

Regular Meeting

Tuesday, February 16, 2016 6:00 PM

Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. Meeting Call to Order

A. Roll Call

B. Approve Agenda

2. Pledge of Allegiance

3. Public Open Forum

A. Recognition of Visitors

B. Public Comment

C. Correspondence and Recognition

4. Action Reports

A. Consent Agenda

1) Minutes

2) Treasurer's Reports

B. Approve Dual Credit and CTE Articulated Credit Programs with ECC

C. Early Childhood Blended Learning

D. Approve Memorandum of Understanding between the Central Education Association and the Board of Education to replace Section 6.2 Pregnancy and Parental Leave in the collective bargaining agreement

E. Approve Memorandum of Understanding between the Central Education Association and the Board of Education to replace Section 6.4 Sick Bank in the collective bargaining agreement

F. Approve Memorandum of Understanding between the Central Education Association and the Board of Education to replace Section 5.7 Step III Grievance in the collective bargaining agreement

G. Approve Lunch Prices for 2016-2017

H. Approve Baseball Overnight Trip

I. Approve Band Overnight Trip

J. Approve Wrestling Overnight Trip

5. Information Reports

A. Committee Reports

B. WYSE Team Competition Results

C. Expansion Options for CHS

D. Five Essentials Survey Results

E. Concussion Policy Update: Return to Learn/Return to Play

F. Board Policy 4:170 Operational Services - Safety

G. Board Policy 4:175 Convicted Child Sex Offender; Criminal Background Check and/or screen; Notifications

H. Telephone System Refresh

I. Enrollment Report

6. Freedom of Information Act (FOIA)

A. UC Rossiter Textbook FOIA

B. One Chance Illinois Gifted Program FOIA

C. Smart Procure Purchase Order FOIA

7. Executive Session

A. Adjourn to Closed Session to hear information regarding:

"The appointment, employment, resignation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its

validity [5 ILCS 120/2(c)(1)]. "Collective, negotiating matters between the public body and its employees or their representative, or deliberation concerning the salary schedules for one or more classes of employees. "[5 ILCS 120/2(2)(2)]. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and when entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).

- B. Open Session
- C. Action Items from Closed Session
- D. Adjourn

**Central Community Unit School District 301
Board of Education Minutes**

Where: Central High School Library
Date: January 19, 2016

Meeting: Regular
Time: 6:01 p.m.

Board Members Present

Gorman, Jeff	Y
Marlovits, Jan	Y
Penar, Mitch	Y*
Perry, Maggie	Y
Rabe Laura	Y
Schmitt, Duane	Y
Kellenberger, Jeff	Y

Administrators Present

Stirn, Todd	Y
Mongan, Esther	Y
Ahlstedt, Carrie	Y
Bushman, Kristine	N
Diversey, Steven	N
Haug, Matthew	Y
Herman, Jeff	N
Jurs, Rebecca	Y
King, Jeff	Y
Lemcke, Rusty	Y
Lewis, Kim	Y
Mirenda, Pamela	Y
Oslager, Carrie	Y
Paszt, Alex	N
Polowy, Dan	Y
Potsic, Mike	Y
Schuth, Daniel	Y
Smith, Matt	N
Testone, Chris	Y
Walter, Carie	Y

Roll Call Roll call was taken at 6:01 p.m.

Present: Gorman, Marlovits, Perry, Rabe, Schmitt, Kellenberger
Absent: Penar

Agenda Motion by Gorman second by Marlovits to approve the agenda as presented.

Voting yes: Gorman, Marlovits, Perry, Rabe, Schmitt, Kellenberger
Voting no: None
Absent: Penar

*Member Penar entered at 6:04 p.m.

Consent Agenda Motion by Schmitt second by Gorman to approve the consent agenda as presented.

Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger
Voting no: None
Absent: None

Bus Lease	Motion by Marlovits second by Perry to approve the 2016-2017 school year bus lease as presented. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
AP Computer Science	Motion by Marlovits second by Perry to approve the AP computer science course as presented. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Executive Session Minutes	Motion by Perry second by Gorman to approve the six month review of executive session minutes as presented. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Adjourn Open Session	Motion by Perry second by Schmitt to adjourn open session at 9:15 p.m. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Adjourn Executive Session	Motion by Schmitt second by Perry to adjourn executive session at 10:34 p.m. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Personnel Report	Motion by Penar second by Gorman to approve the personnel report for January as presented. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None
Adjourn	Motion by Rabe second by Penar to Adjourn at 10:35 p.m. Voting yes: Gorman, Marlovits, Penar, Perry, Rabe, Schmitt, Kellenberger Voting no: None Absent: None

BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
 - 3.1 Recognition of Visitors – President Kellenberger and Dr. Stirn welcomed guests.
 - 3.2 Public Comment – Mary Kay Albamonte – commented on the fine arts/music program. Mrs. Albamonte shared the importance of having access to music and fine arts programs for students. Some parents are concerned that students will not have the opportunity to participate in as many music classes as they currently can due to the new schedule at high school. Mrs. Albamonte gave a letter to the Board outlining the concerns of the music boosters group.
 - 3.4 Correspondence and Recognition – Thank you cards were received from Matt Groom for the funeral arrangement for his brother and Joanne Sohn for the sympathy basket for the loss of her mother.
- 4.0 Action Items
 - 4.1 Consent Agenda – Dr. Stirn – reviewed the revenues and expenditures with the board. A special education payment and a transportation categorical payment was received from the state. The district did not receive any impact/transition fees for January.
 - 4.2 2016-2017 Bus Lease – Three bid requests were mailed to vendors. One company, Midwest Transit, presented the only bid. Two of the companies did not bid due to a chassis shortage and the inability to fill the order. Next year the district may bid earlier in the fall to allow more time for the other companies to bid on the buses and obtain the chassis. If there is still a shortage in the chassis the district may change the specs to allow for other chassis manufacturers.
 - 4.3 Advanced Placement Computer Science – The State Board of Education is now requiring that AP Computer Science be equal to a math credit. The high school will list AP Computer Science in both math and CTE in the curriculum guide.
 - 4.4 Executive Session Minutes Six Month Review – Dr. Stirn reviewed the executive session notes, the personnel reports, and the sale of property will be released. Items related to on-going litigation, negotiations, and student discipline will not be released.
- 5.0 Information Reports
 - 5.1 Early Childhood Blended Learning – Mike Potsic, Colleen Feeney and Andrea Bonk presented information on the early childhood blended learning program (classroom with a blend of special education and regular education students). Mr. Potsic reviewed the current program parameters the proposed changes for next school year. The board discussed the rationale for the increase in blended classes, monthly fees and transportation needs of the students. Currently the district is partially complying with the state mandate, by increasing the blended learning program the district would be in full compliance.
 - 5.2 Foreign Language Program Student Trips – Foreign language teachers Bliss and Horvath presented information to the board related to trips to Germany and Spain they would like to take with their students during the summer of 2017. The trips are paid for by the students.

- 5.3 Committee Reports – CCC – The CCC discussed its purpose and future goals. The committee discussed standard based grading at the different grade levels. Currently only the K-5 group has interest in standard based grading. A sub-committee was formed to gather information and provide research regarding standards based grading. The committee was updated on our online blended (blend of face-to-face and digital based) learning efforts. District 301 is partnering with Batavia and Huntley. Fifteen District 301 staff members are starting an e-learning collaborative training to learn pedagogy and instructional practices of blended learning. In May these teachers will begin to write their own online blended coursework. District 301 currently has some teachers that write their own blended coursework, and this program will assist staff to improve their course development. Teachers participation in the training is voluntary and the cost of training is \$16,000. The goal is to implement some online coursework by fall. Another topic at the meeting was keyboarding. The learning standards require that by 4th grade a student must be able to type a full page. Keyboarding begins in third grade, the committee is exploring the possibility of starting keyboarding in an earlier grade. The committee also discussed the purpose and history of the CCC. Originally the CCC included SAC facilitators and that is no longer the case. The CCC will continue to review its purpose and direction at the February meeting.
- DLT –Dr. Stirn took the group to see the teacher collaboration room at CMS and President Kellenberger shared pictures of the room with the school board. The teachers are excited to begin using the rooms at PKMS and CMS. Director Smith is working on installing TV's and other equipment. The rooms are used for professional development, grade level teams working on curriculum and assessment work, and PGAP training. The rooms were furnished in part by funds donated by the Central Education Foundation. The DLT has been assisting with the community focus groups that have met to discuss planning expansion and growth. The 2016-2017 school calendar was discussed at the meeting and the DLT will review the 5essential survey results at the February meeting.
- EPC – Principal Rebecca Jurs presented security protocols for lock down procedures. She shared crisis management guidelines and the required safety drills. The committee met with a 911 dispatcher to review BluePoint procedures to better equip dispatchers on communicating crisis to patrol units. BluePoint is installed in all 301 buildings and she reviewed the enhancements to BluePoint.
- Foundation – The foundation committee held their meeting in the new collaboration room at PKMS. They are very excited about the rooms and equipment. The committee continues to look for new programs and plans. They are still looking to donate additional funds to the district. The committee is examining options to fund college test prep classes and they are also seeking additional members to join the board. Trivia options were discussed, it may be moved from the Q center back to the Elgin boat. They will review their vision and mission statement to make sure they are aligned with the district.
- 5.4 Summer School Course Fees – tabled
- 5.5 Community Focus Group - Site plans were shared with the board. Dr. Stirn reviewed the community feedback group recommendation and various options for expansion and funding a classroom and field house addition. The board discussed the options and had many questions. Dr. Stirn will get additional renditions, and ask the architect to attend the February 16th meeting.
- 5.6 5 Essentials Survey Results – tabled until February.

- 5.7 School Lunch Prices for 2016-2017 – Dr. Stirn congratulated Food Service Director, Pam Mirenda, and her staff for the excellent audit findings from the state inspector at the beginning of January. Lunch prices will be increased ten cents (.10) at CHS, and five cents (.05) at the middle and elementary schools. Adult lunches will increase twenty-five cents (.25).
- 5.8 Enrollment Report – January is typically a month where we see a drop in enrollment due to early grads. The enrollment report shows only a 3 student decrease, the district will see the decrease next month due primarily to early graduation students at the high school. Total student enrollment is over 3,800.
- 6.0 Freedom of Information Act (FOIA)
 - 6.1 Larry Gnatt from Local Roofers 11 requested copies of payroll records for work done by DCG roofing. Mr. Gnatt was notified that we do not have payroll records but they can request invoices paid to them.
 - 6.2 Larry Gnatt from Local Roofers 11 requested all invoices paid to DCG Roofing and the district complied.
 - 6.3 Lindsey Otte from Athletico requested a copy of the athletic trainer contract. We are contracted with ATI and provided the contract.
 - 6.4 The Daily Herald requested the dates of board meetings for 2016.
- 7.0 Adjourn

Jeff Kellenberger, President

Janet Marlovits, Secretary

FD Description	January 2015-16 Beginning Balance	January 2015-16 Deposits	January 2015-16 Withdrawals	January 2015-16 Monthly Activity	Ending Balance
10 IMPREST-DISTRICT	8,227.12	3,455.54	5,310.49	-1,854.95	6,372.17
10 IMPREST-CHS	7,492.95	8,060.00	9,961.00	-1,901.00	5,591.95
10 IMPREST-ELEMENTARY	4,157.35		450.00	-450.00	3,707.35
10 CASH IN BANK-EDUCATION	155,879.50	3,023,152.23	2,582,091.98	441,060.25	596,939.75
10 CASH IN BANK - PAYROLL	51,115.85	1,774,584.69	1,779,772.95	-5,188.26	45,927.59
10 RESTRICTED ACCT. FOR HEALTH IN	16,347.07	103.03		103.03	16,450.10
10 PAYFLEX ACCOUNT	9,847.26	10,006.86	15,223.64	-5,216.78	4,630.48
10 DEBIT CARD ACCOUNT					
10 PETTY CASH	1,380.00				1,380.00
10 INVESTMENT- BUSINESS NOW/SWEEP	13,797,295.95	575.77	1,775,750.21	-1,775,174.44	12,022,121.51
10	14,051,743.05	4,819,938.12	6,168,560.27	-1,348,622.15	12,703,120.90
=====	=====	=====	=====	=====	=====
20 IMPREST-DISTRICT		544.46	544.46		
20 IMPREST-CHS					
20 CASH IN BANK-O&M	66,353.96	286,629.61	286,250.79	378.82	66,732.78
20 CASH IN BANK - PAYROLL	7,214.59	125,911.58	124,745.91	1,165.67	8,380.26
20 INVESTMENT-BUSINESS NOW/SWEEP	1,833,257.40	17,319.81	275,000.00	-257,680.19	1,575,577.21
20	1,906,825.95	430,405.46	686,541.16	-256,135.70	1,650,690.25
=====	=====	=====	=====	=====	=====
30 CASH IN BANK-DEBT SERVICE	17,870.51		2,750.00	-2,750.00	15,120.51
30 INVESTMENT-BUSINESS NOW/SWEEP	814,630.84	34.00		34.00	814,664.84
30	832,501.35	34.00	2,750.00	-2,716.00	829,785.35
=====	=====	=====	=====	=====	=====
40 IMPREST-DISTRICT					
40 CASH IN BANK-TRANSPORTATION	259,235.26	82,909.48	163,236.89	-80,327.41	178,907.85
40 CASH IN BANK - PAYROLL	6,547.73	143,080.97	144,589.57	-1,508.60	5,039.13
40 DEBIT CARD ACCOUNT					
40 INVESTMENT-BUSINESS NOW/SWEEP	5,013,945.23	209.24	75,000.00	-74,790.76	4,939,154.47
40	5,279,728.22	226,199.69	382,826.46	-156,626.77	5,123,101.45
=====	=====	=====	=====	=====	=====
50 CASH IN BANK-IMRF	67,343.94	205,244.18	198,464.73	6,779.45	74,123.39
50 CASH IN BANK-PAYROLL		77,592.31	77,592.31		
50 INVESTMENT-BUSINESS NOW/SWEEP	1,294,783.97	1,969.95	125,000.00	-123,030.05	1,171,753.92
50	1,362,127.91	284,806.44	401,057.04	-116,250.60	1,245,877.31
=====	=====	=====	=====	=====	=====
60 CASH IN BANK-CAPITAL PROJECT	384,027.75	65,150.13		65,150.13	449,177.88
60 INVESTMENTS-BUSINESS NOW/SWEEP	1,960,211.63	81.80		81.80	1,960,293.43
60	2,344,239.38	65,231.93		65,231.93	2,409,471.31
=====	=====	=====	=====	=====	=====
70 CASH IN BANK-WORKING CASH	218.46				218.46
70 INVESTMENT-BUSINESS NOW/SWEEP	1,607,929.35	67.10		67.10	1,607,996.45
70	1,608,147.81	67.10		67.10	1,608,214.91
=====	=====	=====	=====	=====	=====
80 IMPREST-DISTRICT					
80 CASH IN BANK-TORT	11,534.60				11,534.60
80 INVESTMENT- BUSINESS NOW/SWEEP	1,058,760.90	44.18		44.18	1,058,805.08
80	1,070,295.50	44.18		44.18	1,070,339.68
=====	=====	=====	=====	=====	=====
Grand Asset Totals	28,455,609.17	5,826,726.92	7,641,734.93	-1,815,008.01	26,640,601.16

Number of Accounts: 32

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

Central Community Unit School Dist. 301
Revenue Summary Report
January 2016

	Original Budget	% of Fund	January MTD	2015-16 FYTD	Remaining Budget	FYTD Percent
<u>10-Education Fund</u>						
Total Local Revenue	29,267,075.00	62.71%	152,821.32	14,070,305.90	15,196,769.10	48.08%
Total State Revenue	15,018,281.00	32.18%	443,720.32	3,197,720.88	11,820,560.12	21.29%
Total Federal Revenue	1,183,670.00	2.54%	201,440.17	833,184.47	350,485.53	70.39%
Total Transfers	1,200,000.00	2.57%	-	-	1,200,000.00	0.00%
Total Education Fund	46,669,026.00	100.00%	797,981.81	18,101,211.25	28,567,814.75	38.79%
<u>20-O&M Fund</u>						
Total Local Revenue	4,662,115.00	56.43%	26,308.56	2,280,630.78	2,381,484.22	48.92%
Total Transfers	3,600,000.00	43.57%	-	-	3,600,000.00	0.00%
Total O&M Fund	8,262,115.00	100.00%	26,308.56	2,280,630.78	5,981,484.22	27.60%
<u>30-Debt Service Fund</u>						
Total Local Revenue	7,416,624.00	96.74%	34.00	3,443,013.65	3,973,610.35	46.42%
Total Transfers	250,000.00	3.26%	-	250,000.00	-	100.00%
Total Debt Service Fund	7,666,624.00	100.00%	34.00	3,693,013.65	3,973,610.35	48.17%
<u>40-Transportation Fund</u>						
Total Local Revenue	3,560,741.00	67.71%	8,088.72	2,169,897.86	1,390,843.14	60.94%
Total State Revenue	1,698,000.00	32.29%	-	879,658.37	818,341.63	51.81%
Total Transportation Fund	5,258,741.00	100.00%	8,088.72	3,049,556.23	2,209,184.77	57.99%
<u>50-IMRF/SS Fund</u>						
Total Local Revenue	1,331,706.00	100.00%	1,969.95	697,924.02	633,781.98	52.41%
Total IMRF/SS Fund	1,331,706.00	100.00%	1,969.95	697,924.02	633,781.98	52.41%
<u>60-Capital Projects Fund</u>						
Total Local Revenue	901,000.00	100.00%	65,231.93	607,385.19	293,614.81	67.41%
Total Capital Projects Fund	901,000.00	100.00%	65,231.93	607,385.19	293,614.81	67.41%
<u>70-Working Cash Fund</u>						
Total Local Revenue	285,642.00	100.00%	67.10	136,656.85	148,985.15	47.84%
Total Working Cash Fund	285,642.00	100.00%	67.10	136,656.85	148,985.15	47.84%
<u>80-Tort Fund</u>						
Total Local Revenue	651,366.00	100.00%	44.18	408,828.40	242,537.60	62.76%
Total Tort Fund	651,366.00	100.00%	44.18	408,828.40	242,537.60	62.76%
Revenue-All Funds						
1000 Total Local Revenue	48,076,269.00	67.69%	254,565.76	23,814,642.65	24,261,626.35	49.54%
3000 Total State Revenue	16,716,281.00	23.54%	443,720.32	4,077,379.25	12,638,901.75	24.39%
4000 Total Federal Revenue	1,183,670.00	1.67%	201,440.17	833,184.47	350,485.53	70.39%
7000 Total Transfers	5,050,000.00	7.11%	-	250,000.00	4,800,000.00	4.95%
Total Revenue-All Funds	71,026,220.00	100.00%	899,726.25	28,975,206.37	42,051,013.63	40.80%

Central Community Unit School Dist. 301
Revenue Detail Report
January 2016

Account Number	Description	Original Budget	January MTD	2015-16 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	22,915,217.00	-	10,979,910.23	11,935,306.77	47.92%
10R000 1140 0000	SPEC ED TAXES	4,180,183.00	-	1,792,446.07	2,387,736.93	42.88%
10R001 1510 0000	INTEREST	3,750.00	575.77	3,635.69	114.31	96.95%
10R002 1611 0000	LUNCH, STUDENTS	772,000.00	79,387.35	480,036.22	291,963.78	62.18%
10R002 1620 0000	LUNCH, ADULTS	18,925.00	1,162.85	8,354.82	10,570.18	44.15%
10R000 1711 0000	ATHLETIC ADMISSION	25,000.00	2,623.80	7,901.34	17,098.66	31.61%
10R000 1720 0000	ATH PART FEE	110,000.00	9,145.00	83,566.77	26,433.23	75.97%
10R002 1720 0000	OTHER FEES	241,500.00	11,749.69	124,123.55	117,376.45	51.40%
10R000 1811 0000	TEXTBOOK INCOME	450,000.00	6,160.71	228,895.57	221,104.43	50.87%
10R000 1830 0000	TECHNOLOGY FEES	247,500.00	3,816.75	119,169.00	128,331.00	48.15%
10R000 1930 0000	TRANSITION FEES	85,000.00	4,818.78	84,506.29	493.71	99.42%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	50,000.00	660.71	64,104.62	(14,104.62)	128.21%
10R000 1970 0000	DRIVERS ED B-T-W	35,000.00	1,765.00	35,591.00	(591.00)	101.69%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	108,000.00	30,954.91	56,481.71	51,518.29	52.30%
10R000 1999 0000	OTHER LOCAL REV	25,000.00	-	1,583.02	23,416.98	6.33%
Total Local Revenue		29,267,075.00	152,821.32	14,070,305.90	15,196,769.10	48.08%
10R000 3001 0000	GEN STATE AID	4,613,788.00	420,471.83	2,517,318.16	2,096,469.84	54.56%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	264,000.00	-	123,285.92	140,714.08	46.70%
10R000 3105 0000	FUNDING FOR CHILD/SP ED SVCS.	413,000.00	-	212,603.75	200,396.25	51.48%
10R000 3110 0000	SPECIAL ED - PERSONNEL	565,000.00	-	270,924.66	294,075.34	47.95%
10R000 3120 0000	SPECIAL ED-ORPHANAGE	25,000.00	-	19,733.78	5,266.22	0.00%
10R000 3145 0000	SPECIAL ED-SUMMER SCHOOL	1,700.00	-	-	1,700.00	0.00%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	29,179.00	-	15,585.00	13,594.00	53.41%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	1,863.00	1,888.00	1,796.00	67.00	96.40%
10R000 3305 0000	TPI & TBE-BILINGUAL ED.	64,145.00	8,156.00	11,739.00	52,406.00	18.30%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	2,000.00	104.95	774.47	1,225.53	38.72%
10R000 3370 0000	DRIVER ED	36,000.00	10,860.60	21,721.20	14,278.80	60.34%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	9,000,000.00	-	-	9,000,000.00	0.00%
10R001 3999 0000	LIBRARY GRANT	2,606.00	2,238.94	2,238.94	367.06	85.91%
Total State Revenue		15,018,281.00	443,720.32	3,197,720.88	11,820,560.12	21.29%
10R000 4210 0000	NATL SCHOOL LUNCH PROGRAM	245,000.00	16,893.28	96,823.27	148,176.73	39.52%
10R000 4300 0000	TITLE I LOW INCOME	187,000.00	69,300.00	237,608.00	(50,608.00)	127.06%
10R000 4600 0000	IDEA PRESCHOOL	4,855.00	-	-	4,855.00	0.00%
10R000 4620 0000	IDEA FLOW THROUGH	571,943.00	73,486.76	359,561.97	212,381.03	62.87%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	7,950.00	-	22,352.93	(14,402.93)	281.17%
10R000 4745 0000	CARL PERKINS	17,547.00	-	-	17,547.00	0.00%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	22,750.00	18,325.00	37,890.00	(15,140.00)	166.55%
10R000 4932 0000	TITLE II-TEACHER QUALITY	31,625.00	15,300.00	24,320.00	7,305.00	76.90%
10R000 4991 0000	MEDICAID MATCHING FUNDS-ADMIN OUTRE/	40,000.00	-	18,386.41	21,613.59	45.97%
10R000 4992 0000	MEDICAID MATCHING FUNDS-FEE FOR SVC	55,000.00	8,135.13	36,241.89	18,758.11	65.89%
Total Federal Revenue		1,183,670.00	201,440.17	833,184.47	350,485.53	70.39%
10R001 7130 6600	TRANSFER FROM TRANSPORTATION	1,200,000.00	-	-	1,200,000.00	0.00%
Total Education Fund		46,669,026.00	797,981.81	18,101,211.25	28,567,814.75	38.79%
20R000 1111 0000	TAXES	4,376,515.00	-	2,055,811.04	2,320,703.96	46.97%
20R000 1230 0000	CORP PERS PROP TAX	130,000.00	17,121.21	68,218.63	61,781.37	52.48%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	600.00	198.60	807.69	(207.69)	134.62%
20R001 1720 0000	PARKING FEES	30,000.00	450.00	30,405.00	(405.00)	101.35%
20R000 1910 0000	RENTALS	110,000.00	8,490.00	62,432.00	47,568.00	56.76%
20R001 1910 0000	NIA FACILITIES RENTAL	-	-	8,058.29	(8,058.29)	0.00%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	10,000.00	-	2,350.69	7,649.31	23.51%
20R000 1999 0000	OTHER REVENUE	5,000.00	48.75	52,547.44	(47,547.44)	1050.95%
Total Local Revenue		4,662,115.00	26,308.56	2,280,630.78	2,381,484.22	48.92%
20R001 7130 6600	TRANSFER FROM TRANSPORTATION	3,600,000.00	-	-	3,600,000.00	0.00%
Total O&M Fund		8,262,115.00	26,308.56	2,280,630.78	5,981,484.22	27.60%

Central Community Unit School Dist. 301
Revenue Detail Report
January 2016

Account Number	Description	Original Budget	January MTD	2015-16 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	7,415,424.00	-	3,441,749.87	3,973,674.13	46.41%
30R001 1510 0000	INTEREST	1,200.00	34.00	1,263.78	(63.78)	105.32%
Total Local Revenue		7,416,624.00	34.00	3,443,013.65	3,973,610.35	46.42%
30R001 7110 6600	TRANSFER FROM WORKING CASH	250,000.00	-	250,000.00	-	100.00%
Total Debt Service Fund		7,666,624.00	34.00	3,693,013.65	3,973,610.35	48.17%
40R000 1113 0000	TAXES	3,548,041.00	-	2,160,758.39	1,387,282.61	60.90%
40R000 1415 0000	FIELD TRIP FEES	1,500.00	-	111.00	1,389.00	7.40%
40R001 1510 0000	INTEREST - SWEEP ACCOUNT	1,100.00	209.24	1,148.99	(48.99)	104.45%
40R000 1950 0000	REFUND OF PRIOR YEARS EXPENDITURES	100.00	-	-	100.00	0.00%
40R000 1999 0000	OTHER REVENUE	10,000.00	7,879.48	7,879.48	2,120.52	78.79%
Total Local Revenue		3,560,741.00	8,088.72	2,169,897.86	1,390,843.14	60.94%
40R000 3500 0000	STATE AID, REGULAR	970,000.00	-	501,897.79	468,102.21	51.74%
40R000 3510 0000	STATE AID, SPEC ED	728,000.00	-	377,760.58	350,239.42	51.89%
Total State Revenue		1,698,000.00	-	879,658.37	818,341.63	51.81%
Total Transportation Fund		5,258,741.00	8,088.72	3,049,556.23	2,209,184.77	57.99%
50R000 1114 0000	IMRF TAXES	532,930.00	-	294,303.19	238,626.81	55.22%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	783,176.00	-	395,654.09	387,521.91	50.52%
50R000 1230 0000	CORP PERS PROP TAX	15,000.00	1,902.36	7,579.85	7,420.15	50.53%
50R001 1510 0000	INTEREST	600.00	67.59	386.89	213.11	64.48%
Total Local Revenue		1,331,706.00	1,969.95	697,924.02	633,781.98	52.41%
Total IMRF/SS Fund		1,331,706.00	1,969.95	697,924.02	633,781.98	52.41%
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	1,000.00	81.80	509.19	490.81	50.92%
60R000 1930 0000	IMPACT FEES	900,000.00	65,150.13	606,876.00	293,124.00	67.43%
Total Local Revenue		901,000.00	65,231.93	607,385.19	293,614.81	67.41%
Total Capital Projects Fund		901,000.00	65,231.93	607,385.19	293,614.81	67.41%
70R000 1115 0000	TAXES	285,042.00	-	136,210.57	148,831.43	47.79%
70R001 1510 0000	INTEREST	600.00	67.10	446.28	153.72	74.38%
Total Local Revenue		285,642.00	67.10	136,656.85	148,985.15	47.84%
Total Working Cash Fund		285,642.00	67.10	136,656.85	148,985.15	47.84%
80R000 1120 0000	TORT IMM	651,066.00	-	408,588.37	242,477.63	62.76%
80R001 1510 0000	INTEREST - SWEEP ACCOUNT	300.00	44.18	240.03	59.97	80.01%
Total Local Revenue		651,366.00	44.18	408,828.40	242,537.60	62.76%
Total Tort Fund		651,366.00	44.18	408,828.40	242,537.60	62.76%
Revenue-All Funds						
1000	Total Local Revenue	48,076,269.00	254,565.76	23,814,642.65	24,261,626.35	49.54%
3000	Total State Revenue	16,716,281.00	443,720.32	4,077,379.25	12,638,901.75	24.39%
4000	Total Federal Revenue	1,183,670.00	201,440.17	833,184.47	350,485.53	70.39%
7000	Total Transfers	5,050,000.00	-	250,000.00	4,800,000.00	4.95%
Total Revenue-All Funds		71,026,220.00	899,726.25	28,975,206.37	42,051,013.63	40.80%

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
January 2016

	Original Budget	% of Fund	January MTD	2015-16 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	22,036,482.00	48.38%	1,746,900.28	12,162,451.92	-	9,874,030.08	55.19%
2000 Benefits	6,967,815.00	15.30%	94,821.80	3,734,890.12	4,100.00	3,228,824.88	53.66%
3000 Purchased Services	2,074,270.00	4.55%	95,292.01	987,207.19	216,048.34	871,014.47	58.01%
4000 Supplies	2,545,055.00	5.59%	75,478.27	1,473,187.80	95,556.80	976,310.40	61.64%
5000 Capital Outlay	126,800.00	0.28%	785.56	80,544.62	-	46,255.38	63.52%
6000 Other/Dues/Fees	11,586,196.00	25.44%	127,372.42	670,280.91	371,309.36	10,544,605.73	8.99%
7000 Non-Capital Equipment	114,561.00	0.25%	1,994.99	85,553.11	8,219.91	20,787.98	81.85%
8000 Termination Benefits	95,188.00	0.21%	-	95,187.54	-	0.46	100.00%
Total Education Fund	45,546,367.00	100.00%	2,142,645.33	19,289,303.21	695,234.41	25,561,829.38	43.88%
20-O&M							
1000 Salaries	1,619,925.00	31.17%	124,745.91	868,843.46	-	751,081.54	53.63%
2000 Benefits	477,250.00	9.18%	38,312.75	310,118.90	-	167,131.10	64.98%
3000 Purchased Services	1,057,000.00	20.34%	33,747.52	576,770.93	12,454.15	467,774.92	55.75%
4000 Supplies	1,541,000.00	29.65%	80,572.48	542,744.06	53,656.42	944,599.52	38.70%
5000 Capital Outlay	350,000.00	6.73%	-	80,235.00	-	269,765.00	22.92%
6000 Other/Dues/Fees	52,400.00	1.01%	-	115.00	1,135.00	51,150.00	2.39%
7000 Non-Capital Equipment	100,000.00	1.92%	3,957.00	9,172.40	2,585.70	88,241.90	11.76%
Total O&M	5,197,575.00	100.00%	281,335.66	2,387,999.75	69,831.27	2,739,743.98	47.29%
30-Debt Service							
3000 Purchased Services	9,000.00	0.10%	2,750.00	3,100.00	-	5,900.00	34.44%
6000 Other/Bonds	8,567,344.00	99.90%	-	8,426,709.38	-	140,634.62	98.36%
Total Debt Service	8,576,344.00	100.00%	2,750.00	8,429,809.38	-	146,534.62	98.29%
40-Transportation							
1000 Salaries	1,851,400.00	22.68%	144,014.60	1,011,757.87	-	839,642.13	54.65%
2000 Benefits	116,300.00	1.42%	3,942.44	31,182.07	-	85,117.93	26.81%
3000 Purchased Services	848,800.00	10.40%	6,745.40	666,074.23	1,787.00	180,938.77	78.68%
4000 Supplies	501,000.00	6.14%	8,565.39	133,473.23	1,657.18	365,869.59	26.97%
6000 Other/Dues/Transfers	4,832,000.00	59.18%	1,411.00	4,833.48	-	4,827,166.52	0.10%
7000 Non-Capital Equipment	15,000.00	0.18%	-	-	1,980.00	13,020.00	13.20%
Total Transportation	8,164,500.00	100.00%	164,678.83	1,847,320.88	5,424.18	6,311,754.94	22.69%
50-IMRF/SS							
2000 Benefits	1,476,392.00	100.00%	118,220.55	823,127.12	-	653,264.88	55.75%
Total IMRF/SS	1,476,392.00	100.00%	118,220.55	823,127.12	-	653,264.88	55.75%
60-Capital Projects							
5000 Capital Outlay	875,000.00	100.00%	-	443,705.50	-	431,294.50	50.71%
Total Capital Projects	875,000.00	100.00%	-	443,705.50	-	431,294.50	50.71%
70-Working Cash							
6000 Transfers	250,000.00	100.00%	-	250,000.00	-	-	100.00%
Total Working Cash	250,000.00	100.00%	-	250,000.00	-	-	100.00%
80-Tort							
3000 Purchased Services	620,000.00	100.00%	-	117,275.65	-	502,724.35	18.92%
Total Tort	620,000.00	100.00%	-	117,275.65	-	502,724.35	18.92%
Total Expenditures	70,706,178.00		2,709,630.37	33,588,541.49	770,489.86	36,347,146.65	48.59%
Expenditures Across All Funds							
1000 Salaries	25,507,807.00	36.08%	2,015,660.79	14,043,053.25	-	11,464,753.75	55.05%
2000 Benefits	9,037,757.00	12.78%	255,297.54	4,899,318.21	4,100.00	4,134,338.79	54.25%
3000 Purchased Services	4,609,070.00	6.52%	138,534.93	2,350,428.00	230,289.49	2,028,352.51	55.99%
4000 Supplies	4,587,055.00	6.49%	164,616.14	2,149,405.09	150,870.40	2,286,779.51	50.15%
5000 Capital Outlay	1,351,800.00	1.91%	785.56	604,485.12	-	747,314.88	44.72%
6000 Other/Dues/Fees/Bonds	25,287,940.00	35.76%	128,783.42	9,351,938.77	372,444.36	15,563,556.87	38.45%
7000 Non-Capital Equipment	229,561.00	0.32%	5,951.99	94,725.51	12,785.61	122,049.88	46.83%
8000 Termination Benefits	95,188.00	0.13%	-	95,187.54	-	0.46	100.00%
Total Expenditures Across all Funds	70,706,178.00	100.00%	2,709,630.37	33,588,541.49	770,489.86	36,347,146.65	48.59%

