

Regular Meeting

Monday, June 19, 2017 6:00 PM

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

1. **Call Meeting to Order - President Kellenberger**

A. Roll Call

B. Approval of Agenda

2. **Pledge of Allegiance**

3. **Public Open Forum**

A. Recognition of Visitors

B. Public Comments

4. **Action Reports**

A. Consent Agenda

1) Minutes

B. Treasurer's Report

1) Payment of Bills

C. Approve Refuse Bid

D. Approve IHSA Annual Renewal Agreement

E. Approve Biology Textbook Adoption

F. Approve Chemistry Textbook Adoption

G. Approve College Physics/AP Physics Textbook Adoption

H. Approve Introduction to Business Textbook Adoption

I. Approve Child Development: Early Stages through Age 12 Textbook Adoption

J. Approve Overnight Trip for the Boys Track Team to attend the IHSA State Competition

K. Approve Overnight Trip for the Girls Track Team to attend the IHSA State Competition

L. Approve the Cross Country Overnight Trips to Peoria and Wisconsin

M. Approve Resolution Adopting Prevailing Wage Rates

N. Approve Financial Depositories

O. Approve Student Activity Fund Treasurers for F.Y. 2018

P. Appointment of Audit Committee

Q. Approve Resolution Authorizing Payment of Custodial/Maintenance Salaries and Utilities in Operations and Maintenance Fund.

R. Approve Resolution Designating Interest in the Education, Operations and Maintenance, Transportation and Working Cash funds

S. Approval of Contracts with Public Vendors that Exceed \$1000 Net Revenue

T. Negative Balance Report

5. **Information Reports**

A. Committee Reports

B. CTE Regional Partnership - Agricultural Science/Greenhouse/Veterinarian Technology

C. Construction Update

D. High School Schedule Committee Update

E. Athletic Conference Update - Kishwaukee River Conference

F. Enrollment Report

6. **FREEDOM OF INFORMATION ACT**

A. Gabriella Lauricella SmartProcure Illinois requested copies of purchase orders from March 8, 2017 to the present. We complied with her request.

7. **Executive Session**

A. "The appointment, employment, resignation, compensation, discipline,

*performance, or
dismissal of specific employees of the public body or legal counsel for
the
public body, including hearing testimony on a complaint lodged against an
employee or against the legal counsel for the District to determine its
validity [5 ILCS 120/2(c)(1)].*

B. Open Session

C. Action Items from Closed Session

1) Approve the Personnel Report

2) Approve the Collective Bargaining Agreement between the Board of
Education and the Central Education Association

8. **Board Open Forum**

9. **Adjourn**

10. **Call Meeting to Order - President Kellenberger**

A. Roll Call

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A. Committee Reports

15. **FREEDOM OF INFORMATION ACT**

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employee or against the legal counsel for the District to determine its
validity [5 ILCS 120/2(c)(1)].*

B. Open Session

C. Action Items from Closed Session

1) Approve the Personnel Report

17. **Board Open Forum**

18. **Adjourn**

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

Where: Central High School Library
Date: April 17, 2017

Meeting: Regular
Time: 6:00 p.m.

Board Members Present

Gorman, Jeff	Y
C. Johnson	Y
T. Johnson	Y
J. Marlovits	Y
M. Penar	Y
Rabe, Laura	Y
Kellenberger, Jeff	Y

Administrators Present

Stirn, Todd	Y
Mongan, Esther	N
Pflug, Daina	Y
Ahlsted, Carrie	N
Bushman, Kristine	N
Diversey, Steve	N
Haug, Matthew	Y
Jurs, Rebecca	Y
King, Jeff	Y
Lewis, Kim	Y
McCastland, Kerrie	Y
Mirenda, Pamela	N
Paszt, Alex	Y
Polowy, Dan	Y
Potsic, Mike	Y
Salamone, Julie	Y
Schreiber, Jill	N
Schuth, Daniel	Y
Testone, Chris	Y
Tobin, Brian	Y
Vaughn, Michelle	N
Walter, Carie	Y

