,027.97	48.14%
30R001 1510 0000	INTEREST	35,050.00	8,344.09	69,154.00	(34,104.00)	197.30%
30R000 1930 0000	IMPACT FEES	515,800.00	-	515,800.00	-	100.00%
Total Local Revenue		**8,945,925.00**	**8,344.09**	**4,626,001.03**	**4,319,923.97**	**51.71%**
Total Debt Service Fund		**8,945,925.00**	**8,344.09**	**4,626,001.03**	**4,319,923.97**	**51.71%**
40R000 1113 0000	TAXES	2,640,736.00	-	1,332,005.99	1,308,730.01	50.44%
40R000 1415 0000	FIELD TRIP FEES	500.00	208.00	208.00	292.00	41.60%
40R001 1510 0000	INTEREST	30,020.00	15,343.67	63,685.83	(33,665.83)	212.14%
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**	**15,551.67**	**1,412,752.82**	**1,285,503.18**	**52.36%**
40R000 3500 0000	STATE AID, REGULAR	1,510,500.00	-	831,376.66	679,123.34	55.04%
40R000 3510 0000	STATE AID, SPECIAL ED	1,318,400.00	-	627,024.35	691,375.65	47.56%
Total State Revenue		**2,828,900.00**	-	**1,458,401.01**	**1,370,498.99**	**51.55%**
Total Transportation Fund		**5,527,156.00**	**15,551.67**	**2,871,153.83**	**2,656,002.17**	**51.95%**
50R000 1114 0000	IMRF TAXES	916,538.00	-	480,479.64	436,058.36	52.42%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	916,538.00	-	480,479.64	436,058.36	52.42%
50R000 1230 0000	CORP PERSONAL PROPERTY TAX	64,000.00	-	88,192.97	(24,192.97)	137.80%
50R001 1510 0000	INTEREST	21,010.00	6,133.15	34,875.10	(13,865.10)	165.99%
Total Local Revenue		**1,918,086.00**	**6,133.15**	**1,084,027.35**	**834,058.65**	**56.52%**
Total IMRF/SS Fund		**1,918,086.00**	**6,133.15**	**1,084,027.35**	**834,058.65**	**56.52%**
60R001 1510 0000	INTEREST	20,000.00	9,283.62	39,246.01	(19,246.01)	196.23%
60R000 1930 0000	IMPACT FEES	900,000.00	49,555.31	173,779.69	726,220.31	19.31%
Total Local Revenue		**920,000.00**	**58,838.93**	**213,025.70**	**706,974.30**	**23.15%**
Total Capital Projects Fund		**920,000.00**	**58,838.93**	**213,025.70**	**706,974.30**	**23.15%**
70R000 1115 0000	TAXES	84,080.00	-	40,440.25	43,639.75	48.10%
70R001 1510 0000	INTEREST	15,010.00	7,052.20	29,636.97	(14,626.97)	197.45%
Total Local Revenue		**99,090.00**	**7,052.20**	**70,077.22**	**29,012.78**	**70.72%**
Total Working Cash Fund		**99,090.00**	**7,052.20**	**70,077.22**	**29,012.78**	**70.72%**
80R000 1120 0000	TAXES	840,798.00	-	404,348.89	436,449.11	48.09%
80R001 1510 0000	INTEREST	2,800.00	2,302.31	8,313.47	(5,513.47)	296.91%
80R000 1999 0000	REFUND PRIOR YEAR EXPENDITURES	40,000.00	-	-	40,000.00	0.00%
Total Local Revenue		**883,598.00**	**2,302.31**	**412,662.36**	**470,935.64**	**46.70%**
Total Tort Fund		**883,598.00**	**2,302.31**	**412,662.36**	**470,935.64**	**46.70%**
	Revenue-All Funds					
1000	Total Local Revenue	62,211,415.00	409,249.00	29,919,488.57	32,291,926.43	48.09%
3000	Total State Revenue	32,477,174.00	853,528.43	6,099,051.44	26,378,122.56	18.78%
4000	Total Federal Revenue	3,769,821.00	579,745.00	2,721,315.47	1,048,505.53	72.19%
	Total Revenue-All Funds	**98,458,410.00**	**1,842,522.43**	**38,739,855.48**	**59,718,554.52**	**39.35%**

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

	2022-23 Original Budget	% of Fund	December MTD	2022-23 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	32,163,472.00	44.52%	2,748,964.96	15,155,582.77	-	17,007,889.23	47.12%
2000 Benefits	8,809,859.00	12.19%	791,150.39	4,266,465.09	3,600.00	4,539,793.91	48.47%
3000 Purchased Services	3,432,182.00	4.75%	92,845.77	1,036,279.42	106,668.01	2,289,234.57	33.30%
4000 Supplies	3,056,061.00	4.23%	123,582.18	1,000,075.47	163,402.85	1,892,582.68	38.07%
5000 Capital Outlay	255,596.00	0.35%	-	12,134.00	12,283.00	231,179.00	9.55%
6000 Other/Dues/Fees	24,341,774.00	33.69%	231,213.01	1,224,405.50	170,902.63	22,946,465.87	5.73%
7000 Non-Capital Equipment	191,193.00	0.26%	1,021.16	118,763.98	13,165.75	59,263.27	69.00%
Total Education Fund	**72,250,137.00**	**100.00%**	**3,988,777.47**	**22,813,706.23**	**470,022.24**	**48,966,408.53**	**32.23%**
20-O&M							
1000 Salaries	2,205,890.00	27.65%	166,654.51	1,028,621.74	-	1,177,268.26	46.63%
2000 Benefits	572,390.00	7.17%	39,895.60	250,403.85	-	321,986.15	43.75%
3000 Purchased Services	1,258,500.00	15.78%	69,621.74	708,545.52	58,576.14	491,378.34	60.96%
4000 Supplies	1,664,000.00	20.86%	109,165.46	677,301.28	19,908.14	966,790.58	41.90%
5000 Capital Outlay	2,149,857.00	26.95%	174,474.29	907,001.10	-	1,242,855.90	42.19%
6000 Other/Dues/Fees	2,000.00	0.03%	245.00	290.00	-	1,710.00	14.50%
7000 Non-Capital Equipment	125,000.00	1.57%	3,293.59	127,904.25	6,566.56	(9,470.81)	107.58%
Total O&M	**7,977,637.00**	**100.00%**	**563,350.19**	**3,700,067.74**	**85,050.84**	**4,192,518.42**	**47.45%**
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%	1,968,375.00	8,323,375.00	-	462,601.00	94.73%
Total Debt Service	**8,788,976.00**	**100.00%**	**1,968,375.00**	**8,324,325.00**	**-**	**464,651.00**	**94.71%**
40-Transportation							
1000 Salaries	2,405,730.00	45.35%	189,097.63	1,147,172.72	-	1,258,557.28	47.69%
2000 Benefits	130,160.00	2.45%	10,277.25	60,272.72	-	69,887.28	46.31%
3000 Purchased Services	1,714,000.00	32.31%	31,319.36	1,348,935.34	29,534.36	335,530.30	80.42%
4000 Supplies	720,400.00	13.58%	55,291.83	195,945.33	25,207.27	499,247.40	30.70%
5000 Capital Outlay	60,000.00	1.13%	-	-	-	60,000.00	0.00%
6000 Other/Dues/Fees	215,000.00	4.05%	590.00	3,235.00	1,141.00	210,624.00	2.04%
7000 Non-Capital Equipment	60,000.00	1.13%	-	-	-	60,000.00	0.00%
Total Transportation	**5,305,290.00**	**100.00%**	**286,576.07**	**2,755,561.11**	**55,882.63**	**2,493,846.26**	**52.99%**
50-IMRF/SS							
2000 Benefits	1,976,776.00	100.00%	156,238.76	893,656.22	-	1,083,119.78	45.21%
Total IMRF/SS	**1,976,776.00**	**100.00%**	**156,238.76**	**893,656.22**	**-**	**1,083,119.78**	**45.21%**
60-Capital Projects							
5000 Capital Outlay	900,000.00	100.00%	-	315,774.46	-	584,225.54	35.09%
Total Capital Projects	**900,000.00**	**100.00%**	**-**	**315,774.46**	**-**	**584,225.54**	**35.09%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	993,000.00	100.00%	21,372.53	105,384.45	-	887,615.55	10.61%
Total Tort	**993,000.00**	**100.00%**	**21,372.53**	**105,384.45**	**-**	**887,615.55**	**10.61%**
Total Expenditures	**98,191,816.00**		**6,984,690.02**	**38,908,475.21**	**610,955.71**	**58,672,385.08**	**40.25%**
Expenditures Across All Funds							
1000 Salaries	36,775,092.00	37.45%	3,104,717.10	17,331,377.23	-	19,443,714.77	47.13%
2000 Benefits	11,489,185.00	11.70%	997,562.00	5,470,797.88	3,600.00	6,014,787.12	47.65%
3000 Purchased Services	7,400,682.00	7.54%	215,159.40	3,200,094.73	194,778.51	4,005,808.76	45.87%
4000 Supplies	5,440,461.00	5.54%	288,039.47	1,873,322.08	208,518.26	3,358,620.66	38.27%
5000 Capital Outlay	3,365,453.00	3.43%	174,474.29	1,234,909.56	12,283.00	2,118,260.44	37.06%
6000 Other/Dues/Fees/Bonds	33,344,750.00	33.96%	2,200,423.01	9,551,305.50	172,043.63	23,621,400.87	29.16%
7000 Non-Capital Equipment	376,193.00	0.38%	4,314.75	246,668.23	19,732.31	109,792.46	70.81%
Total Expenditures Across all Funds	**98,191,816.00**	**100.00%**	**6,984,690.02**	**38,908,475.21**	**610,955.71**	**58,672,385.08**	**40.25%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A DISCOUNT T	20224362	Class T-Shirts	10E008 1110 4900 00 000000 0000	270.00
A DISCOUNT T	20224378	School Class T-Shirts	10E008 1110 4900 00 000000 0000	1,714.00
			Totals for A DISCOUNT T	1,984.00
ADVOCATE SHERMAN OCC	838532	Physicals & Drug Screens	40E001 2550 3190 00 000000 0000	105.00
ADVOCATE SHERMAN OCC	838532	Physicals & Drug Screens	80E001 2362 3820 00 000000 0000	38.00
ADVOCATE SHERMAN OCC	838012	Random Drug Screens	40E001 2550 3190 00 000000 0000	171.00
ADVOCATE SHERMAN OCC	838012	Random Drug Screens	80E001 2362 3820 00 000000 0000	132.00
ADVOCATE SHERMAN OCC	838827	Physicals	40E001 2550 3190 00 000000 0000	373.00
			Totals for ADVOCATE SHERMAN OCCUPATIONAL	819.00
AGUINAGA, JACOB	Dec 2022	Reimb for Mileage December 2022	10E001 2660 3320 00 000000 0000	41.34
			Totals for AGUINAGA, JACOB	41.34
AL WARREN OIL CO, IN	W1526576	Fuel	40E001 2550 4640 00 000000 0000	1,936.91
AL WARREN OIL CO, IN	W1526577	Fuel	40E001 2550 4640 00 000000 0000	6,149.94
AL WARREN OIL CO, IN	W1527411	Fuel	40E001 2550 4640 00 000000 0000	1,778.50
AL WARREN OIL CO, IN	W1527412	Fuel	40E001 2550 4640 00 000000 0000	5,983.67
AL WARREN OIL CO, IN	W1528728	Fuel	40E001 2550 4640 00 000000 0000	2,327.73
AL WARREN OIL CO, IN	W1528729	Fuel	40E001 2550 4640 00 000000 0000	3,850.92
AL WARREN OIL CO, IN	W1531414	Fuel	40E001 2550 4640 00 000000 0000	1,599.74
			Totals for AL WARREN OIL CO, INC	23,627.41
ALEXANDER LEIGH CENT	3973	Monthly tuition correction to November invoice	10E001 1912 6700 00 000000 0000	2,149.72
ALEXANDER LEIGH CENT	3997	Monthly tuition Dec 2022	10E001 1912 6700 00 000000 0000	8,061.45
			Totals for ALEXANDER LEIGH CENTER FOR AU	10,211.17
ALPHA BAKING COMPANY	220273354014	Bread	10E003 2560 4100 00 000000 0000	28.54
ALPHA BAKING COMPANY	220260353021	Bread	10E011 2560 4100 00 000000 0000	114.61
ALPHA BAKING COMPANY	220273347015	Bread	10E004 2560 4100 00 000000 0000	50.38
ALPHA BAKING COMPANY	220273346016	Bread	10E003 2560 4100 00 000000 0000	83.45
ALPHA BAKING COMPANY	220273346015	Bread	10E002 2560 4100 00 000000 0000	110.61
ALPHA BAKING COMPANY	220260346020	Bread	10E011 2560 4100 00 000000 0000	136.42
ALPHA BAKING COMPANY	220273342017	Bread	10E005 2560 4100 00 000000 0000	59.06
ALPHA BAKING COMPANY	220273340017	Bread	10E004 2560 4100 00 000000 0000	57.72
ALPHA BAKING COMPANY	220273340016	Bread	10E003 2560 4100 00 000000 0000	155.05
ALPHA BAKING COMPANY	220260339019	Bread	10E011 2560 4100 00 000000 0000	113.13
ALPHA BAKING COMPANY	220260339020	Bread	10E010 2560 4100 00 000000 0000	62.34
ALPHA BAKING COMPANY	220273333016	Bread	10E003 2560 4100 00 000000 0000	66.55
			Totals for ALPHA BAKING COMPANY	1,037.86
AMAZON CAPITAL SERVI	17KX-7F1M-3F19	Reading materials TRM	10E004 1110 4100 00 000000 0000	229.52
AMAZON CAPITAL SERVI	1M3R-JWJD-GJDT	Storage bins for maps STEM	10E003 1100 4100 00 499800 0000	80.98
AMAZON CAPITAL SERVI	1J13-L9NG-9P91	Supplies for IC's, Apply credit to invoice #1FGQ-R4XX-PXC1	10E002 2212 4100 00 000000 0000	-15.96
AMAZON CAPITAL SERVI	1FGQ-R4XX-PXC1	Supplies for IC's	10E002 2212 4100 00 000000 0000	58.52
AMAZON CAPITAL SERVI	1JD6-17P9-F4TQ	Supplies for IC's	10E002 2212 4100 00 000000 0000	20.16
AMAZON CAPITAL SERVI	1LW9-M9T3-4N7C	Library Books	10E008 2220 4300 00 000000 0000	341.02
AMAZON CAPITAL SERVI	1M3K-FDRM-6FRN	EC Supplies Transparency Film	10E008 1225 4100 00 000000 0000	61.30
AMAZON CAPITAL SERVI	1TFK-R6F4-17JL	Nurse supplies	10E008 1110 4250 00 000000 0000	34.49
AMAZON CAPITAL SERVI	14GK-M3W4-GC96	Hunters Reading Madness	10E008 2220 4300 00 000000 0000	836.20
AMAZON CAPITAL SERVI	137M-TMYP-WCY9	Sensory Sour Spray	10E010 1205 4100 00 000000 0000	43.79
AMAZON CAPITAL SERVI	13KQ-4G6R-NNCC	Chairs and Prof Dev Book	10E005 2410 4100 00 000000 0000	321.78
AMAZON CAPITAL SERVI	13KQ-4G6R-NNCC	Chairs and Prof Dev Book	10E005 2210 6400 00 000000 0000	19.79
AMAZON CAPITAL SERVI	1TCQ-7CY3-19CQ	OT Supplies	10E001 1200 4100 01 499800 0000	47.85