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1-WORLD GLOBES & MAP	99027	Social Studies map	10E011 1120 4100 00 000000 0000	146.90
		Totals for 1-WORLD GLOBES & MAPS		146.90
ABCOFFICE.COM	1312422-IN	Binding machine	10E004 1110 4100 00 000000 0000	306.13
		Totals for ABCOFFICE.COM		306.13
ACADEMIC THERAPY PUB	209187	Protocols	10E001 2150 4100 00 000000 0000	88.00
		Totals for ACADEMIC THERAPY PUBLICATIONS		88.00
AETNA PLYWOOD, INC	134793	Woodshop supplies	10E002 1400 4100 10 000000 0000	382.91
AETNA PLYWOOD, INC	155538	Woods supplies	10E002 1400 4100 10 000000 0000	2,967.36
		Totals for AETNA PLYWOOD, INC		3,350.27
AGUINAGA, JACOB	January 20	Mileage reimb	10E001 2660 3320 00 000000 0000	53.91
		Totals for AGUINAGA, JACOB		53.91
AHLSTEDT, CARRIE	Travel 01-	January	10E004 2410 3320 00 000000 0000	50.00
		Totals for AHLSTEDT, CARRIE		50.00
AIOSSA, TESSA	Travel 01-	January	10E002 2410 3320 00 000000 0000	50.00
		Totals for AIOSSA, TESSA		50.00
ALEXANDER LEIGH CENT	1510	February 2016 Monthly tuition	10E001 1912 6700 00 000000 0000	24,352.20
		Totals for ALEXANDER LEIGH CENTER FOR AU		24,352.20
ALPHA BAKING COMPANY	1600380040	Bread	10E004 2560 4100 00 000000 0000	96.92
ALPHA BAKING COMPANY	1600380110	Bread	10E002 2560 4100 00 000000 0000	152.36
ALPHA BAKING COMPANY	1602600110	Bread	10E010 2560 4100 00 000000 0000	92.64
ALPHA BAKING COMPANY	1602600110	Bread	10E008 2560 4100 00 000000 0000	60.11
ALPHA BAKING COMPANY	1600380110	Bread	10E004 2560 4100 00 000000 0000	38.02
ALPHA BAKING COMPANY	1602600140	Bread	10E011 2560 4100 00 000000 0000	49.00
ALPHA BAKING COMPANY	1600380190	Bread	10E002 2560 4100 00 000000 0000	30.42
ALPHA BAKING COMPANY	1602600110	Bread	10E011 2560 4100 00 000000 0000	90.53
ALPHA BAKING COMPANY	1602600190	Bread	10E008 2560 4100 00 000000 0000	67.62
ALPHA BAKING COMPANY	1600380190	Bread	10E004 2560 4100 00 000000 0000	71.67
ALPHA BAKING COMPANY	1602600190	Bread	10E010 2560 4100 00 000000 0000	80.05
ALPHA BAKING COMPANY	1600380250	Bread	10E002 2560 4100 00 000000 0000	172.07
ALPHA BAKING COMPANY	1602670070	Bread	10E005 2560 4100 00 000000 0000	84.94
ALPHA BAKING COMPANY	1602600210	Bread	10E011 2560 4100 00 000000 0000	85.72
ALPHA BAKING COMPANY	1500382920	Bread	10E004 2560 4100 00 000000 0000	37.09
ALPHA BAKING COMPANY	1600380110	Bread	10E003 2560 4100 00 000000 0000	55.66
ALPHA BAKING COMPANY	1600380040	Bread	10E003 2560 4100 00 000000 0000	74.02
ALPHA BAKING COMPANY	1602600250	Bread	10E008 2560 4100 00 000000 0000	15.59
ALPHA BAKING COMPANY	1600380320	Bread	10E002 2560 4100 00 000000 0000	222.51
ALPHA BAKING COMPANY	1600380250	Bread	10E003 2560 4100 00 000000 0000	65.70
ALPHA BAKING COMPANY	1600380250	Bread	10E004 2560 4100 00 000000 0000	23.66
ALPHA BAKING COMPANY	1602600250	Bread	10E010 2560 4100 00 000000 0000	16.90
ALPHA BAKING COMPANY	1602600250	Bread	10E011 2560 4100 00 000000 0000	59.57
ALPHA BAKING COMPANY	1602600320	Bread	10E008 2560 4100 00 000000 0000	85.34
ALPHA BAKING COMPANY	1602600320	Bread	10E011 2560 4100 00 000000 0000	50.02
ALPHA BAKING COMPANY	1602600320	Bread	10E010 2560 4100 00 000000 0000	79.89
ALPHA BAKING COMPANY	1600380320	Bread	10E004 2560 4100 00 000000 0000	49.43
ALPHA BAKING COMPANY	1602670280	Bread	10E005 2560 4100 00 000000 0000	41.34
		Totals for ALPHA BAKING COMPANY		2,048.79
AMALGAMATED BANK OF	1855083006	Bond Series 2013 Admin fee	30E001 5400 3190 00 000000 0000	350.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Totals for AMALGAMATED BANK OF CHICAGO				350.00
AMAZON.COM	2709405423	Blended Book	10E001 2520 4100 00 000000 0000	27.38
AMAZON.COM	2634364379	Supplies	10E004 1110 4100 00 000000 0000	10.80
AMAZON.COM	2521321215	Supplies	10E004 1110 4100 00 000000 0000	63.98
AMAZON.COM	1250571421	Supplies	10E004 1110 4100 00 000000 0000	74.13
AMAZON.COM	1524821732	iPad items, safety team supplies	10E004 2410 4100 00 000000 0000	77.94
AMAZON.COM	1524851727	iPad items, safety team supplies	10E004 2410 4100 00 000000 0000	164.40
AMAZON.COM	5811831422	Supplies for TOSA training room	10E001 2520 4100 00 000000 0000	210.52
AMAZON.COM	8768609693	Supplies	10E001 2520 4100 00 000000 0000	359.98
AMAZON.COM	7823826368	Book	10E001 2150 4100 00 000000 0000	40.99
AMAZON.COM	1553926093	Supplies for speech classroom	10E001 2150 4100 00 000000 0000	44.99
AMAZON.COM	2541768804	Supplies for speech classroom	10E001 2150 4100 00 000000 0000	46.48
AMAZON.COM	1553968317	Supplies for speech classroom	10E001 2150 4100 00 000000 0000	39.30
AMAZON.COM	1713591876	Supplies for speech classroom	10E001 2150 4100 00 000000 0000	5.71
AMAZON.COM	1553938903	Supplies for speech classroom	10E001 2150 4100 00 000000 0000	60.33
AMAZON.COM	1404661355	FL supplies	10E002 1130 4100 00 000000 0000	25.00
AMAZON.COM	1404600110	FL supplies	10E002 1130 4100 00 000000 0000	163.49
AMAZON.COM	1553941883	Supplies for speech classroom	10E001 2150 4100 00 000000 0000	39.88
AMAZON.COM	9508418874	Supplies	10E010 2410 4100 00 000000 0000	21.95
AMAZON.COM	2236055992	Supplies	10E010 2410 4100 00 000000 0000	49.95
AMAZON.COM	2023429787	Ag/Tech supplies	10E011 1120 4100 00 000000 0000	87.70
AMAZON.COM	2134177616	Silver Team supplies	10E011 1120 4100 00 000000 0000	156.78
AMAZON.COM	1194277818	Library Books	10E008 2220 4300 00 000000 0000	147.56
AMAZON.COM	1194239596	Library Books	10E008 2220 4300 00 000000 0000	129.93
AMAZON.COM	1194271508	Library Books	10E008 2220 4300 00 000000 0000	29.25
AMAZON.COM	2100103444	ipad covers, books for ELL	10E008 2410 4100 00 000000 0000	19.47
AMAZON.COM	2100188247	ipad covers, books for ELL	10E008 2410 4100 00 000000 0000	126.70
AMAZON.COM	2580956784	Replacement of damaged library book	10E005 1110 4900 00 000000 0000	18.39
AMAZON.COM	2877470827	Damaged Library Books Replacement	10E005 1110 4900 00 000000 0000	6.59
AMAZON.COM	9813594901	Lunch carts	10E004 2410 4100 00 000000 0000	54.95
AMAZON.COM	9813462181	Lunch carts	10E004 2410 4100 00 000000 0000	54.95
AMAZON.COM	1698749226	Supplies	10E004 1110 4100 00 000000 0000	14.58
AMAZON.COM	1654371835	Supplies	10E004 1110 4100 00 000000 0000	76.01
Totals for AMAZON.COM				2,450.06
AMERICAN TAXI DISPAT	151227	Special Transportation Dec	40E001 2550 3310 00 000000 0000	1,050.00
Totals for AMERICAN TAXI DISPATCH, INC				1,050.00
APPLE INC	4373555715	iPads	10E001 2660 4100 00 000000 0000	198.00
Totals for APPLE INC				198.00
ATI PHYSISCAL THERAP	10498084	Central Athletic Trainer	10E002 1500 3190 00 000000 0000	5,666.67
Totals for ATI PHYSISCAL THERAPY				5,666.67
AUTO TRUCK GROUP	1360385	Grounds Parts for Equipment	20E001 2540 4120 00 000000 0000	57.01
Totals for AUTO TRUCK GROUP				57.01
B & H PHOTOS	106606503	Musical keyboarding supplies	10E002 1130 4100 00 000000 0000	400.00
Totals for B & H PHOTOS				400.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BANNER UP SIGNS	61317	AP English signs	10E002 2410 4100 00 000000 0000	288.00
		Totals for BANNER UP SIGNS		288.00
BARRACUDA NETWORKS,	1362888	Barracuda disk drive	10E001 2660 4100 00 000000 0000	300.00
		Totals for BARRACUDA NETWORKS, INC		300.00
BATAVIA PUBLIC SCHOO	March 2	Day with George Couros (4 teachers and E Mongan) 3/2/16	10E001 2210 6400 00 000000 0000	500.00
		Totals for BATAVIA PUBLIC SCHOOLS #101		500.00
BATTERIES PLUS	280-313396	Maintenance Supplies	20E001 2540 4110 00 000000 0000	614.80
		Totals for BATTERIES PLUS		614.80
BROOKING, MARY	Refund Ear	Refund for Early Grad: Registration	10R000 1811 0000 00 000000 0000	95.00
		Totals for BROOKING, MARY		95.00
BRUDERLE, KENNETH	CDL 08-15	CDL Renewal-reissue ck 57765	40E001 2550 6400 00 000000 0000	30.00
		Totals for BRUDERLE, KENNETH		30.00
BSN SPORTS, INC	97559813	Central High Athletic Uniforms baseball	10E002 1500 4110 00 000000 0000	4,027.48
BSN SPORTS, INC	6658628A	Central High Athletic Uniforms softball	10E002 1500 4110 00 000000 0000	3,673.62
		Totals for BSN SPORTS, INC		7,701.10
BUCK BROS, INC	58245	Grounds Supplies for Equipment	20E001 2540 4120 00 000000 0000	241.66
BUCK BROS, INC	58038	Grounds Parts for Equipment	20E001 2540 4120 00 000000 0000	19.38
		Totals for BUCK BROS, INC		261.04
BURKE, MONICA	Dec 14	Reimb seminar fee 12/14/15	10E003 2210 6400 00 000000 0000	254.00
		Totals for BURKE, MONICA		254.00
BUSHMAN, KRISTINE	Travel 01-	January	10E004 2410 3320 00 000000 0000	50.00
		Totals for BUSHMAN, KRISTINE		50.00
BW TEAM GEAR & ATHLE	1717	CMS Athletics Cross Country/Track jersey	10E003 1500 4110 00 000000 0000	2,621.34
		Totals for BW TEAM GEAR & ATHLETIC EQUIP		2,621.34
CALL ONE	1128937 01	Phone	20E001 2540 3400 00 000000 0000	3,139.03
		Totals for CALL ONE		3,139.03
CAMBIUM LEARNING	RI1582294	Textbooks	10E002 1130 4200 00 000000 0000	34.00
		Totals for CAMBIUM LEARNING		34.00
CAMPOLI, MEGAN	Tuition 12	Tuition reimb for FPR6000: Foundations of American Education and EDU6500: Curriculum Construction	10E010 1110 2300 00 000000 0000	600.00
		Totals for CAMPOLI, MEGAN		600.00
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2310 4100 00 000000 0000	97.40
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2520 3410 00 000000 0000	19.99
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2320 4100 00 000000 0000	44.89

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2310 4100 00 000000 0000	63.10
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2320 4100 00 000000 0000	23.20
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2310 4100 00 000000 0000	81.00
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2310 4100 00 000000 0000	83.40
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2320 4100 00 000000 0000	23.20
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2320 4100 00 000000 0000	0.99
CARDMEMBER SERVICE	7577 02-16	T. Stirn-Admin. Expenses	10E001 2320 4100 00 000000 0000	22.46
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	21.46
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 6400 00 000000 0000	290.00
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	20.13
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	297.00
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	359.25
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4700 00 000000 0000	12.71
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 6400 00 000000 0000	965.00
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	40.70
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	233.63
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	97.98
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	31.90
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 3320 00 000000 0000	308.01
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 3320 00 000000 0000	7.00
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 3320 00 000000 0000	267.20
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	74.57
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	19.98
CARDMEMBER SERVICE	7577 02-16	M. Smith-Technology Expenses	10E001 2660 4100 00 000000 0000	66.76
CARDMEMBER SERVICE	7577 02-16	E. Mongan-Admin. Expenses	10E001 2320 6400 00 000000 0000	-225.00
CARDMEMBER SERVICE	7577 02-16	E. Mongan-Admin. Expenses	10E001 2320 6400 00 000000 0000	50.00
CARDMEMBER SERVICE	7577 02-16	E. Mongan-Admin. Expenses	10E001 2320 6400 00 000000 0000	225.00
Totals for CARDMEMBER SERVICE				3,702.91
CARDUNAL OFFICE SUPP C 577192-0		Credit toner	10E001 2320 4100 00 000000 0000	-180.99
CARDUNAL OFFICE SUPP 578183-0		Office chairs	10E001 2660 4100 00 000000 0000	1,181.45
CARDUNAL OFFICE SUPP 577879-0		Calendar refill	10E001 2520 4100 00 000000 0000	9.96
CARDUNAL OFFICE SUPP 578131-0		Business Card Stock	10E001 2520 4100 00 000000 0000	79.99
CARDUNAL OFFICE SUPP 578414-0		Office supplies	10E002 2410 4100 00 000000 0000	76.34
CARDUNAL OFFICE SUPP 578398-0		Copy supplies	10E002 2410 4100 00 000000 0000	897.94
CARDUNAL OFFICE SUPP 578454-0		Central High Athletics Supplies	10E002 1500 4100 00 000000 0000	116.14
CARDUNAL OFFICE SUPP 578733-0		Office supplies	10E001 2520 4100 00 000000 0000	42.46
Totals for CARDUNAL OFFICE SUPPLY, INC				2,223.29
CARQUEST AUTO PARTS	2454-31327	Grounds Parts for Equipment	20E001 2540 4120 00 000000 0000	132.60
CARQUEST AUTO PARTS	2454-31317	Air Filter, Bulbs, antifreeze	40E001 2550 4100 00 000000 0000	441.87
CARQUEST AUTO PARTS	2454-31356	Air Filter, Bulbs, antifreeze	40E001 2550 4100 00 000000 0000	89.40
CARQUEST AUTO PARTS	2454-31374	Battery returns	40E001 2550 4100 00 000000 0000	-40.00
CARQUEST AUTO PARTS	2454-31375	Battery return	40E001 2550 4100 00 000000 0000	-20.00
CARQUEST AUTO PARTS	2454-31406	Antifreeze, oil	40E001 2550 4100 00 000000 0000	134.58
Totals for CARQUEST AUTO PARTS				738.45
CASERNO, MICHAEL	32	Special Transportation	40E001 2550 3310 00 000000 0000	2,750.00
Totals for CASERNO, MICHAEL				2,750.00
CENGAGE LEARNING	57318349	Office 2013	10E001 1100 4200 00 000000 0000	450.00
Totals for CENGAGE LEARNING				450.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CENTRAL DUPAGE HOSPI	December 1	Tutoring services	10E001 1912 6700 00 000000 0000	225.00
		Totals for CENTRAL DUPAGE HOSPITAL		225.00
CESSNA, MICHAEL	January 20	Mileage reimbursement	10E002 1730 3320 00 000000 0000	43.52
		Totals for CESSNA, MICHAEL		43.52
CINTAS CORPORATION #	355192013	Mats	40E001 2550 4100 00 000000 0000	26.93
CINTAS CORPORATION #	355189152	Mats	40E001 2550 4100 00 000000 0000	26.93
CINTAS CORPORATION #	355194897	Mats	40E001 2550 4100 00 000000 0000	26.93
		Totals for CINTAS CORPORATION #355		80.79
CITY OF ELGIN	330845-395	PKMS Water Service	20E001 2540 3700 00 000000 0000	913.27
CITY OF ELGIN	330845-423	CT Water Service	20E001 2540 3700 00 000000 0000	690.18
		Totals for CITY OF ELGIN		1,603.45
COLORADO WHOLESALE D	53366	Science supplies	10E002 1130 4100 00 000000 0000	136.25
		Totals for COLORADO WHOLESALE DYE CORP		136.25
COMMONWEALTH EDISON	2791522008	CMS Electric Service	20E003 2540 4660 00 000000 0000	1,990.80
COMMONWEALTH EDISON	87018095 0	PKMS Electric Service	20E011 2540 4660 00 000000 0000	3,146.21
COMMONWEALTH EDISON	2791528000	HBT Electric Service	20E004 2540 4660 00 000000 0000	1,612.99
COMMONWEALTH EDISON	942809001	CHS Electric Service	20E002 2540 4660 00 000000 0000	3,620.52
COMMONWEALTH EDISON	2539501009	DO Electric Service	20E001 2540 4660 00 000000 0000	331.38
COMMONWEALTH EDISON	7442415006	LL Electric Service	20E005 2540 4660 00 000000 0000	643.88
COMMONWEALTH EDISON	2299006010	PV Electric Service	20E008 2540 4660 00 000000 0000	1,957.74
COMMONWEALTH EDISON	87018095 0	PKMS Electric Service	20E011 2540 4660 00 000000 0000	3,197.04
		Totals for COMMONWEALTH EDISON		16,500.56
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E001 2540 4650 00 000000 0000	1,526.31
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E002 2540 4650 00 000000 0000	7,265.87
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E003 2540 4650 00 000000 0000	4,131.14
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E004 2540 4650 00 000000 0000	4,562.78
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E005 2540 4650 00 000000 0000	1,643.10
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E006 2540 4650 00 000000 0000	1,344.09
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E008 2540 4650 00 000000 0000	3,704.91
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E010 2540 4650 00 000000 0000	3,270.85
CONSTELLATION NEWENE	30283386	Gas Service All Bldgs	20E011 2540 4650 00 000000 0000	6,988.76
		Totals for CONSTELLATION NEWENERGY GAS D		34,437.81
CORN, AUDRIE	January 20	Psych Evaluations	10E001 2140 3140 00 000000 0000	600.00
		Totals for CORN, AUDRIE		600.00
CUNA MUTUAL RETIREME	TS08972-20	4th Qtr 2015 Quarterly	10E001 2310 6400 00 000000 0000	1,025.00
		Totals for CUNA MUTUAL RETIREMENT SOLUTI		1,025.00
DE LAGE LANDEN	25247229 0	DO copier	10E001 2570 3230 00 000000 0000	286.73
DE LAGE LANDEN	25056373 0	DO copier	10E001 2570 3230 00 000000 0000	371.00
DE LAGE LANDEN	25243570 0	9 copiers 2/15/16-3/14/16	10E001 2570 3230 00 000000 0000	2,411.13
		Totals for DE LAGE LANDEN		3,068.86
DECKER INC	133294A	Grounds Supplies	20E001 2540 4120 00 000000 0000	555.63
		Totals for DECKER INC		555.63
DISCOUNT SCHOOL SUPP	D220425901	Supplies	10E004 1110 4100 00 000000 0000	114.83
		Totals for DISCOUNT SCHOOL SUPPLY		114.83

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DIVERSEY, STEVEN	Travel 01-	January	10E002 1500 3320 00 000000 0000	30.00
DIVERSEY, STEVEN	Travel 01-	January	10E002 2410 3320 00 000000 0000	50.00
		Totals for DIVERSEY, STEVEN		80.00
DXE MEDICAL	546201	Nurse supplies	10E001 2130 4100 00 000000 0000	261.60
DXE MEDICAL	546201	Nurse supplies	10E002 2410 4100 00 000000 0000	96.60
DXE MEDICAL	546201	Nurse supplies	10E003 1120 4250 00 000000 0000	96.60
DXE MEDICAL	546201	Nurse supplies	10E004 1110 4250 00 000000 0000	96.60
DXE MEDICAL	546201	Nurse supplies	10E011 1120 4250 00 000000 0000	96.60
		Totals for DXE MEDICAL		648.00
EATON, KIM	Refund Reg	Refund for Student Withdrawn: Reg/Chemistry	10R000 1811 0000 00 000000 0000	102.50
		Totals for EATON, KIM		102.50
EBENER, ABIGAIL	Feb 6	PKMS reimb for MMC Conference 2/6/16	10E011 1120 3320 00 000000 0000	46.12
EBENER, ABIGAIL	Feb 6	PKMS reimb for MMC Conference 2/6/16	10E011 2210 6400 00 000000 0000	35.00
		Totals for EBENER, ABIGAIL		81.12
EBSCO INFORMATION SE	1000022875	LMC supplies	10E003 2220 4100 00 000000 0000	630.00
EBSCO INFORMATION SE	1000024820	LMC supplies	10E003 2220 4100 00 000000 0000	901.00
		Totals for EBSCO INFORMATION SERVICES		1,531.00
EDUCATIONAL MANAGEME	1383	CHS Consulting-discipline	10E001 2310 3180 00 000000 0000	562.50
		Totals for EDUCATIONAL MANAGEMENT CONSUL		562.50
ELEARN COLLABORATIVE	396	Contractor Services/Deliverables	10E001 2210 6400 00 000000 0000	15,000.00
		Totals for ELEARN COLLABORATIVE		15,000.00
ELGIN KEY & LOCK CO	92980	Maintenance Supplies	20E001 2540 4110 00 000000 0000	86.00
ELGIN KEY & LOCK CO	92998	Duplicate Keys	20E001 2540 4110 00 000000 0000	39.90
ELGIN KEY & LOCK CO	93154	Rekey Door	20E001 2540 4110 00 000000 0000	14.00
		Totals for ELGIN KEY & LOCK CO INC		139.90
ELITE PRINTING & PRO	1762	Wrestling shirts	10E011 1120 4900 00 000000 0000	921.50
		Totals for ELITE PRINTING & PROMOTIONS		921.50
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E010 2540 4660 00 000000 0000	3,403.13
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E001 2540 4660 00 000000 0000	738.15
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E002 2540 4660 00 000000 0000	9,961.27
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E003 2540 4660 00 000000 0000	5,535.28
ENERGY ME MIDWEST LL	35675447-9	Electric Service	20E004 2540 4660 00 000000 0000	4,452.15
ENERGY ME MIDWEST LL	35675447-9	Electric Plato Center	20E006 2540 4660 00 000000 0000	640.55
		Totals for ENERGY ME MIDWEST LLC		24,730.53
FANELLA, BRENDA	Jan 22	Reimb for seminar fee 1/22/16	10E003 2210 6400 00 000000 0000	239.00
		Totals for FANELLA, BRENDA		239.00
FEDEX	5-285-4831	Shipping	10E002 2410 3410 00 000000 0000	12.72
		Totals for FEDEX		12.72
FEECE OIL COMPANY	3398768	Fuel-regular, Drivers Ed Nov	40E001 2550 4640 00 000000 0000	953.88
FEECE OIL COMPANY	3398768	Fuel-regular, Drivers Ed Nov	40E001 2550 4640 00 000000 0000	0.76

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FEECE OIL COMPANY	3398768	Fuel-regular, Drivers Ed Nov	10E002 1730 4100 00 000000 0000	205.64
FEECE OIL COMPANY	3398769	Fuel-diesel	40E001 2550 4640 00 000000 0000	1,814.71
FEECE OIL COMPANY	3398769	Fuel-diesel	40E001 2550 4640 00 000000 0000	1.15
FEECE OIL COMPANY	3399995	BlueDEF Exhaust Fluid	40E001 2550 4100 00 000000 0000	340.00
FEECE OIL COMPANY	3399772	Fuel-diesel	40E001 2550 4640 00 000000 0000	2,535.61
FEECE OIL COMPANY	3399772	Fuel-diesel	40E001 2550 4640 00 000000 0000	1.82
FEECE OIL COMPANY	3399771	Fuel-regular	40E001 2550 4640 00 000000 0000	829.25
FEECE OIL COMPANY	3399771	Fuel-regular	40E001 2550 4640 00 000000 0000	0.64
FEECE OIL COMPANY	3399195	Fuel-regular	40E001 2550 4640 00 000000 0000	1,063.28
FEECE OIL COMPANY	3399195	Fuel-regular	40E001 2550 4640 00 000000 0000	0.75
FEECE OIL COMPANY	3399196	Fuel-diesel	40E001 2550 4640 00 000000 0000	2,261.02
FEECE OIL COMPANY	3399196	Fuel-diesel	40E001 2550 4640 00 000000 0000	1.53
FEECE OIL COMPANY	3400546	Fuel-regular	40E001 2550 4640 00 000000 0000	730.03
FEECE OIL COMPANY	3400546	Fuel-regular	40E001 2550 4640 00 000000 0000	0.60
FEECE OIL COMPANY	3400547	Fuel-diesel	40E001 2550 4640 00 000000 0000	2,309.10
FEECE OIL COMPANY	3400547	Fuel-diesel	40E001 2550 4640 00 000000 0000	1.70
FEECE OIL COMPANY	3401064	Fuel-regular	40E001 2550 4640 00 000000 0000	829.21
FEECE OIL COMPANY	3401064	Fuel-regular	40E001 2550 4640 00 000000 0000	0.65
FEECE OIL COMPANY	3401065	Fuel-diesel	40E001 2550 4640 00 000000 0000	2,014.25
FEECE OIL COMPANY	3401065	Fuel-diesel	40E001 2550 4640 00 000000 0000	1.38
FEECE OIL COMPANY	3401587	Fuel-regular	40E001 2550 4640 00 000000 0000	473.08
FEECE OIL COMPANY	3401587	Fuel-regular	40E001 2550 4640 00 000000 0000	0.40
FEECE OIL COMPANY	3401586	Fuel-diesel	40E001 2550 4640 00 000000 0000	1,688.12
FEECE OIL COMPANY	3401586	Fuel-diesel	40E001 2550 4640 00 000000 0000	1.12
Totals for FEECE OIL COMPANY				18,059.68
FIRST SECURITY SYSTE	3395174	Intercom Repair	20E001 2540 3230 00 000000 0000	2,652.00
Totals for FIRST SECURITY SYSTEMS, INC				2,652.00
FLINN SCIENTIFIC, IN	1935389	Science Density Box	10E011 1120 4100 00 000000 0000	63.81
FLINN SCIENTIFIC, IN	1939799	Science supplies	10E002 1130 4100 00 000000 0000	194.55
Totals for FLINN SCIENTIFIC, INC				258.36
FLOLO CORPORATION	419513	Maintenance Supplies	20E001 2540 4110 00 000000 0000	166.25
FLOLO CORPORATION	419861	Maintenance Supplies	20E001 2540 4110 00 000000 0000	244.82
Totals for FLOLO CORPORATION				411.07
FOLLETT SCHOOL SOLUT	1879401B	Consumables	10E002 1130 4200 00 000000 0000	1,185.36
FOLLETT SCHOOL SOLUT	797636-5	Books library	10E004 2220 4300 00 000000 0000	701.38
FOLLETT SCHOOL SOLUT	1924577A	Textbooks	10E002 1130 4200 00 000000 0000	294.80
FOLLETT SCHOOL SOLUT	797636F-4	Books library	10E004 2220 4300 00 000000 0000	42.51
Totals for FOLLETT SCHOOL SOLUTIONS, INC				2,224.05
FOX RIVER FOODS, INC	3075581	Food	10E002 2560 4100 00 000000 0000	48.58
FOX RIVER FOODS, INC	3074179	Credit/Food	10E002 2560 4100 00 000000 0000	-49.32
FOX RIVER FOODS, INC	3081569	Non-Food	10E002 2560 4900 00 000000 0000	348.19
FOX RIVER FOODS, INC	3081568	Food	10E002 2560 4100 00 000000 0000	3,858.27
FOX RIVER FOODS, INC	3083057	Food	10E002 2560 4100 00 000000 0000	65.47
FOX RIVER FOODS, INC	3083056	Non-Food	10E002 2560 4900 00 000000 0000	33.79
FOX RIVER FOODS, INC	3081887	Credit/Food	10E002 2560 4100 00 000000 0000	-39.50
FOX RIVER FOODS, INC	3059007	Non-Food	10E010 2560 4900 00 000000 0000	30.91
FOX RIVER FOODS, INC	3059006	Food	10E010 2560 4100 00 000000 0000	1,041.18
FOX RIVER FOODS, INC	3067613	Food	10E010 2560 4100 00 000000 0000	686.53
FOX RIVER FOODS, INC	3067985	Credit/Food	10E010 2560 4100 00 000000 0000	-30.25
FOX RIVER FOODS, INC	3073653	Non-Food	10E010 2560 4900 00 000000 0000	46.69
FOX RIVER FOODS, INC	3073654	Food	10E010 2560 4100 00 000000 0000	835.33