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

Present: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Absent: None

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

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

Consent Agenda Motion by Marlovits second by Gorman to approve the consent agenda as presented.
Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger
Voting no: None
Absent: None

Fuel Bid	Motion by Gorman second by T. Johnson to award the fuel bid to Feece Oil as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Furniture Bid	Motion by Penar second by Marlovits to approve the classroom furniture as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Re-Paving Bid	Motion by Marlovits second by Gorman to approve re-paving bid to Geneva Paving as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Social Studies Adoption	Motion by Marlovits second by Gorman to approve the Social Studies Textbook adoption as presented. Voting yes: Gorman, C. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Abstain: T. Johnson
Overnight Trip	Motion by Gorman second by Penar to approve the JV and Varsity volleyball overnight trips to Rolling Prairie, Indiana and Eastern Illinois University as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Overnight Trip	Motion by Gorman second by T. Johnson to approve the wrestling team overnight trip to Illinois Wesleyan University as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None

Overnight Trip	Motion by Gorman second by C. Johnson to approve the Varsity Football overnight trip to Elmhurst College as presented Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Budget Preparation	Motion by Marlovits second by Penar to appoint persons to prepare the tentative budget. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
BOE Calendar	Motion by Gorman second by T. Johnson to approve the Board of Education meeting calendar as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Executive Session	Motion by Gorman second by Marlovits to adjourn open session and enter into executive session at 7:51 p.m. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Open Session	Motion by Marlovits second by Penar to adjourn executive session and return to open session at 8:54 p.m. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Personnel Report	Motion by Gorman second by T. Johnson to approve the personnel report for May as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None
Agreement	Motion by Marlovits second by Gorman to approve the resignation agreement as presented. Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, Kellenberger Voting no: None Absent: None

Adjourn

Motion by Marlovits second by Gorman to Adjourn at 9:19 p.m.

Voting yes: Gorman, C. Johnson, T. Johnson, Marlovits, Penar, Rabe, 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 CEA and BEST representatives. The board recognized Mike Schmidt for winning the Kane County High School Educator of the Year award.
 - 3.2 Public Comment – BEST President, Jill Dieckhoff, welcomed Christina and Tina Johnson to the board and thanked former members Schmitt and Perry for their service to the board.
- 4.0 Action Items
 - 4.1 Consent Agenda – The district received an impact fee check for March. Seven home permits were issued totaling \$48,828.63 and \$4,963.35 in transition fees. No impact fees for April have been received to date. Dr. Stirn will update the board when April impact fees are received. Total expenditures are running 67.05% compared to 63.71% a year ago. The district revenues are at 81.47% compared to 46.24% a year ago. The difference is due to the \$22 million referendum funds added to the budget. The district received news that the State may make a partial categorical before the school year ends. If that happens, the State will still owe the district 1.5 payments for approximately \$1.75 million. Early tax money has started to come in. Even with the school tax rate decreasing \$0.22 cents some property owners are seeing increases in their property taxes up to 9.8% due to property values assessing higher.
 - 4.2 Fuel Bid – the district received bids for fuel from two companies, Feece Oil and Petrochoice. Petrochoice withdrew their bid due to an error in the LUST (leaking underground storage tank) tax. Feece Oil was the low bidder and we have worked with this company for several years.
 - 4.3 Classroom Furniture Bid – Assistant Principal Kerri McCastland has been working on this project. Ms. McCastland sent bids out to five companies for teacher desk/workstations and students desks and chairs for both students and teachers. BOS/Hayworth bid on an alternate desk with a laminate white board top and a cantilever chair that matches the teacher chair. School Specialty supplied the low bid for the teacher workstation and chair.
 - 4.4 Repaving Bid at Prairie View and Lily Lake – four companies submitted bids. Geneva Paving submitted the lowest responsible bid for \$225,070.00. The alternate bid includes a total grind down, and replacement of the parking lots. One of the alternates includes the entrance that Lily Lake shares with the highway department. Director Polowy is working with the highway department to see if they are interested in sharing the cost to have that paved.