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON CAPITAL SERVI	13X3-D97K-3CLY	Batteries	40E001 2550 4100 00 000000 0000	16.49
AMAZON CAPITAL SERVI	17J1-DLJ6-3HNY	Maintenance Supplies	20E001 2540 4110 00 000000 0000	10.49
AMAZON CAPITAL SERVI	1K7G-YR6J-N7W6	Lanyard for Subs, Screen cleaner, wrist pad, phone shoulder rest	10E008 2410 4100 00 000000 0000	74.47
AMAZON CAPITAL SERVI	1MWC-GJV4-C36M	Supplies	10E001 2660 4100 00 000000 0000	137.25
AMAZON CAPITAL SERVI	19LV-JGKV-3FNY	Supplies	10E001 2660 4100 00 000000 0000	40.67
AMAZON CAPITAL SERVI	16KY-1VWT-DML7	Supplies	10E001 2660 4100 00 000000 0000	28.99
AMAZON CAPITAL SERVI	14GK-M3W4-7334	Supplies	10E001 2660 4100 00 000000 0000	251.96
AMAZON CAPITAL SERVI	1XML-Q99N-3DYD	Apply credit to invoice # 1LYR-P4WY-PCFC, IC supplies	10E002 2212 4100 00 000000 0000	-49.88
AMAZON CAPITAL SERVI	1HNV-HYHV-9477	Math Supplies	10E003 1120 4100 00 000000 0000	52.95
AMAZON CAPITAL SERVI	1D4DT6VL-1GG6	LMC Books	10E003 2220 4300 00 000000 0000	325.07
AMAZON CAPITAL SERVI	11YW-YVGH-C7WR	Nurse Supplies	10E003 1120 4250 00 000000 0000	371.94
AMAZON CAPITAL SERVI	1MXN-1J17-1TFV	Command Hooks For Varsity Banners	20E001 2540 4110 00 000000 0000	93.66
AMAZON CAPITAL SERVI	17Q7-3NXW-R9MT	General Supplies	10E004 1110 4250 00 000000 0000	19.79
AMAZON CAPITAL SERVI	17Q7-3NXW-R9MT	General Supplies	10E004 2410 4100 00 000000 0000	284.16
AMAZON CAPITAL SERVI	17Q7-3NXW-R9MT	General Supplies	10E004 1225 4100 00 000000 0000	59.91
AMAZON CAPITAL SERVI	1PHH-KKMR-FKTT	Maintenance Supplies	20E001 2540 4110 00 000000 0000	116.30
AMAZON CAPITAL SERVI	1MGK-QKJ9-9TPK	Reading Madness Books	10E005 2220 4300 00 000000 0000	247.92
AMAZON CAPITAL SERVI	164L-6D49-76PH	Reading Madness Books	10E005 2220 4300 00 000000 0000	15.97
AMAZON CAPITAL SERVI	19GK-PP3K-KJGP	English supplies	10E002 1130 4100 00 000000 0000	15.11
AMAZON CAPITAL SERVI	19LV-JGKV-1FFP	Coffee Maker	40E001 2550 4100 00 000000 0000	54.25
AMAZON CAPITAL SERVI	1RXH-1LV4-3VD6	Surge protector	10E001 2660 4100 00 000000 0000	1,236.96
AMAZON CAPITAL SERVI	1M3R-JWJD-9THL	Otterbox Cases for B & G Phones	20E001 2540 4110 00 000000 0000	443.88
AMAZON CAPITAL SERVI	1DVX-1LV4-CCGC	Chargers for iPads	10E001 1200 4100 01 499800 0000	71.60
AMAZON CAPITAL SERVI	17VD-HP4R-DKHK	Library supplies	10E002 2220 4100 00 000000 0000	428.09
AMAZON CAPITAL SERVI	14MJ-RN9C-FFTT	Library supplies	10E002 2220 4100 00 000000 0000	34.68
AMAZON CAPITAL SERVI	14CK-NQDN-H6QD	Speech supplies	10E002 2150 4100 00 000000 0000	108.88
AMAZON CAPITAL SERVI	1KNR-MYJC-HC7Q	Speech supplies	10E002 2150 4100 00 000000 0000	22.00
AMAZON CAPITAL SERVI	1XNW-JFWP-967F	Science supplies	10E002 1130 4100 00 000000 0000	100.25
AMAZON CAPITAL SERVI	1X6L-RJMT-397P	Wellness Supplies	10E002 1130 4100 00 000000 0000	661.25
AMAZON CAPITAL SERVI	11J3-HM3G-664N	English supplies	10E002 1130 4100 00 000000 0000	64.54
AMAZON CAPITAL SERVI	1HYH-W99P-PHVN	English supplies	10E002 1130 4100 00 000000 0000	20.56
AMAZON CAPITAL SERVI	1PCM-QWY3-9QNK	English supplies	10E002 1130 4100 00 000000 0000	545.09
AMAZON CAPITAL SERVI	1FXQ-XNYG-FQQH	CHS Library grant supplies	10E001 2220 4100 00 399900 0000	120.10
AMAZON CAPITAL SERVI	1YCV-T3Q4-DWWC	OT for SPED student	10E001 1200 4100 01 499800 0000	79.29
AMAZON CAPITAL SERVI	1M3R-JWJD-1GCQ	Kitchen Supplies	10E001 2520 4100 00 000000 0000	17.43
AMAZON CAPITAL SERVI	1TPM-MNYL-PGVJ	Supplies	10E001 2660 4100 00 000000 0000	34.36
AMAZON CAPITAL SERVI	1FCD-CCNM-MT61	Supplies	10E001 2660 4100 00 000000 0000	185.52
AMAZON CAPITAL SERVI	1W61-W6XK-CNQ1	Supplies	10E001 2660 4100 00 000000 0000	339.60
AMAZON CAPITAL SERVI	1CY7-MG3D-3KGF	Apply Credit to Invoice #17WM-VVVX-17MX	10E004 2410 4100 00 000000 0000	-11.99
AMAZON CAPITAL SERVI	1M6C-LQMX-3D4H	Apply Credit to Invoice #17WM-VVVX-17MX	10E004 2410 4100 00 000000 0000	-11.99
AMAZON CAPITAL SERVI	1WD4-GKJL-1D4D	Apply Credit to Invoice #1XNW-JFWP-967F	10E002 1130 4100 00 000000 0000	-14.47
AMAZON CAPITAL SERVI	1TXH-YKW9-66MW	Apply Credit to Invoice #1C3J-MJGD-91CM, Storage box for STEM mats	10E003 1100 4100 00 499800 0000	-109.98
AMAZON CAPITAL SERVI	1CXG-WWWX-1KYP	Art Supplies	10E003 1120 4100 00 000000 0000	152.25
AMAZON CAPITAL SERVI	1FMC-6YQ1-JR1W	LMC Books	10E003 2220 4300 00 000000 0000	15.99
			Totals for AMAZON CAPITAL SERVICES, INC	8,780.80
AMPLIFIED IT	52046	Google Workspace	10E001 2660 3160 00 000000 0000	20,000.00
			Totals for AMPLIFIED IT	20,000.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ANTIOCH COMMUNITY HI	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for ANTIOCH COMMUNITY HIGH SCHOOL	165.00
ASCD	1729889 12-22	Membership Renewal E. Mongan	10E001 2320 6400 00 000000 0000	59.00
			Totals for ASCD	59.00
AVI SYSTEMS, INC	88848279	Ethernet 8 button, Control keypad	10E001 2660 7100 00 000000 0000	6,028.80
			Totals for AVI SYSTEMS, INC	6,028.80
AYALA, KAITLYN	Dec 2022	Reimb for Mileage Dec 2022	10E010 2410 3320 00 000000 0000	13.63
			Totals for AYALA, KAITLYN	13.63
BELVIDERE NORTH HIGH	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for BELVIDERE NORTH HIGH SCHOOL	165.00
BLICK ART MATERIALS	9702893	Art supplies	10E002 1130 4100 00 000000 0000	110.88
			Totals for BLICK ART MATERIALS	110.88
BLOCH, JAMES	Jan 2023	Mentoring Fee-Athletic Director	10E001 2210 6400 00 000000 0000	500.00
			Totals for BLOCH, JAMES	500.00
BLUE CROSS BLUE SHIE	Dental 12-22	Dental Claims	10E002 1130 2230 00 000000 0000	144.99
BLUE CROSS BLUE SHIE	Dental 12-22	Dental Claims	20E001 2540 2230 00 000000 0000	-2,099.04
BLUE CROSS BLUE SHIE	Dental 12-22	Dental Claims	40E001 2550 2230 00 000000 0000	114.01
			Totals for BLUE CROSS BLUE SHIELD	-1,840.04
BOB JASS CHEVROLET I	274853	Tire Replacement & Balance	40E001 2550 4130 00 000000 0000	489.52
BOB JASS CHEVROLET I	274545	Front End Alignment	40E001 2550 3230 00 000000 0000	157.45
			Totals for BOB JASS CHEVROLET INC	646.97
BOELTER LLC	98004942	Double Convection Oven HBT, Install, Freight	10E004 2560 5400 00 000000 0000	1,000.00
BOELTER LLC	98002855	Double Convection Oven HBT, Gas Hose	10E004 2560 5400 00 000000 0000	272.00
BOELTER LLC	98002854	Double Convection Oven HBT	10E004 2560 5400 00 000000 0000	11,011.00
			Totals for BOELTER LLC	12,283.00
BOYLAN CATHOLIC HIGH	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for BOYLAN CATHOLIC HIGH SCHOOL	165.00
CAMELOT THERAPEUTIC	INV149165	Monthly Tuition November 2022	10E001 1912 6700 00 000000 0000	7,981.20
			Totals for CAMELOT THERAPEUTIC SCHOOLS,	7,981.20
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	148.31
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	43.93
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	888.12
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	104.76
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	10.00
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	291.00
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	62.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 01-23	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	171.17
CARDMEMBER SERVICE	7577 01-23a	T. Stirn Administrative Expenses	10E001 2520 3100 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 01-23a	T. Stirn Administrative Expenses	10E001 2330 4100 00 000000 0000	178.05
CARDMEMBER SERVICE	7577 01-23a	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	120.67
CARDMEMBER SERVICE	7577 01-23a	T. Stirn Administrative Expenses	10E001 2212 6400 00 000000 0000	90.00
CARDMEMBER SERVICE	7577 01-23a	T. Stirn Administrative Expenses	10E001 2520 3100 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 01-23a	T. Stirn Administrative Expenses	10E001 2320 4100 00 000000 0000	497.95
CARDMEMBER SERVICE	7577 01-23b	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	40.31
CARDMEMBER SERVICE	7577 01-23b	E. Mongan Curriculum Expenses	10E002 2410 4100 00 000000 0000	219.92
CARDMEMBER SERVICE	7577 01-23b	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	511.99
CARDMEMBER SERVICE	7577 01-23b	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	40.31
CARDMEMBER SERVICE	7577 01-23b	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	512.60
CARDMEMBER SERVICE	7577 01-23b	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	53.74
CARDMEMBER SERVICE	7577 01-23b	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	14.95
			Totals for CARDMEMBER SERVICE	4,055.22
CARNELL, ADAM	Tuition 12-22	Tuition Reimbursement EDU 6070, EDU 6060	10E004 1110 2300 00 000000 0000	900.00
			Totals for CARNELL, ADAM	900.00
CAROLINA BIOLOGICAL	51986093 RI	Science Dual Credit Consumables	10E002 1130 4100 00 000000 0000	28.85
			Totals for CAROLINA BIOLOGICAL SUPPLY CO	28.85
CARRIGAN-MICELE, MAR	Dec 12	Reimb for Bus Rewards	40E001 2550 4900 00 000000 0000	45.00
CARRIGAN-MICELE, MAR	Dec 2022	CDL Renewal	40E001 2550 6400 00 000000 0000	30.00
			Totals for CARRIGAN-MICELE, MARY	75.00
CATALYST FOR EDUCATI	INV-2990	Goal Writing and Data Collection Training	10E001 2210 3100 00 462000 0000	1,760.00
			Totals for CATALYST FOR EDUCATIONAL CHAN	1,760.00
CINTAS CORPORATION #	4132192270	Service Mats	40E001 2550 3700 00 000000 0000	75.44
CINTAS CORPORATION #	4140568394	Service Mats	40E001 2550 3700 00 000000 0000	75.44
			Totals for CINTAS CORPORATION #355	150.88
CITY OF ELGIN	455620-31462 11/	Water Service PK Water Meter	20E001 2540 3700 00 000000 0000	441.75
CITY OF ELGIN	330845-39520 11/	Water Service PKMS	20E001 2540 3700 00 000000 0000	1,625.86
CITY OF ELGIN	330845-42337 11/	Water Service CT	20E001 2540 3700 00 000000 0000	1,180.91
CITY OF ELGIN	22-00028082	CT Food Handling 2023 Business License Renewal	10E010 2560 6400 00 000000 0000	705.00
CITY OF ELGIN	22-00028084	PKMS Food Handling 2023 Business License Renewal	10E011 2560 6400 00 000000 0000	705.00
CITY OF ELGIN	22-00001770	Elevator License Renewal PKMS	20E001 2540 3100 00 000000 0000	160.00
CITY OF ELGIN	22-00001783	Elevator License Renewal CT	20E001 2540 3100 00 000000 0000	160.00
			Totals for CITY OF ELGIN	4,978.52
CLIENTFIRST TECHNOLO	14489	Consulting, E-Rate Services FY22-FY23	10E001 2660 3190 00 000000 0000	432.50
			Totals for CLIENTFIRST TECHNOLOGY CONSUL	432.50
COEO SOLUTIONS LLC	1082634	Phones	20E001 2540 3400 00 000000 0000	2,985.85
			Totals for COEO SOLUTIONS LLC	2,985.85
COMMUNITY THERAPY CO	1812	Speech Therapy Services for CHS	10E001 2150 3100 00 462000 0000	3,648.00
			Totals for COMMUNITY THERAPY CORP	3,648.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CONTINENTAL RESOURCE	91134330	UPS Mgmt Licenses-5 year	10E001 2660 3160 00 000000 0000	14,700.00
			Totals for CONTINENTAL RESOURCES, INC	14,700.00
COVE SCHOOL, INC	SD301-1222	Monthly tuition December	10E001 1912 6700 00 000000 0000	5,107.36
			Totals for COVE SCHOOL, INC	5,107.36
CRYSTAL LAKE SOUTH H	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for CRYSTAL LAKE SOUTH HIGH SCHOO	165.00
DATAMATION IMAGING S	DEC-76721	Monthly file storage Nov 2022	10E001 2660 3160 00 462000 0000	504.00
DATAMATION IMAGING S	DEC-76721	Monthly file storage Nov 2022	10E001 2660 3160 00 000000 0000	168.00
			Totals for DATAMATION IMAGING SERVICES	672.00
DEMCO	7227865	Library Label Protector	10E008 2220 4100 00 000000 0000	57.60
			Totals for DEMCO	57.60
DUPAGE FEDERATION ON	8387	Translation Services	10E001 1800 3190 00 000000 0000	354.90
			Totals for DUPAGE FEDERATION ON HUMAN	354.90
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E001 2540 4660 00 000000 0000	681.27
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E002 2540 4660 00 000000 0000	14,847.48
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E003 2540 4660 00 000000 0000	3,932.72
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E004 2540 4660 00 000000 0000	4,800.22
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E005 2540 4660 00 000000 0000	2,077.19
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E008 2540 4660 00 000000 0000	5,236.16
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E010 2540 4660 00 000000 0000	5,117.47
DYNEGY ENERGY SERVIC	395546622121	Electric Service All Buildings	20E011 2540 4660 00 000000 0000	7,433.52
			Totals for DYNEGY ENERGY SERVICES	44,126.03
EDMENTUM	INV199082	Program License-ELL Foundations Library	10E001 1800 3190 00 000000 0000	97.15
			Totals for EDMENTUM	97.15
EDUCATION WEEK	E3E5C0A6-0006	Subscription Renewal S. Birkmeier Oct '22-Feb '23	10E001 2212 6400 00 000000 0000	20.00
EDUCATION WEEK	7B2FBADE-0005	Subscription Renewal E. Mongan Dec '22-Dec '23	10E001 2320 6400 00 000000 0000	89.94
			Totals for EDUCATION WEEK	109.94
ELGIN KEY & LOCK CO	222136	Maintenance Supplies	20E001 2540 4110 00 000000 0000	188.70
			Totals for ELGIN KEY & LOCK CO INC	188.70
FEECE OIL COMPANY	3944039	DEF Fluid Additive	40E001 2550 4640 00 000000 0000	617.40
			Totals for FEECE OIL COMPANY	617.40
FIRST SECURITY SYSTE	3401067	Intercom Repair LL	20E001 2540 3230 00 000000 0000	3,620.00
FIRST SECURITY SYSTE	S92592	Repairs PKMS	20E001 2540 3230 00 000000 0000	1,287.00
FIRST SECURITY SYSTE	S92591	Repairs CHS	20E001 2540 3230 00 000000 0000	728.76
FIRST SECURITY SYSTE	S93289	Clock Repair PKMS	20E001 2540 3100 00 000000 0000	385.00
			Totals for FIRST SECURITY SYSTEMS, INC	6,020.76
FLAGHOUSE	P092471801010	PT order for EC	10E001 1225 4100 02 499800 0000	382.80
			Totals for FLAGHOUSE	382.80