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOX RIVER FOODS, INC	3080118	Credit/Food	10E010 2560 4100 00 000000 0000	-38.72
FOX RIVER FOODS, INC	3081577	Non-Food	10E010 2560 4900 00 000000 0000	60.59
FOX RIVER FOODS, INC	3081576	Food	10E010 2560 4100 00 000000 0000	177.60
FOX RIVER FOODS, INC	3081578	Food	10E010 2560 4100 00 000000 0000	616.59
FOX RIVER FOODS, INC	3059004	Food	10E011 2560 4100 00 000000 0000	1,474.88
FOX RIVER FOODS, INC	3059005	Non-Food	10E011 2560 4900 00 000000 0000	70.22
FOX RIVER FOODS, INC	3067609	Food	10E011 2560 4100 00 000000 0000	1,134.15
FOX RIVER FOODS, INC	3067610	Non-Food	10E011 2560 4900 00 000000 0000	189.91
FOX RIVER FOODS, INC	3073652	Non-Food	10E011 2560 4900 00 000000 0000	136.36
FOX RIVER FOODS, INC	3073650	Food	10E011 2560 4100 00 000000 0000	1,264.58
FOX RIVER FOODS, INC	3081575	Food	10E011 2560 4100 00 000000 0000	2,015.55
FOX RIVER FOODS, INC	3081574	Non-Food	10E011 2560 4900 00 000000 0000	215.30
FOX RIVER FOODS, INC	3075579	Non-Food	10E003 2560 4900 00 000000 0000	10.01
FOX RIVER FOODS, INC	3075578	Food	10E003 2560 4100 00 000000 0000	46.59
FOX RIVER FOODS, INC	3073636	Non-Food	10E003 2560 4900 00 000000 0000	170.67
FOX RIVER FOODS, INC	3073635	Food	10E003 2560 4100 00 000000 0000	1,097.41
FOX RIVER FOODS, INC	3067654	Food	10E003 2560 4100 00 000000 0000	619.58
FOX RIVER FOODS, INC	3058997	Non-Food	10E003 2560 4900 00 000000 0000	178.87
FOX RIVER FOODS, INC	3057388	Food	10E003 2560 4100 00 000000 0000	827.80
FOX RIVER FOODS, INC	3051535	Non-Food	10E003 2560 4900 00 000000 0000	176.86
FOX RIVER FOODS, INC	3051534	Food	10E003 2560 4100 00 000000 0000	1,501.75
FOX RIVER FOODS, INC	3051537	Food/Non-Food	10E004 2560 4100 00 000000 0000	1,128.51
FOX RIVER FOODS, INC	3051537	Food/Non-Food	10E004 2560 4900 00 000000 0000	91.32
FOX RIVER FOODS, INC	3058998	Food/Non-Food	10E004 2560 4100 00 000000 0000	698.39
FOX RIVER FOODS, INC	3058998	Food/Non-Food	10E004 2560 4900 00 000000 0000	32.20
FOX RIVER FOODS, INC	3051932	Credit	10E004 2560 4900 00 000000 0000	-44.96
FOX RIVER FOODS, INC	3067656	Food	10E004 2560 4100 00 000000 0000	629.88
FOX RIVER FOODS, INC	3073637	Food/Non-Food	10E004 2560 4100 00 000000 0000	971.19
FOX RIVER FOODS, INC	3073637	Food/Non-Food	10E004 2560 4900 00 000000 0000	66.96
FOX RIVER FOODS, INC	3081566	Food/Non-Food	10E004 2560 4100 00 000000 0000	953.79
FOX RIVER FOODS, INC	3081566	Food/Non-Food	10E004 2560 4900 00 000000 0000	94.27
FOX RIVER FOODS, INC	3081567	Food	10E004 2560 4100 00 000000 0000	296.00
FOX RIVER FOODS, INC	3059001	Food/Non-Food	10E005 2560 4100 00 000000 0000	288.99
FOX RIVER FOODS, INC	3059001	Food/Non-Food	10E005 2560 4900 00 000000 0000	70.52
FOX RIVER FOODS, INC	3051548	Food/Non-Food	10E004 2560 4100 00 000000 0000	710.01
FOX RIVER FOODS, INC	3051548	Food/Non-Food	10E004 2560 4900 00 000000 0000	66.96
FOX RIVER FOODS, INC	3067450	Non-Food	10E005 2560 4900 00 000000 0000	34.50
FOX RIVER FOODS, INC	3067451	Food	10E005 2560 4100 00 000000 0000	274.25
FOX RIVER FOODS, INC	3073643	Food	10E005 2560 4100 00 000000 0000	403.33
FOX RIVER FOODS, INC	3081571	Food/Non-Food	10E005 2560 4100 00 000000 0000	469.71
FOX RIVER FOODS, INC	3081571	Food/Non-Food	10E005 2560 4900 00 000000 0000	16.10
FOX RIVER FOODS, INC	3080116	Credit/Food	10E005 2560 4100 00 000000 0000	-19.36
FOX RIVER FOODS, INC	3081570	Food	10E005 2560 4100 00 000000 0000	88.80
FOX RIVER FOODS, INC	3059003	Food	10E008 2560 4100 00 000000 0000	956.33
FOX RIVER FOODS, INC	3059002	Non-Food	10E008 2560 4900 00 000000 0000	60.93
FOX RIVER FOODS, INC	3067611	Food	10E008 2560 4100 00 000000 0000	805.23
FOX RIVER FOODS, INC	3067612	Non-Food	10E008 2560 4900 00 000000 0000	132.73
FOX RIVER FOODS, INC	3073646	Food	10E008 2560 4100 00 000000 0000	989.68
FOX RIVER FOODS, INC	3073644	Non-Food	10E008 2560 4900 00 000000 0000	58.45
FOX RIVER FOODS, INC	3073647	Food	10E008 2560 4100 00 000000 0000	162.24
FOX RIVER FOODS, INC	3081573	Food	10E008 2560 4100 00 000000 0000	838.27
FOX RIVER FOODS, INC	3080117	Credit/Food	10E008 2560 4100 00 000000 0000	-58.08
FOX RIVER FOODS, INC	3081572	Non-Food	10E008 2560 4900 00 000000 0000	75.07
FOX RIVER FOODS, INC	3058999	Non-Food	10E002 2560 4900 00 000000 0000	304.32
FOX RIVER FOODS, INC	3059000	Food	10E002 2560 4100 00 000000 0000	2,494.85
FOX RIVER FOODS, INC	3059337	Credit	10E002 2560 4100 00 000000 0000	-53.44

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOX RIVER FOODS, INC	3059293	Credit	10E002 2560 4100 00 000000 0000	-28.71
FOX RIVER FOODS, INC	3067657	Food	10E002 2560 4100 00 000000 0000	58.32
FOX RIVER FOODS, INC	3067658	Non-Food	10E002 2560 4900 00 000000 0000	112.96
FOX RIVER FOODS, INC	3067661	Food	10E002 2560 4100 00 000000 0000	3,614.49
FOX RIVER FOODS, INC	3068041	Credit	10E002 2560 4100 00 000000 0000	-27.62
FOX RIVER FOODS, INC	3073639	Non-Food	10E002 2560 4900 00 000000 0000	333.73
FOX RIVER FOODS, INC	3073641	Food	10E002 2560 4100 00 000000 0000	3,543.10
FOX RIVER FOODS, INC	3075580	Food	10E002 2560 4100 00 000000 0000	56.67
		Totals for FOX RIVER FOODS, INC		40,573.30
FOX VALLEY CAREER CE FY16 2nd S Tuition billing			10E001 4240 6700 00 000000 0000	81,400.00
		Totals for FOX VALLEY CAREER CENTER		81,400.00
FOX VALLEY FIRE & SA	954032A	Fire Alarm Repair	20E001 2540 3100 00 000000 0000	388.00
FOX VALLEY FIRE & SA	956325A	Blue Point Service Call / Panel Trouble	20E001 2540 3100 00 000000 0000	210.00
FOX VALLEY FIRE & SA	957937A	Ansulex System Inspections	20E001 2540 3100 00 000000 0000	95.50
FOX VALLEY FIRE & SA	957938A	Ansulex System Inspections	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	957939A	Ansulex System Inspections	20E001 2540 3100 00 000000 0000	161.50
FOX VALLEY FIRE & SA	957940A	Ansulex System Inspections	20E001 2540 3100 00 000000 0000	95.50
FOX VALLEY FIRE & SA	957941A	Ansulex System Inspections	20E001 2540 3100 00 000000 0000	114.50
FOX VALLEY FIRE & SA	957942A	Ansulex System Inspections	20E001 2540 3100 00 000000 0000	130.50
FOX VALLEY FIRE & SA	957936A	Ansulex System Inspections	20E001 2540 3100 00 000000 0000	95.50
FOX VALLEY FIRE & SA	932697CR	Smoke Detector Installation at CHS	20E001 2540 3100 00 000000 0000	-2,500.00
FOX VALLEY FIRE & SA	961956	Service Call / Blue Point Annual Inspection	20E001 2540 3100 00 000000 0000	310.00
FOX VALLEY FIRE & SA	961946	Service Call / Blue Point Annual Inspection	20E001 2540 3100 00 000000 0000	672.00
FOX VALLEY FIRE & SA	962838	Service Calls for Panel Issues	20E001 2540 3100 00 000000 0000	202.00
FOX VALLEY FIRE & SA	962872	Service Calls for Panel Issues	20E001 2540 3100 00 000000 0000	356.00
		Totals for FOX VALLEY FIRE & SAFETY CO		445.50
FREESTYLE PHOTOGRAPH	1160607	Photo supplies	10E002 1130 4100 00 000000 0000	1,054.53
		Totals for FREESTYLE PHOTOGRAPHIC SUPPLI		1,054.53
GLENN STEARNS CHAPTE	20160129AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
GLENN STEARNS CHAPTE	20160212AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
		Totals for GLENN STEARNS CHAPTER 13 TRUS		574.00
GOPHER SPORT	9096881	PE fitness equipment	10E011 1120 4100 00 000000 0000	331.70
		Totals for GOPHER SPORT		331.70
GRAINGER	9001702738	Batteries	40E001 2550 4100 00 000000 0000	55.10
GRAINGER	9939317294	Batteries	40E001 2550 4100 00 000000 0000	4.18
GRAINGER	9933611239	Batteries	40E001 2550 4100 00 000000 0000	32.60
GRAINGER	9939812047	Maintenance Supplies	20E001 2540 4110 00 000000 0000	382.95
GRAINGER	9006489570	Metal dust pans	40E001 2550 4100 00 000000 0000	16.30
GRAINGER	9006489562	Metal dust pans	40E001 2550 4100 00 000000 0000	55.10
		Totals for GRAINGER		546.23
GREAT LAKES CLAY	70196	Art clay	10E011 1120 4100 00 000000 0000	213.18
		Totals for GREAT LAKES CLAY		213.18

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
GREAT LAKES COCA-COL	817203689	CMS Vending Machine pop	10E003 2410 4100 00 000000 0000	75.60
GREAT LAKES COCA-COL	817203798	Pop	10E002 2560 4100 00 000000 0000	941.27
GREAT LAKES COCA-COL	814203680	Pop	10E011 2560 4100 00 000000 0000	611.30
GREAT LAKES COCA-COL	817203797	Central High Coke Order	10E002 1500 4900 00 000000 0000	320.70
GREAT LAKES COCA-COL	815202907	Pop	10E002 2560 4100 00 000000 0000	175.68
GREAT LAKES COCA-COL	814203681	Pop	10E011 2410 4900 00 000000 0000	207.90
GREAT LAKES COCA-COL	817203859	Pop for vending machine	10E005 2410 4900 00 000000 0000	18.90
GREAT LAKES COCA-COL	814203833	Coke products	10E008 2410 3900 00 000000 0000	189.00
GREAT LAKES COCA-COL	813203310	Pop	10E002 2560 4100 00 000000 0000	1,353.56
GREAT LAKES COCA-COL	817203690	Pop	10E003 2560 4100 00 000000 0000	107.38
GREAT LAKES COCA-COL	817203799	Pop	10E003 2560 4100 00 000000 0000	37.28
GREAT LAKES COCA-COL	813203313	Pop	10E003 2560 4100 00 000000 0000	83.96
GREAT LAKES COCA-COL	814203834	Pop	10E011 2560 4100 00 000000 0000	93.20
GREAT LAKES COCA-COL	817204089	Pop	10E002 2560 4100 00 000000 0000	1,065.98
GREAT LAKES COCA-COL	817204087	Pop	10E011 2560 4100 00 000000 0000	298.56
GREAT LAKES COCA-COL	815203094	Pop for Vending Machine	10E005 2410 4900 00 000000 0000	94.50
GREAT LAKES COCA-COL	817204088	Central High Pop Order	10E002 1500 4900 00 000000 0000	453.30
GREAT LAKES COCA-COL	817204091	Pop order	10E004 2410 4900 00 000000 0000	151.20
Totals for GREAT LAKES COCA-COLA DISTRIB				6,279.27
HAMEL, BRODY	January 20	Athletic travel	10E011 1500 3320 00 000000 0000	27.10
Totals for HAMEL, BRODY				27.10
HAMILTON ACADEMY	January 20	Monthly Tuition	10E001 1912 6700 00 000000 0000	1,697.84
Totals for HAMILTON ACADEMY				1,697.84
HAMPSHIRE AUTO PARTS	409426	Grounds Supplies for Equipment	20E001 2540 4120 00 000000 0000	4.11
HAMPSHIRE AUTO PARTS	409735	Credit Parts for Vehicles	20E001 2540 4120 00 000000 0000	-49.50
HAMPSHIRE AUTO PARTS	409515	Parts for Vehicles	20E001 2540 4120 00 000000 0000	81.28
Totals for HAMPSHIRE AUTO PARTS				35.89
HARING, EMILY	January 20	Mileage reimb	10E001 2660 3320 00 000000 0000	35.64
Totals for HARING, EMILY				35.64
HATTER, ANNETTE	CET4	Outside OT services	10E001 4120 3190 00 000000 0000	300.00
Totals for HATTER, ANNETTE				300.00
HAUG, MATTHEW	Travel 01-	January	10E011 2410 3320 00 000000 0000	50.00
Totals for HAUG, MATTHEW				50.00
HEINEMANN	6534010	Book Room Books	10E005 1110 4200 00 000000 0000	9.65
HEINEMANN	6525062	Book order	10E008 1110 4200 00 000000 0000	1.93
HEINEMANN	6536305	Book Room books	10E005 1110 4200 00 000000 0000	9.65
HEINEMANN	6514142	Book Room books	10E005 1110 4200 00 000000 0000	269.45
HEINEMANN	6576486	Book	10E010 1205 4100 00 000000 0000	30.50
Totals for HEINEMANN				321.18
HERMAN, BARBARA	Refund Ear	Refund Early Grad: Reg/Parking	10R000 1811 0000 00 000000 0000	95.00
HERMAN, BARBARA	Refund Ear	Refund Early Grad: Reg/Parking	20R001 1720 0000 00 000000 0000	50.00
Totals for HERMAN, BARBARA				145.00
HERMAN, JEFFREY	Travel 01-	January	10E002 2410 3320 00 000000 0000	50.00
Totals for HERMAN, JEFFREY				50.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HINCKLEY SPRING WATE	7978396 12	CMS Drinking Water	10E003 2410 4100 00 000000 0000	106.34
HINCKLEY SPRING WATE	2448865 01	Water filter system	40E001 2550 4100 00 000000 0000	136.06
HINCKLEY SPRING WATE	14870571 0	B & G Bottled Water	20E001 2540 3700 00 000000 0000	45.79
		Totals for HINCKLEY SPRING WATER COMPANY		288.19
HINES BUILDING SUPPL	2081706	Maintenance Supplies	20E001 2540 4110 00 000000 0000	64.70
		Totals for HINES BUILDING SUPPLY US LBM		64.70
HODGES, LOIZZII, EISE	33350	Attorney Fees Dec	80E001 2369 3180 00 000000 0000	15,738.88
		Totals for HODGES, LOIZZII, EISENNHAMMER		15,738.88
HOME DEPOT CREDIT SE	8419 01-16	Drama supplies	10E002 1130 3900 00 000000 0000	38.21
		Totals for HOME DEPOT CREDIT SERVICES		38.21
HUBERT COMPANY	667181	Supplies	10E002 2560 4900 00 000000 0000	39.06
HUBERT COMPANY	667181	Supplies	10E003 2560 4900 00 000000 0000	157.43
		Totals for HUBERT COMPANY		196.49
ILLINOIS ASBO	113590	IL ASBO Membership Renewal-D Polowy	20E001 2540 6400 00 000000 0000	1,135.00
		Totals for ILLINOIS ASBO		1,135.00
ILLINOIS PRINCIPALS	7912550	NASSP Admin Association dues C Testone	10E002 2410 6400 00 000000 0000	615.00
		Totals for ILLINOIS PRINCIPALS ASSOCIATI		615.00
ILLINOIS STUDENT ASS	20160129AD	Payroll accrual	10L000 4810 6030 00 000000 0000	230.80
ILLINOIS STUDENT ASS	20160212AD	Payroll accrual	10L000 4810 6030 00 000000 0000	230.80
		Totals for ILLINOIS STUDENT ASSISTANCE C		461.60
IMAGE AWARDS & ENGRA	27837	Plaque	10E001 2310 4100 00 000000 0000	50.25
		Totals for IMAGE AWARDS & ENGRAVING		50.25
IMAGETEC LP	419863	Copiers	10E001 2410 3250 00 000000 0000	4,025.00
		Totals for IMAGETEC LP		4,025.00
INTEGRATED SYSTEMS C	676678	Skyward hosting services HR/Financial-March 2016	10E001 2520 3100 00 000000 0000	828.00
		Totals for INTEGRATED SYSTEMS CORPORATIO		828.00
INTERNATIONAL BOOK I	193439	German supplies	10E002 1130 4100 00 000000 0000	118.96
INTERNATIONAL BOOK I	193043	German supplies	10E002 1130 4100 00 000000 0000	302.56
INTERNATIONAL BOOK I	193815	German supplies	10E002 1130 4100 00 000000 0000	21.13
		Totals for INTERNATIONAL BOOK IMPORT SVC		442.65
INTERSTATE BILLING S	3001369879	Antifreeze	40E001 2550 4100 00 000000 0000	298.32
		Totals for INTERSTATE BILLING SERVICE		298.32
ISI COMMUNITCATIONS	13266	Internet service Feb	10E001 2660 3160 00 000000 0000	457.50
		Totals for ISI COMMUNITCATIONS INC		457.50
J & D ENTERPRISES	902249380	CHS Repair of Basketball Backstop	20E001 2540 3230 00 000000 0000	190.00
		Totals for J & D ENTERPRISES		190.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
JUNIOR LIBRARY GUILD	299255	Misc library books	10E005 2220 4300 00 000000 0000	62.50
		Totals for JUNIOR LIBRARY GUILD		62.50
JURS, REBECCA	Travel 01-	Janaury	10E005 2410 3320 00 000000 0000	50.00
		Totals for JURs, REBECCA		50.00
JW PEPPER & SON, INC	11B41808	Choral music	10E002 1130 4100 00 000000 0000	204.99
JW PEPPER & SON, INC	11B34272	Choral supplies	10E002 1130 4100 00 000000 0000	125.26
JW PEPPER & SON, INC	11B34269	Choral supplies	10E002 1130 4100 00 000000 0000	73.58
JW PEPPER & SON, INC	11B45156	Band music	10E011 1120 4100 00 000000 0000	102.99
JW PEPPER & SON, INC	11B45860	Choral music	10E002 1130 4100 00 000000 0000	12.30
		Totals for JW PEPPER & SON, INC		519.12
KANE COUNTY HEALTH D	1511-NCW08	LL Water Sample	20E001 2540 3100 00 000000 0000	100.00
		Totals for KANE COUNTY HEALTH DEPARTMENT		100.00
KAPLAN EARLY LEARNIN	4006571	Classroom supplies	10E004 1110 4100 00 000000 0000	139.77
		Totals for KAPLAN EARLY LEARNING CO		139.77
KEMP, KEVIN	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	52.05
KEMP, KEVIN	Refund Reg	Refund for Student	10R000 1811 0000 00 000000 0000	157.50
		Withdrawn-Reg/Int		
		Draw/Chemistry		
		Totals for KEMP, KEVIN		209.55
KIM, IN	Refund Reg	Refund Student	10R000 1811 0000 00 000000 0000	352.50
		Withdrawn-Reg/DrEd/IPS		
		Totals for KIM, IN		352.50
KING, JEFFREY	Travel 01-	January	10E010 2410 3320 00 000000 0000	50.00
		Totals for KING, JEFFREY		50.00
KING, NICHOLAS	January 20	Mileage reimb	10E001 2660 3320 00 000000 0000	11.05
		Totals for KING, NICHOLAS		11.05
KLERITEC	INV0022252	Central High Athletic	10E002 1500 4100 00 000000 0000	238.17
		Supplies		
		Totals for KLERITEC		238.17
KNAPEK, ABIGAIL	Travel 01-	January	20E001 2540 3320 00 000000 0000	100.00
		Totals for KNAPEK, ABIGAIL		100.00
KNEWITZ, JOHN	January 20	Psych Consultant	10E001 2140 3140 00 000000 0000	3,520.00
		Totals for KNEWITZ, JOHN		3,520.00
LAKESHORE LEARNING M	3932791215	Classroom supplies	10E004 1110 4100 00 000000 0000	166.70
		Totals for LAKESHORE LEARNING MATERIALS		166.70
LANGE, TRENT	January 20	Mileage reimbursement	10E001 2150 3320 00 000000 0000	51.08
		Totals for LANGE, TRENT		51.08
LANTER DISTRIBUTING	S183721	Commodities	10E003 2560 4100 00 000000 0000	117.92
LANTER DISTRIBUTING	S183722	Commodities	10E002 2560 4100 00 000000 0000	127.31
LANTER DISTRIBUTING	S183713	Commodities	10E011 2560 4100 00 000000 0000	138.87
LANTER DISTRIBUTING	S183726	Commodities	10E010 2560 4100 00 000000 0000	112.02
		Totals for LANTER DISTRIBUTING LLC		496.12

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LEWIS, KIMBERLY	Travel 01- January		10E002 2410 3320 00 000000 0000	50.00
		Totals for LEWIS, KIMBERLY		50.00
MAINSTAGE THEATRICAL	IN0044409	Supplies for the musical	10E002 1130 3900 00 000000 0000	159.41
		Totals for MAINSTAGE THEATRICAL SUPPLY,		159.41
MALCOR ROOFING OF IL 759	Roof Repair DO		20E001 2540 3230 00 000000 0000	1,251.00
		Totals for MALCOR ROOFING OF ILLINOIS IN		1,251.00
MALDONADO, KAREN	Refund Ear Refund for Early		10R000 1811 0000 00 000000 0000	95.00
	Grad:Reg/Parking			
MALDONADO, KAREN	Refund Ear Refund for Early		20R001 1720 0000 00 000000 0000	50.00
	Grad:Reg/Parking			
		Totals for MALDONADO, KAREN		145.00
MARTINELLI, DAVID	Refund Reg Refund for Student Withdrawn:		10R000 1811 0000 00 000000 0000	180.00
	Reg/SrFee/Ceramics			
		Totals for MARTINELLI, DAVID		180.00
MCGRAW HILL SCHOOL E 9016218800	Additional workbooks for Sp		10E008 1110 4200 00 000000 0000	94.58
	Ed			
MCGRAW HILL SCHOOL E 8993632100	Special Ed Math Concepts		10E008 1110 4200 00 000000 0000	29.66
		Totals for MCGRAW HILL SCHOOL EDUCATION		124.24
MCHENRY ANALYTICAL W 1506442	CHS Water Sample Enumeration		20E001 2540 3100 00 000000 0000	125.00
MCHENRY ANALYTICAL W 389674	CMS Water Sample Testing		20E001 2540 3100 00 000000 0000	167.00
		Totals for MCHENRY ANALYTICAL WATER LABO		292.00
MCMASTER, ADRIENNE	Refund Par Refund Parking Permit		20R001 1720 0000 00 000000 0000	50.00
		Totals for MCMASTER, ADRIENNE		50.00
MENARDS, ELGIN	89207	Poly Pusher, blank covers	40E001 2550 4100 00 000000 0000	17.98
MENARDS, ELGIN	89068	Maintenance Supplies	20E001 2540 4110 00 000000 0000	115.82
MENARDS, ELGIN	89096	Maintenance Supplies	20E001 2540 4110 00 000000 0000	37.45
MENARDS, ELGIN	89700	Maintenance & Grounds	20E001 2540 4110 00 000000 0000	38.99
		Supplies		
MENARDS, ELGIN	89700	Maintenance & Grounds	20E001 2540 4120 00 000000 0000	41.01
		Supplies		
MENARDS, ELGIN	89689	Maintenance & Grounds	20E001 2540 4110 00 000000 0000	41.01
		Supplies		
MENARDS, ELGIN	89689	Maintenance & Grounds	20E001 2540 4120 00 000000 0000	43.15
		Supplies		
MENARDS, ELGIN	90443	Maintenance Supplies	20E001 2540 4110 00 000000 0000	22.50
MENARDS, ELGIN	90143	Maintenance Supplies	20E001 2540 4110 00 000000 0000	146.91
MENARDS, ELGIN	90547	Shovel and speader	40E001 2550 4100 00 000000 0000	97.95
MENARDS, ELGIN	90544	Maintenance & Custodial	20E001 2540 4100 00 000000 0000	146.31
		Supplies		
MENARDS, ELGIN	90544	Maintenance & Custodial	20E001 2540 4110 00 000000 0000	22.29
		Supplies		
MENARDS, ELGIN	90524	Maintenance & Custodial	20E001 2540 4100 00 000000 0000	22.29
		Supplies		
MENARDS, ELGIN	90524	Maintenance & Custodial	20E001 2540 4110 00 000000 0000	3.39
		Supplies		
MENARDS, ELGIN	90917	Maintenance Supplies	20E001 2540 4110 00 000000 0000	202.36
		Totals for MENARDS, ELGIN		999.41

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MID VALLEY SP ED COO	January 20	Tuition January	10E001 4120 3190 00 000000 0000	42,604.37
MID VALLEY SP ED COO	January 20	Tuition January	10E001 4220 6700 00 000000 0000	24,348.64
MID VALLEY SP ED COO	January 20	Tuition January	10E001 4220 6700 00 462000 0000	146,068.85
MID VALLEY SP ED COO	February 2	Tuition February	10E001 4120 3190 00 000000 0000	42,604.37
MID VALLEY SP ED COO	February 2	Tuition February	10E001 4220 6700 00 000000 0000	170,417.49
Totals for MID VALLEY SP ED COOPERATIVE				426,043.72
MIDWEST COMPUTER PRO	706670	TOSA Whiteboards	10E001 2660 7100 00 000000 0000	5,498.00
MIDWEST COMPUTER PRO	706733	Installation of JTouch screens in TOSA rooms	10E001 2660 3190 00 000000 0000	3,016.00
Totals for MIDWEST COMPUTER PRODUCTS, IN				8,514.00
MIDWEST TRANSIT EQUI	X101018885	Antennas	40E001 2550 4100 00 000000 0000	73.40
MIDWEST TRANSIT EQUI	X101018895	Antennas	40E001 2550 4100 00 000000 0000	73.41
MIDWEST TRANSIT EQUI	R321001795	Bus Repair	40E001 2550 3230 00 000000 0000	212.00
Totals for MIDWEST TRANSIT EQUIPMENT, IN				358.81
MIRENDA, PAMELA	Travel 01-	January	10E001 2560 3320 00 000000 0000	100.00
Totals for MIRENDA, PAMELA				100.00
MONGAN, ESTHER	Travel 01-	January	10E001 2320 3320 00 000000 0000	200.00
Totals for MONGAN, ESTHER				200.00
MUELLER AUDIO VISUAL	26747	Repair of laminating machine	10E005 1110 4100 00 000000 0000	360.00
Totals for MUELLER AUDIO VISUAL				360.00
MUELLER, MATTHEW	Tuition 12	Tuition reimb for FPR6000: Foundations of American Education, EDU6500: Curriculum Construction, and EDU6535: Teacher as Leader	10E002 1130 2300 00 000000 0000	800.00
Totals for MUELLER, MATTHEW				800.00
MUSIC & ARTS CENTER,	3570936	Band supplies	10E002 1130 4100 00 000000 0000	380.00
MUSIC & ARTS CENTER,	4902759	Band supplies	10E002 1130 4100 00 000000 0000	46.55
MUSIC & ARTS CENTER,	5450767	Band supplies	10E002 1130 4100 00 000000 0000	411.72
MUSIC & ARTS CENTER,	4723632	Band supplies	10E002 1130 4100 00 000000 0000	44.80
MUSIC & ARTS CENTER,	4732076	Band supplies	10E002 1130 4100 00 000000 0000	176.00
MUSIC & ARTS CENTER,	4892511	Music repairs	10E002 1130 3230 00 000000 0000	104.75
MUSIC & ARTS CENTER,	4916278	Music repairs	10E002 1130 3230 00 000000 0000	136.62
MUSIC & ARTS CENTER,	5110534	Music repairs	10E002 1130 3230 00 000000 0000	71.75
Totals for MUSIC & ARTS CENTER, INC				1,372.19
NAEYC ACADEMY	4752	Membership	10E002 1400 4100 03 000000 0000	130.18
NAEYC ACADEMY	4752	Membership	10E002 1400 6400 00 000000 0000	108.00
Totals for NAEYC ACADEMY				238.18
NATIONAL SEED	558219SI	Bulk Salt, Snow Slicer	20E001 2540 4120 00 000000 0000	4,362.35
NATIONAL SEED	558291SI	Grounds Supplies	20E001 2540 4120 00 000000 0000	2,974.39
Totals for NATIONAL SEED				7,336.74
NCPERS-IL IMRF	20160115AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20160115AD	Payroll accrual	40L000 4810 4070 00 000000 0000	48.00
NCPERS-IL IMRF	20160129AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20160129AD	Payroll accrual	40L000 4810 4070 00 000000 0000	48.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for NCPERS-IL IMRF	112.00
NCS PEARSON, INC	10539010	Protocols	10E001 2140 4100 00 000000 0000	180.52
NCS PEARSON, INC	10539010	Protocols	10E001 2150 4100 00 000000 0000	78.44
NCS PEARSON, INC	10542808	Web based scoring (BASC)	10E001 2140 4100 00 000000 0000	418.75
NCS PEARSON, INC	10548115	Articulation assessment kit	10E001 2150 4100 00 000000 0000	316.94
			Totals for NCS PEARSON, INC	994.65
NICOR GAS	01-61-78-1	Nicor gas	40E001 2550 4650 00 000000 0000	296.27
			Totals for NICOR GAS	296.27
NIHIP	20160115AD	Payroll accrual	10L000 4810 4010 00 000000 0000	17,579.87
NIHIP	20160115AD	Payroll accrual	20L000 4810 4010 00 000000 0000	2,447.83
NIHIP	20160115AD	Payroll accrual	10L000 4810 4010 00 000000 0000	644.37
NIHIP	20160115AD	Payroll accrual	10L000 4810 4010 00 000000 0000	981.05
NIHIP	20160115AD	Payroll accrual	40L000 4810 4010 00 000000 0000	196.21
NIHIP	20160115AD	Payroll accrual	10L000 4810 4010 00 000000 0000	875.70
NIHIP	20160115AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,630.27
NIHIP	20160115AD	Payroll accrual	20L000 4810 4010 00 000000 0000	181.14
NIHIP	20160115AD	Payroll accrual	10L000 4810 4010 00 000000 0000	2,233.44
NIHIP	20160115AD	Payroll accrual	20L000 4810 4010 00 000000 0000	406.08
NIHIP	20160115AD	Payroll accrual	10L000 4810 4010 00 000000 0000	158.47
NIHIP	20160115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	117.60
NIHIP	20160115AD	Payroll accrual	20L000 1120 0010 00 000000 0000	16.95
NIHIP	20160115AD	Payroll accrual	40L000 1120 0010 00 000000 0000	3.00
NIHIP	20160115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	52.50
NIHIP	20160115AD	Payroll accrual	20L000 1120 0010 00 000000 0000	5.00
NIHIP	20160115AD	Payroll accrual	10L000 1120 0010 00 000000 0000	651.40
NIHIP	20160115AD	Payroll accrual	20L000 1120 0010 00 000000 0000	122.70
NIHIP	20160115AD	Payroll accrual	40L000 1120 0010 00 000000 0000	147.85
NIHIP	20160115AD	Payroll accrual	10L000 4810 2240 00 000000 0000	698.36
NIHIP	20160115AD	Payroll accrual	20L000 4810 2240 00 000000 0000	88.40
NIHIP	20160115AD	Payroll accrual	40L000 4810 2240 00 000000 0000	8.84
NIHIP	20160115AD	Payroll accrual	10L000 4810 2240 00 000000 0000	305.98
NIHIP	20160115AD	Payroll accrual	20L000 4810 2240 00 000000 0000	46.52
NIHIP	20160115AD	Payroll accrual	40L000 4810 2240 00 000000 0000	3.14
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	73,212.37
NIHIP	20160115AF	Payroll accrual	20L000 4810 2220 00 000000 0000	8,233.61
NIHIP	20160115AF	Payroll accrual	40L000 4810 2220 00 000000 0000	890.12
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	41,891.34
NIHIP	20160115AF	Payroll accrual	20L000 4810 2220 00 000000 0000	6,471.02
NIHIP	20160115AF	Payroll accrual	40L000 4810 2220 00 000000 0000	340.58
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,933.11
NIHIP	20160115AF	Payroll accrual	10L000 4810 2200 00 000000 0000	328.73
NIHIP	20160115AF	Payroll accrual	20L000 4810 2200 00 000000 0000	328.73
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,943.10
NIHIP	20160115AF	Payroll accrual	40L000 4810 2220 00 000000 0000	588.62
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	300.29
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,327.60
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	536.08
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,166.37
NIHIP	20160115AF	Payroll accrual	20L000 4810 2220 00 000000 0000	543.44
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	848.31
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	6,700.32
NIHIP	20160115AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,218.24
NIHIP	20160115AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,327.87