- 4.5 Social Studies Textbook Adoption – the new textbooks include Civics, Psychology and Sociology. A classroom set of each textbook will be purchased along with a six year online subscription.
- 4.6 Volleyball Overnight Trip – the junior varsity and varsity volleyball team is requesting permission to take two trips for tournaments. The first trip is to Rolling Prairie, Indiana (July 11, 12, 2017) and to Eastern Illinois University (July 28-30, 2017).
- 4.7 Wrestling Overnight Trip – the wrestling team is asking permission to attend an overnight training camp at Illinois Wesleyan (July 9-12)
- 4.8 Football Overnight Trip – The varsity football team is requesting permission to attend a football training camp at Elmhurst College (July 24-27)
- 4.9 Persons to Prepare the Tentative Budget – Daina Pflug, Esther Mongan, and Ron Cope will work together to prepare the budget. Dr. Stirn congratulated Mrs. Pflug for completing her business manager course. Daina will assume the role of business manager officially July 1, 2017.
- 4.10 Board of Education Meeting Dates for the 2017-2018 School Year –Dr. Stirn shared the list of dates with board members at the re-organization meeting earlier this month. Approval of the dates is required.

5.0 Information Reports –

- 5.1 DLT – the DLT met and discussed district priorities, accomplishments and goals for next year. There is a lot of excitement with the growth of the blended pre school program. The administrative team at the elementary level is focused on making sure the all day kindergarten program is meaningful. Our kindergarten program focuses on literacy and numeracy. Elementary administrators are watching to make sure the gains are continuing through the grade levels and if they are not why? They also look at behavior skills – some students have a helpless feeling and don't persist how do we help students with this? At the middle school compressed math is working well. The 8th grade Algebra students are doing very well and maintaining the progression at high school. At the high school administrators are working on increasing access to AP classes. Research shows students who take at least one AP test students experience success toward college graduation. The CTE program is growing administrators are looking at incubator and mobile app maker and looking to grow our AG program. We are revamping and rebranding the district and the website, feedback was positive from the DLT team and twitter will launch in the fall. Administration asked the DLT to assist with focus groups in the fall to gain feedback from the community how we best prepare for continuing enrollment growth and how do we maintain lowering the tax rate.
Foundation – the Burlington Days parade was discussed, they are looking at the pull string bags and credit card holders for mobile phones with the logo on it for a give-away. Trivia is still in the planning stages and the grant process is still in process. The Foundation would like to see grants that tie in to the global picture. The new grant process can be submitted by administrators, teachers, students and possibly in the future community members. Announcements about the grants will go out at the end of the school year to be open September. The foundation donated seed money for the referendum and would like to be featured in an alumni hall. Dr. Stirn would like to see a

themed flow for the all the parent groups so it doesn't look chopped up. He wants the hall to have a WOW factor. In October of 2018 the foundation wants to bring back the Harlem Wizards and kick off the grand opening of the field house. The high school library project is also supported by the foundation.