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FLINN SCIENTIFIC, IN	2823446	Science supplies	10E002 1130 4100 00 000000 0000	317.60
			Totals for FLINN SCIENTIFIC, INC	317.60
FLOOD'S ROYAL FLUSH	I18661	Port O Let Rental for Cross Country Meet	20E001 2540 4120 00 000000 0000	650.00
			Totals for FLOOD'S ROYAL FLUSH INC	650.00
GAME TIME	PJI-0199248	Playground Equipment Replacements PV	20E001 2540 4120 00 000000 0000	147.93
			Totals for GAME TIME	147.93
GEM DOCK & DOOR INC	6000	Garage Door Maintenance	40E001 2550 3700 00 000000 0000	459.00
GEM DOCK & DOOR INC	6014	Replace Exterior Door #3 CHS	20E001 2540 5400 00 000000 0000	14,029.20
			Totals for GEM DOCK & DOOR INC	14,488.20
GET FRESH PRODUCE IN	4233161	Produce	10E010 2560 4100 00 000000 0000	127.81
GET FRESH PRODUCE IN	4227782	Produce	10E011 2560 4100 00 000000 0000	226.16
GET FRESH PRODUCE IN	4232988	Produce	10E004 2560 4100 00 000000 0000	164.58
GET FRESH PRODUCE IN	4236170	Produce	10E002 2560 4100 00 000000 0000	174.48
GET FRESH PRODUCE IN	4227092	Produce	10E004 2560 4100 00 000000 0000	235.11
GET FRESH PRODUCE IN	4227950	Produce	10E005 2560 4100 00 000000 0000	116.35
GET FRESH PRODUCE IN	4227116	Produce	10E010 2560 4100 00 000000 0000	172.17
GET FRESH PRODUCE IN	4217965	Produce	10E011 2560 4100 00 000000 0000	257.56
			Totals for GET FRESH PRODUCE INC	1,474.22
GLENBARD TOWNSHIP HI	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for GLENBARD TOWNSHIP HIGH SCHOOL	165.00
GORDON FLESCH COMPAN	IN14001021	Staples for Copier	10E005 1110 4170 00 000000 0000	104.86
GORDON FLESCH COMPAN	IN14003489	Supplies	10E011 1120 4170 00 000000 0000	101.92
GORDON FLESCH COMPAN	IN14028071	Black and Color copies Oct-Dec	10E001 2410 3250 00 000000 0000	39,311.90
			Totals for GORDON FLESCH COMPANY INC	39,518.68
GORDON FOOD SERVICE	223927071	Food, Supplies	10E002 2560 4100 00 000000 0000	6,512.85
GORDON FOOD SERVICE	223927071	Food, Supplies	10E002 2560 4900 00 000000 0000	660.82
GORDON FOOD SERVICE	222793883	Food, Supplies	10E011 2560 4100 00 000000 0000	4,721.37
GORDON FOOD SERVICE	222793883	Food, Supplies	10E011 2560 4900 00 000000 0000	785.03
GORDON FOOD SERVICE	222965874	Food, Supplies	10E008 2560 4100 00 000000 0000	2,130.19
GORDON FOOD SERVICE	222965874	Food, Supplies	10E008 2560 4900 00 000000 0000	79.96
GORDON FOOD SERVICE	17433404	Food Credit	10E008 2560 4100 00 000000 0000	-102.00
GORDON FOOD SERVICE	17340526	Food Credit	10E002 2560 4100 00 000000 0000	-219.12
GORDON FOOD SERVICE	223781028	Food, Supplies	10E011 2560 4100 00 000000 0000	5,239.02
GORDON FOOD SERVICE	223781028	Food, Supplies	10E011 2560 4900 00 000000 0000	530.10
GORDON FOOD SERVICE	223587026	Food	10E003 2560 4100 00 000000 0000	2,535.24
GORDON FOOD SERVICE	223587025	Supplies	10E003 2560 4900 00 000000 0000	241.06
GORDON FOOD SERVICE	223628234	Food	10E003 2560 4100 00 000000 0000	945.22
GORDON FOOD SERVICE	223750287	Food	10E003 2560 4100 00 000000 0000	1,202.89
GORDON FOOD SERVICE	223781029	Food, Supplies	10E010 2560 4100 00 000000 0000	3,140.48
GORDON FOOD SERVICE	223781029	Food, Supplies	10E010 2560 4900 00 000000 0000	301.17
GORDON FOOD SERVICE	223957582	Food	10E011 2560 4100 00 000000 0000	899.79
GORDON FOOD SERVICE	223795618	Food, Supplies	10E004 2560 4100 00 000000 0000	1,621.67
GORDON FOOD SERVICE	223795618	Food, Supplies	10E004 2560 4900 00 000000 0000	108.56
GORDON FOOD SERVICE	223780979	Food, Supplies	10E005 2560 4100 00 000000 0000	781.64
GORDON FOOD SERVICE	223780979	Food, Supplies	10E005 2560 4900 00 000000 0000	39.98

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GORDON FOOD SERVICE	223795612	Food, Supplies	10E002 2560 4100 00 000000 0000	687.32
GORDON FOOD SERVICE	223795612	Food, Supplies	10E002 2560 4900 00 000000 0000	225.28
GORDON FOOD SERVICE	223750278	Food, Supplies	10E002 2560 4100 00 000000 0000	7,164.78
GORDON FOOD SERVICE	223750278	Food, Supplies	10E002 2560 4900 00 000000 0000	287.62
GORDON FOOD SERVICE	223956387	Food, Supplies	10E005 2560 4100 00 000000 0000	706.95
GORDON FOOD SERVICE	223956387	Food, Supplies	10E005 2560 4900 00 000000 0000	88.42
GORDON FOOD SERVICE	223973983	Food, Supplies	10E004 2560 4100 00 000000 0000	1,238.38
GORDON FOOD SERVICE	223973983	Food, Supplies	10E004 2560 4900 00 000000 0000	239.73
GORDON FOOD SERVICE	224119499	Food, Supplies	10E011 2560 4100 00 000000 0000	3,767.44
GORDON FOOD SERVICE	224119499	Food, Supplies	10E011 2560 4900 00 000000 0000	587.33
GORDON FOOD SERVICE	223927079	Food	10E003 2560 4100 00 000000 0000	2,300.51
GORDON FOOD SERVICE	223927073	Supplies	10E003 2560 4900 00 000000 0000	176.13
GORDON FOOD SERVICE	224090841	Food	10E003 2560 4100 00 000000 0000	1,405.78
GORDON FOOD SERVICE	17443029	Food Credit	10E011 2560 4100 00 000000 0000	-56.80
GORDON FOOD SERVICE	223750291	Supplies	10E003 2560 4900 00 000000 0000	292.17
GORDON FOOD SERVICE	224095073	Food	10E004 2560 4100 00 000000 0000	0.00
			Totals for GORDON FOOD SERVICE INC	51,266.96
GORE, ELISSA	November 2022	Employee Benefits Corp paid benefit transactions	10E002 1130 2220 00 000000 0000	1,375.48
GORE, ELISSA	November 2022A	Employee Benefits Corp paid benefit transactions	10E002 1130 2220 00 000000 0000	-1,375.48
			Totals for GORE, ELISSA	0.00
GRAINGER	9539276551	Maintenance Supplies	20E001 2540 4110 00 000000 0000	166.82
GRAINGER	9541443793	Maintenance Supplies	20E001 2540 4110 00 000000 0000	26.94
GRAINGER	9543538871	Maintenance Supplies	20E001 2540 4110 00 000000 0000	47.73
			Totals for GRAINGER	241.49
GREENLEE, RYAN	Dec 2022	Reimb for Mileage December 2022	10E001 2660 3320 00 000000 0000	55.15
			Totals for GREENLEE, RYAN	55.15
HAMPSHIRE AUTO PARTS	643061	Grounds Supplies	20E001 2540 4120 00 000000 0000	6.22
			Totals for HAMPSHIRE AUTO PARTS	6.22
HAMPSHIRE HIGH SCHOO	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for HAMPSHIRE HIGH SCHOOL	165.00
HERFF JONES, INC	1149910	Diplomas and covers	10E002 2410 4100 00 000000 0000	1,733.24
			Totals for HERFF JONES, INC	1,733.24
HINCKLEY SPRING WATE	14870571 121722	B & G Bottled Water	20E001 2540 3700 00 000000 0000	87.90
HINCKLEY SPRING WATE	2448865 010723	Water Filtration System	40E001 2550 3700 00 000000 0000	70.03
			Totals for HINCKLEY SPRING WATER COMPANY	157.93
HOME DEPOT PRO	721314557	Custodial Supplies	20E001 2540 4100 00 000000 0000	10.17
HOME DEPOT PRO	721092112	Custodial Supplies	20E001 2540 4100 00 000000 0000	33.79
HOME DEPOT PRO	721314615	Custodial Supplies	20E001 2540 4100 00 000000 0000	365.20
HOME DEPOT PRO	721314581	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,162.30
HOME DEPOT PRO	721314573	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,311.01
HOME DEPOT PRO	721314599	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,606.66
HOME DEPOT PRO	721314607	Custodial Supplies	20E001 2540 4100 00 000000 0000	1,838.88
HOME DEPOT PRO	721314623	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,268.44
HOME DEPOT PRO	721314565	Custodial Supplies	20E001 2540 4100 00 000000 0000	3,327.42