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20160115AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,901.64
NIHIP	20160115AF	Payroll accrual	10L000 4810 2210 00 000000 0000	379.89
NIHIP	20160115AF	Payroll accrual	20L000 4810 2210 00 000000 0000	38.40
NIHIP	20160115AF	Payroll accrual	40L000 4810 2210 00 000000 0000	5.67
NIHIP	20160115AF	Payroll accrual	10L000 4810 2200 00 000000 0000	240.29
NIHIP	20160115AF	Payroll accrual	20L000 4810 2200 00 000000 0000	10.79
NIHIP	20160115AF	Payroll accrual	40L000 4810 2200 00 000000 0000	13.78
NIHIP	20160129AD	Payroll accrual	10L000 4810 4010 00 000000 0000	17,579.87
NIHIP	20160129AD	Payroll accrual	20L000 4810 4010 00 000000 0000	2,447.83
NIHIP	20160129AD	Payroll accrual	10L000 4810 4010 00 000000 0000	644.37
NIHIP	20160129AD	Payroll accrual	10L000 4810 4010 00 000000 0000	981.05
NIHIP	20160129AD	Payroll accrual	40L000 4810 4010 00 000000 0000	196.21
NIHIP	20160129AD	Payroll accrual	10L000 4810 4010 00 000000 0000	875.70
NIHIP	20160129AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,630.27
NIHIP	20160129AD	Payroll accrual	20L000 4810 4010 00 000000 0000	181.14
NIHIP	20160129AD	Payroll accrual	10L000 4810 4010 00 000000 0000	2,233.44
NIHIP	20160129AD	Payroll accrual	20L000 4810 4010 00 000000 0000	406.08
NIHIP	20160129AD	Payroll accrual	10L000 4810 4010 00 000000 0000	158.47
NIHIP	20160129AD	Payroll accrual	10L000 1120 0010 00 000000 0000	117.60
NIHIP	20160129AD	Payroll accrual	20L000 1120 0010 00 000000 0000	16.95
NIHIP	20160129AD	Payroll accrual	40L000 1120 0010 00 000000 0000	3.00
NIHIP	20160129AD	Payroll accrual	10L000 1120 0010 00 000000 0000	52.50
NIHIP	20160129AD	Payroll accrual	20L000 1120 0010 00 000000 0000	5.00
NIHIP	20160129AD	Payroll accrual	10L000 1120 0010 00 000000 0000	651.40
NIHIP	20160129AD	Payroll accrual	20L000 1120 0010 00 000000 0000	122.70
NIHIP	20160129AD	Payroll accrual	40L000 1120 0010 00 000000 0000	147.85
NIHIP	20160129AD	Payroll accrual	10L000 4810 2240 00 000000 0000	698.36
NIHIP	20160129AD	Payroll accrual	20L000 4810 2240 00 000000 0000	88.40
NIHIP	20160129AD	Payroll accrual	40L000 4810 2240 00 000000 0000	8.84
NIHIP	20160129AD	Payroll accrual	10L000 4810 2240 00 000000 0000	305.98
NIHIP	20160129AD	Payroll accrual	20L000 4810 2240 00 000000 0000	46.52
NIHIP	20160129AD	Payroll accrual	40L000 4810 2240 00 000000 0000	3.14
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	73,212.37
NIHIP	20160129AF	Payroll accrual	20L000 4810 2220 00 000000 0000	8,233.61
NIHIP	20160129AF	Payroll accrual	40L000 4810 2220 00 000000 0000	890.12
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	41,891.34
NIHIP	20160129AF	Payroll accrual	20L000 4810 2220 00 000000 0000	6,471.02
NIHIP	20160129AF	Payroll accrual	40L000 4810 2220 00 000000 0000	340.58
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,933.11
NIHIP	20160129AF	Payroll accrual	10L000 4810 2200 00 000000 0000	328.73
NIHIP	20160129AF	Payroll accrual	20L000 4810 2200 00 000000 0000	328.73
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,943.10
NIHIP	20160129AF	Payroll accrual	40L000 4810 2220 00 000000 0000	588.62
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	300.29
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,327.60
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	536.08
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,166.37
NIHIP	20160129AF	Payroll accrual	20L000 4810 2220 00 000000 0000	543.44
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	848.31
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	6,700.32
NIHIP	20160129AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,218.24
NIHIP	20160129AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,327.87
NIHIP	20160129AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,901.64
NIHIP	20160129AF	Payroll accrual	10L000 4810 2210 00 000000 0000	379.89
NIHIP	20160129AF	Payroll accrual	20L000 4810 2210 00 000000 0000	38.40
NIHIP	20160129AF	Payroll accrual	40L000 4810 2210 00 000000 0000	5.67

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20160129AF	Payroll accrual	10L000 4810 2200 00 000000 0000	240.29
NIHIP	20160129AF	Payroll accrual	20L000 4810 2200 00 000000 0000	10.79
NIHIP	20160129AF	Payroll accrual	40L000 4810 2200 00 000000 0000	13.78
NIHIP	February 2	Medical adjustment	10E002 1130 2210 00 000000 0000	-1.62
NIHIP	February 2	Medical adjustment	10E002 1130 2220 00 000000 0000	-5.76
Totals for NIHIP				380,638.58
NORTHWESTERN ILLINOI	11728	FY16 Contractual Service Fees	10E001 4120 3190 00 000000 0000	92,531.71
NORTHWESTERN ILLINOI	11707	Quarterly Tuition	10E001 4220 6700 00 000000 0000	10,179.00
Totals for NORTHWESTERN ILLINOIS ASSOCIA				102,710.71
NWEA	INV0004088	MFS Regional Focusing on Growth Workshop E. Mongan	10E001 2320 6400 00 000000 0000	300.00
Totals for NWEA				300.00
OCONOMOWOC DEVELOPME	352029	January Monthly Tuition	10E001 1912 6700 00 000000 0000	3,784.60
Totals for OCONOMOWOC DEVELOPMENTAL TRAI				3,784.60
OFFICE DEPOT	8102052040	Binders, Calendar, rubberbands	10E005 1110 4100 00 000000 0000	41.14
OFFICE DEPOT	8102082600	Tape	10E005 1110 4100 00 000000 0000	13.31
OFFICE DEPOT	8132579240	Envelopes	10E004 2410 4100 00 000000 0000	102.40
OFFICE DEPOT	8132579240	Envelopes, cartridges	10E004 2410 4100 00 000000 0000	137.99
OFFICE DEPOT	8204804880	Misc Office Supplies	10E005 2410 4100 00 000000 0000	51.11
OFFICE DEPOT	8204821390	Misc Office Supplies	10E005 2410 4100 00 000000 0000	14.08
OFFICE DEPOT	8132579240	Envelopes	10E004 2410 4100 00 000000 0000	84.12
OFFICE DEPOT	8201530410	Folders, memo pads	40E001 2550 4110 00 000000 0000	74.54
OFFICE DEPOT	8201525960	Folders, memo pads	40E001 2550 4110 00 000000 0000	39.98
Totals for OFFICE DEPOT				558.67
ORKIN EXTERMINATING	107309571	TR Pest Control	20E001 2540 3100 00 000000 0000	45.00
ORKIN EXTERMINATING	107306943	CHS Pest Control Services	20E001 2540 3100 00 000000 0000	125.00
ORKIN EXTERMINATING	107306946	CMS Pest Control Services	20E001 2540 3100 00 000000 0000	113.93
ORKIN EXTERMINATING	107307833	PKMS Pest Control Services	20E001 2540 3100 00 000000 0000	98.24
ORKIN EXTERMINATING	107306948	HBT Pest Control Services	20E001 2540 3100 00 000000 0000	94.14
ORKIN EXTERMINATING	107307519	LL Pest Control Services	20E001 2540 3100 00 000000 0000	108.88
ORKIN EXTERMINATING	107306945	PV Pest Control Services	20E001 2540 3100 00 000000 0000	103.17
ORKIN EXTERMINATING	107307830	CT Pest Control Services	20E001 2540 3100 00 000000 0000	98.24
ORKIN EXTERMINATING	107307557	DO Pest Control Services	20E001 2540 3100 00 000000 0000	104.79
ORKIN EXTERMINATING	107307664	PC Pest Control Services	20E001 2540 3100 00 000000 0000	110.51
Totals for ORKIN EXTERMINATING				1,001.90
OSLAGER, CARRILYN	Travel 01-	January	10E008 2410 3320 00 000000 0000	50.00
Totals for OSLAGER, CARRILYN				50.00
PARK PRESS	82774	Printing of school newspaper Jan 2016	10E002 1130 3190 00 000000 0000	509.00
Totals for PARK PRESS				509.00
PARRA, ROBERTO	January 20	Mileage reimb	10E001 2660 3320 00 000000 0000	61.87
Totals for PARRA, ROBERTO				61.87
PASQUINI, CHRISTOPHE	January 20	Mileage reimb	10E001 2660 3320 00 000000 0000	28.92
Totals for PASQUINI, CHRISTOPHER				28.92
PASZT, ALEXANDRA	Travel 01-	January	10E011 2410 3320 00 000000 0000	50.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for PASZT, ALEXANDRA	50.00
PEARSON EDUCATION	4024313308	Dr Ed Workbook	10E002 1130 4200 00 000000 0000	1,921.19
			Totals for PEARSON EDUCATION	1,921.19
PERMA-BOUND	1662558-00	Library books	10E004 2220 4300 00 000000 0000	409.46
			Totals for PERMA-BOUND	409.46
PFLUG, DAINA	Dec/Jan 20	Mileage reimb	10E001 2520 3320 00 000000 0000	49.34
			Totals for PFLUG, DAINA	49.34
PHYSICIANS IMMEDIATE	2755355	Annual Physicals	40E001 2550 3190 00 000000 0000	525.00
			Totals for PHYSICIANS IMMEDIATE CARE-CHI	525.00
PILCHER, KIMBERLY	Refund Ear	Refund for Early Grad: Reg/Parking	10R000 1811 0000 00 000000 0000	95.00
PILCHER, KIMBERLY	Refund Ear	Refund for Early Grad: Reg/Parking	20R001 1720 0000 00 000000 0000	50.00
			Totals for PILCHER, KIMBERLY	145.00
PITNEY BOWES GLOBAL	8201734-JA	DO lease	10E001 2570 3230 00 000000 0000	180.00
			Totals for PITNEY BOWES GLOBAL FINANCIAL	180.00
PLAZOLA, JIMENA	Jan 27	Translation	10E001 1800 3190 00 000000 0000	56.25
			Totals for PLAZOLA, JIMENA	56.25
PMA LEASING, INC	413924	4 Ricoh copiers	10E001 2570 3230 00 000000 0000	2,781.35
			Totals for PMA LEASING, INC	2,781.35
POSITIVE PRINTING, C	66531	Supplies	10E004 1110 4100 00 000000 0000	874.63
			Totals for POSITIVE PRINTING, CORP	874.63
POSITIVE REFLECTION	3-06-2015	Social Media January	10E001 2900 3000 00 000000 0000	2,000.00
			Totals for POSITIVE REFLECTION PUBLIC RE	2,000.00
POTSIC, MICHAEL	January 20	Mileage reimbursement	10E001 2330 3320 00 000000 0000	129.06
POTSIC, MICHAEL	Travel 01-	January	10E001 2330 3320 00 000000 0000	200.00
			Totals for POTSIC, MICHAEL	329.06
PRIMARY CONCEPTS	210408-IN	Supplies	10E004 1110 4100 00 000000 0000	58.95
			Totals for PRIMARY CONCEPTS	58.95
PRINTERLOGIC LLC	5173112	Printer management software	10E001 2660 4700 00 000000 0000	12,775.00
			Totals for PRINTERLOGIC LLC	12,775.00
PSAT/NMSQT	October 20	Testing	10E002 1130 3900 00 000000 0000	2,490.00
			Totals for PSAT/NMSQT	2,490.00
RADI-LINK, INC	105780	Radios, batteries, chargers	40E001 2550 7100 00 000000 0000	1,980.00
			Totals for RADI-LINK, INC	1,980.00
RAYCO MARKING PRODUC	34596	Stamp for 1095 envelopes	10E001 2520 4100 00 000000 0000	22.50
			Totals for RAYCO MARKING PRODUCTS	22.50
REALLY GOOD STUFF	5423778	Supplies	10E004 1110 4100 00 000000 0000	148.09
REALLY GOOD STUFF	5412982	Supplies	10E004 1110 4100 00 000000 0000	83.92

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for REALLY GOOD STUFF	232.01
REBECCA CAUDILL YOUNG	Reg FY16	Library registration	10E005 2220 4300 00 000000 0000	10.00
			Totals for REBECCA CAUDILL YOUNG READERS	10.00
RENDON, MARIA	Refund Reg	Refund for Drivers Ed	10R000 1970 0000 00 000000 0000	250.00
			Totals for RENDON, MARIA	250.00
REPUBLIC SERVICES #9	551-012175	Refuse & Recycle	20E001 2540 3210 00 000000 0000	1,660.24
			Totals for REPUBLIC SERVICES #933	1,660.24
RICAMATO, MICHELE	11886	Speech Therapy	10E001 4120 3190 00 000000 0000	600.00
			Totals for RICAMATO, MICHELE	600.00
RICHART, JEFF	Refund Ear	Refund Early Grad:Reg/Parking	10R000 1811 0000 00 000000 0000	95.00
RICHART, JEFF	Refund Ear	Refund Early Grad:Reg/Parking	20R001 1720 0000 00 000000 0000	50.00
			Totals for RICHART, JEFF	145.00
ROADWAY TOWING & SER	1010107	Bus inspection	40E001 2550 4100 00 000000 0000	41.00
			Totals for ROADWAY TOWING & SERVICE, INC	41.00
ROCHESTER 100 INC	M95146	Folders	10E011 1120 4100 00 000000 0000	157.50
			Totals for ROCHESTER 100 INC	157.50
ROMAN, PERLA	Refund Reg	Refund for Drivers Ed	10R000 1970 0000 00 000000 0000	250.00
			Totals for ROMAN, PERLA	250.00
ROUSE, JENNIFER	Jan 5	Reimb for Close Reading Strategies seminar 1/5/16	10E008 2210 6400 00 000000 0000	239.00
			Totals for ROUSE, JENNIFER	239.00
RUNYAN, ANDRA	Tuition 12	Tuition reimb FPR6000: Foundations and Ethics of American Education and EDU6500: Curriculum Construction	10E002 1130 2300 00 000000 0000	600.00
			Totals for RUNYAN, ANDRA	600.00
SAMUELSON, SARAH	Tuition 12	Tuition reimb EDU6535: The Leader's Role in School and Community Relations and EDU6525: The Leader's Role in Human Resources and Supervision of Staff	10E010 1110 2300 00 000000 0000	600.00
			Totals for SAMUELSON, SARAH	600.00
SANTIAGO, PEGGY	Refund Ear	Refund Early Grad: Registration	10R000 1811 0000 00 000000 0000	95.00
			Totals for SANTIAGO, PEGGY	95.00
SARGENT WELCH	8043584199	Science supplies	10E011 1120 4100 00 000000 0000	49.91
			Totals for SARGENT WELCH	49.91
SCHINDLER ELEVATOR C	9170045698	Elevator Maintenance Agreement	20E001 2540 3100 00 000000 0000	4,540.68
			Totals for SCHINDLER ELEVATOR CORPORATIO	4,540.68

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHOLASTIC, INC	T24934735	Library books	10E002 2220 4100 00 000000 0000	300.00
		Totals for SCHOLASTIC, INC		300.00
SCHOOL HEALTH CORPOR	3087037-00	Supplies	10E001 1200 4100 00 462000 0000	63.55
		Totals for SCHOOL HEALTH CORPORATION		63.55
SCHOOL SPECIALTY	2081157021	Supplies	10E011 1120 4100 00 000000 0000	23.56
SCHOOL SPECIALTY	3081023890	Supplies	10E004 1110 4100 00 000000 0000	105.24
SCHOOL SPECIALTY	2081156813	Multi-media cart	10E004 2410 4100 00 000000 0000	419.57
SCHOOL SPECIALTY	3081023878	Supplies	10E004 1110 4100 00 000000 0000	245.38
SCHOOL SPECIALTY	2081157778	Tardy Slip Book	10E005 2410 4100 00 000000 0000	17.40
SCHOOL SPECIALTY	2081149068	Art supplies credit	10E004 1110 4100 00 000000 0000	-18.68
		Totals for SCHOOL SPECIALTY		792.47
SCHREMSER, ASHLEY	Tuition 12	Tuition reimb FPR6000: Foundations of American Education and EDU6500: Curriculum Construction	10E010 1110 2300 00 000000 0000	600.00
		Totals for SCHREMSER, ASHLEY		600.00
SCHURING & SCHURING	Jan 2016 C Dairy		10E010 2560 4100 00 000000 0000	932.77
SCHURING & SCHURING	Jan 2016 C Dairy		10E002 2560 4100 00 000000 0000	1,067.72
SCHURING & SCHURING	Jan 2016 H Dairy		10E004 2560 4100 00 000000 0000	948.07
SCHURING & SCHURING	Jan 2016 I Dairy		10E005 2560 4100 00 000000 0000	405.95
SCHURING & SCHURING	Jan 2016 C Dairy		10E003 2560 4100 00 000000 0000	446.95
SCHURING & SCHURING	Jan 2016 P Dairy		10E011 2560 4100 00 000000 0000	520.42
SCHURING & SCHURING	Jan 2016 P Dairy		10E008 2560 4100 00 000000 0000	880.20
		Totals for SCHURING & SCHURING		5,202.08
SCHUTH, DANIEL	Travel 01- January		10E008 2410 3320 00 000000 0000	50.00
		Totals for SCHUTH, DANIEL		50.00
SCI TECH MUSEUM	2016-016	HBT 2nd grade field trip	10E004 1110 3900 00 000000 0000	641.00
		Totals for SCI TECH MUSEUM		641.00
SERVICE CONCEPTS, IN 16674		CT Repairs	10E001 2560 3230 00 000000 0000	206.82
SERVICE CONCEPTS, IN 16675		CMS Repairs	10E001 2560 3230 00 000000 0000	93.11
SERVICE CONCEPTS, IN 16611		CT Kitchen Repairs	10E001 2560 3230 00 000000 0000	598.96
SERVICE CONCEPTS, IN 16664		CT Repairs	10E001 2560 3230 00 000000 0000	267.71
SERVICE CONCEPTS, IN 16665		PV/PK Repairs	10E001 2560 3230 00 000000 0000	55.38
SERVICE CONCEPTS, IN 16579		CMS/LL HVAC Repairs	20E001 2540 3230 00 000000 0000	638.61
SERVICE CONCEPTS, IN 16580		CT HVAC Repairs	20E001 2540 3230 00 000000 0000	120.44
SERVICE CONCEPTS, IN 16612		CMS Steam Leak	20E001 2540 3230 00 000000 0000	559.68
SERVICE CONCEPTS, IN 16666		HBT HVAC Repairs	20E001 2540 3230 00 000000 0000	2,714.89
SERVICE CONCEPTS, IN 16667		CMS HVAC Repairs	20E001 2540 3230 00 000000 0000	180.96
SERVICE CONCEPTS, IN 16722		Kitchen Service Contract Repairs	10E001 2560 3230 00 000000 0000	1,725.00
SERVICE CONCEPTS, IN 16716		CMS HVAC Repairs	20E001 2540 3230 00 000000 0000	2,021.06
SERVICE CONCEPTS, IN 16717		HBT HVAC Repairs	20E001 2540 3230 00 000000 0000	385.36
SERVICE CONCEPTS, IN 16721		Plumbing Service Contracts	20E001 2540 3100 00 000000 0000	2,070.00
SERVICE CONCEPTS, IN 16720		Maintenance Service Contracts	20E001 2540 3100 00 000000 0000	8,625.00
		Totals for SERVICE CONCEPTS, INC		20,262.98
SHOTT, JAROD	Tuition 12	Tuition reimb OL 5843 Partners in Practice	10E010 1110 2300 00 000000 0000	300.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for SHOTT, JAROD	300.00
SICKAFOOSE, NINA	Refund Ear Refund Early Grad:Reg/Parking	10R000 1811 0000 00 000000 0000		95.00
SICKAFOOSE, NINA	Refund Ear Refund Early Grad:Reg/Parking	20R001 1720 0000 00 000000 0000		50.00
			Totals for SICKAFOOSE, NINA	145.00
SMITH, KYLE	January 20 Mileage reimb	10E001 2660 3320 00 000000 0000		12.93
			Totals for SMITH, KYLE	12.93
SMITH, LINDSAY	Tuition 12 Tuition reimb EDU 6536	10E011 1120 2300 00 000000 0000		300.00
	Teacher as Leader			
			Totals for SMITH, LINDSAY	300.00
SMITH, MATTHEW	Travel 01- January	10E001 2660 3320 00 000000 0000		200.00
			Totals for SMITH, MATTHEW	200.00
SOCIAL THINKING PUBL 18346	Social Work supplies	10E011 1120 4100 00 000000 0000		48.84
			Totals for SOCIAL THINKING PUBLISHING	48.84
SONITROL CHICAGOLAND 224650	Security Services	20E001 2540 3100 00 000000 0000		296.00
SONITROL CHICAGOLAND 224648	Security Services	20E001 2540 3100 00 000000 0000		351.00
SONITROL CHICAGOLAND 224653	Security Services	20E001 2540 3100 00 000000 0000		1,458.00
SONITROL CHICAGOLAND 224651	Security Services	20E001 2540 3100 00 000000 0000		320.00
SONITROL CHICAGOLAND 224652	Security Services	20E001 2540 3100 00 000000 0000		1,119.00
SONITROL CHICAGOLAND 224649	Security Services	20E001 2540 3100 00 000000 0000		447.00
SONITROL CHICAGOLAND 224563	CT Repair Call	20E001 2540 3100 00 000000 0000		164.00
			Totals for SONITROL CHICAGOLAND WEST	4,155.00
SOURCE ONE OFFICE PR C397196	Folders	10E008 2410 4900 00 000000 0000		339.95
			Totals for SOURCE ONE OFFICE PRODUCTS	339.95
SPECTRUM JANITORIAL 500190	Custodial Supplies	20E001 2540 4100 00 000000 0000		1,265.92
			Totals for SPECTRUM JANITORIAL SUPPLY	1,265.92
SPORTSGRAPHICS 24197	Athletic supplies	10E002 1500 3190 00 000000 0000		2,368.00
			Totals for SPORTSGRAPHICS	2,368.00
STAN'S FINANCIAL SER 17061	Transportation copier	10E001 2570 3230 00 000000 0000		140.00
STAN'S FINANCIAL SER 296350259	DO copier	10E001 2570 3230 00 000000 0000		433.00
			Totals for STAN'S FINANCIAL SERVICES, IN	573.00
STAN'S OFFICE TECHNO 316667	Staples for copy machines	10E004 1110 4170 00 000000 0000		110.08
STAN'S OFFICE TECHNO 316665	Staples for copy machines	10E004 1110 4170 00 000000 0000		207.50
STAN'S OFFICE TECHNO 316664	Staples for copy machines	10E004 1110 4170 00 000000 0000		79.50
STAN'S OFFICE TECHNO 317198	Black/color copies, 12/1/15-1/15/16	10E001 2570 3230 00 000000 0000		7,965.80
STAN'S OFFICE TECHNO 317118	Copy Supplies staples	10E011 1120 4170 00 000000 0000		89.87
STAN'S OFFICE TECHNO 317035	Copy Supplies staples	10E011 1120 4170 00 000000 0000		79.50
STAN'S OFFICE TECHNO 317146	Staple refill for copier	10E008 1110 4170 00 000000 0000		215.99
STAN'S OFFICE TECHNO 317493	Black/color copies, 1/15/16-1/31/16	10E001 2410 3250 00 000000 0000		2,760.24
STAN'S OFFICE TECHNO 316776	Credit for overcharge	10E001 2570 3230 00 000000 0000		-7,646.29
			Totals for STAN'S OFFICE TECHNOLOGIES	3,862.19
STIRN, TODD	Travel 01- January	10E001 2320 3320 00 000000 0000		200.00
			Totals for STIRN, TODD	200.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUMMIT SCHOOL, INC	18	January 2016 Monthly Tuition	10E001 1912 6700 00 000000 0000	5,958.36
		Totals for SUMMIT SCHOOL, INC		5,958.36
SUPPLYWORKS	356164129	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	486.40
SUPPLYWORKS	355824905	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	405.08
SUPPLYWORKS	355228362	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	30.84
SUPPLYWORKS	355323429	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	152.04
SUPPLYWORKS	355405622	PKMS Custodial Supplies	20E001 2540 4100 00 000000 0000	132.64
SUPPLYWORKS	355947839	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	34.78
SUPPLYWORKS	355947797	PKMS Custodial Supplies	20E001 2540 4100 00 000000 0000	166.30
SUPPLYWORKS	355947821	LL Custodial Supplies	20E001 2540 4100 00 000000 0000	249.84
SUPPLYWORKS	355947847	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	386.19
SUPPLYWORKS	355947805	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	1,460.45
SUPPLYWORKS	355947813	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	2,377.54
SUPPLYWORKS	356601427	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	373.72
SUPPLYWORKS	356601435	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	112.48
SUPPLYWORKS	356701920	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	52.80
SUPPLYWORKS	356701938	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	66.00
SUPPLYWORKS	356701946	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	195.88
SUPPLYWORKS	356701953	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	85.80
SUPPLYWORKS	356277137	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	100.32
SUPPLYWORKS	356508572	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	426.25
SUPPLYWORKS	PAYMNT1756	Custodial Supplies Credit	20E001 2540 4100 00 000000 0000	-336.69
SUPPLYWORKS	357141407	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	70.50
SUPPLYWORKS	356822148	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	15.50
SUPPLYWORKS	357045368	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	108.88
		Totals for SUPPLYWORKS		7,153.54
SYBRANT, ELLEN	2212700	ASHA Membership reimb. 2016	10E001 2150 6400 00 000000 0000	250.00
SYBRANT, ELLEN	October 20	Mileage reimbursement	10E001 2150 3320 00 000000 0000	6.90
SYBRANT, ELLEN	December 2	Mileage reimbursement	10E001 2150 3320 00 000000 0000	26.05
SYBRANT, ELLEN	Apr-May 20	Credit for check 58055 and 57115	10E001 2150 3320 00 000000 0000	-103.33
SYBRANT, ELLEN	January 20	Mileage reimbursement	10E001 2150 3320 00 000000 0000	10.04
		Totals for SYBRANT, ELLEN		189.66
TEACHER SYNERGY LLC	23939298	Online speech games	10E001 2150 4100 00 000000 0000	44.00
		Totals for TEACHER SYNERGY LLC		44.00
TESTONE, CHRISTOPHER	Travel 01-	January	10E002 2410 3320 00 000000 0000	50.00
		Totals for TESTONE, CHRISTOPHER		50.00
TEXTHelp	19822	Online Licenses for sped computers	10E001 1200 4100 00 462000 0000	500.00
		Totals for TEXTHelp		500.00
THE OZARKS LLC	14821	Monthly Tuition and R&B	10E001 1912 6700 00 000000 0000	12,595.64
		Totals for THE OZARKS LLC		12,595.64
THEATREWORKS USA	92893*1	HBT first grade field trip	10E004 1110 3900 00 000000 0000	767.75
		Totals for THEATREWORKS USA		767.75
THEISEN, JACQUELYN	Lunch Refu	Refund Lunch PV	10R008 1611 0000 00 000000 0000	40.05
		Totals for THEISEN, JACQUELYN		40.05

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
THERAPY SHOPPE, INC	220557	Supplies	10E010 1110 4100 00 000000 0000	30.45
		Totals for THERAPY SHOPPE, INC		30.45
TOM PECK FORD OF HUN	133118	Dr Ed supplies	10E002 1730 4100 00 000000 0000	359.85
		Totals for TOM PECK FORD OF HUNTLEY, INC		359.85
TROPHIES BY GEORGE	9457	Central High Tournament Supplies	10E002 1500 4900 00 000000 0000	197.20
TROPHIES BY GEORGE	9483	Central High Athletics awards	10E002 1500 4900 00 000000 0000	98.00
		Totals for TROPHIES BY GEORGE		295.20
UPS	R79R80036	Freight	10E005 2410 4100 00 000000 0000	4.32
UPS	R79R80036	Freight	20E001 2540 4110 00 000000 0000	5.87
UPS	R79R80046	UPS Shipping Charges-LL	10E005 2410 4100 00 000000 0000	66.92
		Totals for UPS		77.11
US BANK EQUIPMENT FI	296812506	Copier contracts 500-0337775, 500-0341727, 500-0385322, 500-0389087, 500-0413010 February	10E001 2410 3250 00 000000 0000	2,818.82
		Totals for US BANK EQUIPMENT FINANCE, IN		2,818.82
VERIZON WIRELESS SER	9758952585	B & G Cell Phone Service	20E001 2540 3400 00 000000 0000	544.94
		Totals for VERIZON WIRELESS SERVICES LLC		544.94
VILKAITIS, ALINA	Shoes FY16	Work Boot Reimbursement 2015-2016	20E001 2540 3160 00 000000 0000	99.50
		Totals for VILKAITIS, ALINA		99.50
VOLKENING, KATHY	December 2	Reimb for Food Sanitation Certificate	10E010 2560 6400 00 000000 0000	180.00
		Totals for VOLKENING, KATHY		180.00
WALTER, CARIE	Travel 01-	January	10E003 2410 3320 00 000000 0000	50.00
		Totals for WALTER, CARIE		50.00
WARSASKI, PATTI	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	35.05
WARSASKI, PATTI	Refund Ear	Refund Early Grad:Reg/Parking	10R000 1811 0000 00 000000 0000	95.00
WARSASKI, PATTI	Refund Ear	Refund Early Grad:Reg/Parking	20R001 1720 0000 00 000000 0000	50.00
		Totals for WARSASKI, PATTI		180.05
WASCO TRUCK REPAIR,	133241	Vehicle Inspection	20E001 2540 3230 00 000000 0000	63.50
		Totals for WASCO TRUCK REPAIR, CO		63.50
WEST SIDE ELECTRIC S	1345860-00	Maintenance Supplies	20E001 2540 4110 00 000000 0000	23.03
		Totals for WEST SIDE ELECTRIC SUPPLY CO,		23.03
WHITESIDE, RACHEL	Tuition 12	Tuition reimb for EDU6535: Teacher as Leader	10E011 1120 2300 00 000000 0000	300.00
		Totals for WHITESIDE, RACHEL		300.00
WILMINGTON, MINDY	2208190	ASHA Membership reimbursement	10E001 2150 6400 00 000000 0000	250.00
		Totals for WILMINGTON, MINDY		250.00
WINESBURG, RAY	47	Central High Athletic Assignor	10E002 1500 3190 00 000000 0000	22.50

<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
			Totals for WINESBURG, RAY	22.50
WISE, EILEEN	Refund Ear	Refund Early Grad: Reg/Parking	10R000 1811 0000 00 000000 0000	95.00
WISE, EILEEN	Refund Ear	Refund Early Grad: Reg/Parking	20R001 1720 0000 00 000000 0000	50.00
			Totals for WISE, EILEEN	145.00
WOODWORKER'S SUPPLY, 8922364-1		Woodworking supplies	10E002 1130 7100 00 322000 0000	1,773.93
WOODWORKER'S SUPPLY, 8922364-3		Woodworking supplies	10E002 1130 7100 00 322000 0000	111.59
			Totals for WOODWORKER'S SUPPLY, INC	1,885.52
WOW BUSINESS	14166807 0	WOW internet	10E001 2660 3160 00 000000 0000	3,810.00
			Totals for WOW BUSINESS	3,810.00
YODER, CONRAD	January 20	Mileage reimb	10E001 2660 3320 00 000000 0000	32.08
			Totals for YODER, CONRAD	32.08
YODER, SPENCER	January 20	Mileage reimb	10E001 2660 3320 00 000000 0000	23.74
			Totals for YODER, SPENCER	23.74
			Totals for checks	1,413,906.38

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	333,180.96	2,274.65	851,540.82	1,186,996.43
20	OPERATIONS AND MAINTENANCE	44,120.98	400.00	135,328.60	179,849.58
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	350.00	350.00
40	TRANSPORTATION FUND	4,491.62	0.00	26,479.87	30,971.49
80	TORT FUND	0.00	0.00	15,738.88	15,738.88
***	Fund Summary Totals ***	381,793.56	2,674.65	1,029,438.17	1,413,906.38