- 5.2 Mobile App Development and Business Incubator – Kelly Greene presented information on new CTE courses. CTE is going through a state and nationwide revitalization. The new requirements ensure it is an accredited program. Students have the opportunity develop a product or service and work throughout the school year on all aspects of a business model. At the end of the school year students pitch their product or service and may receive funding for their business. For the students who don't receive funding they can be hired by the students who receive funding. Dr. Stirn shared what the students in Barrington have done.
The mobile app maker takes students through the basics of programming all the way through creating an app. The two courses work well together and allow the community to be involved. Both courses have been approved by the CCC and will be introduced in the fall of the 2018-2019 school year. These courses will strengthen our business program. The idea is to partner with area districts to allow for more CTE offerings. There is grant money available to increase CTE offerings, possibilities include a greenhouse for agriculture and kennels for vet tech. St.Charles has students interested in equine courses and U-46 has a welding program that allows students to be hired as apprentices right out of high school. Partnering with these districts will allow for greater CTE opportunities.
- 5.3 Construction Update – Director Polowy took Board Members through the phase I addition. Ceilings are in and painting has begun. In July they will start getting ready for students. Phase II starts next week. Library update in in process. The kitchen bid will go out at the end of summer.
- 5.4 Course Approval Process – Principal Testone shared how courses are approved. The process is very long and they are looking for a way to streamline the process. The high school has developed a parent advisory committee that assists with process of approving courses. The process is not really shortened but streamlined. The CCC is considering changing its bylaws to take a consensus vote rather than a fist of five they currently use.
- 5.5 Central High School Graduation – Friday, June 2, 2017 – Graduation will be held at the NIU Convocation Center. Ceremony begins at 7:00, Board members should arrive by 6:15 p.m. Students are creating a video to show parents and families the process they will go through from NIU.
- 5.6 Board Committee Assignments –
DLT – Jeff Kellenberger, Tina Johnson
CCC – Christine Johnson, Mitch Penar
EPC – Jan Marlovits, Christine Johnson
Policy – Jan Marlovits, Laura Rabe
Finance – Jan Marlovits
Foundation – Laura Rabe, Mitch Penar

- 5.7 Chemistry Textbook Adoption – Textbooks were reviewed with the Science Department – a classroom set will be purchased along with a six year online license. The new books are necessary to align with the Next Generation Science Standards.
- 5.8 Biology Textbook Adoption – These textbooks were also reviewed with the Science Department – a classroom set will be purchased along with a six year online license. The new Biology books are necessary to align with the Next Generation Science Standards.
- 5.9 College Physics/AP Physics Textbook Adoption – The current textbooks are eleven years old and need to be updated to the NGSS standards. These textbooks were also reviewed with the Science Department – a classroom set will be purchased along with a six year online license.
- 5.10 Introduction to Business Textbook Adoption - These textbooks were also reviewed with the department chairs – a classroom set will be purchased along with a six year online license. The current textbooks are out of date.
- 5.11 Child Development: Early Stages through Age 12 textbook adoption – Currently there are not enough textbooks for each student and the books are from two different years. These textbooks were also reviewed with the Department Chair – a classroom set will be purchased along with an online subscription license.
- 5.12 Enrollment Report – Enrollment was taken May 11 and 9 new students have enrolled. Lily Lake enrolled 6 students, Prairie View 1 and the high school is down 1
- 6.0 FREEDOM OF INFORMATION ACT
- 6.1 Daniel Stocker - Midwest Bus Sales – Requested the bid tabulations from the last bid opening.
- 6.2 Illinois Retired Teachers Association – Requested and district emails for retiring teachers and email addressed of all employees

Executive Session

- 6.1 Adjourn Open Meeting
- 6.2 Return to Open Session
- 6.3 Action Items from Closed Session
- 7.0 ADJOURN