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOME DEPOT PRO	720363688	Custodial Supplies	20E001 2540 4100 00 000000 0000	40.62
HOME DEPOT PRO	720607373	Maintenance Supplies	20E001 2540 4110 00 000000 0000	609.63
HOME DEPOT PRO	720363696	Custodial Supplies	20E001 2540 4100 00 000000 0000	328.80
			Totals for HOME DEPOT PRO	12,902.92
HOUGHTON MIFFLIN COM	955717897	HMH Into Reading Digital Grade 1	10E005 1100 4200 00 000000 0000	39.67
			Totals for HOUGHTON MIFFLIN COMPANY	39.67
HUBERT COMPANY	902621	Supplies	10E008 2560 4900 00 000000 0000	361.58
			Totals for HUBERT COMPANY	361.58
HUNTLEY HIGH SCHOOL	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for HUNTLEY HIGH SCHOOL	165.00
ILLINOIS ASSOCIATION	371080	Partnership Is The New Leadership 11/18-11/20, C. Barr	10E008 2410 6400 00 000000 0000	190.00
			Totals for ILLINOIS ASSOCIATION OF SCHOO	190.00
ILLINOIS COUNCIL OF	Feb 2023	CHS Academic Club Math Contest 02/25/23	10E002 1500 6400 00 000000 0000	250.00
			Totals for ILLINOIS COUNCIL OF TEACHERS	250.00
INTERSTATE BILLING S	3030101817	Front Wheel Seals Replacements	40E001 2550 3230 00 000000 0000	1,215.46
INTERSTATE BILLING S	3030305576	Leak on Front Axles	40E001 2550 3230 00 000000 0000	596.88
			Totals for INTERSTATE BILLING SERVICE	1,812.34
JJ KELLER & ASSOCIAT	9107584134	Subscription Renewal Federal Mandates Materials	40E001 2550 4100 00 000000 0000	149.00
JJ KELLER & ASSOCIAT	9107582498	Bus Driver Pre-Trip Log Books	40E001 2550 4100 00 000000 0000	2,100.00
			Totals for JJ KELLER & ASSOCIATES INC	2,249.00
JUNIOR LIBRARY GUILD	640687	CHS Library Grant books	10E001 2220 4100 00 399900 0000	814.88
			Totals for JUNIOR LIBRARY GUILD	814.88
KANE COUNTY REGIONAL	8002300095	November Fingerprinting	10E001 2520 3100 00 000000 0000	200.00
KANE COUNTY REGIONAL	8002300112	December 2022 Fingerprinting	10E001 2520 3100 00 000000 0000	240.00
			Totals for KANE COUNTY REGIONAL OFFICE O	440.00
KANE COUNTY WATER RE	Jan 2023	Stormwater permit fee-B&G/Transportation building	20E003 2540 5400 00 000000 0000	1,075.00
			Totals for KANE COUNTY WATER RESOURCES	1,075.00
KIM, KAREN	Dec 2022	Reimb for Mileage December 2022	10E001 2330 3320 00 000000 0000	161.25
			Totals for KIM, KAREN	161.25
KOLKEBECK, THERESA	Dec 14	Reimb for Sensory Spray	10E010 1205 4100 00 000000 0000	17.60
			Totals for KOLKEBECK, THERESA	17.60
KOTWICA, JANICE	Nov-Dec 2022	Reimb for Mileage Nov-Dec 2022	10E001 2130 3320 00 000000 0000	14.00
			Totals for KOTWICA, JANICE	14.00
LAESCH, KELLY	41-121-22	Bilingual Speech Eval	10E001 2150 3100 00 462000 0000	580.00
			Totals for LAESCH, KELLY	580.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LARSON & DARBY GROUP	43081	Professional Services for Cafeteria Expansion Plan CT & PKMS	20E001 2540 3100 00 000000 0000	970.50
			Totals for LARSON & DARBY GROUP	970.50
LEITNER, BRAD	Dec 2022	Reimb for Mileage December 2022	10E001 2660 3320 00 000000 0000	9.54
			Totals for LEITNER, BRAD	9.54
MARTAM CONSTRUCTION	14237	Concrete Sidewalk to Mobile Unit CT	20E001 2540 3100 00 000000 0000	4,000.00
			Totals for MARTAM CONSTRUCTION INC	4,000.00
MARTINEZ, FORTINO	Uniform FY23	2022-2023 Uniform Reimbursement	20E002 2540 4110 00 000000 0000	138.24
			Totals for MARTINEZ, FORTINO	138.24
MAY, NICHOLAS	Uniform FY23	2022-2023 Uniform Reimbursement	20E002 2540 4110 00 000000 0000	106.79
			Totals for MAY, NICHOLAS	106.79
MCCARTHY, MATTHEW	Dec 2022	Reimb for Mileage December 2022	10E001 2660 3320 00 000000 0000	19.00
			Totals for MCCARTHY, MATTHEW	19.00
MCGRAW HILL SCHOOL E	126050389001	Curriculum for CT	10E001 1200 3140 01 499800 0000	220.23
			Totals for MCGRAW HILL SCHOOL EDUCATION	220.23
MCHENRY HIGH SCHOOL	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for MCHENRY HIGH SCHOOL	165.00
MENARDS, ELGIN	47899	Maintenance Supplies	20E001 2540 4110 00 000000 0000	304.85
MENARDS, ELGIN	48144	Maintenance Supplies	20E001 2540 4110 00 000000 0000	13.87
MENARDS, ELGIN	48390	Maintenance Supplies	20E001 2540 4110 00 000000 0000	73.51
MENARDS, ELGIN	48212	Maintenance Supplies	20E001 2540 4110 00 000000 0000	245.17
MENARDS, ELGIN	48546	Maintenance Supplies	20E001 2540 4110 00 000000 0000	138.26
MENARDS, ELGIN	47545A	Credit Maintenance Supplies	20E001 2540 4110 00 000000 0000	-7.84
MENARDS, ELGIN	47545B	Credit Maintenance Supplies	20E001 2540 4110 00 000000 0000	-7.84
			Totals for MENARDS, ELGIN	759.98
MENTA ACADEMY DEKALB	SESINV-024941	Monthly tuition Dec 2022	10E001 1912 6700 00 000000 0000	3,179.68
			Totals for MENTA ACADEMY DEKALB	3,179.68
METRO PREP	MPG 673342	Monthly Tuition Nov 2022	10E001 1912 6700 00 000000 0000	5,626.80
METRO PREP	MPH 673360	Monthly Tuition Nov 2022	10E001 1912 6700 00 000000 0000	5,626.80
			Totals for METRO PREP	11,253.60
MHS INC	ORD-260545-P1C7F	Online Assessment for MHS	10E001 2230 3190 00 462000 0000	403.75
			Totals for MHS INC	403.75
MICHAEL, GEORGE	Jul 2022	CDL Drivers License Reimbursement	40E001 2550 6400 00 000000 0000	30.00
			Totals for MICHAEL, GEORGE	30.00
MIDWEST TRANSIT EQUI	X106038768:01	Windshield Replacement	40E001 2550 4100 00 000000 0000	147.75
			Totals for MIDWEST TRANSIT EQUIPMENT, IN	147.75
MILLENNIUM INVESTIGA	10747	Residency Investigation	10E001 2310 3100 00 000000 0000	1,000.00
MILLENNIUM INVESTIGA	10748	Residency Investigation	10E001 2310 3100 00 000000 0000	500.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MILLENNIUM INVESTIGA	10749	Residency Investigation	10E001 2310 3100 00 000000 0000	1,312.50
MILLENNIUM INVESTIGA	10750	Residency Investigation	10E001 2310 3100 00 000000 0000	1,250.00
MILLENNIUM INVESTIGA	10751	Residency Investigation	10E001 2310 3100 00 000000 0000	1,125.00
MILLENNIUM INVESTIGA	10752	Residency Investigation	10E001 2310 3100 00 000000 0000	500.00
MILLENNIUM INVESTIGA	10753	Residency Investigation	10E001 2310 3100 00 000000 0000	875.00
			Totals for MILLENNIUM INVESTIGATIONS	6,562.50
MUSIC & ARTS CENTER,	INV035394203	Repairs/supplies	10E002 1130 4100 00 000000 0000	159.48
			Totals for MUSIC & ARTS CENTER, INC	159.48
MUSIC THEATRE INTERN	9783972	Musical Licensure	10E002 1130 3900 00 000000 0000	400.00
			Totals for MUSIC THEATRE INTERNATIONAL	400.00
NETZLEY, JAMIE	Tuition 12-22	Tuition Reimbursement MATH 613 Learning & Teaching of Algebra	10E002 1130 2300 00 000000 0000	450.00
			Totals for NETZLEY, JAMIE	450.00
NEWHOPE ACADEMY	122022W29	Monthly tuition December 2022	10E001 1912 6700 00 000000 0000	7,980.60
			Totals for NEWHOPE ACADEMY	7,980.60
NICOR GAS	01-61-78-10005 1	Gas Service Transportation	40E001 2550 4650 00 000000 0000	437.37
			Totals for NICOR GAS	437.37
NIHIP	January 2023 Fin	Medical Claims	10E002 1130 2210 00 000000 0000	-15.21
NIHIP	January 2023 Fin	Medical Claims	10E002 1130 2220 00 000000 0000	5,883.20
NIHIP	January 2023 Fin	Medical Claims	20E001 2540 2210 00 000000 0000	0.60
			Totals for NIHIP	5,868.59
NORTHWESTERN ILLINOI	230132	FY23 2nd Quarter Deaf/HH Tuition	10E001 4220 6700 00 462000 0000	40,650.00
			Totals for NORTHWESTERN ILLINOIS ASSOCIA	40,650.00
OBRIEN, CAITLIN	Tuition 12-22	Tuition Reimbursement EDU 6070, EDU 6060	10E004 1110 2300 00 000000 0000	900.00
			Totals for OBRIEN, CAITLIN	900.00
OSWEGO EAST HIGH SCH	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for OSWEGO EAST HIGH SCHOOL	165.00
PACE ANALYTICAL SERV	I9540193	Water Testing Results CMS	20E001 2540 3100 00 000000 0000	200.42
PACE ANALYTICAL SERV	I9541393	Water Sample Pickup Fee CMS	20E001 2540 3100 00 000000 0000	16.29
			Totals for PACE ANALYTICAL SERVICES, LLC	216.71
PADDOCK PUBLICATIONS	226467	Legal Ad for Budget Hearing	10E001 2310 3180 00 000000 0000	55.20
PADDOCK PUBLICATIONS	237693	Legal Notice, Truth in Taxation Notice 12/7/2022	10E001 2310 3180 00 000000 0000	257.60
			Totals for PADDOCK PUBLICATIONS, INC	312.80
PARRA, ROBERTO	Dec 2022	Reimb for Mileage December 2022	10E001 2660 3320 00 000000 0000	54.64
			Totals for PARRA, ROBERTO	54.64
PAULUS, KIMBERLY	Dec 2022	Reimb for Mileage December 2022	10E001 2212 3320 00 000000 0000	71.19
			Totals for PAULUS, KIMBERLY	71.19
PEARSON NCS	20182564	Online assessments	10E001 2230 3190 00 462000 0000	875.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PEARSON NCS	20221929	Assessment Forms	10E001 2230 3190 00 462000 0000	316.41
			Totals for PEARSON NCS	1,191.41
PEPSI COLA GEN BOT I	63714812	Pop	10E003 2560 4100 00 000000 0000	133.68
PEPSI COLA GEN BOT I	67410813	Pop	10E002 2560 4100 00 000000 0000	166.32
PEPSI COLA GEN BOT I	67410812	Pop	10E002 2560 4100 00 000000 0000	1,162.85
PEPSI COLA GEN BOT I	67410811	Pop	10E002 2560 4100 00 000000 0000	485.70
PEPSI COLA GEN BOT I	68252861	Pop	10E002 2560 4100 00 000000 0000	357.80
PEPSI COLA GEN BOT I	68605207	Pop	10E011 2560 4100 00 000000 0000	397.64
PEPSI COLA GEN BOT I	65790312	Pop	10E003 2560 4100 00 000000 0000	363.89
			Totals for PEPSI COLA GEN BOT INC	3,067.88
PFLUG, DAINA	Dec 2022	Reimb for Mileage December 2022	10E001 2520 3320 00 000000 0000	324.38
			Totals for PFLUG, DAINA	324.38
PITNEY BOWES GLOBAL	3105888041	Postage Meter	10E001 2410 3250 00 000000 0000	180.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	180.00
PLANK ROAD PUBLISHIN	23-009342	3rd/4th Recorder Neck Straps 2022-23	10E008 1110 4900 00 000000 0000	225.13
			Totals for PLANK ROAD PUBLISHING, INC	225.13
POLOWY, DANIEL	Dec 21	Reimb for B & G All Staff Holiday Luncheon 12/21/22	20E001 2540 4110 00 000000 0000	44.81
			Totals for POLOWY, DANIEL	44.81
POMP'S TIRE SERVICE	640104359	Vehicle Repair	20E002 2540 3230 00 000000 0000	750.92
			Totals for POMP'S TIRE SERVICE	750.92
PORTO, PAMELA	Dec 20	Transportation Holiday Refreshment reimb	40E001 2550 4900 00 000000 0000	156.84
			Totals for PORTO, PAMELA	156.84
POTSIC, MICHAEL	Dec 2022	Reimb for Mileage Dec 2022	10E001 2330 3320 00 000000 0000	35.00
			Totals for POTSIC, MICHAEL	35.00
PRINT LOOP	2022-701	Uniform T-Shirts, Food Service	10E002 2560 4110 00 000000 0000	1,057.00
PRINT LOOP	2022-701	Uniform T-Shirts, Food Service	10E003 2560 4110 00 000000 0000	329.50
PRINT LOOP	2022-701	Uniform T-Shirts, Food Service	10E004 2560 4110 00 000000 0000	320.00
PRINT LOOP	2022-701	Uniform T-Shirts, Food Service	10E005 2560 4110 00 000000 0000	168.50
PRINT LOOP	2022-701	Uniform T-Shirts, Food Service	10E008 2560 4110 00 000000 0000	180.00
PRINT LOOP	2022-701	Uniform T-Shirts, Food Service	10E010 2560 4110 00 000000 0000	142.50
PRINT LOOP	2022-701	Uniform T-Shirts, Food Service	10E011 2560 4110 00 000000 0000	450.50
			Totals for PRINT LOOP	2,648.00
PRIOLA, RACHEL	Tuition 12-22	Tuition Reimbursement EDU 6225	10E001 2210 6400 00 000000 0000	450.00
PRIOLA, RACHEL	Dec 2022	Reimb for Mileage Dec 2022	10E001 2212 3320 00 000000 0000	88.39
			Totals for PRIOLA, RACHEL	538.39
PRO-ED	2969650	Online subscription	10E001 1200 3140 01 499800 0000	104.50
			Totals for PRO-ED	104.50
PROSHRED NORTH	1085836	Shredding	10E001 2520 3100 00 000000 0000	815.00
			Totals for PROSHRED NORTH	815.00
REAGAN, STACY	Dec 2022	Reimb for Mileage December 2022	10E001 2212 3320 00 000000 0000	45.32

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for REAGAN, STACY	45.32
REVTRAK	Fees 12-22	Dec credit card fees	10E001 2520 3100 00 000000 0000	2,051.56
			Totals for REVTRAK	2,051.56
RIVERSIDE INSIGHTS	INV148140	CogAT Form 7 Screener overage	10E001 2212 3800 00 000000 0000	598.60
RIVERSIDE INSIGHTS	INV149792	CogAT Form7 Screener 2022-2023	10E001 2212 3800 00 000000 0000	5,150.00
RIVERSIDE INSIGHTS	CM005762	Credit CogAT Form7 Screener 2022-2023	10E001 2212 3800 00 000000 0000	-500.00
			Totals for RIVERSIDE INSIGHTS	5,248.60
RODRIGUEZ, AMY	Dec 15	Reimb for Athletics Hospitality Girls Basketball Tournament 12/17/22	10E002 1500 4900 00 000000 0000	276.08
RODRIGUEZ, AMY	Dec 17	Reimb for Hospitality Girls Freshman Basketball tourney 12/17/22	10E002 1500 4900 00 000000 0000	62.23
			Totals for RODRIGUEZ, AMY	338.31
ROSARY HIGH SCHOOL	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for ROSARY HIGH SCHOOL	165.00
ROUTE 47 TRANSPORTAT	Dec 2022	Private Transportation Metro Prep	40E001 2550 3310 00 000000 0000	5,070.00
ROUTE 47 TRANSPORTAT	Dec 2022a	Private Transportation Cove	40E001 2550 3310 00 000000 0000	3,900.00
			Totals for ROUTE 47 TRANSPORTATION SERVI	8,970.00
RUANO, ENRIQUETA	Dec 2022	CDL Drivers License Renewal	40E001 2550 6400 00 000000 0000	30.00
			Totals for RUANO, ENRIQUETA	30.00
SANTANDER LEASING LL	3250484	Bus Leases 5-78 pass, 3-72 pass, 1-54 passenger	40E001 2550 3250 00 000000 0000	205,278.00
			Totals for SANTANDER LEASING LLC	205,278.00
SCHOLASTIC BOOK FAIR	W5175355BF	PV Book Fair	10E008 2410 4900 00 000000 0000	3,630.99
			Totals for SCHOLASTIC BOOK FAIRS-15	3,630.99
SCHOOL HEALTH CORPOR	4144191-00	Disposable cups	10E008 1110 4250 00 000000 0000	46.85
			Totals for SCHOOL HEALTH CORPORATION	46.85
SCHOOL SPECIALTY LLC	208131521905	Construction Paper & Ceiling Clips	10E008 1110 4100 00 000000 0000	575.10
SCHOOL SPECIALTY LLC	208131589545	Kraft Roll Paper	10E008 1110 4100 00 000000 0000	82.76
SCHOOL SPECIALTY LLC	208131645262	Construction Paper (White, Yellow, Gray) and Butcher Paper (White, Light Blue)	10E008 1110 4100 00 000000 0000	125.76
			Totals for SCHOOL SPECIALTY LLC	783.62
SCHOOLBELLS LTD	1369	Private Transportation	40E001 2550 3310 00 000000 0000	6,529.00
SCHOOLBELLS LTD	1369	Private Transportation	10E001 2550 3320 00 430000 0000	2,465.00
			Totals for SCHOOLBELLS LTD	8,994.00
SCHREUR, LAMBERTUS	Dec 2022	Reimb for Mileage December 2022	10E001 2660 3320 00 000000 0000	27.88
			Totals for SCHREUR, LAMBERTUS	27.88

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHURING & SCHURING	Dec 2022 CHS	Dairy	10E002 2560 4100 00 000000 0000	652.16
SCHURING & SCHURING	Dec 2022 CT	Dairy	10E010 2560 4100 00 000000 0000	1,158.43
SCHURING & SCHURING	Dec 2022 LL	Dairy	10E005 2560 4100 00 000000 0000	514.41
SCHURING & SCHURING	Dec 2022 CMS	Dairy	10E003 2560 4100 00 000000 0000	355.94
SCHURING & SCHURING	Dec 2022 HBT	Dairy	10E004 2560 4100 00 000000 0000	1,122.03
SCHURING & SCHURING	Dec 2022 PKMS	Dairy	10E011 2560 4100 00 000000 0000	734.63
SCHURING & SCHURING	Dec 2022 PV	Dairy	10E008 2560 4100 00 000000 0000	1,362.92
			Totals for SCHURING & SCHURING	5,900.52
SEAL OF ILLINOIS	11335	Monthly Tuition December 2022	10E001 1912 6700 00 000000 0000	8,522.70
SEAL OF ILLINOIS	11336	Monthly Tuition December 2022	10E001 1912 6700 00 000000 0000	9,368.85
			Totals for SEAL OF ILLINOIS	17,891.55
SEPTRAN, INC	91941412	Private Transportation	40E001 2550 3310 00 000000 0000	1,622.65
SEPTRAN, INC	91939027	Private Transportation	40E001 2550 3310 00 000000 0000	1,487.11
			Totals for SEPTRAN, INC	3,109.76
SERVICE CONCEPTS, IN	30504	Maintenance Supplies	20E001 2540 4110 00 000000 0000	919.46
SERVICE CONCEPTS, IN	30503	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,634.91
SERVICE CONCEPTS, IN	30506	Maintenance Supplies	20E001 2540 3100 00 000000 0000	0.00
SERVICE CONCEPTS, IN	30505	Kitchen Repairs	10E002 2560 7100 00 000000 0000	744.22
SERVICE CONCEPTS, IN	30502	Kitchen Repair	10E011 2560 3230 00 000000 0000	181.56
SERVICE CONCEPTS, IN	30452	Kitchen Repair	10E004 2560 3230 00 000000 0000	1,420.09
SERVICE CONCEPTS, IN	30456	Kitchen Repair	10E002 2560 3230 00 000000 0000	234.74
SERVICE CONCEPTS, IN	30536	Maintenance Supplies	20E001 2540 4110 00 000000 0000	62.64
			Totals for SERVICE CONCEPTS, INC	5,197.62
SERVICE SANITATION I	8531456	Service of Port O Lets Transportation	20E001 2540 3100 00 000000 0000	404.28
SERVICE SANITATION I	8531455	Service of Port O Lets and Mobile Classrooms CHS	20E001 2540 3100 00 000000 0000	652.70
SERVICE SANITATION I	8531460	Service of Port O Lets and Mobile Classrooms LL	20E001 2540 3100 00 000000 0000	1,305.40
SERVICE SANITATION I	8531459	Service of Port O Lets and Mobile Classrooms PV	20E001 2540 3100 00 000000 0000	2,610.80
SERVICE SANITATION I	8531457	Service of Port O Lets and Mobile Classrooms CT	20E001 2540 3100 00 000000 0000	2,610.80
SERVICE SANITATION I	8531458	Service of Port O Lets and Mobile Classrooms HBT	20E001 2540 3100 00 000000 0000	2,610.80
			Totals for SERVICE SANITATION INC	10,194.78
SHADEL, VICTORIA	Dec 14	BPAC meeting	10E001 1800 4100 00 000000 0000	144.79
			Totals for SHADEL, VICTORIA	144.79
SIMONCELLI, TIFFANY	Tuition 12-22	Tuition Reimbursement HIS 5000	10E002 1130 2300 00 000000 0000	450.00
			Totals for SIMONCELLI, TIFFANY	450.00
SKEZICS CORP	18002	Transportation for SPED Student	10E001 2550 3320 00 462000 0000	4,158.87
			Totals for SKEZICS CORP	4,158.87
SNYDER, ERICA	Dec 2022	Reimb for Mileage Dec 2022	10E001 2212 3320 00 000000 0000	132.75
			Totals for SNYDER, ERICA	132.75
SONITROL CHICAGOLAND	252407	Security Services, Access Control, Intrusion System PKMS	20E001 2540 3100 00 000000 0000	2,091.00
SONITROL CHICAGOLAND	252405	Security Services, Access	20E001 2540 3100 00 000000 0000	2,760.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Control, Intrusion System CHS		
SONITROL CHICAGOLAND	252406	Security Services, Access Control, Intrusion System CMS	20E001 2540 3100 00 000000 0000	1,629.00
			Totals for SONITROL CHICAGOLAND WEST	6,480.00
SOUTH ELGIN HIGH SCH	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for SOUTH ELGIN HIGH SCHOOL	165.00
SPARE WHEELS TRANSPO	26608	Private Transportation Nov 2022	40E001 2550 3310 00 000000 0000	7,526.93
			Totals for SPARE WHEELS TRANSPORTATION C	7,526.93
SUMMIT SCHOOL, INC	34896	Monthly Tuition Dec 2022	10E001 1912 6700 00 000000 0000	16,306.20
			Totals for SUMMIT SCHOOL, INC	16,306.20
SYCAMORE HIGH SCHOOL	Dec 23	CHS Athletics partial refund Girls Freshman Tournament 12/23 day was cancelled	10E002 1500 3900 00 000000 0000	165.00
			Totals for SYCAMORE HIGH SCHOOL	165.00
TEXTHELP INC	61993	Online Read & Write Licenses for sped computers	10E001 1200 3140 00 462000 0000	2,205.00
			Totals for TEXTHELP INC	2,205.00
THE COURIER NEWS	33950368 FY23	Subscription Renewal 1/18/23-1/16/24	10E001 2520 3100 00 000000 0000	418.98
THE COURIER NEWS	33950368 11-22	Subscription renewal	10E001 2520 3100 00 000000 0000	47.86
			Totals for THE COURIER NEWS	466.84
THOMAS FLEMING COMPA	1178	Flagpole Repair HBT	20E001 2540 3230 00 000000 0000	615.00
			Totals for THOMAS FLEMING COMPANY	615.00
TRAFERA, LLC	I000511300	Battery OEM for Dell 7400 2in1 Touch	10E001 2660 4100 00 000000 0000	495.00
			Totals for TRAFERA, LLC	495.00
UNITY SCHOOL BUS PAR	537791-IN	Misc. Parts	40E001 2550 4100 00 000000 0000	82.56
			Totals for UNITY SCHOOL BUS PARTS	82.56
US BANK	6775541	Bond Series 2006 admin	30E001 5400 3190 00 000000 0000	605.00
			Totals for US BANK	605.00
US BANK EQUIPMENT FI	489344580	Copiers	10E001 2410 3250 00 000000 0000	7,437.27
			Totals for US BANK EQUIPMENT FINANCE, IN	7,437.27
VARSITY SPIRIT LLC	55901422	Dance Uniforms	10E002 1500 4110 00 000000 0000	10,770.40
			Totals for VARSITY SPIRIT LLC	10,770.40
VERIZON WIRELESS SER	9923079262	B & G Cell Phone MiFi Emergency Phones	20E001 2540 3400 00 000000 0000	992.39
			Totals for VERIZON WIRELESS SERVICES LLC	992.39
VILKAITIS, ALINA	Uniform FY23	2022-2023 Uniform Reimbursement	20E002 2540 4110 00 000000 0000	79.90
			Totals for VILKAITIS, ALINA	79.90