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

Approved by the Board of Education

Jeff Kellenberger -- President

Date

Janet Marlovits -- Secretary

Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ANDERSON, FREDERICK	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for ANDERSON, FREDERICK		60.00
ANGELO ANGELAKOS	Jan 8	CHS VBB Official 1/8/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for ANGELO ANGELAKOS		60.00
BERT, JEFFREY	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for BERT, JEFFREY		60.00
BILDERBACK, WILLIAM	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for BILDERBACK, WILLIAM		90.00
BLOOM TOWNSHIP HIGH	Feb 6	Central High School Entry Fee Track Vault 2/6/16	10E002 1500 6400 00 000000 0000	25.00
		Totals for BLOOM TOWNSHIP HIGH SCHOOL		25.00
BLUM, GERALD	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for BLUM, GERALD		60.00
BORK, WILLIAM	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for BORK, WILLIAM		60.00
BRACH, FREDERICK SR	Jan 21	PKMS WR Official 1/21/16	10E011 1500 3190 00 000000 0000	55.00
		Totals for BRACH, FREDERICK SR		55.00
BREY, JOHN	Jan 21	PKMS GBB Official 1/21/16	10E011 1500 3190 00 000000 0000	55.00
		Totals for BREY, JOHN		55.00
BRICE, JEFFREY	Jan 21	CMS GBB Official 1/21/16	10E003 1500 3190 00 000000 0000	55.00
BRICE, JEFFREY	Jan 18	CHS MLK SBB Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	96.00
BRICE, JEFFREY	Jan 16	CHS MLK VBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
BRICE, JEFFREY	Jan 26	CMS GBB Official 1/26/16	10E003 1500 3190 00 000000 0000	55.00
		Totals for BRICE, JEFFREY		266.00
BROCK, ROBERT	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for BROCK, ROBERT		90.00
BUREAU VALLEY HIGH S	December 1	Central High School IDTA Regional Contest Entry Fee	10E002 1500 6400 00 000000 0000	70.00
		Totals for BUREAU VALLEY HIGH SCHOOL		70.00
BYRON MIDDLE SCHOOL	Jan 23	PKMS Wrestling Tournament 1/23/16	10E011 1500 6400 00 000000 0000	150.00
		Totals for BYRON MIDDLE SCHOOL		150.00
CIANCIOLO, ANTHONY	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
CIANCIOLO, ANTHONY	Jan 18	CHS VBB MLK Tourney Official	10E002 1500 3900 00 000000 0000	60.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		1/18/16		
		Totals for CIANCIOLO, ANTHONY		120.00
COLES, MICHAEL	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
COLES, MICHAEL	Jan 19	CHS GFRBB Official 1/19/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for COLES, MICHAEL		138.00
CONRAD, MATTHEW	Jan 19	CHS GFRBB Official 1/19/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for CONRAD, MATTHEW		48.00
COUSINS, KEN	Jan 16	CHS MLK SBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for COUSINS, KEN		96.00
CULLEN, TIM	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for CULLEN, TIM		60.00
CUMMINGS, MICHAEL	Jan 26	CMS GBB Official 1/26/16	10E003 1500 3190 00 000000 0000	55.00
		Totals for CUMMINGS, MICHAEL		55.00
DAWSON, COLIN	Jan 16	CHS MLK SBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for DAWSON, COLIN		96.00
DELL, SCOTT	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
DELL, SCOTT	Jan 18	CHS SBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for DELL, SCOTT		186.00
DIXON HIGH SCHOOL	Jan 30	Central High Schoole Entry Fee Bowling 1/30/16	10E002 1500 6400 00 000000 0000	70.00
		Totals for DIXON HIGH SCHOOL		70.00
DOTY, STEVE	Jan 19	CHS GVBB Official 1/19/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for DOTY, STEVE		60.00
DOWNEY, MARK	Jan 22	CHS VWR Official 1/22/16	10E002 1500 3190 00 000000 0000	95.00
		Totals for DOWNEY, MARK		95.00
ENGEN, LUCAS	Jan 5	CHS FRGB official 1/5/16	10E002 1500 3190 00 000000 0000	48.00
ENGEN, LUCAS	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
ENGEN, LUCAS	Dec 22	CHS FRGB official 12/22/15-2 games	10E002 1500 3900 00 000000 0000	90.00
ENGEN, LUCAS	Jan 23	CHS FRBB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for ENGEN, LUCAS		276.00
EVANS, KELVIN	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for EVANS, KELVIN		60.00
FABOS, DAVID	Jan 23	CHS VGB Official 1/23/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for FABOS, DAVID		60.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FLURY, JOSEPH	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for FLURY, JOSEPH		90.00
FORREST, MICHAEL	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
FORREST, MICHAEL	Dec 22	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for FORREST, MICHAEL		180.00
FRENCH, JAMES	Jan 8	CHS VBB Official 1/8/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for FRENCH, JAMES		60.00
FULK, TREVOR	Jan 23	CHS SBB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for FULK, TREVOR		48.00
GENDE, ROBERT	Jan 16	CHS SBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for GENDE, ROBERT		96.00
GESSERT, SCOTT	Jan 23	CHS FRBB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for GESSERT, SCOTT		48.00
GIBBLE, STEVEN	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for GIBBLE, STEVEN		60.00
GILBERT, CHRISTOPHER	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for GILBERT, CHRISTOPHER		60.00
HALL, DANIEL	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for HALL, DANIEL		90.00
HARLEM HIGH SCHOOL	Feb 6	Central High School FRGB Athletic Entry Fee 2/6 & 2/13	10E002 1500 6400 00 000000 0000	250.00
		Totals for HARLEM HIGH SCHOOL		250.00
HARVARD HIGH SCHOOL	Dec 18-19	Central High School VWR Entry Fee 12/18 & 12/19	10E002 1500 6400 00 000000 0000	325.00
		Totals for HARVARD HIGH SCHOOL		325.00
HONONEGAH HIGH SCHOOL	Feb 6	Central High School Color Guard Regional Entry fee	10E002 1500 6400 00 000000 0000	130.00
		Totals for HONONEGAH HIGH SCHOOL		130.00
HUDGENS, JON	Jan 5	CHS SGB Official 1/5/16	10E002 1500 3190 00 000000 0000	48.00
HUDGENS, JON	Jan 8	CHS SBB Official 1/8/16	10E002 1500 3190 00 000000 0000	48.00
HUDGENS, JON	Jan 19	CHS GSBB Official 1/19/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for HUDGENS, JON		144.00
IANNATONE, JAMES	Refund 01-	CHS Athletic fee refund	10R000 1720 0000 00 000000 0000	120.00
		Totals for IANNATONE, JAMES		120.00

<u>VENDOR</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
ILLINOIS DRILL TEAM	December 1	Central High School 2015-16 Membership Fee	10E002 1500 6400 00 000000 0000	100.00
		Totals for ILLINOIS DRILL TEAM ASSOCIATI		100.00
ILMEA STATE OFFICE	January 7	Central High School Festival Senior Level Fee-Band	10E002 1500 6400 00 000000 0000	40.00
		Totals for ILMEA STATE OFFICE		40.00
JONES, DARNELL	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for JONES, DARNELL		60.00
KARASEWSKI, JOSEPH	Jan 16	CHS MLK VBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for KARASEWSKI, JOSEPH		60.00
KASAK, ART	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for KASAK, ART		60.00
KELLER, MAYNARD	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for KELLER, MAYNARD		90.00
KIELBASA, JOSEPH	Jan 19	CHS GSBB Official 1/19/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for KIELBASA, JOSEPH		48.00
KLINGBERG, SCOTT	Jan 23	CHS VBB Official 1/23/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for KLINGBERG, SCOTT		60.00
KNEIP, DENNIS	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for KNEIP, DENNIS		90.00
KOTIW, MIKE	Jan 16	CHS MLK SBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for KOTIW, MIKE		96.00
KOZIOL, RICHARD	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
KOZIOL, RICHARD	Dec 24	CHS VGB Game 2 Official 12/24/15	10E002 1500 3190 00 000000 0000	60.00
KOZIOL, RICHARD	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
KOZIOL, RICHARD	Jan 19	CHS GVBB Official 1/19/16	10E002 1500 3190 00 000000 0000	60.00
KOZIOL, RICHARD	Jan 23	CHS SGB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for KOZIOL, RICHARD		318.00
KRAMER, DYLAN	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for KRAMER, DYLAN		60.00
KRUEGER, WESLEY	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
KRUEGER, WESLEY	Jan 23	CHS SBB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for KRUEGER, WESLEY		108.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LACHER, DANIEL	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for LACHER, DANIEL		90.00
LAMAN, MIKE	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for LAMAN, MIKE		60.00
LEFFLER, MARK	Jan 23	CHS VBB Official 1/23/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for LEFFLER, MARK		60.00
LORENZO, RONALD	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for LORENZO, RONALD		60.00
MARCUSON, GARY	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for MARCUSON, GARY		90.00
MCMAHON, TIMOTHY	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
MCMAHON, TIMOTHY	Jan 18	CHS SBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	96.00
MCMAHON, TIMOTHY	Jan 23	CHS FRGB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for MCMAHON, TIMOTHY		234.00
MEALE, DANIEL	Jan 5	CHS VGB official 1/5/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for MEALE, DANIEL		60.00
MERENESS, GUY	Dec 19	CHS FRGB official 12/19/15-3 games	10E002 1500 3900 00 000000 0000	135.00
MERENESS, GUY	Jan 16	CHS MLK Tourney SBB Official 1/16/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for MERENESS, GUY		231.00
MIKONIS, KEN	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
MIKONIS, KEN	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
MIKONIS, KEN	Jan 21	PKMS GBB Official 1/21/16	10E011 1500 3190 00 000000 0000	55.00
		Totals for MIKONIS, KEN		235.00
MOLINARI, KENNETH	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for MOLINARI, KENNETH		60.00
MOORE, KEVIN	Jan 16	CHS MLK VBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for MOORE, KEVIN		60.00
MYLES, JEFFREY	Jan 23	CHS VGB Official 1/23/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for MYLES, JEFFREY		60.00
NEESE, ALAN	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Totals for NEESE, ALAN		90.00
NOLAN, MARK	Jan 5	CHS FRGB Official 1/5/16	10E002 1500 3190 00 000000 0000	48.00
NOLAN, MARK	Dec 21	CHS FRGB official 12/21/15-1 game	10E002 1500 3900 00 000000 0000	45.00
NOLAN, MARK	Dec 22	CHS FRGB official 12/22/15-2 games	10E002 1500 3900 00 000000 0000	90.00
NOLAN, MARK	Jan 28	CMS Girls BB official 1/28/16	10E003 1500 3190 00 000000 0000	55.00
		Totals for NOLAN, MARK		238.00
NOTHNAGEL, LARRY	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
NOTHNAGEL, LARRY	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for NOTHNAGEL, LARRY		120.00
O'CONNOR, KELLY	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for O'CONNOR, KELLY		60.00
PERSON, RYAN	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for PERSON, RYAN		90.00
PINK, KEN	Jan 23	CHS VGB Official 1/23/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for PINK, KEN		60.00
POPE, ROBERT	Jan 8	CHS FRBB A/B Official 1/8/16	10E002 1500 3190 00 000000 0000	75.00
		Totals for POPE, ROBERT		75.00
POWELL, DARWIN	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for POWELL, DARWIN		90.00
REEDY, GERALD	Dec 22	CHS FRGB official 12/22/15-2 games	10E002 1500 3900 00 000000 0000	90.00
REEDY, GERALD	Jan 8	CHS SBB official 1/8/16	10E002 1500 3190 00 000000 0000	48.00
REEDY, GERALD	Jan 23	CHS SGB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for REEDY, GERALD		186.00
ROBINSON, JASON	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for ROBINSON, JASON		60.00
ROHDE, JOHN	Jan 5	CHS VGB official 1/5/16	10E002 1500 3190 00 000000 0000	60.00
ROHDE, JOHN	Jan 16	CHS MLK VBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for ROHDE, JOHN		120.00
RUTLEDGE, JEFFREY	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for RUTLEDGE, JEFFREY		60.00
SALLEY, BRAD	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for SALLEY, BRAD		60.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHAEFER, BRIAN	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
		Totals for SCHAEFER, BRIAN		90.00
SCHULTZ, BRADLEY	Nov 17	CHS VR Girls BB Tournament 11/17/15-reissue ck 8109	10E002 1500 3900 00 000000 0000	60.00
		Totals for SCHULTZ, BRADLEY		60.00
SCHWARZ, JEFF	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for SCHWARZ, JEFF		60.00
SHELTON, JOHN	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for SHELTON, JOHN		60.00
SHIFFER, JOSEPH	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
SHIFFER, JOSEPH	Jan 8	CHS FRBB A/B Official 1/8/16	10E002 1500 3190 00 000000 0000	75.00
SHIFFER, JOSEPH	Jan 21	CMS GBB Official 1/21/16	10E003 1500 3190 00 000000 0000	55.00
SHIFFER, JOSEPH	Jan 28	CMS Girls BB official 1/28/16	10E003 1500 3190 00 000000 0000	55.00
		Totals for SHIFFER, JOSEPH		275.00
SIEGEL, JEFFREY	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for SIEGEL, JEFFREY		60.00
SKOOG, CRAIG	Jan 16	CHS MLK SBB Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for SKOOG, CRAIG		96.00
SMOK, PETER	Jan 16	CHS VBB MLK Tournament Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for SMOK, PETER		60.00
SOBESKI, SCOTT	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
		Totals for SOBESKI, SCOTT		60.00
STUMP, CHARLES	Jan 23	CHS FRGB Official 1/23/16	10E002 1500 3190 00 000000 0000	48.00
		Totals for STUMP, CHARLES		48.00
SULLIVAN, THOMAS	Jan 18	CHS SBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for SULLIVAN, THOMAS		96.00
SUTHERLAND, SCOT	Jan 18	CHS SBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	96.00
		Totals for SUTHERLAND, SCOT		96.00
SWANSON, DON	Jan 23	CHS VBB Official 1/23/16	10E002 1500 3190 00 000000 0000	60.00
		Totals for SWANSON, DON		60.00
TAYLOR, DAVID	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00

<u>VENDOR</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
			Totals for TAYLOR, DAVID	90.00
TREWARtha, DAVE	Jan 16	CHS VBB MLK Tourney Official 1/16/16	10E002 1500 3900 00 000000 0000	60.00
			Totals for TREWARtha, DAVE	60.00
VETTER, JOHN	Jan 8	CHS VBB Official 1/8/16	10E002 1500 3190 00 000000 0000	60.00
			Totals for VETTER, JOHN	60.00
VITO, JOHN	Jan 5	CHS VGB official 1/5/16	10E002 1500 3190 00 000000 0000	60.00
			Totals for VITO, JOHN	60.00
WARD, DOUGLAS	Jan 18	CHS SBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	96.00
			Totals for WARD, DOUGLAS	96.00
WEEL, JOHN	Jan 19	CHS GVBB Official 1/19/16	10E002 1500 3190 00 000000 0000	60.00
			Totals for WEEL, JOHN	60.00
WILLIAMS, L A	Dec 19	CHS FRGB official 12/19/15-2 games	10E002 1500 3900 00 000000 0000	90.00
WILLIAMS, L A	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
			Totals for WILLIAMS, L A	150.00
WILMOT, MICHAEL	Jan 5	CHS SGB Official 1/5/16	10E002 1500 3190 00 000000 0000	48.00
			Totals for WILMOT, MICHAEL	48.00
YBARRA, ROBERT	Dec 21	CHS FRGB official 12/21/15-2 games	10E002 1500 3900 00 000000 0000	90.00
YBARRA, ROBERT	Jan 18	CHS VBB MLK Tourney Official 1/18/16	10E002 1500 3900 00 000000 0000	60.00
			Totals for YBARRA, ROBERT	150.00
ZEMAN, DAVID	Dec 21	CHS FRGB official 12/21/15-1 game	10E002 1500 3900 00 000000 0000	45.00
			Totals for ZEMAN, DAVID	45.00
			Totals for checks	9,961.00

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	120.00	9,841.00	9,961.00
***	Fund Summary Totals ***	0.00	120.00	9,841.00	9,961.00

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

Approved by the Board of Education

Jeff Kellenberger – President_____
Date_____
Janet Marlovits – Secretary_____
Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A CREW OF PATCHES TH	Jan 28	Balance of invoice for Theatre play	10E002 1130 3900 00 000000 0000	1,800.00
		Totals for A CREW OF PATCHES THEATRE COM		1,800.00
ACUTE CARE EDUCATION FY16 CTC D		Annual CTC Membership	10E001 2130 4100 00 000000 0000	75.00
		Totals for ACUTE CARE EDUCATION SYSTEMS		75.00
BAKER, KATY	Jan 12	PKMS reimb for Math supplies	10E011 1120 4100 00 000000 0000	132.00
BAKER, KATY	Jan 13	PKMS reimb for supplies	10E011 1120 4100 00 000000 0000	134.67
		Totals for BAKER, KATY		266.67
BRUMMEL, PATRICIA	Jan 3	PKMS reimb for Ag/Tech supplies	10E011 1120 4100 00 000000 0000	37.06
		Totals for BRUMMEL, PATRICIA		37.06
CHAPMAN, DAVID	Dec 15	CMS Athletics reimb for Boys BB supplies	10E003 1500 4100 00 000000 0000	113.02
		Totals for CHAPMAN, DAVID		113.02
DIVERSEY, STEVEN	Dec 16	CHS Christmas and MLK Tournament Supplies	10E002 1500 3900 00 000000 0000	980.11
		Totals for DIVERSEY, STEVEN		980.11
DOSSEY, SUSAN	Dec 17	CT reimb for supplies	10E010 2410 4100 00 000000 0000	31.47
		Totals for DOSSEY, SUSAN		31.47
GOMEZ, VIVIAN	Dec 12	CMS reimb for books	10E003 1120 4200 00 000000 0000	40.76
		Totals for GOMEZ, VIVIAN		40.76
HAMEL, BRODY	Dec 22	PKMS reimb for Athletic supplies	10E011 1500 4100 00 000000 0000	75.46
		Totals for HAMEL, BRODY		75.46
HORTON, DIANA	Jan 10	CMS reimb for office supplies	10E003 2410 4100 00 000000 0000	285.21
		Totals for HORTON, DIANA		285.21
JUST KABOBS	Jan 14	CT BPAC meeting 1/14/16	10E001 1800 4100 00 000000 0000	248.90
		Totals for JUST KABOBS		248.90
LANGE, TRENT	Jan 7	CT reimb for supplies	10E010 2410 4100 00 000000 0000	25.99
		Totals for LANGE, TRENT		25.99
MULLAHY, CATHERINE	Dec 18	CHS reimb for CAD books	10E002 1400 4100 10 000000 0000	141.98
MULLAHY, CATHERINE	Jan 5	CHS reimb for classroom supplies	10E002 1400 4100 10 000000 0000	141.98
		Totals for MULLAHY, CATHERINE		283.96
PALMITER, DANIEL	Dec 15	CMS Athletics reimb for supplies	10E003 1500 4100 00 000000 0000	14.80
		Totals for PALMITER, DANIEL		14.80
PAULUS, KIMBERLY	Dec 6	PKMS reimb for Science supplies	10E011 1120 4100 00 000000 0000	61.46
PAULUS, KIMBERLY	Jan 3	PKMS reimb for Athletic supplies	10E011 1500 4100 00 000000 0000	19.46
		Totals for PAULUS, KIMBERLY		80.92

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PETERSON, KELLY	Jan 6	PKMS reimb for Speech supplies	10E011 1120 4100 00 000000 0000	27.93
PETERSON, KELLY	Jan 7	PKMS reimb for Speech supplies	10E011 1120 4100 00 000000 0000	64.60
		Totals for PETERSON, KELLY		92.53
PETTY CASH	Jan 22	CHS Food Service food supplies	10E002 2560 4100 00 000000 0000	131.57
		Totals for PETTY CASH		131.57
RAIDY, ROBERT	Dec 9	PV reimb for supplies	10E008 2410 4100 00 000000 0000	116.62
		Totals for RAIDY, ROBERT		116.62
SCHMIDT, JILL	Jan 8	PKMS reimb for supplies	10E011 1120 4100 00 000000 0000	15.33
		Totals for SCHMIDT, JILL		15.33
SCHRAMER, THERESA	Dec 15	CT reimb for supplies	10E010 2410 4100 00 000000 0000	80.24
SCHRAMER, THERESA	Dec 15	CT reimb for supplies	10E010 2410 4900 00 000000 0000	69.76
		Totals for SCHRAMER, THERESA		150.00
SMITH, LINDSAY	Dec 12	PKMS reimb for Pentathlon supplies	10E011 2410 4900 00 000000 0000	44.03
SMITH, LINDSAY	Dec 13	PKMS reimb for supplies	10E011 1120 4100 00 000000 0000	136.06
		Totals for SMITH, LINDSAY		180.09
SOHN, JOANNE	Dec 30	O&M reimb for Staff meeting and holiday supplies	20E001 2540 4110 00 000000 0000	544.46
		Totals for SOHN, JOANNE		544.46
SPORTSMAN, TERRY	Dec 15	PKMS reimb for Athletic supplies	10E011 1500 4100 00 000000 0000	116.88
		Totals for SPORTSMAN, TERRY		116.88
STOKES, KELSEY	Dec 15	PKMS reimb for Athletic supplies	10E011 1500 4100 00 000000 0000	63.62
		Totals for STOKES, KELSEY		63.62
TUMA, MONICA	Nov 3	CHS reimb for LMC supplies	10E002 2220 4100 00 000000 0000	24.88
		Totals for TUMA, MONICA		24.88
WILMINGTON, MINDY	Dec 16	CT reimb for supplies	10E010 2410 4100 00 000000 0000	23.52
		Totals for WILMINGTON, MINDY		23.52
ZIMMERMANN, HANNAH	Dec 14	CMS reimb for Science Supplies	10E003 1120 4100 00 000000 0000	36.12
		Totals for ZIMMERMANN, HANNAH		36.12
		Totals for checks		5,854.95

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	5,310.49	5,310.49
20	OPERATIONS AND MAINTENANCE	0.00	0.00	544.46	544.46
***	Fund Summary Totals ***	0.00	0.00	5,854.95	5,854.95

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

Approved by the Board of Education

Jeff Kellenberger -- President

Date

Janet Marlovits -- Secretary

Date

<u>VENDOR</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
CHALLENGER LEARNING	Feb 2	PV 5th grade field trip 2/2, 2/3	10E008 1110 3900 00 000000 0000	450.00
Totals for CHALLENGER LEARNING CENTER				450.00
Totals for checks				450.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	450.00	450.00
***	Fund Summary Totals ***	0.00	0.00	450.00	450.00

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

Approved by the Board of Education

Jeff Kellenberger – President_____
Date_____
Janet Marlovits – Secretary_____
Date



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: DR. TODD STIRN, SUPERINTENDENT
SUBJECT: DUAL CREDIT AND CTE ARTICULATED CREDIT PROGRAMS
DATE: 2/16/16

A Memorandum of Understanding (MOU) is attached with this memo. The document outlines the roles and responsibilities of both Elgin Community College and Central 301 in providing college-level coursework and instruction for qualified high school dual credit students, and articulated credit for qualified Career and Technical Education (CTE) students. This agreement is reviewed and updated every three years.

Dual Credit and CTE Articulated Credit Programs
MEMORANDUM OF UNDERSTANDING
BETWEEN CENTRAL COMMUNITY UNIT SCHOOL DISTRICT No. **301**
AND BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT No. 509,
COUNTIES OF KANE, COOK, DUPAGE, MCHENRY AND DEKALB AND THE STATE
OF ILLINOIS
Commonly known as
ELGIN COMMUNITY COLLEGE

THIS AGREEMENT entered on this *1st day of February, 2016* by and between The Board of Trustees of Community College District No. 509, counties of DuPage, Cook, McHenry, DeKalb and Kane, and the state of Illinois, a public community college commonly known as Elgin Community College (herein "ECC" and "College") and School District No. **301** a public school, known as Central Community Unit School District #301 (herein "School District" and "District **301**"), of Carpentersville, IL.

WHEREAS, ECC is a Community College District organized pursuant to the Illinois Public Community College Act to serve the educational needs of the residents of its District in that capacity; and

WHEREAS, the School District is a Public School District organized pursuant to the Illinois School Code to serve the educational needs of the residents of its District in grades K through 12; and

WHEREAS, the parties are "public agencies" as defined in the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and authorized pursuant to such Act to enter into this Agreement; and

WHEREAS, the School District in recognition of its responsibility for the education of high school students and to provide an opportunity for its students to increase their readiness for success in college; and,

WHEREAS, the College in recognition of its responsibility for assisting the efforts of the School District, is desirous of providing college-level coursework and instruction for qualified high school dual credit students, and articulated credit for qualified Career and Technical Education (CTE) students; and,

WHEREAS, the parties have partially concurrent service boundaries and desire within such areas to enhance the educational opportunities available to the residents of their Districts through cooperative initiatives; and

WHEREAS, it is for the mutual benefit of the College and the School District that students have opportunities to enhance and to advance their competency for future educational and employment purposes:

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

Elgin Community College shall:

1. Provide public information promoting the ECC/District **301** dual credit and career and technical education articulated credit programs, including articulation and dual credit information in the College's regularly published schedule of classes, catalogs, or other publications and on the ECC website in accordance with usual college marketing practices.
2. Provide college instruction for qualified/enrolled dual credit students. Students are subject to all Student Policies and Procedures as defined in the ECC catalog. Classes with insufficient enrollment will be cancelled. When a class is cancelled, the student may enroll in an alternative dual credit course.
3. Provide all coursework for dual credit students to be fully accredited by the ICCB (Illinois Community College Board), which provides full college credit for all the students that have successfully completed ECC course work.
4. Provide instructional lecture and lab facilities, equipment, and staff required for the dual credit college coursework.
5. Provide admissions and registration assistance, and access to other college support services to dual credit students.
6. Provide an invoice of all tuition for registered dual-credit students according to published ECC tuition rates.
7. Provide an invoice of all textbook charges for dual-credit students, in cases where the School District has chosen to be responsible for these charges.
8. Provide refunds to District **301**, when applicable, in accordance with the published ECC students refund schedule. For more information go to: www.elgin.edu/refunds.
9. Allow dual credit students to park in the general student main campus parking lots.
10. Provide District **301** with a certificate of insurance from its insurance carrier confirming: **COMMERCIAL GENERAL LIABILITY:** Not less than \$1 million dollars Each Occurrence, \$1 million Personal and Advertising Injury limits, and \$2 million General Aggregate subject to a per project aggregate. Certificate of Insurance and Additional Insured naming Community College District No. 509, Elgin Community College, it's officers, agents, employees and assigns as Additional Insured thereunder on a primary and noncontributory basis.
11. Agree to comply with all Illinois and Federal Laws and regulations governing the records of District **301** students.
12. Provide college staff to work with District **301** staff to annually evaluate the dual credit programs, determine dual credit course offerings and the number of seats available in each course offering, and coordinate dual-credit enrollments.

13. Provide College staff to participate in the development of CTE Programs of Study with secondary school staff. *A CTE Program of Study is defined as: A sequence of instruction based on recommended standards, and knowledge and skills consisting of secondary and postsecondary coursework, co-curricular activities, worksite learning, service learning, and other learning experiences offered in an aligned and coordinated manner that prepares students for a specific career.*
14. Provide college faculty and staff to work with District **301** faculty and staff to *articulate* high school and college CTE course equivalents.
15. Provide proficiency college credit to high school graduates who earned an A or a B in each semester of the equivalent articulated high school CTE course or courses; and meet additional criteria identified in the bi-annually signed articulation agreement between Elgin Community College and District **301**; and who matriculate to Elgin Community College in a degree seeking program in the fall semester following graduation or later, within twenty-seven months.
16. Be responsible for issuance and/or acquisition of appropriate local, state, and federal certificates for students who successfully complete the ECC/District **301** programs.
17. Provide college staff to report on performance using the Perkins IV Title II Performance Measures (CPP) as well as the Perkins IV Postsecondary Basic State Grant Performance Measures, and ICCB A-1 reporting.

Central Community Unit School District 301 shall:

1. Provide public information promoting the ECC/District **301** dual credit and career and technical education articulated credit programs in the School District's regularly published newsletter, student registration guide, or other publications and the School District's web site in accordance with usual district marketing practices. Distribute dual credit and CTE articulated credit information to all eligible high school students and their parents.
2. For CTE dual credit, provide eligible high school students that have followed a sequence of courses in selected CTE dual credit program areas and have completed the appropriate prerequisites.
3. Provide school specific credit toward GPA and class rank for all ECC/District **301** dual credit students.
4. Provide staff to work with ECC staff to determine dual credit program offerings, coordinate dual-credit enrollments, evaluate dual credit programs.
5. Assist students with the completion of the dual credit enrollment packet and submit dual credit enrollment materials to the High School Partnerships Office by the required deadline, including copies of all students' transcripts for usual college admission procedures in accordance with local, state, and federal privacy guidelines.
6. Provide a release of information signed by parents and students participating in dual credit programs at the College.

7. Pay tuition and applicable fees for each dual credit student within sixty (60) days of being invoiced by the College.
8. Pay textbook fees to the College for dual credit students in cases where the School District has elected to be responsible for these charges. If the School District elects not pay for dual students textbooks, the dual credit students shall be responsible for submitting payment for textbook purchases directly to the College.
9. Provide ECC with a certificate of insurance from its insurance carrier confirming:
COMMERCIAL GENERAL LIABILITY: Not less than \$1 million dollars Each Occurrence, \$1 million Personal and Advertising Injury limits, and \$2 million General Aggregate subject to a per project aggregate. Certificate of Insurance and Additional Insured naming School District 301, it's officers, agents, employees and assigns as Additional Insured thereunder on a primary and noncontributory basis. Provide a General Liability waiver of subrogation in favor of the Additional Insureds.
10. Provide high school staff to participate in the development of CTE Programs of Study with college staff. *A CTE Program of Study is defined as: A sequence of instruction based on recommended standards, and knowledge and skills consisting of secondary and postsecondary coursework, co-curricular activities, worksite learning, service learning, and other learning experiences offered in an aligned and coordinated manner that prepares students for a specific career.*
11. Provide faculty and staff to work with College faculty and staff to articulate high school and college CTE course equivalents.
12. Provide College Director of High School Partnerships or designee a list of high school students enrolled in *articulated* high school courses.
13. Provide College Director of High School Partnerships or designee with a list of high school students who have met credit eligibility standards (e.g. attained a final grade of A or B and met additional criteria identified in the bi-annually signed articulation agreement each semester of the articulated high school course or courses).
14. Provide College Director of High School Partnerships or designee with copies of all students' transcripts for usual college admission procedures in accordance with local, state, and federal privacy guidelines.
15. Share data with ECC for annual performance measures and provide staff to report on Perkins IV Secondary Basic State Grant Performance Measures, and ISIS (Illinois Student Information System) data that identifies the number of secondary CTE Concentrator students served. *A secondary CTE Concentrator student is defined as: a secondary student who has earned three or more credits in a single CTE program area, or two credits in a single sequence CTE program area in the secondary education component of an "approved and locally implemented CTE Program of Study" at a partner secondary institution.*

Additional Terms:

1. This Agreement shall be reviewed every **three (3) years** and revised accordingly unless terminated. Either party may terminate this agreement with or without cause at any time upon giving sixty (60) days written notice; however, scheduled dual credit classes already in progress as of the termination date shall continue under this agreement until the end of the semester in which the termination occurs.
2. All notices, requests, demands or other communications to be given pursuant to the terms of this Agreement shall be in writing, shall reference this Agreement, and shall be deemed given: (a) when delivered personally; (b) two (2) business days after deposit with an express overnight courier, with written confirmation of receipt; or (c) five (5) business days after having been sent by certified or registered mail, return receipt requested, postage prepaid. All such notices, requests, demands or other communications shall be delivered or sent to the addresses set forth below:

Dr. Todd Stirn, Superintendent
Central Community Unit School District 301
275 South Street PO Box 396
Burlington, IL 60109

Dr. David A. Sam, President
Elgin Community College
1700 Spartan Drive
Elgin, IL 60123

3. The parties acknowledge that each is subject to the provisions of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Illinois Public Works Discrimination Act. (775 ILCS 10.01 et seq.) both of which are incorporated herein by this reference. Each agrees not to discriminate against any employee or applicant for employment with respect to hire, tenure terms, conditions or privileges of employment or in any other matter on the basis of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, gender identification, or unfavorable discharge from military service in connection with employment, real estate transactions, access to financial credit, and the availability of public accommodations and agrees to comply with all nondiscriminatory laws and policies that Elgin Community College promulgates or is subject to. Any contract entered into for goods or services rendered pursuant of this Agreement shall contain a provision requiring nondiscrimination in employment as set forth herein.
4. Nothing herein shall be construed as an express or implied waiver, relinquishment or release of any common law or statutory privileges and/or immunities of ECC or any of its Trustees, officers, employees, attorneys, volunteers or agents, including without limitation those privileges and immunities existing under the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et. seq.
8. This agreement contains all of the terms agreed upon between the parties. It may not be assigned by either party without the express written consent of the other, and shall be binding upon any successors of the parties.
9. This agreement shall be governed by and construed under the laws of the State of Illinois, and venue in any action between the parties shall be in Kane County, Illinois.