Jeff Kellenberger, President

Christina Johnson, Secretary

Next Meeting: June19, 2017

FD Description	May 2016-17 Beginning Balance	May 2016-17 Deposits	May 2016-17 Withdrawals	May 2016-17 Monthly Activity	Ending Balance
10 IMPREST-DISTRICT	1,581.72	16,075.52	14,464.36	1,611.16	3,192.88
10 IMPREST-CHS	3,676.35	12,911.04	13,266.30	-355.26	3,321.09
10 IMPREST-ELEMENTARY	898.85	9,000.00	5,829.00	3,171.00	4,069.85
10 CASH IN BANK-EDUCATION	513,703.44	3,040,420.24	2,930,309.21	110,111.03	623,814.47
10 CASH IN BANK - PAYROLL	18,708.58	1,899,357.49	1,899,915.21	-557.72	18,150.86
10 RESTRICTED ACCT. FOR HEALTH IN	16,553.13				16,553.13
10 PAYFLEX ACCOUNT	1,885.21	13,289.58	11,778.90	1,510.68	3,395.89
10 DEBIT CARD ACCOUNT		4,825.00	4,825.00		
10 PETTY CASH	1,380.00				1,380.00
10 INVESTMENT- BUSINESS NOW/SWEEP	10,272,783.26	892,689.38	2,106,638.57	-1,213,949.19	9,058,834.07
10	10,831,170.54	5,888,568.25	6,987,026.55	-1,098,458.30	9,732,712.24
20 IMPREST-DISTRICT					
20 CASH IN BANK-O&M	100,532.59	275,456.86	273,217.15	2,239.71	102,772.30
20 CASH IN BANK - PAYROLL	995.58	124,401.18	124,099.51	301.67	1,297.25
20 INVESTMENT-BUSINESS NOW/SWEEP	3,921,634.90	163,438.16	190,000.00	-26,561.84	3,895,073.06
20	4,023,163.07	563,296.20	587,316.66	-24,020.46	3,999,142.61
30 CASH IN BANK-DEBT SERVICE	458,375.28		74,750.00	-74,750.00	383,625.28
30 INVESTMENT-BUSINESS NOW/SWEEP	1,112,857.34	276,279.73		276,279.73	1,389,137.07
30	1,571,232.62	276,279.73	74,750.00	201,529.73	1,772,762.35
40 IMPREST-DISTRICT		23.75	23.75		
40 CASH IN BANK-TRANSPORTATION	225,160.06	202,641.94	205,711.70	-3,069.76	222,090.30
40 CASH IN BANK - PAYROLL	830.83	170,232.63	166,131.25	4,101.38	4,932.21
40 DEBIT CARD ACCOUNT		86.08	86.08		
40 INVESTMENT-BUSINESS NOW/SWEEP	1,031,595.43	49,806.51	200,000.00	-150,193.49	881,401.94
40	1,257,586.32	422,790.91	571,952.78	-149,161.87	1,108,424.45
50 CASH IN BANK-IMRF	146,067.04	187,850.86	214,139.15	-26,288.29	119,778.75
50 CASH IN BANK-PAYROLL		88,308.05	88,308.05		
50 INVESTMENT-BUSINESS NOW/SWEEP	339,686.57	50,256.14	100,000.00	-49,743.86	289,942.71
50	485,753.61	326,415.05	402,447.20	-76,032.15	409,721.46
60 CASH IN BANK-CAPITAL PROJECT	32,034.51	900,000.00	915,151.17	-15,151.17	16,883.34
60 INVESTMENTS-BUSINESS NOW/SWEEP	26,877,688.85	5,812.80	900,000.00	-894,187.20	25,983,501.65
60	26,909,723.36	905,812.80	1,815,151.17	-909,338.37	26,000,384.99
70 CASH IN BANK-WORKING CASH	281.48				281.48
70 INVESTMENT-BUSINESS NOW/SWEEP	1,911,587.25	2,110.08		2,110.08	1,913,697.33
70	1,911,868.73	2,110.08		2,110.08	1,913,978.81
80 CASH IN BANK-TORT	8,779.09	29,034.43	30,291.19	-1,256.76	7,522.33
80 INVESTMENT- BUSINESS NOW/SWEEP	896,470.11	13,595.36	25,000.00	-11,404.64	885,065.47
80	905,249.20	42,629.79	55,291.19	-12,661.40	892,587.80
Grand Asset Totals	47,895,747.45	8,427,902.81	10,493,935.55	-2,066,032.74	45,829,714.71