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
WAREHOUSE DIRECT	5391173-0	Office Supplies	10E002 1500 4100 00 000000 0000	36.71
			Totals for WAREHOUSE DIRECT	36.71
WILLIAMS SCOTSMAN	9014960203	Yearly Rental for ALS Mobile	20E001 2540 3100 00 000000 0000	8,976.00
			Totals for WILLIAMS SCOTSMAN	8,976.00
WOOTER APPAREL INC	154243	CHS Athletics Girls Bowling Uniforms	10E002 1500 4110 00 000000 0000	683.82
			Totals for WOOTER APPAREL INC	683.82
ZIPOY, HANNAH	Tuition 12-22	Tuition Reimbursement EDU 6070, EDU 6060	10E004 1110 2300 00 000000 0000	900.00
			Totals for ZIPOY, HANNAH	900.00
			Totals for checks	759,350.33

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	374,195.90	374,195.90
20	OPERATIONS AND MAINTENANCE	0.00	0.00	121,539.44	121,539.44
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	605.00	605.00
40	TRANSPORTATION FUND	0.00	0.00	262,839.99	262,839.99
80	TORT FUND	0.00	0.00	170.00	170.00
*** Fund Summary Totals ***		0.00	0.00	759,350.33	759,350.33

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Marc Falk – Secretary Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ANGELO CAPUTO'S FRES	Dec 21	Lunchmeat Trays, Transportation Holiday Party	40E001 2550 4900 00 000000 0000	260.95
			Totals for ANGELO CAPUTO'S FRESH MARKET	260.95
CHALLENGER LEARNING	Dec 16	LL Challenger Field Trip 5th grade	10E005 1110 3900 00 000000 0000	700.00
			Totals for CHALLENGER LEARNING CENTER	700.00
			Totals for checks	960.95

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	700.00	700.00
40	TRANSPORTATION FUND	0.00	0.00	260.95	260.95
*** Fund Summary Totals ***		0.00	0.00	960.95	960.95

********** 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	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for ACCARDI, DAVID	122.00
BARGER, CHAD	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for BARGER, CHAD	77.00
BLOMQUIST, TERESA	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for BLOMQUIST, TERESA	122.00
BONKOSKI, JAMES	Nov 11	CHS Boys Basketball Scrimmage Official 11/11/22	10E002 1500 3190 00 000000 0000	120.00
BONKOSKI, JAMES	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for BONKOSKI, JAMES	242.00
BROCK, ROBERT	Nov 9	PKMS Boys Basketball Official 11/09/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for BROCK, ROBERT	80.00
BUCKLEY, TIMOTHY	Nov 16	PKMS Boys Basketball Official 11/16/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for BUCKLEY, TIMOTHY	80.00
BURNETT, JOHN	Dec 9	CHS Boys Basketball Official, 2 games, 12/9/22	10E002 1500 3190 00 000000 0000	122.00
			Totals for BURNETT, JOHN	122.00
BUTTS, DAVID	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for BUTTS, DAVID	77.00
CANIGLIA, TORRENCE J	Dec 7	CHS Wrestling Official 12/7/22	10E002 1500 3190 00 000000 0000	212.00
			Totals for CANIGLIA, TORRENCE JR	212.00
CHAMBERS, IVAN	Nov 30	CHS Boys Basketball Official 11/30/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for CHAMBERS, IVAN	77.00
CHUPICH, JASON	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for CHUPICH, JASON	122.00
COWART, TYLER	Nov 29	CHS Girls Basketball Official 11/29/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for COWART, TYLER	77.00
DARGATZ, KENNETH	Nov 15	CMS Boys Basketball Official 11/15/22	10E003 1500 3190 00 000000 0000	80.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for DARGATZ, KENNETH	80.00
DEPUE, WILLIAM	Dec 17	CHS Boys Basketball Official 12/17/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for DEPUE, WILLIAM	77.00
DERESINSKI, MARK	Dec 9	CHS Girls Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for DERESINSKI, MARK	77.00
DUCATO, PAUL	Dec 16	CHS Wrestling Official 12/16/22	10E002 1500 3190 00 000000 0000	62.00
			Totals for DUCATO, PAUL	62.00
DURRENBERGER, EDWARD	Nov 10	PKMS Boys Basketball Official 11/10/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for DURRENBERGER, EDWARD	80.00
EDMONSON, KYWAN	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for EDMONSON, KYWAN	77.00
FISHER, PHILIP	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for FISHER, PHILIP	77.00
FLURY, JOSEPH	Nov 10	PKMS Boys Basketball Official 11/10/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for FLURY, JOSEPH	80.00
FOSTON, JOHN	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for FOSTON, JOHN	122.00
FRENCH, JAMES	Nov 16a	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for FRENCH, JAMES	77.00
FRIEDERICK, DAVID	Nov 29	CHS Girls Basketball Official 2 games 11/29/22	10E002 1500 3190 00 000000 0000	122.00
FRIEDERICK, DAVID	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
FRIEDERICK, DAVID	Dec 9	CHS Girls Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	76.00
			Totals for FRIEDERICK, DAVID	320.00
GABIOUD, JAMES	Dec 2	CHS Wrestling Official 12/2/22	10E002 1500 3190 00 000000 0000	62.00
			Totals for GABIOUD, JAMES	62.00
GALBAVY, JAMES	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for GALBAVY, JAMES	77.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GARCIA, RUBEN	Dec 9	CHS Boys Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for GARCIA, RUBEN	77.00
GENDE, ROBERT	Dec 17a	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for GENDE, ROBERT	122.00
HAGER, JOEY	Nov 30	PKMS 7th Grade Boys Basketball Official 11/30/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for HAGER, JOEY	80.00
HARMAN, MATTHEW	Dec 8	CHS Wrestling Official 12/8/22	10E002 1500 3190 00 000000 0000	62.00
HARMAN, MATTHEW	Dec 16	CHS Wrestling Official 12/16/22	10E002 1500 3190 00 000000 0000	118.00
			Totals for HARMAN, MATTHEW	180.00
HAWKINS, ROBERT	Nov 14a	CHS Girls Basketball Official 11/14/22, additional amt	10E002 1500 3190 00 000000 0000	10.00
			Totals for HAWKINS, ROBERT	10.00
HAYES, LARRY	Nov 17a	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for HAYES, LARRY	77.00
HERMANSON, NEAL	Nov 30	CHS Boys Basketball Official 2 games 11/30/22	10E002 1500 3190 00 000000 0000	122.00
			Totals for HERMANSON, NEAL	122.00
ISSEL, ROBERT	Nov 16a	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for ISSEL, ROBERT	77.00
JENKINS, ROBERT	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for JENKINS, ROBERT	77.00
JOHNSON, ERIK	Dec 17	CHS Boys Basketball Official, 2 games, 12/17/22	10E002 1500 3190 00 000000 0000	122.00
			Totals for JOHNSON, ERIK	122.00
KIELBASA, JOSEPH	Nov 16	PKMS Boys Basketball Official 11/16/22	10E011 1500 3190 00 000000 0000	80.00
KIELBASA, JOSEPH	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for KIELBASA, JOSEPH	202.00
KOHLER, THOMAS	Dec 17	CHS Boys Basketball Official 12/17/22	10E002 1500 3190 00 000000 0000	61.00
			Totals for KOHLER, THOMAS	61.00
LANDEROS, CHARLES	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for LANDEROS, CHARLES	77.00
LANE, ANTHONY	Dec 9	CHS Boys Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	61.00
			Totals for LANE, ANTHONY	61.00
LEFFLER, MARK	Nov 19a	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
LEFFLER, MARK	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
LEFFLER, MARK	Nov 30	CHS Boys Basketball Official 11/30/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for LEFFLER, MARK	231.00
LOPSHIRE, DAVID	Nov 29	CHS Girls Basketball Official 11/29/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for LOPSHIRE, DAVID	77.00
MAIORINO-SCHEIBLEIN,	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for MAIORINO-SCHEIBLEIN, AUSTON	122.00
MAKOSH, JEFFREY	Nov 19a	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
MAKOSH, JEFFREY	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for MAKOSH, JEFFREY	154.00
MARTIN, MIKE	Dec 9	CHS Boys Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	61.00
			Totals for MARTIN, MIKE	61.00
MASMAR, TIM	Nov 29	CHS Girls Basketball Official 2 games 11/29/22	10E002 1500 3190 00 000000 0000	122.00
			Totals for MASMAR, TIM	122.00
MATTES, DAVID	Dec 17	CHS Boys Basketball Official, 2 games, 12/17/22	10E002 1500 3190 00 000000 0000	122.00
MATTES, DAVID	Dec 9	CHS Girls Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	61.00
			Totals for MATTES, DAVID	183.00
MAYYOU, WILLIAM	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for MAYYOU, WILLIAM	122.00
MCCLAIN, MAURICE	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
MCCLAIN, MAURICE	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for MCCLAIN, MAURICE	154.00
MCCLELLAN, SCOTT	Dec 17	CHS Girls Basketball Tournament Official, 4 games,	10E002 1500 3900 00 000000 0000	244.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		12/17/22		
			Totals for MCCLELLAN, SCOTT	244.00
MCDONNELL, DANIEL	Dec 2	CHS Wrestling Official 12/2/22	10E002 1500 3190 00 000000 0000	118.00
			Totals for MCDONNELL, DANIEL	118.00
MCMAHON, TIMOTHY	Nov 30	PKMS 7th Grade Boys Basketball Official 11/30/22	10E011 1500 3190 00 000000 0000	80.00
MCMAHON, TIMOTHY	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for MCMAHON, TIMOTHY	202.00
MCTAGUE, SCOTT	Nov 30	CHS Boys Basketball Official 11/30/22	10E002 1500 3190 00 000000 0000	61.00
			Totals for MCTAGUE, SCOTT	61.00
MERKEL, PETER	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for MERKEL, PETER	77.00
MESZAROS, JOHN SR	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for MESZAROS, JOHN SR	77.00
MOELLER, DAVID	Nov 29	PKMS 7th Grade Boys Basketball Official 11/29/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for MOELLER, DAVID	80.00
MORIARTY, JUSTIN	Nov 29	CHS Girls Basketball Official 11/29/22	10E002 1500 3190 00 000000 0000	53.00
			Totals for MORIARTY, JUSTIN	53.00
MORRIS, LENNOX	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for MORRIS, LENNOX	77.00
MURZYN, STEVE	Dec 17	CHS Boys Basketball Official 12/17/22	10E002 1500 3190 00 000000 0000	61.00
			Totals for MURZYN, STEVE	61.00
MYLES, JEFFREY	Nov 19b	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
MYLES, JEFFREY	Nov 16a	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
MYLES, JEFFREY	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
MYLES, JEFFREY	Nov 29	CHS Girls Basketball Official 11/29/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for MYLES, JEFFREY	308.00
OCHOA, CRAIG	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for OCHOA, CRAIG	77.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
OROS, ERIC	Nov 30	CHS Boys Basketball Official 2 games 11/30/22	10E002 1500 3190 00 000000 0000	122.00
OROS, ERIC	Dec 9	CHS Boys Basketball Official, 2 games, 12/9/22	10E002 1500 3190 00 000000 0000	122.00
			Totals for OROS, ERIC	244.00
PARSONS, RICHARD	Dec 9	CHS Boys Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for PARSONS, RICHARD	77.00
PEARCE, JAMISON	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for PEARCE, JAMISON	77.00
PERRY, JOSHUA	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for PERRY, JOSHUA	77.00
PIERRE, RALPH	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for PIERRE, RALPH	77.00
PINEDA, MICHAEL	Dec 8	CHS Wrestling Official 12/8/22	10E002 1500 3190 00 000000 0000	118.00
			Totals for PINEDA, MICHAEL	118.00
REEDY, GERALD	Nov 14	PKMS Boys Basketball Official 11/14/22	10E011 1500 3190 00 000000 0000	80.00
REEDY, GERALD	Dec 1a	CMS 8th Grade Boys Basketball Official 12/01/22	10E003 1500 3190 00 000000 0000	80.00
REEDY, GERALD	Dec 17a	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for REEDY, GERALD	282.00
ROBINSON, JASON	Dec 9	CHS Boys Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for ROBINSON, JASON	77.00
SALAT, JOHN	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for SALAT, JOHN	77.00
SCHIMBKE, PAUL	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
SCHIMBKE, PAUL	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for SCHIMBKE, PAUL	154.00
SCHULTZ, BRADLEY	Nov 9	PKMS Boys Basketball Official 11/09/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for SCHULTZ, BRADLEY	80.00
SENOR, LESTER	Nov 30	CHS Boys Basketball Official 11/30/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for SENOR, LESTER	77.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SHIFFER, JOSEPH	Nov 14a	PKMS Boys Basketball Official 11/14/22	10E011 1500 3190 00 000000 0000	80.00
SHIFFER, JOSEPH	Nov 29	PKMS 7th Grade Boys Basketball Official 11/29/22	10E011 1500 3190 00 000000 0000	80.00
			Totals for SHIFFER, JOSEPH	160.00
SLOVER, RAYMOND JR	Oct 20	CHS Volleyball Official 10/20/22	10E002 1500 3190 00 000000 0000	113.00
			Totals for SLOVER, RAYMOND JR	113.00
SMIGIEL, ALLAN	Nov 15	CMS Boys Basketball Official 11/15/22	10E003 1500 3190 00 000000 0000	80.00
SMIGIEL, ALLAN	Dec 1	CMS 8th Grade Boys Basketball Official 12/01/22	10E003 1500 3190 00 000000 0000	80.00
			Totals for SMIGIEL, ALLAN	160.00
SMOK, PETER	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
SMOK, PETER	Dec 9	CHS Girls Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for SMOK, PETER	154.00
STEPHAN, MARK	Dec17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for STEPHAN, MARK	122.00
TAYLOR, DON	Nov 16a	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for TAYLOR, DON	77.00
TETZLOFF, DYLAN	Nov 14a	CHS Girls Basketball Official Additional Amt 11/14/22	10E002 1500 3190 00 000000 0000	10.00
			Totals for TETZLOFF, DYLAN	10.00
TOTH, CHARLES	Nov 29	CHS Girls Basketball Official 11/29/22	10E002 1500 3190 00 000000 0000	53.00
			Totals for TOTH, CHARLES	53.00
TRIFONE, JOHN	Nov 19	CHS Girls Basketball Tournament Official 11/19/22	10E002 1500 3900 00 000000 0000	77.00
TRIFONE, JOHN	Dec 17	CHS Boys Basketball Official 12/17/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for TRIFONE, JOHN	154.00
VELARDE, VICENTE	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for VELARDE, VICENTE	77.00
VILLARREAL, JAVIER	Dec 17	CHS Girls Basketball Tournament Official, 2 games, 12/17/22	10E002 1500 3900 00 000000 0000	122.00
			Totals for VILLARREAL, JAVIER	122.00
WILMOT, MICHAEL	Nov 30	CHS Boys Basketball Official	10E002 1500 3190 00 000000 0000	61.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		11/30/22		
			Totals for WILMOT, MICHAEL	61.00
WILSON, RANDY	Nov 16	CHS Girls Basketball Tournament Official 11/16/22	10E002 1500 3900 00 000000 0000	77.00
			Totals for WILSON, RANDY	77.00
WINESBURG, RAY	Dec 7	CHS Wrestling Official 12/7/22	10E002 1500 3190 00 000000 0000	212.00
			Totals for WINESBURG, RAY	212.00
WYSOCKI, EDWARD	Sept 16	CHS Football Official 9/16/22 reissue ck	10E002 1500 3190 00 000000 0000	112.00
			Totals for WYSOCKI, EDWARD	112.00
YBARRA, ROBERT	Nov 17	CHS Girls Basketball Tournament Official 11/17/22	10E002 1500 3900 00 000000 0000	77.00
YBARRA, ROBERT	Dec 17	CHS Boys Basketball Official 12/17/22	10E002 1500 3190 00 000000 0000	77.00
YBARRA, ROBERT	Dec 9	CHS Girls Basketball Official 12/9/22	10E002 1500 3190 00 000000 0000	77.00
			Totals for YBARRA, ROBERT	231.00
ZIERK, MICHAEL	Nov 11	CHS Boys Basketball Scrimmage Official 11/11/22	10E002 1500 3190 00 000000 0000	120.00
			Totals for ZIERK, MICHAEL	120.00
			Totals for checks	10,116.00