10. Any notices required to be given pursuant to the terms of this agreement shall be in writing and directed to the parties at the address set forth above in paragraph 2.

Superintendent
School District **301**



President
Elgin Community College

Board President
School District **301**



Board of Trustees of Community College, District #
509 Counties of Kane, Cook, DuPage, McHenry and
DeKalb and State of Illinois, commonly known as
Elgin Community College (heretofore "Elgin
Community College")

Date



Date



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: MIKE POTSIC, DIRECTOR OF STUDENT SERVICES
SUBJECT: EARLY CHILDHOOD BLENDED PROGRAM
DATE: FEBRUARY 16, 2016

Early Childhood Blended Program

	<u>2015-2016 School Year</u>	<u>2016-2017 School Year</u>
Teachers	5 Full-Time Teachers	5 Full-Time Teachers
Sections	2 sections/teacher	2 sections/teacher
	8 Instructional sections Class size: up to 10 students	At least 2 Instructional sections Class size: up to 10 students
	2 Blended sections Class size: 15 students	Up to 8 Blended sections: depending upon enrollment Class size: 15 students
IEP students	56 IEP students	Projected: 41 IEP students (20 AM, 21 PM)
Gen Ed students	20 General Education students	Projected: up to 80 students
Transportation	Provided to all students	• Provided to all IEP students • Families provide for General Education students
Tuition	No charge except registration fee (\$50)	• \$250/month (up to 80 students = \$160,000) • Plus registration fee (\$50)

Student/Teacher Materials:
Provided through the Pre-School IDEA Grant

Blended Classroom Furniture:
Additional Chairs and table = \$1100

Assessment Materials:

Teaching Strategies Gold (30 more) = \$658

Individual Growth and Development Indicators (IGDIs) = \$120

Staffing Needs:

Replace retiring teacher

Currently 1.2 FTE Speech Therapist:

-Increase to 2.0 FTE Speech Therapist: salary \$40,000 plus benefits \$11,000

Currently .5 FTE Occupational Therapist: Increase to .7 FTE OT: cost \$20,000

Currently 1.0 FTE School Psychologist: covers HBT and EC coordination:

-Increase .5 FTE EC Coordinator/Assistant Principal: salary \$40,000 plus benefits \$11,000

Professional Development:

Provided through the Pre-School IDEA Grant and District Budget

Revenue		Expenditures	
		Furniture	\$1100
Tuition	\$160,000	Assessment materials	\$778
		Staffing needs	\$122,000
Total	\$160,000	Total	\$123,878

Rationale: Inclusion is the principle that supports the education of children with disabilities alongside their non-disabled peer rather than separately. Both the American with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act require school and agencies to provide equal education opportunities for children with disabilities. Educational research shows that children with disabilities who attend preschool in inclusive environments demonstrate gains in social skills, self-regulation, language development, and cognition. Preschool classrooms that utilize inclusive materials and curricula, along with appropriate supports and services, provide social and educational benefits to the general preschool population as well. Additionally, children who attend high quality preschool programs demonstrate gains in early learning skills and throughout their K-12 years.

2015-16 Pilot Blended Classroom Current Highlights:

- Increased peer interactions and social skills
- Improvement in language development
- Increase in self-confidence and empathy
- Student dismissed from special education and reduced need for speech services
- Individual Growth and Development (IGDI's) Data



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: TODD STIRN, SUPERINTENDENT
SUBJECT: SECTION 6.2 PREGNANCY AND PARENTAL LEAVE
DATE: 2/16/2016

The Board must act to approve the replacement language for Section 6.2 in the collective bargaining agreement. These recommended changes are to clarify the language on eligibility, extended leave and spouses employed in the district.

**MEMORANDUM OF UNDERSTANDING
CENTRAL EDUCATION ASSOCIATION
AND
BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT
SCHOOL DISTRICT NO. 301**

The Parties agree that Section 6.2 of 2013-2017 Collective Bargaining Agreement shall be deleted in its entirety and replaced with the following:

6.2 Pregnancy and Parental Leave

A. Teachers Eligible for FMLA Leave

Teachers who are eligible for FMLA leave due to the birth of a child, the placement of a child for adoption or foster care, or to care for the newborn or newly placed child within the first 12 months following birth or placement, shall be entitled to take up to sixty (60) work days of leave. All paid and unpaid leave taken for the birth of a child, the placement of a child for adoption or foster care, or to care for the newborn or newly placed child within the first 12 months following birth or placement shall run concurrent with any leave available under the Family and Medical Leave Act ("FMLA"). Additionally, if a teacher elects to take any of the sixty (60) work days of leave, and the teacher has personal paid leave days available, the teacher must use the paid leave. Leave taken for the sole purpose of caring for the newborn or newly-placed child may not be taken on an intermittent basis, unless a teacher is approved by the Administration to return to work temporarily at the beginning of the school year for orientation and start of the year activities (e.g. SIP, meeting students, setting up a classroom, preparing plans for a substitute teacher). Any such approval shall be at the Administrator's sole discretion and shall be nonprecedential and nongrievable.

During the first 12 months following the birth or placement for adoption or foster care, if a teacher has exhausted his or her FMLA leave and the teacher or his/her newborn or newly-placed child has a serious health condition, the teacher will receive an additional thirty (30) work day leave, provided that the teacher submits proper medical documentation of the serious health condition. During this leave, the teacher must use sick leave days, if available. Moreover, during this leave, the teacher may continue in the group insurance program(s) provided under this Agreement, under the same terms and conditions as before the teacher's leave began.

Upon a return from this leave, the teacher shall be entitled to return to his or her prior position or to an "equivalent" job.

B. Teachers Not Eligible¹ for FMLA Leave

Teachers who are not FMLA-eligible shall be entitled to take up to a thirty (30)

¹ Eligible shall mean qualified for and have FMLA leave time available.

work day leave due to the birth of a child, or the placement of a child for adoption or foster care. If paid sick leave is available, it must be applied to the first thirty (30) work days of absence and any subsequent period of absence that is substantiated by medical certification.

Upon a return from this leave, the teacher shall be entitled to return to his or her prior position or to an "equivalent" job.

C. Extended Leave

Paid - Following the exhaustion of the pregnancy and parental leave set forth in Paragraphs A & B above, nothing shall prohibit any teacher who submits proper medical documentation substantiating a medical need from using additional personal paid sick leave days (if available) consistent with the terms of use provided in 6.3(A) of this Agreement.

Unpaid - In addition, after the expiration of the leave periods set forth in Paragraphs A & B above, any teacher may elect unpaid leave, for up to the balance of the academic year in which the birth or placement took place. Birth or placement that takes place during the summer shall be regarded as taking place in the following academic year.

General Conditions - During the extended leave, the teacher shall be able to continue in the group insurance program(s) provided under this agreement by making advance monthly payment of the premium(s) due to the district. Teachers must provide reasonable notice to the Superintendent or designee at least 30 (thirty) days in advance of taking the leave, or as soon as practicable. Following receipt of such notice, the Superintendent or designee shall meet with the requesting teacher to determine the start and end of the leave period, to discuss the teacher's decision whether to continue in the group insurance program(s), including any related payment schedule, and to discuss any adjustments to the teacher's compensation to reflect the impact of the unpaid leave. Upon return from extended leave, the teacher shall be reinstated to a position in the district.

D. Spouses Employed by the District

If spouses are employed by the District, they may together take only 12-weeks for FMLA leave when the reason for the leave is the birth, adoption, foster placement, or first year care of a child.

E. It is understood that a non-tenured teacher may be approved for a pregnancy or parental leave under the same terms and conditions applicable to a tenured teacher. However, for a school term to count toward the attainment of tenure, the non-tenured teacher must work at least one hundred twenty (120) full time employment days. A school term that is not counted toward attainment of tenure shall not be considered a break in service for purposes of determining whether the non-tenured teacher has been employed for the period of time necessary to attain

tenure, provided that the non-tenured teacher actually teaches or is otherwise present and participating in the District's educational program in the following school term.

- F. Notwithstanding any reinstatement rights within Section 6.2 to the contrary, the District reserves the right to honorably dismiss a probationary or tenured teacher in the event of a reduction in force or to non-renew a probationary teacher who is on a pregnancy or parental leave under this Section 6.2.

This Memorandum of Understanding takes effect on the date upon which it is fully executed.

For Central Education Association



Its: President, CEA

Date

For the Board of Education

Its:

Date

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BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: TODD STIRN, SUPERINTENDENT
SUBJECT: SECTION 6.4 SICK BANK
DATE: 2/16/2016

The Board must act to approve the replacement language for Section 6.4 in the collective bargaining agreement. These recommended changes are to clarify the language and the process by which sick bank members can apply for and access the continuation of income during a long illness or injury. The updated policy removes the superintendent from the process in exchange for the Association to assume liability for any decisions regarding the grant or denial of sick bank days.

**MEMORANDUM OF UNDERSTANDING
CENTRAL EDUCATION ASSOCIATION
AND
BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT
SCHOOL DISTRICT NO. 301**

The Parties agree that Section 6.4 of the 2013-17 Teacher/Board Master Contract shall be deleted in its entirety and replaced with the following:

6.4 Sick Bank

A. Purpose

The purpose of the Sick Bank is to provide continuation of income to Sick Bank members who incur a period of severe and/or life-threatening illness and/or injury and have expended all of their personal paid leave.

B. Eligibility

1. Membership shall be voluntary.
2. Teachers must apply for initial membership before October 1. Teachers hired after October 1 will be able to join within ten (10) work days from the first day of employment. Membership shall continue unless the individual notifies the superintendent or designee and the Association president in writing that he/she wishes to withdraw as a member of the Sick Bank.
3. Members shall contribute one (1) sick day per year for the first two (2) years of their membership. Teachers who join the Sick Bank after their first year of employment will contribute two days in their first year of membership.
4. In the event the Bank is depleted to less than one hundred (100) days, each member shall contribute one additional day.
5. Sick leave days deposited by a withdrawing member shall remain in the Bank.
6. Part-time teachers will be eligible for the Sick Bank provided they contribute the days necessary for membership.

C. Administration

The Bank shall be exclusively administered by the Association for the benefit of the members in accordance with the terms of the Teacher/Board Master Contract and the Sick Bank Rules and Regulations adopted by the Association. The District plays no role in the administration of the Bank other than as outlined in 6.4 B and 6.4 D. Specifically the District does not determine eligibility to withdraw days from the Bank or play any role in reviewing medical records/other relevant information in determining whether to grant or deny a request to withdraw days from the Bank; all such actions are within the

exclusive authority and responsibility of the Association. The Association shall assume liability for any decisions regarding the grant or denial of sick bank days.

It is expressly acknowledged and understood that, although the Association can approve “withdrawals” from the Bank, the Association does not have the authority to grant “leave” to any employee of the District and no employee shall be considered to be on leave based solely on the fact that he/she was granted days from the Bank. The Board has and reserves the exclusive right to administer employee leaves in accordance with state and federal laws, regulations, any applicable Board Policy and the negotiated provisions of the Teacher/Board Master Contract.

1. The Bank shall be administered by a committee of three (3) teachers appointed by the Association president. The committee shall rule on individual applications for withdrawals of days from the Bank within the following guidelines:
 - a. The teacher shall have exhausted his/her individual personal paid leave or have signed a letter of intent to retire, and due to some illness or injury, the member falls below or is in danger of falling below the number of sick leave days needed for retirement. To avoid exposing the District to having to pay “excess sick leave” contributions to TRS, teachers who have submitted a notice of intent to retire shall only be eligible to withdraw the number of days they have deposited* and have not previously used. (*Excluding any days deposited by the teacher because he/she reached the accumulation cap of 350, which is set forth in Article 6.3).
 - b. The Bank shall be applicable to illness or injury of the member only.
 - c. The teacher shall supply such medical reports as deemed necessary by the committee which may include a second opinion.
 - d. The teacher shall not be permitted to withdraw days from the Sick Bank until after s/he has exhausted all his or her available personal paid leave and has been absent from work for thirty (30) consecutive work days in the school year in which the request is made. In no event shall the first thirty (30) consecutive work days of illness or injury be covered by the bank.
 - e. The number of days granted to any member shall not exceed one hundred eighty (180). If the need presents itself, the member may reapply.
 - f. Only members of the Sick Bank may draw days from the Bank. Members may draw only fifty percent (50%) of the days available for one (1) illness or injury in a given school year. A member cannot claim access to the Bank if, while on unpaid leave s/he suffers an illness or injury, after resignation or dismissal, or while on TRS disability or worker’s compensation.

g. The teacher shall not be required to pay back, in any manner, the number of days awarded by the Bank.

2. The decision of the committee is final and shall not be grieved.

D. Application

The Parties agree to the following non-grievable process concerning the submission and approval of requests for withdrawals from the Bank.

1. The District will provide a packet of Sick Bank documents to members who notify the Human Resource Office of a possible long-term absence. The packet shall include a Sick Bank application under which teachers requesting to withdraw days from the Bank must agree to allow the District to release information, including medical record information, to the Association.
2. The District will forward any applications and properly released medical and other information to the Association Sick Bank Chair.
3. When an application is approved, the Association Sick Bank Chair shall notify the Human Resource Office of the applicant's name and the number of days to be withdrawn from the Bank and paid to the applicant.
4. The Human Resource Office will maintain all required records for the maintenance of the Sick Bank. The Sick Bank Committee shall meet with administration for the purpose of reviewing the number of days in the Bank and any withdrawal history from the previous twelve (12) months.

The Parties acknowledge that any past, present or future approvals of withdrawals from the Bank shall be regarded as non-precedential with respect to the grant or denial of any other requests for withdrawals and further agree that this MOU was entered into to clarify rules and processes related to future administration of the Bank, not to address any past decisions in the administration of the Bank by either party.

This Memorandum of Understanding takes effect on the date upon which it is fully executed.

For Central Education Association



Its: President, CEA

For the Board of Education

Its:

Date

Date



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: TODD STIRN, SUPERINTENDENT
SUBJECT: SECTION 5.7 GRIEVANCE
DATE: 2/16/2016

The Board must act to approve the replacement language for Section 5.7 in the collective bargaining agreement. These recommended changes are to clarify the language in grievance process. We agreed that although not labeled in the collective bargaining agreement, Step III consists of a meeting with the Board of Education. The previously labeled Step III Grievance will be deleted and replaced with Step II Grievance.

**MEMORANDUM OF UNDERSTANDING
CENTRAL EDUCATION ASSOCIATION
AND
BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT
SCHOOL DISTRICT NO. 301**

The Parties agree that, although it is not labeled in the CBA, Step III consists of meeting with the Board. Therefore, Section 5.7 of 2013-2017 Collective Bargaining Agreement, which was previously labeled Step III Grievance, shall be deleted in its entirety and replaced with the following:

5.7 Step II Grievance

Grievances involving a supervisor or supervisors beyond the teacher's immediate supervisor may be initially filed by the Association at Step II.

This Memorandum of Understanding takes effect on the date upon which it is fully executed.

For Central Education Association



Its: President, CEA

Date

For the Board of Education

Its:

Date



To: Dr. Todd E. Stirn
Superintendent of Schools
Central Community USD 301 Schools

From: Pamela J. Mirenda
Director of Food Services
Central Community USD 301 Schools

RE: Lunch Prices for SY 2016-17

Date: February 16, 2016

I am recommending the Paid Lunch Prices for the SY 2016-17 be increased as follows:

		<u>SY 2015-16</u>		<u>SY 2016-17</u>	
High School	from	\$2.80	to	\$2.90	increase of \$.10
Middle Schools	from	\$2.75	to	\$2.80	increase of \$.05
Elementary Schools	from	\$2.65	to	\$2.70	increase of \$.05

Reduced Price Lunches will remain the same: \$.40 per lunch

Milk Prices will remain the same: \$.40 per ½ pint

Adult / Teacher Lunch will be \$3.25 an increase of \$.25

LUNCH PRICE CHART

	RECOMM for						
	<u>SY 2016 / 17</u>	<u>SY 2015/16</u>	<u>SY 2014 / 15</u>	<u>SY 2013 / 14</u>	<u>SY 2012 / 13</u>	<u>SY 2011 / 12</u>	<u>SY 2010 / 11</u>
ELEM	2.70	2.65	2.50	2.50	2.40	2.25	2.20
MIDD	2.80	2.75	2.60	2.60	2.50	2.45	2.35
CHS	2.90	2.80	2.65	2.65	2.55	2.50	2.40



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: STEVE DIVERSEY, ATHLETIC DIRECTOR
SUBJECT: APPROVE SPRING BREAK 2014 BASEBALL TRIP
DATE: 2/10/2014

I am recommending the approval of the spring break baseball program trip to Myrtle Beach, South Carolina. The varsity baseball team will depart from Central High School on March 30, 2014 and return on April 4, 2014. Each player will be responsible for paying for the cost of their trip. The coaching staff, consisting of 3-4 coaches will supervise the team.



Dear Rocket Parents and Players:

Now that we have our schedule for the Myrtle Beach Trip I wanted to get in touch with you and give you as much info as we have right now.

We just received the final cost for the bus, so I am happy to report that thanks to a generous \$3,000 contribution by the booster club, our cost for the 2016 trip to Myrtle Beach is down to \$550 per player.

The price includes transportation, lodging, and all baseball related expenses. They will likely need additional money for meals and some incidentals. The Ripken facility does have a small grill at it, and meals generally cost between \$6-\$8 there. We will be sending a final itinerary in early March that will have more info about eating arrangements.

Remember, final payments are due Monday, March 14th and our annual fundraiser will end March 11th. After the fundraiser concludes on the 11th, each player will get a "final trip bill." We will accept payments at any time and checks should be made out to Central High School.

We will be departing CHS around 5pm (not finalized) on Sunday, March 27th. The drive to Myrtle Beach is roughly 17 hours plus the time change. So we should get in around 11am/noon on Monday, March 28th to Myrtle Beach.

We will be staying at the Ocean Reef Resort (<http://www.oceanreefmyrtlebeach.com/>) Monday, Tuesday and Wednesday night. We will be checking out before we leave for the field on Thursday morning.

Our game schedule is as follows (all games are at the Ripken Facility unless noted).

Monday, March 28th - 6pm Varsity vs. Bishop Watterson HS, Columbus, OH & 8:30pm JV vs. Eastlake North HS, Eastlake, OH

Tuesday, March 29th - 11am Varsity vs. T.W. Harvey HS, Painesville, OH

Wednesday March 30th - 10am JV vs. TBA @ N. Myrtle Beach HS, 6:30pm Varsity vs. Lake Catholic, Mentor, OH, 9pm Varsity vs. Anthony Wayne, Whitehouse, OH

Thursday, March 31st - 11am Varsity vs. St. Francis de Sales, Columbus, OH, 1:30pm JV vs. Lenape HS, Medford, NJ.



We will be leaving to return to CHS immediately after the 1:30 JV game. Assuming we leave around 4pm ET on Thursday, we should return around 8am-10am on Friday morning. The players will have no further baseball responsibilities until Monday.

If you have any additional questions, please do not hesitate to email me at Kyle.Nelson@central301.net.

Sincerely,

Coach Nelson, Coach Mueller, Coach Newburger



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: STEVE DIVERSEY, ATHLETIC DIRECTOR
SUBJECT: APPROVAL OF BAND OVERNIGHT TRIP TO NASHVILLE, TN
DATE: 2/10/2016

I am recommending the approval of an overnight trip for our band program to Nashville, TN. Central High School, Band Director Jim Struyk is organizing this trip for his band students. The band will depart from Central High School on Thursday, May 12, 2016 and return on Sunday, May 15, 2016. The trip itinerary and additional information has been included with this memorandum.



Central High School Nashville, TN May 12-15, 2016



CLIENT CONTACT INFO

Central High School
44W625 Plato Road, Box 68
Burlington, IL 60109

Jim Struyk, Band Director
(847) 464-6030

jstruyk@burlington.k12.il.us



SUGGESTED ITINERARY

Day 1 – Thursday, May 12, 2016

Meals: Snacks & Water on board the coach

- Meet & Greet by your Entourage Management Tour Director
- Afternoon travel to Nashville, TN.
- Overnight accommodations
- Private Group Security 10:00 pm – 6:00 am

Day 2 – Friday, May 13, 2016

Meals: Breakfast, Snacks & Beverages on board the coach, Dinner

- Breakfast at your hotel
- Schermerhorn Symphony Center Tour. This is your chance to go behind the scenes of the Nashville Symphony and learn what it's like to be a member of this award winning orchestra. The acoustics here are amazing!
- Clinic / Tour of Belmont University. Intent on being a leader among teaching universities, Belmont brings together the best of liberal arts and professional education in a Christian community of learning and service. Belmont was ranked seventh on the U.S. News & World Report listing of "Best Universities" in the South in the master's category for the 2013 edition of America's Best Colleges, making Belmont the highest ranked university in Tennessee in this category. In addition, Belmont was named a top "School to Watch" for the fifth year in a row, a high honor that indicates the strength of the university's reputation and innovations. With more than 80 areas of study, 23 master's programs and five doctoral degrees, there is no limit to the ways Belmont University can expand an individual's horizon. (On Request)
- Guided Tour of Nashville. Welcome to Music City! Your tour will include historic 2nd Avenue, Fort Nashborough, the state capitol, Bicentennial Capitol Mall State Park, the Ryman Auditorium, Country Music Hall of Fame and Museum, Music Row, Vanderbilt University, Centennial Park, and "Millionaire's Row"-where the stars live.
- Ryman Auditorium Backstage Tour. A must see for everyone visiting Music City! Once the home of the Grand Ole Opry the Ryman is the city's premiere theater and truly the cultural epicenter of Music City.
- Exchange Program with Local School (School arranges.) — Clinic Dr. Jeff Phillips @ Jupiter recital Hall
- Overnight accommodations
- Private Security 10:00 pm – 6:00 am

Day 3 – Saturday, May 14, 2016

Meals: Breakfast, Snacks & Beverages on board the coach

- **Breakfast** at your hotel
- **Andrew Jackson's Hermitage.** This National Historic Site consists of 1120 gorgeous acres of fun for all ages. You will step back in history and explore the grounds, Hermitage Mansion, the first Hermitage, gardens, museum, enslaved memorials and much, much more.
- **Nashville Honky Tonkin'.** Downtown Nashville is filled with amazing live music and the Honky Tonks are family friendly in the afternoons. Chaperoned groups will help students explore the music scene and experience the Nashville Vibe!
- **Opry Mills Mall.** Opry Mills is back and better than ever! Grab dinner at one of the many restaurants in the food court and have a little extra time to scout out all the new stores in the mall.
- ♪ **Group Performance Opportunity:** Perform in the Opry Plaza for the crowds going to see the Grand Ole Opry Show. Outdoor venue.
- **Grand Ole Opry Show.** See the show that has dazzled audiences for over 86 years. Each week, the Grand Ole Opry takes the excitement of a live audience, the heritage of the world's longest running radio show and an incredible mix of talent to millions of people around the world! *(Runs Tuesday, Friday and Saturday nights)*
- **Overnight accommodations**
- **Private Security 10:00 pm-6:00 am**

Day 4 – Sunday, May 15, 2016

Meals: Breakfast, Snacks & Beverages on board the coach

- **Breakfast** at your hotel
- **RCA Studio B.** Celebrating 50 years of music history, historic RCA Studio B provides a glimpse into the heart of Nashville music-making during one of its most exciting and classic periods. Get an up close look at how music is created, while standing where legends such as the Everly Brothers, Dolly Parton and Elvis Presley recorded some of their best loved songs.
- **Country Music Hall of Fame.** View the largest popular music museum in the world! Experience the history of America's Music through exhibits, films, interactive displays, costumes and instruments. You'll enjoy the **Celebrity Audio Tour** which brings history to life with a guided audio tour by artists such as Vince Gill, Dolly Parton, Charlie Daniels, and Billy Cody.
- **Depart for home.** There will be rest stops and a dinner break en route.

Performance ✱
←

PACKAGE BENEFITS

-  Deluxe motorcoach transportation as required by your itinerary
-  Three (3) nights of lodging in Nashville, TN
-  Private Group Security
-  Guided Tour of Nashville
-  Schermerhorn Symphony Center Tour
-  Clinic & Tour of Belmont University (On request)
-  Ryman Auditorium Backstage Tour
-  Admission to Andrew Jackson's Hermitage
-  Visit to Nashville's Honky-Tonks
-  Visit to Opry Mills Mall
-  Group Performance Opportunity prior to the Grand Ole Opry Show *(optional)*
-  Grand Ole Opry Show
-  Admission to RCA Studio B
-  Admission to the Country Music Hall of Fame
-  Included Meals: 3 breakfasts
-  Snacks & Bottled Water on board the coach throughout the trip
-  Taxes & gratuities on all included features
-  Hotel taxes
-  Parking Fees & Tolls as required
-  Entourage Management Itinerary Planning
-  Professional Tour Director that will manage your tour from door-to-door
-  Online Registration & Payment Processing (including credit card / e-check payment fees)

TOUR COST

Tour cost is based on a **minimum number of paying participants per coach**. Tour cost is subject to revision if you do not meet the minimum paying passenger requirements.

Based on a minimum of **30 paying participants** per coach

\$ **599.00** per person, based on 5/4 to a room

\$ **674.00** per person, based on 3 to a room

\$ **767.00** per person, based on 2 to a room

\$ **1,037.00** per person, based on 1 to a room

SPECIAL CONSIDERATIONS

Maximum Group Size: You are confirmed for a maximum of 38 participants on one (1) 40-passenger motorcoach.

Director: You will earn one (1) complimentary director package providing you meet the minimum paying participant requirements.

Super Duper Chaperones: You will earn two (2) complimentary chaperone packages providing you meet the minimum paying passenger requirements. These packages are based on the double occupancy rate. A single supplement will apply. Complimentary packages can be prorated over several chaperones to allow for a discounted rate to additional chaperones on your trip. We suggest that you have a minimum chaperone to student ratio of 1:10 on your tour.

TOUR DIRECTOR

Your travel experience is made ever so much richer and more relaxing by your **Entourage Management Tour Director**. Our enthusiastic Tour Director will look after the details, so you don't have to. Check-ins, payment of admissions and keeping you informed on what's coming up with the goal of enhancing your comfort and enjoyment. And you might just have a little extra fun with your group along the way.

MOTORCOACH TRANSPORTATION

COACH COMPANY

Badger Bus Lines www.badgerbus.com

Coach Features. Each coach features Wifi (limited service), DVD player, PA System, 110V Plug Ins, on board restroom, comfortable seating, and the services of a professional driver. Each motorcoach will be inspected upon departure and return of the trip. Any damage is the responsibility of the school / organization. Damages will be assessed and charged accordingly. Motorcoaches that require unusual cleaning will be the cause for an additional \$100.00 charge.

Driver Hours Limitations. The Department of Transportation provides specific guidelines for your driver's on duty and off duty time. Drivers can be on duty a total of 15 hours; 10 of which are allowed for driving. A full 8 hour break is required between shifts. We have planned your itinerary to stay within these guidelines. If there are traffic issues or delays, we may have to adjust your schedule to accommodate the drivers legal driving time limits. Passenger safety is our number one concern. <http://www.fmcsa.dot.gov/regulations/hours-service/summary-hours-service-regulations>

Certificate of Insurance. Prior to your trip departure we will have the motorcoach company issue a Certificate of Insurance listing the School as additional insured on the policy. Typically, we will have these certificates issued at the beginning of the new year so that the policy dates are current for your date of travel.

Motorcoach Loading Crews. It is the responsibility of each group to load/unload their baggage on the motorcoach. We request that you arrange for loading crews in advance of your departure date. Loading crews will ensure that the coach is packed tightly and smartly so that you can utilize the space in the best possible manner.

Driver Gratuities. For your convenience, driver gratuities are included in your tour package. Additional gratuities or driver thank you gifts are at your own discretion.

CUSTOMIZE IT

Your input is invaluable to the success of your tour. We will make any revisions necessary along the way to make this the perfect opportunity for you & your travelers. Please do not hesitate to give us your recommendations so that we can update your tour package for you.

PRICING ADJUSTMENTS

Entourage Management's soul desire is to get your group on the road. We will review your participation level and if necessary, make suggestions to adjust your trip so that it will operate if your numbers fall below the required paying minimum. We pride ourselves on our flexibility and our creativity with your budget.

RESPONSIBILITY

Entourage Management, LLC and its agents act only in the capacity of agents for the passengers in all matters pertaining to hotel accommodations, sightseeing tour & transportation, whether by motorcoach, air craft, railroad, automobile or cruise ship, and as such will not be liable for any injury, personal injury, damage, loss, accident, delay or irregularity which may be occasioned whether by default of any hotel, carrier, common carrier, restaurant, company, or person rendering any of the services included in the tour of by act of God. Further, Entourage Management, LLC will not be responsible to the group and/or any of the group members for any damage or delay due to sickness, pilferage, labor dispute, machinery breakdown, quarantine, government restraints, weather or causes beyond our control, and we will also not be responsible for any additional expense, omission, delay, re-routing or act of government authority.



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: STEVE DIVERSEY, ATHLETIC DIRECTOR
SUBJECT: APPROVAL OF OVERNIGHT TRIP TO WRESTLING SECTIONAL
DATE: 2/10/2016

I am recommending the approval of an overnight trip for our wrestling program. This year the IHSA Class 2A Wrestling Sectional will be hosted by Washington High School on Friday, February 12, and February 13, 2016. The eight sectional qualifiers and three coaches will depart on Friday at 10:15 am., and return on Saturday, at the conclusion of the meet. Their itinerary is attached to this memorandum.

Sectional Tournament Itinerary (Washington HS)

(February 12th-13th)

Friday-February 12th,

Leave for Washington at 10:15 am. Check in to Sleep inn & suites in Washington, IL.

Weigh-in at 2:30 pm and wrestle at 4:30 pm.

Saturday-February 13th

Wake up and leave for weigh-ins at 7:30 a.m. Weigh-in at 8:30 a.m. with wrestling starting at 10:00 a.m. After wrestling we return home to CHS.