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	10,116.00	10,116.00
*** Fund Summary Totals ***		0.00	0.00	10,116.00	10,116.00

********** 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	December 2022-23 Beginning Balance	December 2022-23 Deposits	December 2022-23 Withdrawals	December 2022-23 Monthly Activity	Ending Balance
97	NKRVS CASH	107,134.50	795,624.00	69,029.31	726,594.69	833,729.19
97		107,134.50	795,624.00	69,029.31	726,594.69	833,729.19
	Grand Asset Totals	107,134.50	795,624.00	69,029.31	726,594.69	833,729.19

Number of Accounts: 1

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

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

Revenues

Source	Description	2022-23 Original Budget	% of Fund	December MTD	2022-23 FYTD	Budget Remaining	FYTD Percent
3220-00	Career & Technical Education	1,151,201.00	62.09%	719,500.00	719,500.00	431,701.00	62.50%
3220-02	CTE Educator Pathway	91,836.00	4.95%	-	91,836.00	-	100.00%
Total State Revenues		**1,243,037.00**	**67.04%**	**719,500.00**	**811,336.00**	**431,701.00**	**65.27%**
4745-00	Perkins V Grant	611,156.00	32.96%	76,124.00	536,026.00	75,130.00	87.71%
Total Federal Revenues		**611,156.00**	**32.96%**	**76,124.00**	**536,026.00**	**75,130.00**	**87.71%**
Total Revenues		**1,854,193.00**	**100.00%**	**795,624.00**	**1,347,362.00**	**506,831.00**	**72.67%**

Expenditures

Object	Description	2022-23 Original Budget	% of Fund	December MTD	2022-23 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
1000	Salaries	225,681.00	12.17%	14,399.00	106,772.87	14,399.00	104,509.13	53.69%
2000	Benefits	68,837.00	3.71%	3,988.06	21,564.17	3,988.06	43,284.77	37.12%
3000	Purchased Services	102,282.00	5.52%	6,384.24	82,650.17	2,505.00	17,126.83	83.26%
4000	Supplies	1,918.00	0.10%	-	34,131.80	-	(32,213.80)	1779.55%
6000	Other/Dues/Fees	1,455,475.00	78.50%	44,258.01	808,854.48	419,022.70	227,597.82	84.36%
Total Expenditures		**1,854,193.00**	**100.00%**	**69,029.31**	**1,053,973.49**	**439,914.76**	**360,304.75**	**80.57%**

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CASTILLO, ISAUL	Dec 2022	Mileage reimb December 2022	97E110 2120 3100 00 322000	145.38
			Totals for CASTILLO, ISAUL	145.38
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2620 1100 00 322000	497.42
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2620 2100 00 322000	107.25
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2330 2100 00 322000	284.31
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2210 2100 00 322000	366.67
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2120 2100 00 322000	1,383.75
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2120 1100 00 322000	4,240.08
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2210 1100 00 322000	1,554.17
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2330 1100 00 322000	1,901.66
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2120 1100 00 474500	4,222.75
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2210 1100 00 474500	1,554.17
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2330 1100 00 474500	12.08
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2620 1100 00 474500	416.67
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2620 2100 00 474500	95.25
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2210 2100 00 474500	367.08
CENTRAL COMMUNITY USD 301	Nov 2022	NK reimb payroll and benefits-November 2022	97E110 2120 2100 00 474500	1,383.75
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2620 1100 00 322000	497.42
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2620 2100 00 322000	107.25
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2330 2100 00 322000	284.31
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2210 2100 00 322000	366.67
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2120 2100 00 322000	1,383.75
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2120 1100 00 322000	4,240.08
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2210 1100 00 322000	1,554.17
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2330 1100 00 322000	1,901.66
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2120 1100 00 474500	4,222.75
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2210 1100 00 474500	1,554.17
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2330 1100 00 474500	12.08
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and	97E110 2620 1100 00 474500	416.67

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		benefits-December 2022		
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2620 2100 00 474500	95.25
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2210 2100 00 474500	367.08
CENTRAL COMMUNITY USD 301	Dec 2022	NK reimb payroll and benefits-December 2022	97E110 2120 2100 00 474500	1,383.75
CENTRAL COMMUNITY USD 301	Oct FY23 CTE	FY23 CTE October	97E110 4140 6400 03 322000	1,486.45
CENTRAL COMMUNITY USD 301	Nov FY23 CTE	FY23 CTE November	97E110 4140 6400 03 322000	5,071.85
CENTRAL COMMUNITY USD 301	Oct FY23 Perkins	FY23 Perkins October	97E110 4140 6400 03 474500	65.00
CENTRAL COMMUNITY USD 301	Nov FY23 Perkins	FY23 Perkins November	97E110 4140 6400 03 474500	421.69
			Totals for CENTRAL COMMUNITY USD 301	43,819.11
COMMUNITY UNIT SCHOOL DIST 300	Nov FY23 CTE	FY23 CTE November	97E110 4140 6400 02 322000	15,796.00
COMMUNITY UNIT SCHOOL DIST 300	Nov FY23 Perkins	FY23 Perkins November	97E110 4140 6400 02 474500	12,668.00
			Totals for COMMUNITY UNIT SCHOOL DIST 30	28,464.00
COMMUNITY UNIT SCHOOL DIST 303	Dec FY23 CTE	FY23 CTE December	97E110 4140 6400 04 322000	134.92
COMMUNITY UNIT SCHOOL DIST 303	Dec FY23 Perkins	FY23 Perkins December	97E110 4140 6400 04 474500	9,980.48
			Totals for COMMUNITY UNIT SCHOOL DIST 30	10,115.40
SCHOOL DISTRICT U-46	Sept FY23 CTE	FY23 CTE September	97E110 4140 6400 01 322000	109,496.81
SCHOOL DISTRICT U-46	Oct FY23 CTE	FY23 CTE October	97E110 4140 6400 01 322000	154,509.13
SCHOOL DISTRICT U-46	Oct FY23 Perkins	FY23 Perkins October	97E110 4140 6400 01 474500	159,816.76
SCHOOL DISTRICT U-46	Dec FY23 Perkins	FY23 Perkins December	97E110 4140 6400 01 474500	22,229.94
SCHOOL DISTRICT U-46	Nov FY23 CTE	FY23 CTE November	97E110 4140 6400 01 322000	110,404.84
			Totals for SCHOOL DISTRICT U-46	556,457.48
			Totals for checks	639,001.37

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	639,001.37	639,001.37
*** Fund Summary Totals ***		0.00	0.00	639,001.37	639,001.37

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

Approved by the Board of Education

_____ _____

Jeff Gorman – President Date

_____ _____

Marc Falk – Secretary Date

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
January 17, 2023

New Hire – Non-Certified

Name	School	Position
Groble, Lauran	Transportation	Bus Driver
Zamudio, Javier	CHS	Paraprofessional

Involuntary Transfer – Certified

Name	School	Position
Pelletier, Alisyn	HBT	Early Childhood Teacher

Leave of Absence – Non-Certified

Name	School	Position	Effective Date
Maciaszek, Joseph	Transportation	Bus Driver	1/9/2023 to 5/25/2023

Retirement – Non-Certified

Name	School	Position	Effective Date
Mirenda, Pamela	Food Service	Director of Food Services	1/13/2023

Resignation – Non-Certified

Name	School	Position	Effective Date
Gravit, Timothy	Transportation	Bus Driver	1/6/2023
Rood, Molly	HBT	School Nurse	12/21/2022

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: Jan 17, 2023

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. This agreement ensures that students receive practical experiences that meet educational standards, and ensure an appropriate learning environment away from the students' school that matches the career focus. I am seeking approval for the following site:

Meadow View Veterinary Clinic

Standard Affiliation Agreement

Dear Meadow View Veterinary 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
Meadow View Veterinary Clinic
for Student Veterinary Assistant Externship Experience

THIS AGREEMENT ("Agreement") is entered into this 7th Day, of October , 2022by and between Meadow View Veterinary Clinic ("**Facility**"), the Board of Education of Central Community Unit School District No. 301 ("**District**"), and Northern Kane Region 100 (collectively the "**Parties**").

WHEREAS, the District desires to utilize Meadow View Veterinary Clinic facility at 590 Lark Street, Geneva, Illinois 60134 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:

Meadow View Veterinary
Clinic
590 Lark Street
Geneva, IL 60134

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:
Meadow View Veterinary Clinic

Signature: Laurie Fitzgerald

Printed Name: Laurie Fitzgerald

Title: Office Manager

Date: 12/19/2022

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: Dr. Esther Mongan

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

DATE: January 17, 2023

RE: Approval of Donation for Culture Blast

JD Heavy Hauling trucking company would like to make a donation of $500 towards expenses for the community Culture Blast event to be held on March 4, 2023. This company is owned by the Gavina family in our District and we appreciate their support of the District and this exciting event.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

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

FROM: Pam Porto, Director of Transportation

DATE: January 17, 2023

RE: School Bus Lease and Extensions

Midwest Transit Equipment has provided us with bus lease quotations for our next two school years. We are recommending purchasing forty-four (44) new 72 passenger buses and three (3) new 72 passenger buses with luggage storage for 2-year leases. We are also recommending extending our current buses that are up for renewal which include: one (1) 54+2wc passenger, eight (8) 28 passenger, three (3) 18+1wc passenger and two (2) 14 passenger buses.

Interest rates are the biggest factor for the price increases. Last time we ordered interest rates averaged 3%, this year the rates increased to 6.8%-7%. The second largest factor is the cost of the bus has increased 14% over the past year. The quoted lease prices include: 2-year extended warranty, Radi-link installed radios, Gatekeeper camera systems, backup camera and sensors installed, and buses built to previous years' specifications. Attached to the board packet is an analysis and the quotations.

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

2023 School Bus Lease Purchase and Extensions

	Lease Year 1	2023 2 year option		2023 1 year option		2022 Costs	Diff 2023 vs 2022	% Change	2021 Costs	Diff 2023 vs 2021	% Change	Diff 2022 vs 2021	% Change
44	72 pass	28,695.00	1,262,580.00	28,695.00	1,262,580.00	22,388.00	6,307.00	28%	16,853.00	11,842.00	70%	5,535.00	33%
3	72 pass w/ luggage	29,597.00	88,791.00	29,597.00	88,791.00	-	-		17,434.00	12,163.00	70%	-	0%
8	28 pass	18,443.00	147,544.00	21,971.00	175,768.00	20,005.00	(1,562.00)	-8%	16,007.00	2,436.00	15%	3,998.00	25%
3	18+2	18,978.00	56,934.00	22,570.00	67,710.00	20,116.00	(1,138.00)	-6%	16,498.00	2,480.00	15%	3,618.00	22%
1	54+2	22,607.00	22,607.00	26,323.00	26,323.00	24,869.00	(2,262.00)	-9%	19,290.00	3,317.00	17%	5,579.00	29%
2	Activity bus	13,410.00	26,820.00	17,154.00	34,308.00	-	-		-	-		-	
61	Total		1,605,276.00		1,655,480.00								
	Discount		-		-								
	Total Bus Bid		1,605,276.00		1,655,480.00								
	Lease Year 2	**2023 2 year option**		**2023 1 year option**		**2022 Costs**			**2021 Costs**				
44	72 pass	28,695.00	1,262,580.00	28,695.00	1,262,580.00								
3	72 pass w/ luggage	29,597.00	88,791.00	29,597.00	88,791.00								
8	28 pass	18,443.00	147,544.00	21,971.00	175,768.00								
3	18+2	18,978.00	56,934.00	22,570.00	67,710.00								
1	54+2	22,607.00	22,607.00	26,323.00	26,323.00								
2	Activity bus	13,410.00	26,820.00	17,154.00	34,308.00								
61	Total		1,605,276.00		1,655,480.00								
	Discount		-		-								
	Total Bus Bid		1,605,276.00		1,655,480.00								
	Total of 2 Years		**3,210,552.00**		**3,310,960.00**	**854,260.00**			**1,981,348.00**				
	Savings for 2 years vs 1 year		**(100,408.00)**										

Cost for bus 2 years ago	89,612.00	
Cost for bus 1 year ago	100,541.00	12%
Cost for bus in summer ordered	114,504.00	14%
Current bus cost	130,000.00	14%

MIDWEST TRANSIT EQUIPMENT

Bus Lease Quotations (New 72 pass)

New__X___ Pre-Driven _____

Prepared For: Dr. Todd Stirn, (Superintendent)
Daina Pflug (Business Manager)
Pam Porto, (Director of Transportation)
Central Community Unit School District 301
275 South Street
Burlington, IL 60109

Unit Price: **Forty-four 44)** New IC/CE 72 passenger School buses
2 year annual Lease payment.....**$28,695** per bus per year

Unit Price: **Three (3)** New IC/CE 72 passenger with Luggage School buses
2 year annual Lease payment.....**$29,597** per bus per year

Mileage Allowance: 20,000 per year with a $0.35 per mile overage charge at lease end

- Any interest rates or payments quoted are based on estimated rates and are subject to change until the lender is able to provide a locked rate. Any change in rate, up or down, will be communicated with the customer and the payment will reflect the change accordingly.
- Stock Units are subject to prior sales
- Trades must be in good operating condition and display a current Illinois inspection decal
- Credit Cards cannot be accepted for full or partial payment

Submitted By:

Matt Lawrence 01/03/2023

Regional Sales Manager
Midwest Transit Equipment, inc

MIDWEST TRANSIT EQUIPMENT

Bus Lease Extension Quotations

New_____ Pre-Driven ___X__

Prepared For: Dr. Todd Stirn, (Superintendent)
Daina Pflug (Business Manager)
Pam Porto, (Director of Transportation)
Central Community Unit School District 301
275 South Street
Burlington, IL 60109

Unit Price: **One (1)** Pre-Owned IC/CE 54+2wc passenger School bus
1 year annual Lease Extension payment Option.....**$26,323** per bus per year
2 year annual Lease Extension payment Option.....**$22,607** per bus per year

Unit Price: **Eight (8)** Pre-Owned Chevy/Collins 28 passenger School buses
1 year annual Lease Extension payment Option.....**$21,971** per bus per year
2 year annual Lease Extension payment Option.....**$18,443** per bus per year

Unit Price: **Three (3)** Pre-Owned Chevy/StarCraft 18+1wc passenger School buses
1 year annual Lease Extension payment Option.....**$22,570** per bus per year
2 year annual Lease Extension payment Option.....**$18,978** per bus per year

Unit Price: **Two (2)** Pre-Owned Chevy/StarCraft 14 passenger Activity buses
1 year annual Lease Extension payment Option.....**$17,154** per bus per year
2 year annual Lease Extension payment Option.....**$13,410** per bus per year

Mileage Allowance: 20,000 per year with a $0.35 per mile overage charge at lease end

- Any interest rates or payments quoted are based on estimated rates and are subject to change until the lender is able to provide a locked rate. Any change in rate, up or down, will be communicated with the customer and the payment will reflect the change accordingly.
- Stock Units are subject to prior sales
- Trades must be in good operating condition and display a current Illinois inspection decal
- Credit Cards cannot be accepted for full or partial payment

Submitted By:

Matt Lawrence 12/30/2022

Regional Sales Manager
Midwest Transit Equipment, inc

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Stephen Buchs, Director of Curriculum 6-12

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

DATE: January 17, 2023

RE: Weighted Credit for Dual Credit

Rationale:

Providing a competitive transcript for more graduates of Central School District 301 to successfully enter their desired post-secondary education programming. Central 301 recognizes the differences that all courses bring to the educational experience. As the expansion of more dual credit agreements are made it is important that Central's systems match the changing needs of our students.

Criterion:

The metric for us to use for weighting dual credit courses will be the IAI marker that is assigned by the Illinois Community College Board (ICCB) in partnership with the Illinois Board of Higher Education (IBHE). This represents a course that has already been vetted by the post-secondary organizations for credit-bearing and articulation for 4-year universities.

Recommendation to weight all IAI dual credit courses starting with the current graduating class. Any students currently enrolled in CHS that have taken IAI courses will have their records updated going back to their 9th grade course load or entrance to CHS.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Stephen Buchs, Director of Curriculum 6-12

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

DATE: January 17, 2023

RE: Removal of Class Rank and Adjustment to Recognition of Top Students

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Rationale:

Central School District 301 would like to move forward with providing a competitive transcript for more graduates to successfully enter their desired post-secondary education programming. The current practice of providing class rank on Central 301 transcripts can be used by post-secondary educational institutions as a "sorting metric" for acceptance. We have found that most post-secondary institutions do not require class rank for admissions. After reviewing the practices of the top 30 high schools in Illinois it is clear to us that other institutions have stopped using class rank with only 1 school clearly identifying that rank is still listed for their students.

Upon discussions last year, Central High School moved to a recognition system (Summa Cum Laude, Magna Cum Laude, and Cum Laude). The current recognition system includes any student receiving a 3.4 cumulative GPA or higher. When looking at the graduating class of 2022 the total sum of 130 students out of 329 were recognized as top students in the three categories. This represents 40% of the entire graduating Class of 2022. In looking at data this school year, we see that we should move toward a top 5%, 10%, and 15% of achieving students, which is a similar system used by high schools. Within the top 5% we would recognize the valedictorian and salutatorian.

I recommend removing class rank from the official transcript immediately starting January 2023 and continue to confer valedictorian and salutatorian. Class rank will be removed from student records. It is recommended that the recognition of top students be changed to a percentage.

Central Community Unit School District 301
Student Enrollment Report

January 10, 2023

School	Year	PRE-K	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total	*YoY	%
Country Trails	22-23	41	93	113	124	104	111	96								682	30	4.60
	21-22	39	98	109	98	103	90	115								652	63	10.70
	20-21	27	94	81	94	88	108	97								589		
H.B. Thomas	22-23	56	84	99	93	102	85	92								611	-88	-12.59
	21-22	42	113	108	113	101	104	118								699	97	16.11
	20-21	22	89	96	92	98	110	95								602		
Lily Lake	22-23		44	53	33	56	48	39								273	7	2.63
	21-22		55	31	47	50	35	48								266	33	14.16
	20-21		30	37	44	32	38	52								233		
Prairie View	22-23	51	88	113	106	111	126	125								720	112	18.42
	21-22	29	83	85	91	104	102	114								608	-5	-0.82
	20-21	28	73	92	105	103	109	103								613		
Prairie Knolls MS	22-23								403	387	1					791	22	2.86
	21-22								373	396						769	39	5.34
	20-21								375	355						730		
Central MS	22-23										397					397	32	8.77
	21-22										365					365	21	6.10
	20-21										344					344		
Central HS	22-23											379	350	309	321	1359	36	2.72
	21-22											351	318	314	340	1323	68	5.42
	20-21											319	328	350	258	1255		
TOTAL DISTRICT	22-23	148	309	8.3% 378	6.9% 356	6.9% 373	3.4% 370	6.3% 352	2.0% 403	3.8% 387	0.5% 398	3.8% 379	-0.3% 350	-2.8% 309	2.2% 321	4833	151	3.23
	21-22	110	349	16.4% 333	14.1% 349	6.9% 358	3.1% 331	8.2% 395	7.5% 373	5.6% 396	2.8% 365	2.0% 351	-0.3% 318	-4.3% 314	-2.9% 340	4682	316	7.24
	20-21	77	286	306	335	321	365	347	375	355	344	319	328	350	258	4366		

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		1	5	3	4	3	2	2	10	4	7	6	6	6	17	76

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

TO: Board of Education

FROM: Dr. Todd Stirn, Superintendent

DATE: January 17, 2023

RE: 2023-2024 School Fees

Central 301 last increased registration and technology fees in 2015. The current rates for registration and technology fees are:

- High school registration fee - $190
- Middle school registration fee - $170
- Elementary registration fee - $120
- Early childhood registration fee - $60
- Technology fee (grades K-12) - $50

At this time, I do not recommend any changes to these fees for the 2023-2024 school year.

Additional course and supply fees may apply for some students.

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Stephen Buchs, Director of Curriculum 6-12

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

DATE: January 17, 2023

RE: Textbook Adoption for 6th Grade Social Studies - total cost $43,952.80

Textbook for 6th Grade Social Studies - total cost $43,952.80

STUDENT MATERIALS – 4 class sets of 25 totaling 100 books

- McGraw-Hill Bundle/eBook - $120.00 per unit - Qty- 100 - $12,000.00 -6 year license
- McGraw-Hill eBook - $90.00 per unit -Qty -350- $31,500.00 - 6 year license

Rationale:

6th Grade Social Studies is requesting to implement the use of McGraw Hill's World History- Voices & Perspectives 2023 Edition starting in the 2023-2024 school year. This textbook would be a great option because it is consistent with what grades 7-12 are already utilizing. McGraw Hill covers all of the content we cover in our current curriculum and aligns with Social Studies standards. The McGraw Hill textbook is the best option when compared to the Pearson and TCI. McGraw Hill has created a text that uses a combination of text and high quality visuals to capture historical perspectives. It provides visuals in a variety of formats like photos, maps, drawings, videos and more online interactive tools. The online textbook provides students with access outside the classroom. Additionally, the textbook offers extension activities in addition to the text which would allow for student engagement, enrichment, and deeper understanding of the content. Other rationale provided by the Instructors Monica Smyth, Angela Cipriano, and Kirsten Rasmussen:

- Includes additional resources which allow for more tactile learning activities
- Student friendly
- Aligned to standards

Textbook Information:

- World History - Voices & Perspectives, By Jackson J. Spielvogel ISBN 978-1-26-501741-5, ISBN978-1-26-421048-0, Copyright: 2023

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: July 18, 2022

Place: **Central District Office**
275 South St. Burlington, IL 60109

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

The meeting will be held in public and streamed. Members of the public will be able to view the meeting at the 301 Board of Education YouTube Channel stream starting at 6:00 p.m. This meeting will be recorded as a podcast and will be posted later in the week on the website.

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Regular Meeting June 20, 2022
      b. Treasurer's Reports
      c. Payment of Bills
      d. Payment of Bills - Northern Kane County Regional Vocational System
   4.2 Approve Elementary Parent/School Handbook Revisions
   4.3 Approve High School Parent/Student Handbook Revisions
   4.4 Review Closed Session Items for Public Release

5. INFORMATION ITEMS
   5.1 Preparation of the Tentative Budget Timeframe

6. FREEDOM OF INFORMATION ACT (FOIA)
   6.1 Michelle Diversey – requested 2021 - 2022 payroll records for Steve Diversey
   6.2 Illinois Retired Teacher Association – requested the list of all retiring staff for the 21-22 school year.

7. EXECUTIVE SESSION
   7.1 Adjourn to Closed Session to hear information regarding:
   The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body,

including hearing testimony on a complaint lodged against an employee or against legal counsel for the public body to determine its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning 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 setting of a price for sale or lease of property owned by the public body. [5 ILCS 120/2(c)(6)].*

7.2 Open Session

7.3 Action Items from Closed Session

7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: August 15, 2022

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
July 18, 2022

New Hire- Certified

Name	School	Position	Other
Linda Armintrout	PV	Early Childhood Teacher	
Emily Beaman	CT	Third Grade Teacher	
DeLena Byanski	CHS	Social Worker	
Caroline Cerrone	PV	Fourth Grade Teacher	
Ryan Dalen	CHS	Career Tech Ed Teacher	
Vivek Dave	CHS	Math Teacher	
Tessa Farwell	CHS	ELA Teacher	
Cari Ioriatti	PV	Special Ed Teacher	
Lauren Kearbey	PKMS	ASPIRE Teacher	
Mark Kronenberg	PKMS	Special Ed Teacher	
Peter Mietka	CHS	Science Teacher	
Patrick Podgorski	CHS	Assistant Principal	
Jacklyn Summers	PKMS	EL Teacher	
Taylor Sypien	PV	Fourth Grade Teacher	
Michael Tully	PKMS	Social Studies Teacher	.5 FTE
Elizabeth Zurava	CHS	Special Ed Teacher	

New Hire – Non-Certified

Name	School	Position
Samantha Reilly	PV	Administrative Assistant

Voluntary Transfer - Certified

Name	School	Position
Paige Beitzel	HBT	Third Grade Teacher
Cathy Britts-Axen	CMS	Interim Principal
Cambron Culpepper	CHS	Assistant Principal
Matthew Haug	DO	Assistant Superintendent Human Resources
Megan Minehart	PKMS	Assistant Principal
Alex Paszt	CMS	Assistant Principal

Voluntary Transfer – Non-Certified

Name	School	Position
Anne-Marie Johnson	CHS	6.75 hour Cook
Jessica VonSchnase	CHS	Head Cook

CENTRAL
UNIT SCHOOL DISTRICT 301

Resignation – Certified

Name	School	Position	Effective Date
Le'Royia Campbell	CHS	Physical Education Teacher	May 20, 2022
Rachel Goeden	CHS	Art	May 20, 2022
Molly Humes	HBT	Third Grade Teacher	May 20, 2022
Karlie Kelly	CT	Third Grade Teacher	May 20, 2022
Margaret MacNeille	PV	First Grade Teacher	May 20, 2022
Samantha Paniagua	CHS	Special Education Teacher	May 20, 2022
Joshua Poterack	HBT	Fifth Grade Teacher	May 20, 2022
Carolyne Schoen	HBT	First Grade Teacher	May 20, 2022
Matthew Stearns	CHS	Special Ed Teacher	May 20, 2022
Carie Walter	CMS	Principal	June 30, 2022

Resignation – Non-Certified

Name	School	Position	Effective Date
Beth Doty	Trans	Administrative Assistant	July 26, 2022
Erin Hollingsworth	HBT	Paraprofessional	May 20, 2022
Angel Mayan	B&G	Mid-Day Custodian	July 20, 2022
Christy Schmidt	CT	Paraprofessional	May 20, 2022
Kyle Smith	Tech	L2 IT Support	July 15, 2022
Elizabeth Terrell	Trans	Bus Aide	May 20, 2022

Retirements – Certified

Name	School	Position	Effective Date
Kelly Greene	CHS	Career Tech Ed	End of the 2025-2026 school year
Laurie Heise	PKMS	ELA Teacher	End of the 2025-2026 school year
Jill Schmidt	PKMS	Science	End of the 2025-2026 school year

Retirements – Non-Certified

Name	School	Position	Effective Date
Kathy Seyller	Trans	Bus Driver	August 12, 2022

Leave of Absence – Certified

Name	School	Position	Effective Date
Sarah Jackson	LL	Physical Education Teacher	Intermittent
Jennifer Santiago	CHS	Science Teacher	Intermittent

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: August 15, 2022

Place: **Central District Office**
275 South St. Burlington, IL 60109

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

The meeting will be held in public and streamed. Members of the public will be able to view the meeting at the 301 Board of Education YouTube Channel stream starting at 6:00 p.m. This meeting will be recorded as a podcast and will be posted later in the week on the website.

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Regular Meeting July 18, 2022
      b. Treasurer's Reports
      c. Payment of Bills
      d. Payment of Bills - Northern Kane County Regional Vocational System
      e. Approve Board Policy Updates
         7:270 - Administering Medicines to Students
         7:285 - Anaphylaxis Prevention, Response, and Management Program
   4.2 Redesignate Prairie View Grade School a Hazardous Route for Bussing
   4.3 Approve the Affiliation Agreement between Northern Kane County Region 110 and three area veterinary clinics for Student Veterinary Assistant Clinical Experience
      - Animal Medical Clinic of St. Charles
      - Dundee Animal Hospital (Dundee)
      - Dundee Animal Hospital (Elgin)
   4.4 Approve bid proposals for maintenance and transportation office construction
   4.5 Adopt Tentative Northern Kane Regional Vocational System EFE 110 Budget 2022-2023

5. INFORMATION ITEMS
   5.1 Athletics and Activities Update
   5.2 Capital Projects Update
   5.3 AP Music Theory Textbook Adoption

6. FREEDOM OF INFORMATION ACT (FOIA)
   6.1 SmartProcure Commercial FOIA for any and all purchasing records from 4/28/2022 to current.

7. EXECUTIVE SESSION
   7.1 Adjourn to Closed Session to hear information regarding:
   The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against legal counsel for the public body to determine its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning 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)].
   7.2 Open Session
   7.3 Action Items from Closed Session
   7.3.1 Approve the Personnel Report
   7.3.2 Approve the Collective Bargaining Agreement with the Central Education Association and the Central 301 Board of Education

8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: September 19, 2022

CENTRAL
UNIT SCHOOL DISTRICT 301

August 15, 2022

New Hire- Certified

Name	School	Position	Other
Kelly Beuten	PV	First Grade Teacher	
Hailey Binkley	CT	Third Grade Teacher	
Daniel Blabas	PKMS	CTE Teacher	
Lisa Blethroade	PKMS	ELA Teacher	
Jessica Budzban	CHS	Math Teacher	
Carri Chambers	LL	Fourth Grade Teacher	
Michael Coppola	PV	Fifth Grade Teacher	
Jordan Coughlan	PV	First Grade Teacher	
Sarah DaLuga	CT	Fourth Grade Teacher	
Lauren Dwyer	CHS	ELA Teacher	
Dominique Hall	HBT	Fifth Grade Teacher	
Amy Lackner	PKMS	Math Momentum Teacher	Part-Time .58666 FTE
Edward McNally	CHS	Science Teacher	
Chloe O'Dekirk	PV	Fourth Grade Teacher	
Alisyn Pelletier	HBT	Special Ed Teacher	
Kristin Pender	PV	Kindergarten Teacher	
Kelsey Potts	HBT	Fourth Grade Teacher	
Tracy Quadri	CHS	Special Ed Teacher	
Amanda Renn	CHS	Social Worker	
Julie Rovge	CHS/CMS	Art Teacher	Part-Time .84 FTE
Adam Schmitt	CHS	Physical Education Teacher	Part-Time .8333 FTE
Princi Shah	PV	Fifth Grade Teacher	
Emily Smith	CHS	Art Teacher	
Jenna Vest	CHS	PE/Health Teacher	
Linda West	CT	Fourth Grade Teacher	
Melanie Zack	PV	Third Grade Teacher	
Lauren Zanoni	PV	Fifth Grade Teacher	

New Hire – Non-Certified

Name	School	Position
Krishna Brahmbhatt	HBT	Paraprofessional
Ryan Greenlee	DO	L2 IT Support
Karen Jackson	PV	Head Cook
Melissa Karloski	HBT	EC Paraprofessional
Steve Langley	Trans	Utility Driver
Nicholas Lawrence	CHS	Part-time Food-service (3 hrs/day)
Faith Oriold	LL	Paraprofessional
Molly Rood	HBT	School Nurse
Caryn Rosborough	CHS	Dean's Assistant
Ty Walikonis	CHS	Cook (5.5 hours)
Emily Wall	Trans	Bus Driver
Oliva Weber	PV	Paraprofessional
Chandra Wehrle-Gravit	PV	EC Paraprofessional