Location Information

Washington High School

115 Bondurant St.
Washington, IL 61571

Sleep Inn & Suites

1101 N. Cummings Lane
Washington, IL, US, 61571
(309) 481-0450

My cell (847)344-8821

Thank you,

Vince Govea



BOARD OF EDUCATION MEMORANDUM

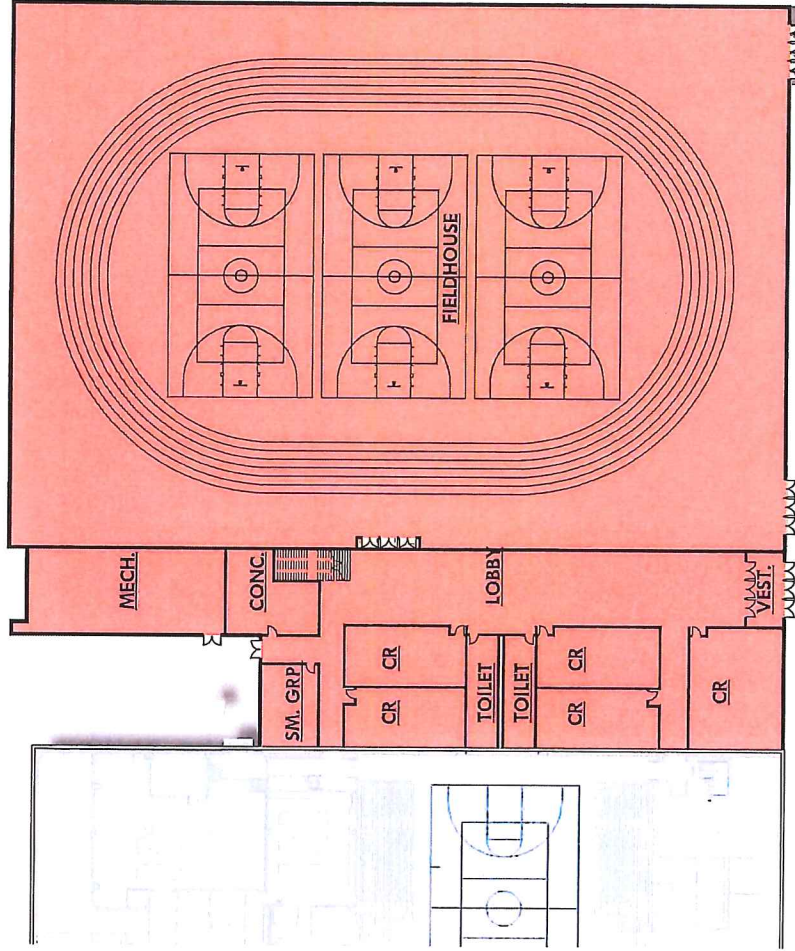
TO: DISTRICT 301 BOARD OF EDUCATION
FROM: ESTHER MONGAN, ASSISTANT SUPERINTENDENT
SUBJECT: ACADEMIC ACHIEVEMENT – CHS WYSE TEAM
DATE: 02/10/2016

Congratulations to Central's 2016 WYSE Team on their 1st place finish at Regional Competition at Elgin Community College and advancement to Sectional Competition in March. The following students took medals at the Regional Competition:

Wes Metcalfe	1st Bio & English
Ryan Cilano	1st Bio
Ben David	2nd Bio & Math
Nirali Thakkar	1st Chemistry, 2nd Comp Science
Alec Petersdorf	2nd Chemistry
Joe Sherman	3rd Chemistry, 1st Engineering Graphics
Colin Guy	1st Math & Comp Science
Max Freeman	2nd English
Kevin Byrne	3rd English & Physics
Michael DelaCruz	2nd Physics, 3rd Math
Colin Ficher	1st Physics

FIRST FLOOR PLAN - 160 M TRACK OPTION

A-1



Graphic Scale: 1 inch = 40 feet



JANUARY 12, 2016

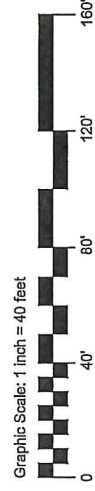
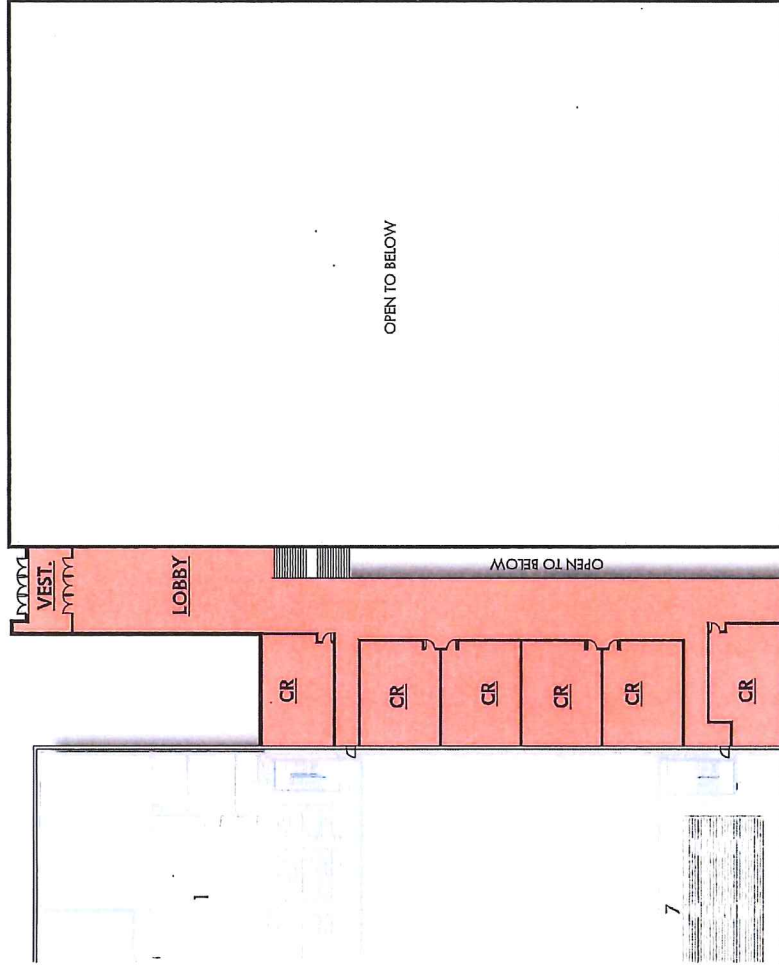
CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301 PROPOSED HIGH SCHOOL ADDITION



Larson & Darby Group
Architects Engineers Planners

SECOND FLOOR PLAN - 160 M TRACK OPTION

A-2



JANUARY 12, 2016

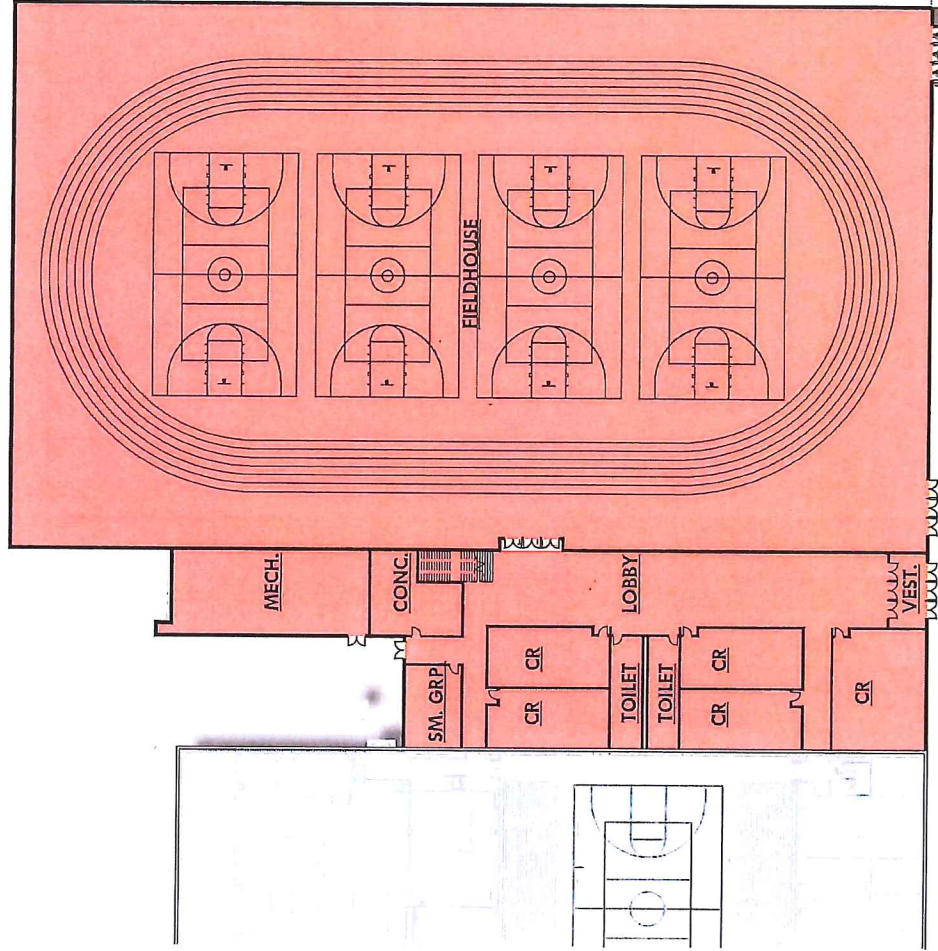
CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301
PROPOSED HIGH SCHOOL ADDITION



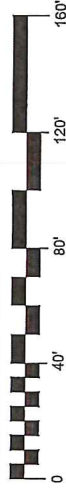
Larson & Darby Group
Architects Engineers Planners

FIRST FLOOR PLAN - 200 M TRACK OPTION

A-3



Graphic Scale: 1 inch = 40 feet



JANUARY 12, 2016

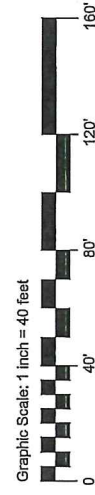
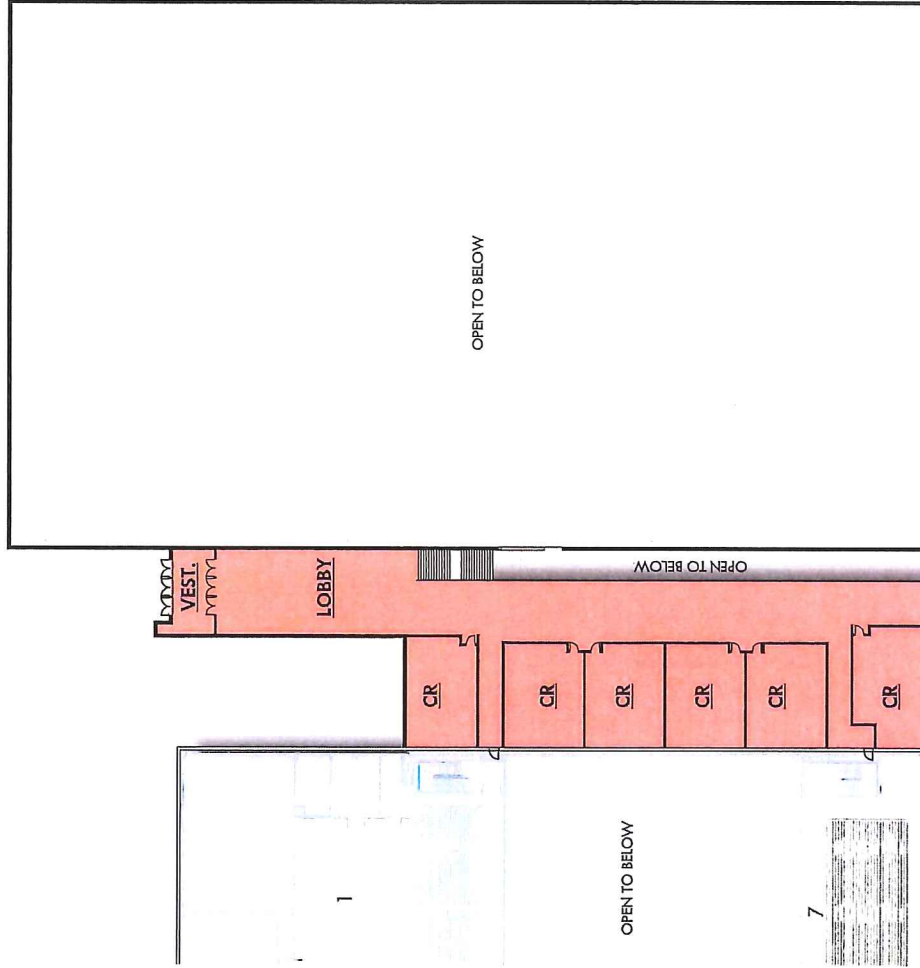
CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301
PROPOSED HIGH SCHOOL ADDITION



Larson & Darby Group
Architects Engineers Planners

SECOND FLOOR PLAN - 200 M TRACK OPTION

A-4



JANUARY 12, 2016

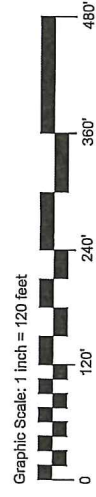
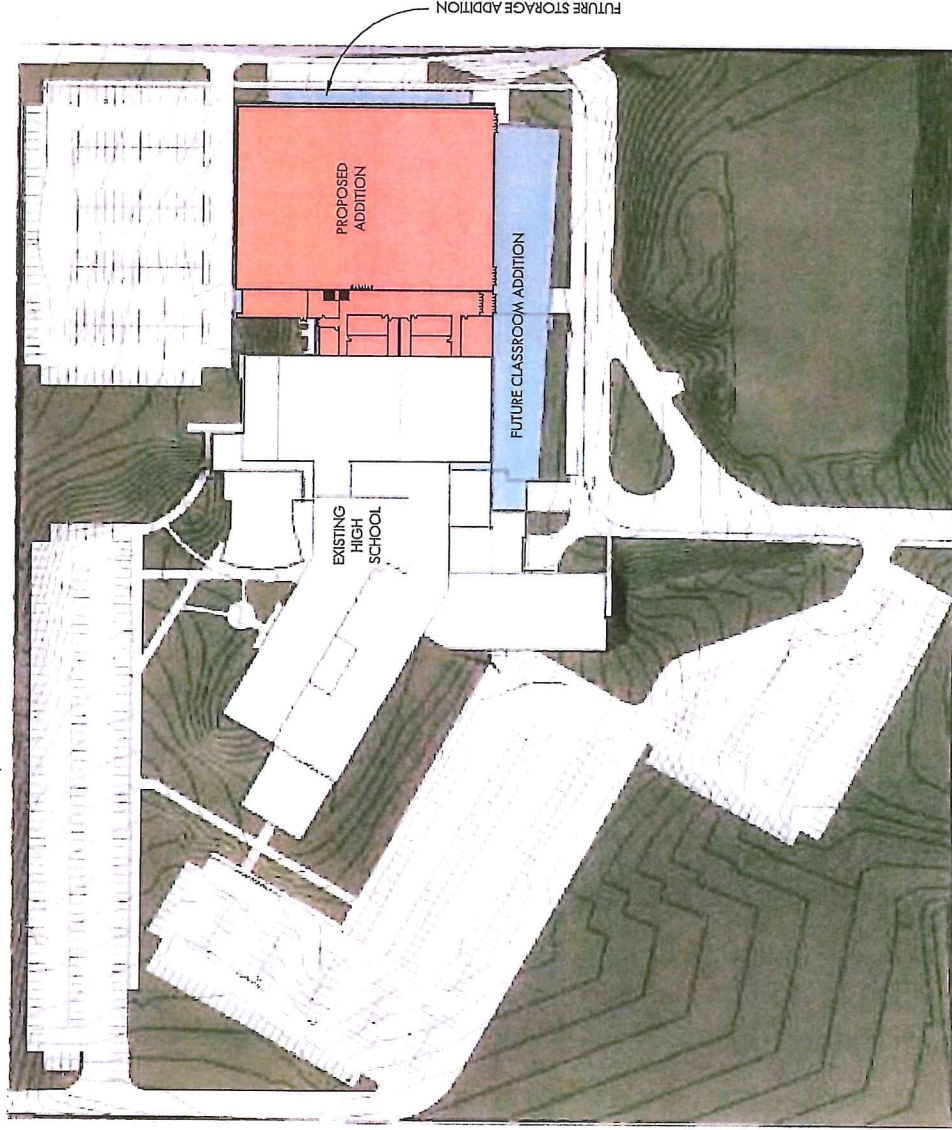
CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301
PROPOSED HIGH SCHOOL ADDITION



Larson & Darby Group
Architects Engineers Planners

SITE PLAN - 160 M TRACK OPTION

C-1



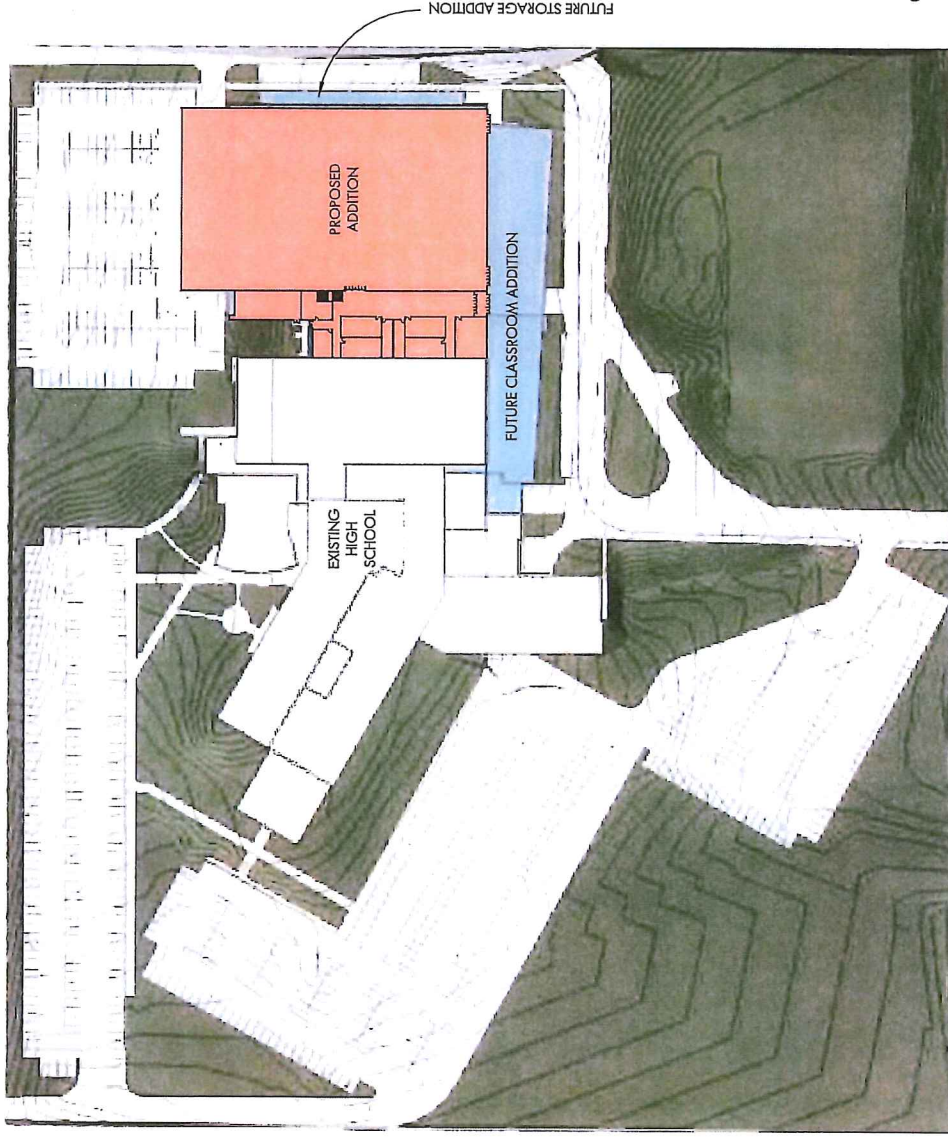
JANUARY 12, 2016

CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301 PROPOSED HIGH SCHOOL ADDITION



SITE PLAN - 200 M TRACK OPTION

C-2



Graphic Scale: 1 inch = 120 feet

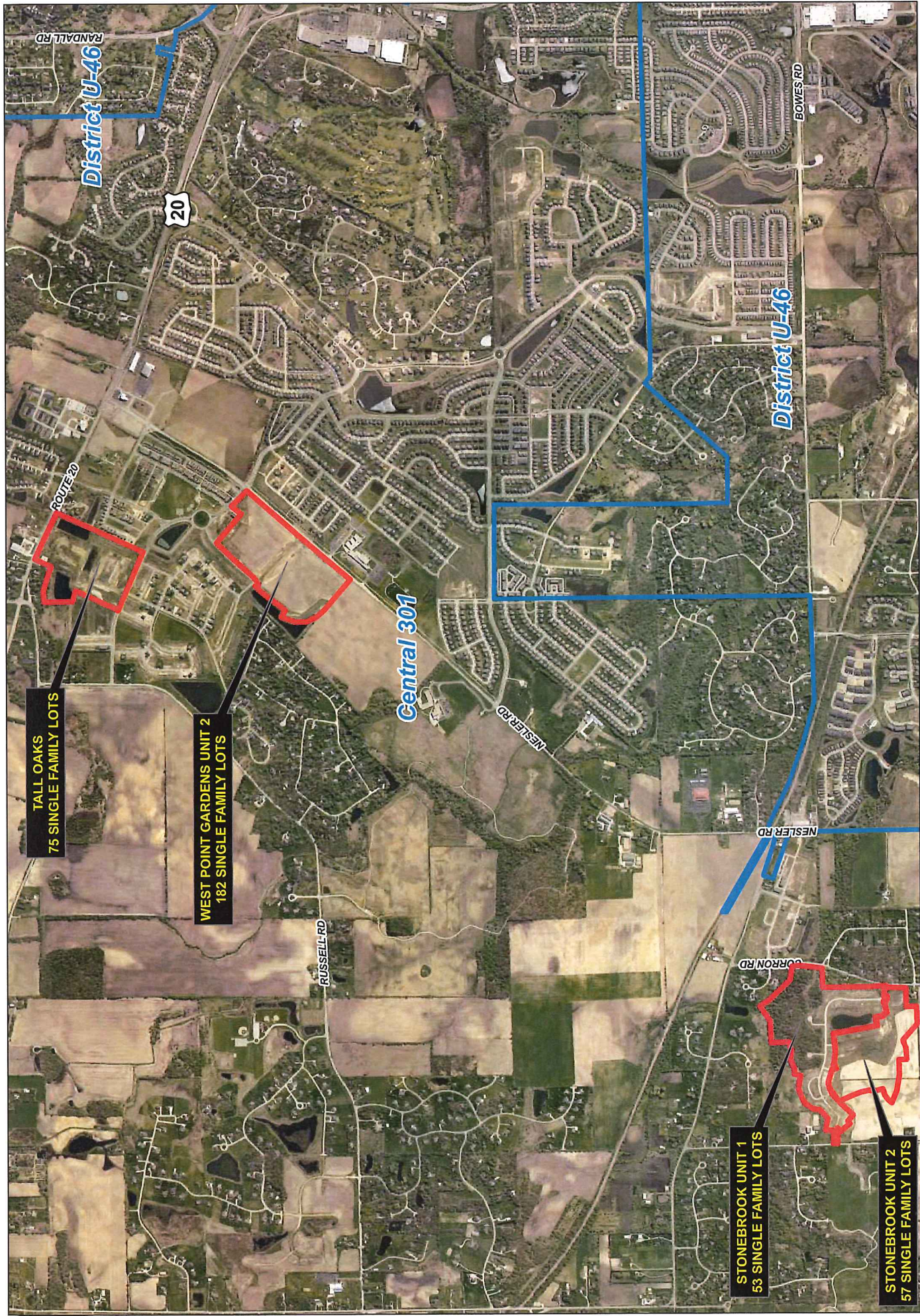


JANUARY 12, 2016

CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301 PROPOSED HIGH SCHOOL ADDITION



Larson & Darby Group
Architects Engineers Planners



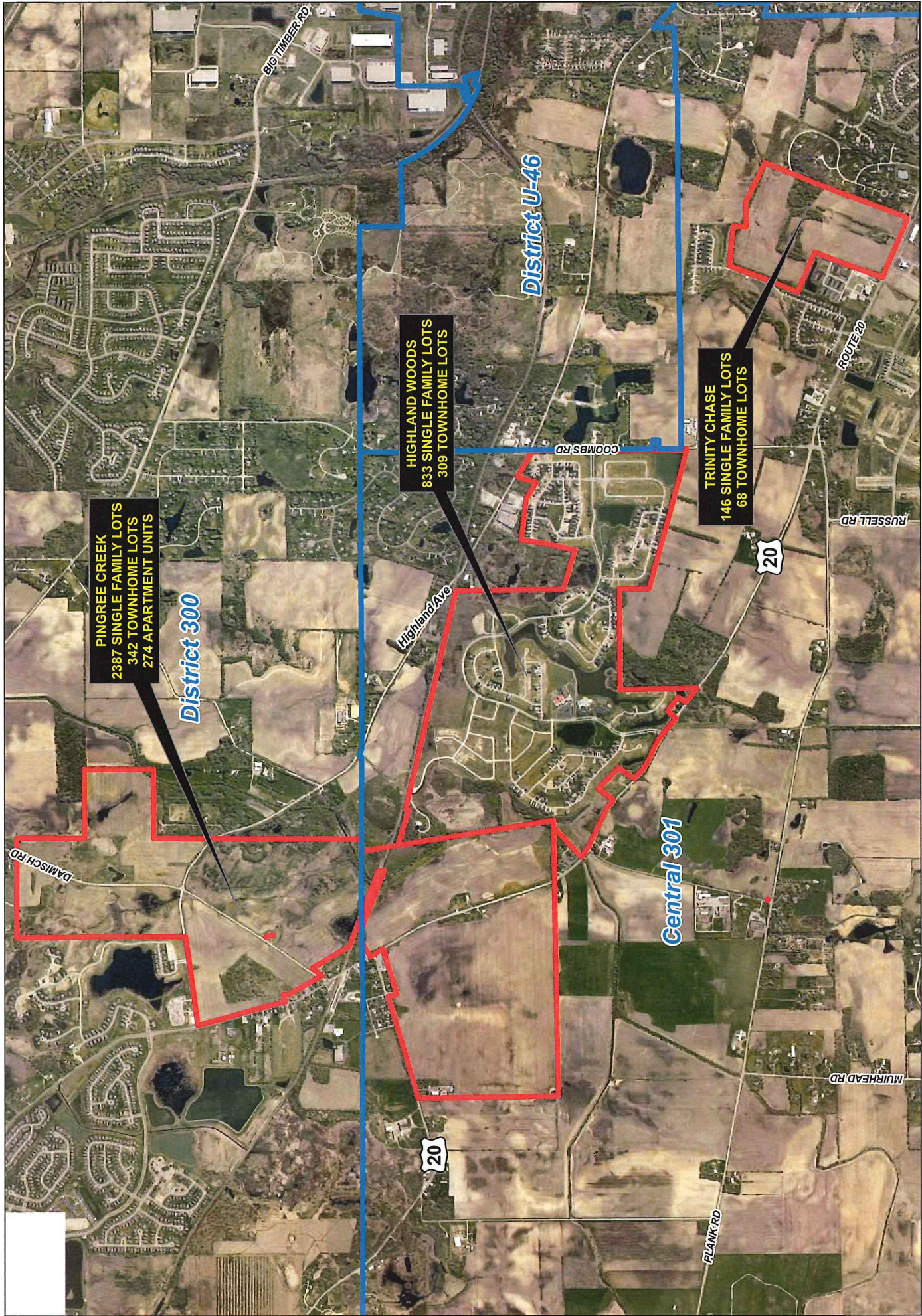
TALL OAKS
75 SINGLE FAMILY LOTS

WEST POINT GARDENS UNIT 2
182 SINGLE FAMILY LOTS

STONEBROOK UNIT 1
53 SINGLE FAMILY LOTS

STONEBROOK UNIT 2
57 SINGLE FAMILY LOTS

Future Single Family Residential Lots



Central CUSD 301 Concussion Protocol

Concussion Management Oversight Team

The role of the concussion management oversight team is to create policy and protocol in the realm of concussion management. The concussion management team is not in place to treat every concussion, or for compliance.

Consists of:

1. Physician: This does not always need to be the treating physician for all concussions. There just needs to be a physician involved in the process of putting all of the concussion protocols together. (Chiropractors are not included in the definition)
2. Athletic Trainer: If the school employs an athletic trainer, the athletic trainer must be on the Concussion management oversight team
3. School Nurse: If the school employs a nurse, there must be a school nurse on the committee.
4. Other: Other professionals may be consulted by the committee at the discretion of the District 301 Administration. These professional must be licensed healthcare professionals such as neuropsychologists, physical therapists, and occupational therapists.
5. While faculty and school personnel may not be on the committee, they can certainly work with the committee to provide insight into school protocol and procedures.
6. Role of the Concussion Management Oversight team
 - a. Create an evidenced based Return to Play program
 - b. Create an evidenced based Return to Learn program
 - c. Review and approve an emergency action plan

The concussion management oversight team and policies must be in place by the start of 2016-2017 school year.

1. Concussion Management Oversight Team
 - a. Physician: Dr. Matthew Brandon
 - b. Athletic Trainer: Rebecca Walker ATI
 - c. Advanced Practical Nurse: Jane Lulo (District Certified Nurse) or
 - i. School Nurse: Melissa Baumgartner
2. Consultants:
 - a. Administrator: Jeff Herman- Assistant Principal of Student Services
 - b. Administrator: Steve Diversey- Athletic Director

Removal, Return to Play, & Return To Learn

Removal from Athletics

1. A student can be removed from play for a suspected concussion by a:
 - a. Coach
 - b. Physician
 - c. Licensed Health Care provider (for the sake of the law, this is defined as persons listed under those allowed on a Concussion Management Oversight Team)
 - d. Parent/guardian
2. Once removed from play for a concussion, the athlete may not return until he/she has the following:
 - a. Been evaluated by a physician
 - b. Successfully completed return to play protocols with athletic trainer
 - c. Written clearance has been provided by physician
 - d. Parent/guardian has completed the approved form and must be filled out by the parent/guardian before an athlete may return to play after a concussion. This is in addition to a physician clearance. This is also available on the IHSA or Central High School Athletic website.
 - e. Acknowledged that the student has completed the return to play requirements.
 - f. Provided written clearance to the appropriate staff at the school.
 - g. Signed a consent form stating: Has been informed and consents to the athlete returning to play and understands the risks of returning to play and will comply with ongoing requirements
 - h. Consents to basic HIPAA disclosures
 - i. Understands immunity provisions

Education and Compliance

1. On-going education
 - a. On-going training on the topic of concussion must be completed every 2 years by:
 - b. All coaches (no less than 2 hours)
2. Licensed Healthcare Providers who serve on the Concussion Management Oversight Team (volunteer or staff)
 - a. Athletic Trainer must take an approved course, or a BOC accredited course on the topic matter of concussions
 - b. Physician who is a part of the Concussion Management Oversight Team
 - c. Proof of these courses must be submitted to the district superintendent or designee
3. Those not in compliance may not be a part of the Concussion Management Oversight Team
 - a. All training must be completed by 9/1/16

- b. The IHSA will keep a list of those who are eligible to provide courses for coaches
4. A student may not partake in interscholastic activity for a school year until both the athlete and parent have signed a concussion information form. This form must be approved by the IHSA.
5. If the Superintendent chooses a designee to be responsible for the oversight of the concussion management protocol, this person cannot coach an interscholastic athletics team.
6. The law specifically does not:
 - a. Waive immunity from liability from a school or its employees/agents
 - b. Create liability of those on the Concussion Management Oversight Team in the event of a catastrophic event
7. The State Board of Education may adopt rules as necessary to administer this law.

Emergency Action Plan

Each institution shall create a venue-specific emergency action plan for interscholastic activities. Each plan shall be:

1. In writing
2. Reviewed by the athletic trainer
3. Approved by the school superintendent
4. Distributed to all appropriate personnel
5. Posted conspicuously at all venues
6. Reviewed annually

Emergency Action Plan

In accordance with the By-law 2.150, a school shall have on file for each student that participates in interscholastic athletics a certificate of physical fitness issued by a licensed physician, physician assistant, or nurse practitioner as set forth in the Illinois state statutes not more than 395 days preceding any date of participation in such practice, contest, or activity. As this by-law addresses pre participation certification only, there is not a guideline or by-law in place to address release to interscholastic activity following an injury, with the exception of head injury/concussion. With the understanding that schools throughout the state have different needs and services available to them, this document was produced to provide guidelines on an athlete's return to activity following an injury.

Each school should have a written EAP in place for each athletic practice/competition venue to address medical emergencies among athletes, staff, and officials. The EAP should also address spectator injuries, severe weather, fire, electrical failure, bomb threat, criminal behavior, or other possible emergencies or should be included and/or addressed in the school EAP. This plan should be developed to address the unique needs of the individual sport and venue.

EAP's should consist of the following components:

- Personnel
 - Roles

- Training (AED, CPR, First aid)
- Communication
- On and off site communication
- Land and cell phones/ radios etc.
- Equipment
 - AED
 - Medical Kits/Supplies
 - Emergency medical care
 - Player Medical Information
 - Game day responsibilities
 - Catastrophic Incident plan

While each school's sports medicine/medical service needs and availability are different, guidelines should be developed per school to assist the coaching staff on what injuries should be allowed to return to competition without a medical release. It is not practical to identify every situation or injury; however the following guidelines should assist the school/coaching staff on determining if the athlete should be allowed to return to activity without a release.

1. No swelling or deformity.
 2. No headache, nausea, blurred vision, tingling, numbness, cognitive or sensory changes.
 3. Symmetrical joint range of motion and strength.
 4. Ability to bear weight, without a limp, if injury occurs to lower body. Ability to put through upper extremity if upper body injury.
 5. Ability to complete full functional sporting activities without compensation.
1. Please remember that majority of high school athletes are minors. If there is a question as to their injury and ability to participate, the parents/guardian should be consulted.
 2. Athletes that are unable to meet the above criteria should be encouraged to seek medical attention prior to return to interscholastic activity. Those athletes that seek medical attention should be required to provide a written medical release indicating their ability to participate. Without obtaining this release, the school may assume legal liability if the athlete is allowed to participate in activities not permitted by their medical provider.
 3. A proper plan establishes accountability, should be comprehensive, yet flexible, practical, and easily understood. The written EAP must be revised, approved, distributed, and should be rehearsed regularly prior to every athletic season. The athletic department administration, and sports medicine team share the responsibility to establish, practice, and execute the EAP.