Re-Hire – Non-Certified

Name	School	Position
Janis Beckford	Trans	Bus Driver

CENTRAL
UNIT SCHOOL DISTRICT 301

Voluntary Transfer – Certified

Name	School	Position
Andrea Ferrante	PV	Kindergarten Teacher
Jamie Galliart	PV	Fourth Grade Teacher
Christine Heckman	CHS	Theater/ELA Teacher
Stephanie Roberts	PV	Second Grade Teacher
Jill Schmidt	CMS	Science Teacher
Victoria Shadel	PV	.5 EL Teacher / .5 EL Coordinator

Voluntary Transfer – Non-Certified

Name	School	Position
Gerald Buttice	LL	First Shift Custodian
Janice Kotwica	CHS	Health Assistant
Daniel Lutz	PKMS	First Shift Custodian
Aaron Madrid	PKMS	Paraprofessional
Jennifer Thomson	HBT	Paraprofessional

Involuntary Transfer - Certified

Name	School	Position
Garrett Connor	CHS	Special Education Teacher

Resignation – Certified

Name	School	Position	Effective Date
Harmony Dotson	PV	Fourth Grade Teacher	end of 2021-2022 school year
Lisa Duewel	PV	Fifth Grade Teacher	end of 2021-2022 school year
Tisha Kostopoulos	PV	Kindergarten Teacher	end of 2021-2022 school year
Yomardy Lacruz	HBT	EL/TBE Teacher	end of 2021-2022 school year
Nicholas Mariano	CMS	Spanish Teacher	end of 2021-2022 school year
William Marshall	CHS	Science Teacher	end of 2021-2022 school year
Sofia Mills	DO	EL/Grant director	8/8/2022
Aimee Riddle	CHS	Social Worker	never started
Catherine Toscano	CHS	ELA Teacher	end of 2021-2022 school year
Hannah Zimmerman	CMS	Science Teacher	end of 2021-2022 school year

Resignation – Non-Certified

Name	School	Position	Effective Date
Heather Fortcamp	LL	Paraprofessional	end of 2021-2022 school year
Jennifer McIntire	HBT	Paraprofessional	end of 2021-2022 school year
Samantha Reilly	PV	Administrative Assistant	never started
Craig Rud	Trans	Bus Driver	end of 2021-2022 school year
Cheri Silberstorf	HBT	Paraprofessional	end of 2021-2022 school year
Lori Stegle	Trans	Bus Driver	end of 2021-2022 school year
Jacob Wood	CT	Paraprofessional	end of 2021-2022 school year

Leave of Absence – Certified

Name	School	Position	Effective Date
Donna Basak	CHS	Math Teacher	8/11/2022 – one week
Scott Parola	CMS	Math Teacher	1/9/2023 – 1/27/2023

Leave of Absence – Non-Certified

Name	School	Position	Effective Date
Jamie Vargas	Transportation	Bus Driver	8/15/2022 – 10/21/2022

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: September 19, 2022

Place: **Central District Office**
275 South St. Burlington, IL 60109

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

The meeting will be held in public and streamed. Members of the public will be able to view the meeting at the 301 Board of Education YouTube Channel stream starting at 6:00 p.m. This meeting will be recorded as a podcast and will be posted later in the week on the website.

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

2. Pledge of Allegiance

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

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Regular Meeting August 15, 2022
      b. Treasurer's Reports
      c. Payment of Bills
      d. Payment of Bills - Northern Kane County Regional Vocational System
   4.2 Adopt Tentative Budget 2022-2023
   4.3 AP Music Theory Textbook Adoption
   4.4 Cross Country Overnight Trip
   4.5 FFA National Convention Overnight Trip
   4.6 Adopt Final Northern Kane Regional Vocational System EFE 110 Budget 2022-2023
   4.7 Adopt Resolution to Update Check Signers on CHS Imprest and CHS Activity Checking Accounts

5. INFORMATION ITEMS
   5.1 Enrollment Report
   5.2 Athletics and Activities Update
   5.3 Public Act 97-256 Requirements: Administrator and teacher salary and benefits
   5.4 Public Act 97-0609 Requirements: Posting of IMRF compensation packages
   5.5 Overnight Trip: 2023 Illinois High School Theater All State Festival

6. EXECUTIVE SESSION
   6.1 Adjourn to Closed Session to hear information regarding:
   The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against 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)].
   6.2 Open Session
   6.3 Action Items from Closed Session
   6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM
8. ADJOURN

Next Meeting: Tuesday, October 18, 2022

CENTRAL
UNIT SCHOOL DISTRICT 301

SUBJECT: Personnel Report

September 19, 2022

New Hire- Certified

Name	School	Position	Other
Amy Galindo	PKMS	Science Teacher	
Melanie Gallardo	PKMS	Math Teacher	
Melissa Kaprinay	HBT	First Grade Teacher	
Kristopher Shepard	CHS	ELA Teacher	Part-Time .4 FTE

New Hire – Non-Certified

Name	School	Position
Kenneth Hesselbach	Trans	Bus Driver
Teanna Isabell	CT	5.25 hour Cook
Muarem Mahmudi	Trans	Bus Driver
Amanda Martin	HBT	EC Paraprofessional Part-Time(.5 FTE)
Mayra Nguyen	HBT	Paraprofessional
Alyssa Zepeda	Trans	Administrative Assistant

Voluntary Transfer – Non-Certified

Name	School	Position
Kevin Duffy	HBT	Second Shift Custodian
Parisha Laad	CT	Paraprofessional Part-Time (.5 FTE)

Leave of Absence – Certified

Name	School	Position	Effective Date
Rachel Ginter	CHS	Counselor	Intermittent
Alania Madonia	HBT	Kindergarten Teacher	January 19, 2023 through March 24, 2023
Dan Olsen	CHS	Science Teacher	October 3, 2022 through October 14, 2022
Sydney Perry	PV	Third Grade Teacher	January 30, 2023 through May 2, 2023
Maggie Smith	HBT	Music Teacher	January 11, 2023 through March 24, 2023

Leave of Absence – Non-Certified

Name	School	Position	Effective Date
Dawn Lind	Trans	Bus Driver	Intermittent

Resignation – Non-Certified

Name	School	Position	Effective Date
Nettie Pittman	HBT	Custodian	August 22, 2022

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: October 18, 2022

Place: **Central District Office**
275 South St. Burlington, IL 60109

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

The meeting will be held in public and streamed. Members of the public will be able to view the meeting at the 301 Board of Education YouTube Channel stream starting at 6:00 p.m. This meeting will be recorded as a podcast and will be posted later in the week on the website.

1. MEETING CALL TO ORDER – President Gorman
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   1.2 Approval of Agenda

2. Pledge of Allegiance

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

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Regular Meeting September 19, 2022
      b. Treasurer's Reports
      c. Payment of Bills
      d. Payment of Bills - Northern Kane County Regional Vocational System
      e. Approve School Maintenance Project Grant
   4.2 Adopt Final Budget 2022-2023
   4.3 Approve Overnight Trip: 2023 Illinois High School Theater All State Festival
   4.4 Approve Overnight IESA State Middle School Cross Country Trip
   4.5 Approve Veterinary Affiliation Agreements
      a. **New agreements:** Amber Leaf Animal Hospital, Animal Care Clinic of Pingree Grove, Carol Stream Animal Hospital, Cobb & Co. Veterinary Clinic, Knollwood Hospital for Pets
      b. **Renewal:** Animal House Shelter
   4.6 Intergovernmental Agreement for School Resource Officer

5. INFORMATION ITEMS
   5.1 Enrollment Report
   5.2 Committee Reports
      a. CCC
      b. Diversity, Equity and Inclusion Committee

6. Freedom of Information Act
    6.1 Smartprocure requested contact information for 301 employees

7. EXECUTIVE SESSION
    7.1 Adjourn to Closed Session to hear information regarding:

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

    7.2 Open Session
    7.3 Action Items from Closed Session
        7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: November 21, 2022

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
October 18, 2022

New Hire – Non-Certified

Name	School	Position
Alvarez, Dawn	HBT	Paraprofessional
LaRocco, Maria	PKMS	6-hr Cook
Sjurseth, Sally	CHS	6-hr Cook

Voluntary Transfer – Non-Certified

Name	School	Position
Deihs, Julian	PKMS	2nd Shift Custodian
Shinkle, Nicole	HBT	2nd Shift Custodian
Smith, Dylan	CHS	2nd Shift Custodian
Wells, Harry	PV	2nd Shift Custodian

Leave of Absence – Certified

Name	School	Position	Effective Date
Snyder, Erica	DO	Instructional Coach	1/9/2023 to 3/17/2023

Leave of Absence – Non-Certified

Name	School	Position	Effective Date
Doyle, Bernard	Trans	Bus Driver	9/9/2022 to 9/27/2022

Resignation – Certified

Name	School	Position	Effective Date
Cocks, Valerie	LL	PT Art Teacher	10/13/2022

Resignation – Non-Certified

Name	School	Position	Effective Date
Brahmbhatt, Krishna	HBT	Paraprofessional	9/7/2022
Sensor, Kevin	CHS	2nd Shift Custodian	10/7/2022
Sjurseth, Sally	Trans	Bus Driver	6/7/2022

Retirement – Non-Certified

Name	School	Position	Effective Date
Israelson, Pamela	DO	Admin. Asst. to Superintendent	6/30/2023

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: November 21, 2022

Place: **Central District Office**
275 South St. Burlington, IL 60109

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

The meeting will be held in public and streamed. Members of the public will be able to view the meeting at the 301 Board of Education YouTube Channel stream starting at 6:00 p.m. This meeting will be recorded as a podcast and will be posted later in the week on the website.

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

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   3.1 Recognition of Visitors
   3.2 Public Comments
   3.3 Presentation of Central 301 Audit Report
   3.4 Presentation of Northern Kane EFE 110 Audit Report

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Board Self-Evaluation Meeting October 12, 2022
         Hearing October 18, 2022
         Regular Meeting October 18, 2022
      b. Treasurer's Reports
      c. Payment of Bills
      d. Payment of Bills - Northern Kane County Regional Vocational System
      e. Board Policy 6:110, 7:70, 7:90
   4.2 Presentation and Approval of Tentative Tax Levy
   4.3 Approve Overnight Trip: IHSA State Cross Country Trip
   4.4 Approve Veterinary Affiliation Agreements
      a. **New agreements:** Ruffner's Luxury Pet Boarding, Batavia Animal Clinic
      b. **Renewal:** Kountry Pet Resort
   4.5 Intergovernmental Agreement for Northern Kane County Regional Vocational System EFE 110

5. INFORMATION ITEMS
   5.1 Enrollment Report
   5.2 Focus Group Update

5.3 Draft Calendar 2023-2024
5.4 Illinois State Scholars
5.5 FFA Award
5.6 Athletics and Activities Update
5.7 ROE Compliance Update
5.8 Committee Reports
    a. CCC
    b. Emergency Preparedness Committee/Threat Assessment Committee

6. Freedom of Information Act
    6.1 Smartprocure requested purchase order information
    6.2 Threasa Taylor requested PV budget information

7. EXECUTIVE SESSION
    7.1 Adjourn to Closed Session to hear information regarding:

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

    7.2 Open Session
    7.3 Action Items from Closed Session
        7.3.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

Next Meeting: December 19, 2022

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
November 21, 2022

New Hire – Certified

Name	School	Position
Stierling, Briana	CMS	Spanish Teacher

New Hire – Non-Certified

Name	School	Position
Ahmed, Inshra	HBT	Paraprofessional
Freeman, Audrie	PV	Administrative Assistant
Leitner, Brad	Tech	L2 IT Support

Leave of Absence – Certified

Name	School	Position	Effective Date
Ernst, Jason	CMS	Social Studies/Interventionist	1/9/2023 to 1/27/2023
Farrington, Sarah	CHS	Assistant Principal	10/31/2022 to 11/4/2022
Galindo, Amy	PKMS	Science Teacher	10/19/2022 to 10/28/2022
Madrid, Rachel	CHS	Math Teacher	11/9/2022 to 12/21/2022
Nolan, Sarah	DO	MTSS Coordinator	Intermittent
Pastorik, Jordan	CHS	Social Studies Teacher	3/14/2023 to 4/6/2023
Santiago, Jennifer	CHS	Science Teacher	11/17/2022 to 12/29/2022

Leave of Absence – Non-Certified

Name	School	Position	Effective Date
Lind, Dawn	Trans	Bus Driver	10/31/2022 to 11/22/2022
Meza, Lidia	PV	Custodian	11/4/2022 to ?
Pena, Shauna	PKMS	Food Service	11/9/2022 to 11/11/2022
Rohs, Sally	CHS	Food Service	10/26/2022 to 11/11/2022

Resignation – Non-Certified

Name	School	Position	Effective Date
Stone, Stefani	B&G	2nd Shift Utility Worker	11/1/2022

Retirement – Non-Certified

Name	School	Position	Effective Date
Thomas, Alice	PKMS	Administrative Assistant	12/30/2022

Central Community Unit School District 301
BOARD OF EDUCATION
Agenda

Date: December 19, 2022

Place: **Central District Office**
275 South St. Burlington, IL 60109

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

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

2. Pledge of Allegiance

3. PUBLIC OPEN FORUM
   3.1 Recognition of Visitors
   3.2 Public Comments
   3.3 Student Presentation of Culture Blast Plan

4. ACTION REPORTS
   4.1 Consent Agenda
      a. Minutes:
         Regular Meeting November 21, 2022
      b. Treasurer's Reports
      c. Payment of Bills
      d. Payment of Bills - Northern Kane County Regional Vocational System
      e. Board Policy 1:20, 2:100, 2:210, 2:230, 3:10, 3:50, 4:10, 4:70, 5:80
   4.2 Approve the Resolution for the 2022 Property Tax Levy and Truth in Taxation
   4.3 Approve Letter of Credit for Kane County Construction Permit
   4.4 Approve the 2023-2024 School Calendar
   4.5 Resolution providing for and requiring the submission of the proposition of issuing $195,000,000 School Building Bonds to the voters of Community Unit School District Number 301, Kane and DeKalb Counties, Illinois, at the consolidated election to be held on the 4th day of April, 2023.

5. INFORMATION ITEMS
   5.1 Enrollment Report
   5.2 District Data Presentation
   5.3 Recognition of Top Students Presentation
   5.4 Bus Supply Chain Issues
   5.5 Committee Reports

a. CCC
b. Emergency Preparedness Committee/Threat Assessment Committee

6. EXECUTIVE SESSION
   6.1 Adjourn to Closed Session to hear information regarding:

The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against legal counsel for the public body to determine its validity [5 ILCS 120/2(c)(1)]. To consider the placement of individual students in special education programs and other matters relating to individual students [5 ILCS 120/2(c)(10)].

   6.2 Open Session
   6.3 Action Items from Closed Session
      6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

Next Meeting: January 17, 2023

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
December 19, 2022

New Hire – Non-Certified

Name	School	Position
Ayala, Oscar	CT	Paraprofessional
Easterling, Tommie	CHS	2nd Shift Custodian
Lux, Nicole	CT	Paraprofessional
Maher, Lauren	HBT	Paraprofessional

Voluntary Transfer – Non-Certified

Name	School	Position
Bavaro, Mandi	DO	Administrative Assistant to Superintendent
Panzeca, Adriana	PKMS	Administrative Assistant

Leave of Absence – Certified

Name	School	Position	Effective Date
Beuten, Kelly	PV	1st Grade Teacher	12/5/2022 to 12/21/2022
Ioriatti, Cari	PV	SpEd Teacher	3/16/2023 to 5/25/2023
Martino, Sarah	CT	Kindergarten Teacher	12/19/2022 to 1/27/2023
Roberts, Garret	PV	1st Grade Teacher	12/5/2022 to 12/9/2022
Roberts, Stephanie	PV	2nd Grade Teacher	12/5/2022 to 12/9/2022

Leave of Absence – Non-Certified

Name	School	Position	Effective Date
Gilles, Louise	Transportation	Bus Driver	12/9/2022 to 12/16/2022
Lind, Dawn	Transportation	Bus Driver	10/31/2022 to 1/9/2023
Olmstead, Karen	Transportation	Bus Driver	12/8/2022 to 12/14/2022

Resignation – Certified

Name	School	Position	Effective Date
Clark, Taylor	HBT	EC Teacher	12/15/2022
Renn, Amanda	CHS	Social Worker	12/9/2022

Resignation – Non-Certified

Name	School	Position	Effective Date
Easterling, Tommie	CHS	2nd Shift Custodian	12/16/2022