Emergency Action Forms/ Venue-Specific Action Plan: See Attachment Sheets

Central 301 Return to Play (RtP)

Below is the B.R.A.I.N.-G. Graduated Return to Play (RTP) protocol that you must successfully accomplish before returning from a concussion. You must successfully complete this program before returning to any competitions. The first stage (B) will not start until you have been asymptomatic for 24 hours continuously, and not taking any pain medications. Each step should be separated by a minimum of 24 hours. Return to game play must be consistent and in line with school/organization protocol, respective state law, and physicians order.

		Functional Exercise at each stage of RTP	Success goal of each stage
No Activity		Relative physical and cognitive rest	Recovery (Symptom free at rest for 24 consecutive hours)
B	Light Aerobic Exercise	Stationary cycling keeping heart rate <70% maximum predicted heart rate. No resistance training.	Increase heart rate without the onset of symptoms
R	Heavier Aerobic Exercise	Running >70% maximum predicted heart rate. Still no resistance training.	Increase heart rate without the onset of symptoms
A	Sport Specific Exercise	Resistance training may commence. Agility drill. Sport specific drill. (No heading) Drills with a rotation component.	Add more advanced movements without the onset of symptoms
I	Non-contact Training Drills	Progression to more complex training drill in a non-contact environment. Plyometric, aggressive strengthening	Exercise, coordination, and cognitive load without the onset of symptoms
N	Full Contact Practice	Following medical clearance, participate in normal training and practice activities	Restore confidence and assess functional skill by coaching staff. Complete without symptoms.
G	Return to Game Play	Normal Game Play	



Post-concussion Consent Form
(RTP/RTL)



Date _____

Student's Name _____ Year in School 9 10 11 12

By signing below, I acknowledge the following:

1. I have been informed concerning and consent to my student's participating in returning to play in accordance with the return-to-play and return-to-learn protocols established by Illinois State law;
2. I understand the risks associated with my student returning to play and returning to learn and will comply with any ongoing requirements in the return-to-play and return-to-learn protocols established by Illinois State law;
3. And I consent to the disclosure to appropriate persons, consistent with the federal Health Insurance Portability and Accountability Act of 1996 (Public Law 104-191), of the treating physician's or athletic trainer's written statement, and, if any, the return-to-play and return-to-learn recommendations of the treating physician or the athletic trainer, as the case may be.

Student's Signature _____

Parent/Guardian's Name _____

Parent/Guardian/s Signature _____

For School Use only

☐

Written statement is included with this consent from treating physician or athletic trainer working under the supervision of a physician that indicates, in the individual's professional judgement, it is safe for the student to return-to-play and return-to-learn.

Cleared for RTL

Cleared for RTP

Date _____

Date _____

IHSA Sports Medicine Acknowledgement & Consent Form

Concussion Information Sheet

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You can’t see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:

- | | |
|--|--|
| <ul style="list-style-type: none">• Headaches• “Pressure in head”• Nausea or vomiting• Neck pain• Balance problems or dizziness• Blurred, double, or fuzzy vision• Sensitivity to light or noise• Feeling sluggish or slowed down• Feeling foggy or groggy• Drowsiness• Change in sleep patterns | <ul style="list-style-type: none">• Amnesia• “Don’t feel right”• Fatigue or low energy• Sadness• Nervousness or anxiety• Irritability• More emotional• Confusion• Concentration or memory problems (forgetting game plays)• Repeating the same question/comment |
|--|--|

Signs observed by teammates, parents and coaches include:

- | |
|---|
| <ul style="list-style-type: none">• Appears dazed• Vacant facial expression• Confused about assignment• Forgets plays• Is unsure of game, score, or opponent• Moves clumsily or displays incoordination• Answers questions slowly• Slurred speech• Shows behavior or personality changes• Can’t recall events prior to hit• Can’t recall events after hit• Seizures or convulsions• Any change in typical behavior or personality• Loses consciousness |
|---|

IHSA Sports Medicine Acknowledgement & Consent Form

Concussion Information Sheet (Cont.)

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is the key to student-athlete's safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance. Close observation of the athlete should continue for several hours. IHSA Policy requires athletes to provide their school with written clearance from either a physician licensed to practice medicine in all its branches or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches prior to returning to play or practice following a concussion or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest. In accordance with state law, all IHSA member schools are required to follow this policy.

You should also inform your child's coach if you think that your child may have a concussion. Remember it's better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

For current and up-to-date information on concussions you can go to:

<http://www.cdc.gov/ConcussionInYouthSports/>

Adapted from the CDC and the 3rd International Conference on Concussion in Sport
Document created

Adapted from the CDC and the 3rd International Conference on Concussion in Sport
Document created 7/1/2011 Reviewed 4/24/2013

IHSA Performance-Enhancing Substance Testing Policy

In 2008, the IHSA Board of Directors established the association's Performance-Enhancing Substance (PES) Testing Program. Any student who participates in an IHSA-approved or sanctioned athletic event is subject to PES testing. A full copy of the testing program and other related resources can be accessed on the IHSA Sports Medicine website. Additionally, links to the PES Policy and the association's Banned Drug classes are listed below. School administrators are able to access the necessary resources used for program implementation in the IHSA Schools Center.

IHSA PES Testing Program

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20PES%20policy%20final.pdf>

IHSA Banned Drug Classes

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20IHSA%20Banned%20Drugs.pdf>

IHSA Steroid Testing Policy Consent to Random Testing:

As a prerequisite to participation in IHSA athletic activities, we agree that I/our student will not use performance-enhancing substances as defined in the IHSA Performance-Enhancing Substance Testing Program Protocol. We have reviewed the policy and understand that I/our student may be asked to submit to testing for the presence of performance-enhancing substances in my/our student's body either during IHSA state series events or during the school day, and I/our student do/does hereby agree to submit to such testing and analysis by a certified laboratory. We further understand and agree that the results of the performance-enhancing substance testing may be provided to certain individuals in my/our student's high school as specified in the IHSA Performance-Enhancing Substance Testing Program Protocol which is available on the IHSA website at www.IHSA.org. We understand and agree that the results of the performance-enhancing substance testing will be held confidential to the extent required by law. We understand that failure to provide accurate and truthful information could subject me/our student to penalties as determined by IHSA.

A complete list of the current IHSA Banned Substance Classes can be accessed at

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20IHSA%20Banned%20Drugs.pdf>



IHSA Sports Medicine Acknowledgement & Consent Form

Acknowledgement and Consent

Student/Parent Consent and Acknowledgements

By signing this form, we acknowledge we have been provided information regarding concussions and the IHSA Performance-Enhancing Testing Policy. We also acknowledge that we are providing consent to be tested in accordance with the procedures outlined in the IHSA Performance-Enhancing Testing Policy.

STUDENT

Student Name (Print): _____ Grade (9-12) _____

Student Signature: _____ Date: _____

PARENT or LEGAL GUARDIAN

Name (Print): _____

Signature: _____ Date: _____

Relationship to student: _____

Consent to Self Administer Asthma Medication

As a patient under my care, _____, is prescribed to self-administer the following asthma medication.

Medication _____

Purpose _____

Dosage _____

Time/Special Circumstances _____

Printed Name of Physician

Signature of Physician

Date

I, _____, do hereby give my son/daughter, _____,
Permission to self-administer his/her asthma medication as prescribed by his/her physician during athletic competition.

Printed Name of Parent/Guardian

Signature of Parent/Guardian

Date

Central 301 Return to Learn (RtL)

What is a concussion? A concussion is a type of brain injury resulting from a bump, blow, or jolt to the head that causes the head and brain to move rapidly back and forth. A direct blow to the head is not required to cause a concussion; this type of injury can result from a hit to the body that transmits force to the head. The sudden, forceful movement can cause the brain to bounce around or twist in the skull, stretching or damaging the brain cells and causing chemical changes in the brain. Concussions affect people differently both physically and cognitively. Many students will recover within a few days or weeks and only experience brief symptoms. With a more serious concussion, symptoms can be prolonged and persist for many months or more. Additionally, research has suggested age plays a role in recovery. Younger students tend to experience more prolonged symptoms than older students. Thus, it is important not just for high schools but also for elementary and middle schools to have return-to-learn protocols that provide academic staff with guidance about how to provide appropriate classroom and learning plan accommodations for students diagnosed with concussions (16,18). Though a concussion may seem to be an 'invisible injury', a concussion can affect a student in many different ways: physically, cognitively, emotionally and with sleep.

Concussion Symptoms

Physical

Headache
Dizziness
Balance difficulties
Nausea/vomiting
Fatigue
Sensitivity to light
Sensitivity to noise
Visual Changes

Cognitive

Feeling mentally foggy
Feeling slowed down
Difficulty concentrating
Difficulty remembering
Difficulty focusing

Emotional

Irritability
Sadness
Nervousness
More emotional than usual

Sleep

Trouble falling asleep
Sleeping more than usual
Sleeping less than usual
Drowsy
Altered sleep schedule

How can a concussion affect school performance?

- Slower processing speed
- Lapses in short term memory
- Reduced/impaired concentration
- Slower to learn new concepts
- Shorter attention span
- More difficulty planning, organizing and completing assignments
- Slower reading
- Difficulty with reading comprehension

When is a student ready to return to school after a concussion?

A student with a concussion should be evaluated by a licensed healthcare professional that has experience managing concussions for guidance about when it's safe to return to school as well as recommended appropriate levels of cognitive and physical activity throughout the recovery process.

Return-to-Learn Framework:

- To initiate the Return-to-Learn protocol, the student must be evaluated by a licensed healthcare professional and documentation provided to the school outlining cognitive and physical restrictions.
- The protocol should emphasize allowing the student to participate in the school day in a modified fashion so as not to worsen symptoms. Determining “how much is too much” may be a trial and error process.
- The student should be granted adequate time to complete missed academic work following recovery.
- The student should report to their case manager or school liaison daily in order to monitor symptoms and assess how the student is tolerating specific school accommodations (a symptom checklist is recommended), as well as assess how teachers and staff are implementing the modified learning plan.

Phase 1: No School/Complete Cognitive and Physical Rest:

- Symptom Severity: In this phase, the student may experience high levels of symptoms that prohibit the student benefiting from school attendance and may cause symptoms to increase in intensity. During this stage, physical symptoms tend to be the most prominent and may interfere with even basic daily tasks. Many students are unable to tolerate being in the school environment due to severe headache, dizziness or sensitivity to light or noise.
- Treatment: Emphasis on cognitive and physical rest to allow the brain and body to rest as much as possible.
- Intervention Examples:
 - No School
 - Avoid activities that exacerbate symptoms. Activities that commonly trigger symptoms include reading, video games, computer use, texting, television, and/or loud music.
 - Other symptom “triggers” that worsen symptoms should be noted and avoided in the effort to promote healing.
 - No physical activity- this includes anything that increases the heart rate as this may worsen or trigger additional symptoms.
 - No tests, quizzes or homework
 - Provide students with copies of class notes (teacher or student generated)

Phase 2: Part-Time School Attendance with Accommodations:

- **Symptom Severity:** In this phase, the student's symptoms have decreased to manageable levels. Symptoms may be exacerbated by certain cognitive activities that are complex or of long duration. Often students can do cognitive activities but only for very short periods of time (5-15 minutes) so need frequent breaks to rest and "recharge their batteries".
- **Treatment:** Re-introduction to school. Avoid environments and tasks that trigger or worsen symptoms. In the first few days of returning to school the goal is not to immediately start catching up on the missed work or learn new material. Rather the initial goal is simply to make sure the student can tolerate the school environment without worsening symptoms. This means the first few days often include just sitting in class and listening (no note-taking or reading). Once the student can tolerate this, he/she can try short intervals (5-15 minutes) of cognitive work per class. Again, determining how much is too much is a trial and error process.
- **Intervention Examples:**
 - Part-time school attendance, with focus on the core/essential subjects and/or those which do not trigger symptoms; prioritize what classes should be attended and how often. Examples: (1) half-days, alternating morning and afternoon classes every other day; or (2) attending every other class with rest in the nurse's office, library or quiet location in between.
 - Symptoms reported by the student should be addressed with specific accommodations.
 - Eliminate busy work or non-essential assignments or classes.
 - Limit or eliminate "screen time" (computers, phones, tablets, smart boards), reading and other visual stimuli, based on the student's symptoms.
 - Provide student with copies of class notes (teacher or student generated).
 - No tests or quizzes.
 - Homework load based on symptoms. There should be no due dates on homework assignments. This allows students to work at a pace that does not exacerbate symptoms and reduces their anxiety about completing missed assignments. Many students have heightened anxiety during concussion recovery and due dates exacerbate this.
 - Allow the student to leave class a few minutes early to avoid noisy, crowded hallways between class changes.
 - No physical activity including gym, PE or recess or participation in athletics
 - If this phase becomes prolonged and/or the student is unable to tolerate the school environment or do any work for even short periods of time, a tutor can be helpful (either in school or at home) to implement oral learning at a pace that does not worsen symptoms. A tutor can also help students organize their work and plan how they will spend their limited time studying (i.e. which assignment should I do first, second, third, etc.), as many students are unable to do this basic "executive function" task during concussion recovery.

Phase 3: Full-Day Attendance with Accommodations:

- Symptom Severity: In this phase, the student's symptoms are decreased in both number and severity. They may have intervals during the day when they are symptom-free. Symptoms may still be exacerbated by certain activities.
- Treatment: As the student improves, gradually increase demands on the brain by increasing the amount, length of time, and difficulty of academic requirements, as long as this does not worsen symptoms.
- Intervention Examples:
 - Continue to prioritize assignments, tests and projects; limit students to one test per day or every other day with extra time to complete tests to allow for breaks as needed based on symptom severity.
 - Continue to prioritize in-class learning; minimize overall workload - Gradually increase amount of homework.
 - Reported symptoms should be addressed by specific accommodations; Accommodations can be reduced or eliminated as symptoms resolve
 - No physical activity unless specifically prescribed by the student's medical team. If the student has not resolved their symptoms after 4-6 weeks, health care providers will often prescribe light aerobic activity at a pace and duration below that which triggers symptoms. This "sub-symptom threshold exercise training" has been shown to facilitate concussion recovery. The student can do this at school in place of their regular PE class, by walking, riding a stationary bike, or jogging. No contact sports are allowed until the student is completely symptom- free completing full days at school and requires no academic accommodations, and has received written clearance from a licensed health care professional.

Phase 4: Full-Day Attendance without Accommodations:

- Symptom Severity: In this phase, the student may report no symptoms or may experience mild symptoms that are intermittent.
- Treatment: Accommodations are removed when student can participate fully in academic work at school and at home without triggering symptoms.
- Intervention Examples:
 - Construct a reasonable step-wise plan to complete missed academic work; an extended period of time is recommended in order to minimize stress.
 - Physical activities as specified by student's physician (same as phase 3)

Phase 5: Full School and Extracurricular Involvement:

- Symptom Severity: No symptoms are present. The student is consistently tolerating full school days and their typical academic load without triggering any concussion related symptoms.
- Treatment: No accommodations are needed
- Interventions:
 - Before returning to physical education and/or sports, the student should receive written clearance and complete a step-wise return-to-play progression as indicated by the licensed healthcare professional.

Operational Services

Safety

Safety Program and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety of everyone on District property or at a District event. The Superintendent or designee shall develop and implement a comprehensive safety and crisis plan incorporating both avoidance and management guidelines. The comprehensive safety and crisis plan shall specifically include provisions for: injury prevention; bomb threats, weapons, and explosives on campus; school safety drill program; tornado protection; instruction in safe bus riding practices; emergency aid; post crisis management; and, responding to medical emergencies at an indoor and outdoor physical fitness facility. During each academic year, each school building that houses school children must conduct a minimum of comprehensive safety and security plan that includes, without limitation:

Three school evacuation drills;
One lockdown drill,
One bus evacuation drill,
One severe weather and shelter in place drill, and
One law enforcement drill.

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

The law enforcement drill must be conducted according to the District's comprehensive safety and crisis plan, with the participation of the appropriate law enforcement agency. This drill may be conducted on days and times that students are not present in the building.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to use any available cellular telephone to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, 105 ILCS 128/:

1. Three school evacuation drills
2. One bus evacuation drill
3. One severe weather and shelter-in-place drill
4. One law enforcement drill

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness

Act. The plan shall provide for an automated external defibrillator (AED) to be available according to State law requirements. This policy does not create an obligation to use an AED nor is it intended to create any expectation that an AED will be present or a trained person will be present and/or able to use an AED.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the Illinois Department of Public Health. Implementation of the Act shall be directed toward improving the safety of moveable soccer goals by requiring that they be properly anchored.

Convicted Child Sex Offender and Notification Laws

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee shall supervise a child sex offender whenever the offender is in a child's vicinity.

If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

All contracts with the School District that may involve an employee or agent of the contractor having any contact, direct or indirect, with a student, shall contain the following:

The contractor shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9, or who is listed in the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database. The contractor shall obtain a fingerprint based criminal history records check before sending any employee or agent to any school building or school property. Additionally, at least quarterly, the contractor shall check if an employee or agent is listed on the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database.

If the District receives information that concerns the record of conviction as a sex offender of any employee of a District contractor, the District will provide the information to another school, school district, community college district, or private school that requests it. **THIS SECTION HAS BEEN TRANSPLANTED TO A NEW BOARD POLICY 4:175 which is now in the folder**

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the Illinois State Board of Education.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Student Insurance

The District purchases student accident insurance covering all students while on the school property and while engaged in any school sponsored activity including sports, activities and trips while off school property. This includes coverage while in transit. The insurance covers only accidents (with certain exclusions/limitations) and shall be considered to be excess coverage over parent/guardian primary health insurance.

Emergency Closing

The Superintendent is authorized to close the schools in the event of hazardous weather or other emergencies that threatens the safety of students, staff members, or school property.

Annual Review

The School Board or its designee will annually review each school building's safety and security plans, protocols, and procedures, as well as each building's compliance with the school safety drill plan.

LEGAL REF.: 105 ILCS 5/10-20.28, 5/21B-80, 5/10-21.9, 5/18-12, 5/18-12.5, and 128/.

210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

625 ILCS 5/12-813.1.

720 ILCS 5/11-9.3.

730 ILCS 152/101 et seq.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Criminal Background Check and/or Screen; Notifications), 4:180 (Pandemic Preparedness), 5:30 (Hiring Process and Criteria), 6:190 (Extracurricular and Co-Curricular Activities), 6:250 (Community Resource Persons and Volunteers), 7:220 (Bus Conduct), 7:300 (Extracurricular Athletics), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADMIN. PROC.: 4:170-AP2 (Criminal Offender Notification Laws), 4:170-AP3 (School Bus Safety Rules), 4:170-AP6 (Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED), 5:30-AP2 (Investigations)

Operational Services

Convicted Child Sex Offender; Criminal Background Check and/or Screen; Notifications

Persons Prohibited on School Property without Prior Permission

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Criminal Background Check and/or Screen

The Superintendent or designee shall perform the criminal background check and/or screen required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.: 20 ILCS 2635/, Uniform Conviction Information Act.
720 ILCS 5/11-9.3.
730 ILCS 152/, Sex Offender Community Notification Law.
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 5:30 (Hiring Process and Criteria), 6:250 (Community Resource Persons and Volunteers),
8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

THIS IS A BRAND NEW POLICY



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: MATT SMITH, DIRECTOR OF TECHNOLOGY
SUBJECT: INFORMATION- TELEPHONE SYSTEM REFRESH
DATE: 2/11/2016

The District's Voice over Internet Protocol (VoIP) phone system is in need of a refresh. The current system was installed in 2011 and was designed within the limitations of the Central 301 network at the time. The current system has limited redundancy, and has proven to be unreliable due to an aging regional copper phone line infrastructure when calling in or out of the district.

An action item will be presented next month to refresh the VoIP system, providing equipment redundancy, complete internet based calling, and fully reliable 911 service.

Central Community Unit School District 301
Student Enrollment Report

Date February 11, 2016

School	Count	EE	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total	Last Month Total	Change
Country Trails	Head		92	112	107	89	90	83								573	572	+1
<i>Sections</i>			4	5	5	4	4	3										
H.B. Thomas	Head	75	79	83	71	82	74	89								553	552	+1
<i>Sections</i>			4	4	4	4	3	4										
Lily Lake	Head		37	31	32	33	31	51								215	215	0
<i>Sections</i>			2	2	2	2	2	2										
Prairie View	Head		98	99	107	112	79	76								571	572	-1
<i>Sections</i>			5	5	5	5	3	3										
Prairie Knolls MS	Head								318	288						606	606	0
Central MS	Head										268					268	268	0
Central HS	Head											256	255	255	242	1008	1020	-12
TOTAL DISTRICT	Head	75	306	325	317	316	274	299	318	288	268	256	255	255	242	3794	3805	-11
Special Education	Head	1		5	2	7	2	7	2	0	3	2	5	1	11	48		
Out-of-District																0		

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

6th Day Enrollment	Year to Date +/-
3783	11

*6th Day 2014-2015 - 3636

January 4, 2016

*emailed 1-11-16
pi*

Dr. Todd Stirn Or Current Assistant Superintendent of Curriculum
Central CUSD 301
PO Box 396
Burlington, IL 60109

Re: Illinois Freedom of Information Act Request

Dear Assistant Superintendent of Curriculum:

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of public records that detail mathematics and science textbooks that are currently used in your school/district. This is my third request, with previous requests sent via mail in May, 2015 and via email in September, 2015. The information I am seeking includes:

- ✓ a list of mathematics and science textbooks used (title and publisher),
- ✓ the grade each textbook is used in,
- ○ which version of the book is used (e.g. Illinois, national, Common Core),
- ○ and the year the textbook was first used (e.g., 2004-05).

You may satisfy my request by sending (via email or U.S. mail) responsive documents, or by providing responsive information at www.nsftextbookstudy.org. There should be no costs associated with this request. However, if there are, I request that you impose a waiver or reduction of fees as this information is being sought in the public interest. This information is being gathered for a nationwide study of mathematics and science textbooks sponsored by the National Science Foundation.

If you have already provided this information, I apologize for the repeat request. Please simply send me an email confirming you have previously provided the information.

I look forward to receiving your response within five working days of your receipt of this letter, as required by the Act 5 ICLS 140(3). Thank you for considering and responding to this request.

Sincerely,

Morgan Polikoff, Ph. D
polikoff@usc.edu
Assistant Professor
USC Rossier School of Education



SUBJECT	TITLE	PUBLISHER	COPYRIGHT
Science tradebooks:			
	A Seed in Need: A First Look at the Plant Cycle by Sam Godwin		
	Born to be a Butterfly by Karen Wallace		
	Butterflies by Jeunesse Gallimard		
	Earth and Sky by Sylvaine Peyrols		
	Flowers by Gail Saunders-Smith		
	From Caterpillar to Butterfly (Stage 1) by Deborah Heiligman		
	From Seed to Plant by Gail Gibbons		
	I am a Living Thing by Bobbie Kalman		
	Kid Kit: Caterpillars and Butterflies by EDC Publishing		
	Let's Recycle! By Anne Mackenzie		
	Look! A Book about Sight by Dana Meachen Rau		
	Monarch Butterfly by Gail Gibbons		
	My Five Senses (Stage 1) by Alike		
	Recycle! A Handbook for Kids by Gail Gibbons		
	Seeds by Gail Saunders-Smith		

	Shhh....A Book about Hearing by Dana Meachen Rau		
	Sniff, Sniff: A book about Smell by Dana Meachen Rau		
	Soft and Smooth, Rought and Bumpy by Dana Meachen Rau		
	Stems by Gail Saunders-Smith		
	The Great Kapok Tree: A Tale of Amazon Rain Forest by Lynne Cherry		
	The Three R's: Reuse, Reduce, Recycle by Nuria Roca		
	The Tiny Seed by Eric Carle		
	The Very Hungry Caterpillar by Eric Carle		
	Waiting for Wings by Lois Ehlert		
	Watching the Seasons by Edana Eckart		
	What Makes the Seasons? By Megan M Cash		
	What's Alive? (Stage 1) by Kathleen W Zoehfeld		
	What's the Weather Today? By Allan Fowler		
	Yum! A Book about Taste by Dana Meachen Rau		
Math	enVision Common Core Student Lesson Packets with 1 yr Digital Courseware (24 pack)	Pearson	2012
	enVision Common Core Teacher's Edition and Resource Package		

	Program Overview		
	Topic 1		
	Topic 2		
	Topic 3		
	Topic 4		
	Topic 5		
	Topic 6		
	Topic 7		
	Topic 8		
	Topic 9		
	Topic 10		
	Topic 11		
	Topic 12		
	Topic 13		
	Topic 14		
	Topic 15		
	Topic 16		

Operations & Algebraic Thinking			
	Counting & Cardinality		
Numbers & Operations in Base Ten			
	Measurement & Data		
	Geometry		
	Assessment Sourcebook		
	enVision Math Diagnosis and Interv. System Part 1		
	Booklet A		
	Booklet B		
	Booklet C		
	Booklet D		
	Booklet E		
	Teacher's Guide		
	Diagnostic Tests		
	enVision Interactive Math Stories Big Book		
	enVision Math Manipulatives Kit - Tub 1		
	enVision Math Center Kit		

	enVision Digital System Teacher Resource Package		
	enVision Guided Problem Solving Math Library		
	Same Old Horse		
	Just Enough Carrots		
	Jack the Builder		
	Every Buddy Counts		
	Animals on Board		
Guided Problem Solving for the Math Library			
	student Rek-en-reks	Didax Education	
	teacher Rek-en-reks	Didax Education	
	small whiteboards (24 pack)	School Specialty	
	Geometry Sorting Kit	Lakeshore	
	Follow-the-Dots Number Stamp	Lakeshore	
	Number Line Math Activity Ch	Lakeshore	
	Number Line Slider Boards	Lakeshore	
	Build and Learn Geometric Sha	Lakeshore	
	Number Sequencing Puzzles - C	Lakeshore	

	Magnetic Numbers Fishing Set	Lakeshore	
	Classroom Magnetic Numbers	Lakeshore	
	1-100 Pocket Chart Kit	Lakeshore	
	3D Shapes Geometric Tub	Lakeshore	
	Lakeshore Math Counters Library	Lakeshore	
	Tactile Number Match-Ups	Lakeshore	
	Ten Frames Magnetic Answer Mats	Lakeshore	
	Butterfly Kit	Insect Lore	

ISBN NUMBER	NOTES	Date Used
	various retailers	
1-4048-0920-1		
0-7894-5705-9		
978-0-439-91087-3	0-439-91087-0; can't find	
978-1-85103-110-8		
978-0-7368-4864-0	0-7368-4864-9	
978-0-06-445129-1	0-06-445129-1	
978-0-8234-1025-5	0-8234-1025-0	
978-0-7787-3253-2	0-7787-3253-3	
978-1-60130-026-3		
978-0-7368-6323-0	0-7368-6323-0	
1-4048-1019-6		
978-0-8234-0909-9	0-8234-0909-0	
978-0-06-445083-6	0-06-445083-X	
0-316-30943-5		
978-0-7368-4863-3		

1-4048-1018-8		
1-4048-1020-X		
1-4048-1022-6		
0-7368-4866-5		
978-0-15-202614-1		
978-0-7641-3581-1	0-7641-3581-3	
978-0-689-84244-3	0-689-84244-9	
978-0-399-20853-9		
0-15-202608-8		
0-516-25937-7		
0-670-03598-X		
978-0-06-445132-1	0-06-445132-1	
0-516-44918-4		
1-4048-1021-8		
9780328682614	http://www.pearsonschool.com/index.cfm?locator=PS1zHe&PMDbSiteId=2781&PMDbSolutionId=6724&PMDbSubSolutionId=8&PMDbCategoryId=80	2012
9780328679096	Items listed below are components of this package.	2012

9780328672653		2012
9780328673230		2012
9780328673247		2012
9780328673254		2012
9780328673261		2012
9780328673278		2012
9780328673285		2012
9780328673292		2012
9780328673308		2012
9780328673315		2012
9780328673322		2012
9780328673339		2012
9780328673346		2012
9780328673353		2012
9780328673360		2012
9780328673377		2012
9780328673384		2012

9780328687756		2012
978032868718		2012
9780328687749		2012
9780328687732		2012
9780328687725		2012
9780328731312		2012
	below are components of this	
9780328697915		2012
9780328311286		2012
9780328311293		2012
9780328311187		2012
9780328311194		2012
9780328311200		2012
9780328697694		2012
9780328311262		2012
9780328697717		2012
9780328364992		2012
9780328348435		2012

9780328679027		2012
9780328697847	Items listed below are components of this package.	2012
9780060557713		2012
9780064467117		2012
9780060557751		2012
9780064467087		2012
9780064467162		2012
9780328697632		2012
211647W		2012
		2012
1401887		2012
FF159		2012
LM830		2012
AA391		2012
LL696		2012
GG458		2012
LL490X		2012

EE819		2012
JJ515		2012
CF616		2012
EE498		2012
LC1655X		2012
HH396		2012
DD467		2012
# 02221	http://www.insectlore.com/butterfly-garden/	2012



Pam Israelson <pam.israelson@central301.net>

Fwd: Official FOIA Request 1.11.16

1 message

Todd Stirn <todd.stirn@central301.net>

Mon, Jan 11, 2016 at 1:47 PM

To: Pam Israelson <pam.israelson@central301.net>, Esther Mongan <esther.mongan@central301.net>

Dr. Todd E. Stirn
Superintendent of Schools
Central Unit Community School District 301
[847.464.6005](tel:847.464.6005)

Engage the mind, empower the learner, inspire excellence, influence the world

----- Forwarded message -----

From: **Trey Cobb** <trey@onechanceillinois.org>

Date: Mon, Jan 11, 2016 at 1:24 PM

Subject: Official FOIA Request 1.11.16

To:

January 11, 2016

Dear Superintendent:

This is a request under the Freedom of Information Act for records showing the following information:

- Whether your district has a gifted and talented program.
- If yes, in what areas of learning?
- If yes, how many students are enrolled?
- If yes, how many students are enrolled by grade level?
- If yes, how many students are enrolled by race/ethnic classification?
- If yes, how many students are enrolled by income classification?
- If yes, how many students are enrolled by gender classification?
- If yes, does your district provide a universal gifted assessment for students? If so, what grade levels?

Please send me the records as an electronic Excel spreadsheet, or if that is not possible, in the electronic format in which you keep the records. If the records are only in paper format, please scan them into PDFs. Please email me the records, or if that is not possible, mail them to me on a CD. If you are unable to send the records in one of the formats I requested, please contact me to discuss alternatives. Please contact me for my authorization of any charge in excess of \$10. I am not making this request for a commercial purpose.

Thank you,

Trey Cobb

--

Trey Cobb | One Chance Illinois | Policy Associate*Kids only get one chance at a high quality education.*

160 North Wacker Drive, 4th Floor, Chicago, IL 60606

773.558.1494 | www.OneChanceIllinois.org



Pam Israelson <pam.israelson@central301.net>

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

1 message

Kristen Humphrey <glauricella@smartprocure.us>

Wed, Feb 3, 2016 at 4:09 PM

To: pam.israelson@central301.net

Dear Pam or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Central Community Unit School District No. 301 for any and all electronic purchasing records from 2015-09-18 to current. The request is limited to readily available records without copying, scanning or printing.

The specific information requested from your record keeping system is:

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

Although not a requirement for fulfillment, the attached document may be helpful as a reference to fulfill this request if the Central Community Unit School District No. 301 stores the records using any of the pre-programmed software reports. Any editable electronic medium is acceptable.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.us/?st=IL&org=CentralCommunityUnitSchoolDistrictNo301>

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

If you have any questions, please feel free to respond to this email or I can be reached at [954-613-9528](tel:954-613-9528).

Regards,

Gabriella Lauricella

Data Acquisition Specialist

SmartProcureDirect: [954-613-9528](tel:954-613-9528)Email: glauricella@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

**Preprogrammed Software Reports by Manufacturer.pdf**

44K



Pam Israelson <pam.israelson@central301.net>

Re: FOIA request

1 message

Gabriella Lauricella <glauricella@smartprocure.us>

Fri, Feb 5, 2016 at 8:45 AM

To: daina.pflug@central301.net

Cc: pam.israelson@central301.net

Dear Daina,

Thank you for providing information in regards to our public records request. This email serves as confirmation that we have received files from the Central Community Unit School District No. 301.

Best regards and thanks again,

Gabriella Lauricella

Data Acquisition Specialist

SmartProcure

Direct: 954-613-9528

Email: glauricella@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

On Feb 04, 2016, at 05:37 PM, Daina Pflug <daina.pflug@central301.net> wrote:

I just uploaded our file using your web link. Please confirm that you have received this file.

Thanks.

Daina Pflug
Treasurer
Central Comm Unit School Dist 301

[847-464-4044](tel:847-464-4044)[847-464-6049](tel:847-464-6049) Fax