Number of Accounts: 30

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

Central Community Unit School Dist. 301
Revenue Summary Report
May 2017

	Original Budget	% of Fund	May MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
<u>10-Education Fund</u>						
Total Local Revenue	31,415,366.00	62.68%	1,301,724.23	17,681,480.00	13,733,886.00	56.28%
Total State Revenue	17,564,534.00	35.04%	437,176.48	5,023,406.91	12,541,127.09	28.60%
Total Federal Revenue	1,143,218.00	2.28%	68,287.05	771,067.87	372,150.13	67.45%
Total Education Fund	50,123,118.00	100.00%	1,807,187.76	23,475,954.78	26,647,163.22	46.84%
<u>20-O&M Fund</u>						
Total Local Revenue	4,750,143.70	84.07%	165,939.93	2,735,691.60	2,014,452.10	57.59%
Total State Revenue	900,000.00	15.93%	80,000.00	875,017.77	24,982.23	97.22%
Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total O&M Fund	5,650,143.70	100.00%	245,939.93	3,610,709.37	2,039,434.33	63.90%
<u>30-Debt Service Fund</u>						
Total Local Revenue	8,642,963.00	100.00%	276,279.73	4,813,285.97	3,829,677.03	55.69%
Total Transfers/Bond Proceeds	-	0.00%	-	1,113,144.66	(1,113,144.66)	0.00%
Total Debt Service Fund	8,642,963.00	100.00%	276,279.73	5,926,430.63	2,716,532.37	68.57%
<u>40-Transportation Fund</u>						
Total Local Revenue	2,121,938.00	58.34%	51,767.01	1,438,231.53	683,706.47	67.78%
Total State Revenue	1,514,947.00	41.66%	-	810,268.54	704,678.46	53.48%
Total Transportation Fund	3,636,885.00	100.00%	51,767.01	2,248,500.07	1,388,384.93	61.82%
<u>50-IMRF/SS Fund</u>						
Total Local Revenue	1,137,068.30	100.00%	50,256.14	610,403.87	526,664.43	53.68%
Total IMRF/SS Fund	1,137,068.30	100.00%	50,256.14	610,403.87	526,664.43	53.68%
<u>60-Capital Projects Fund</u>						
Total Local Revenue	801,200.00	8.52%	5,812.80	259,396.60	541,803.40	32.38%
Total Transfers/Bond Proceeds	8,606,786.25	91.48%	-	30,610,302.59	(22,003,516.34)	355.65%
Total Capital Projects Fund	9,407,986.25	100.00%	5,812.80	30,869,699.19	(21,461,712.94)	328.12%
<u>70-Working Cash Fund</u>						
Total Local Revenue	302,604.00	100.00%	2,110.08	155,611.14	146,992.86	51.42%
Total Transfers/Bond Proceeds	-	0.00%	-	-	-	0.00%
Total Working Cash Fund	302,604.00	100.00%	2,110.08	155,611.14	146,992.86	51.42%
<u>80-Tort Fund</u>						
Total Local Revenue	516,395.00	100.00%	13,595.36	256,753.62	259,641.38	49.72%
Total Tort Fund	516,395.00	100.00%	13,595.36	256,753.62	259,641.38	49.72%
Revenue-All Funds						
1000 Total Local Revenue	49,687,678.00	62.57%	1,867,485.28	27,950,854.33	21,736,823.67	56.25%
3000 Total State Revenue	19,979,481.00	25.16%	517,176.48	6,708,693.22	13,270,787.78	33.58%
4000 Total Federal Revenue	1,143,218.00	1.44%	68,287.05	771,067.87	372,150.13	67.45%
7000 Total Transfers/Bond Proceeds	8,606,786.25	10.84%	-	31,723,447.25	(23,116,661.00)	368.59%
Total Revenue-All Funds	79,417,163.25	100.00%	2,452,948.81	67,154,062.67	12,263,100.58	84.56%

Central Community Unit School Dist. 301
Revenue Detail Report
May 2017

Account Number	Description	Original Budget	May MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	24,127,813.00	753,092.17	12,701,268.03	11,426,544.97	52.64%
10R000 1140 0000	SPEC ED TAXES	4,825,553.00	138,781.05	2,528,425.38	2,297,127.62	52.40%
10R001 1510 0000	INTEREST	6,100.00	814.74	26,556.00	(20,456.00)	435.34%
10R002 1611 0000	LUNCH, STUDENTS	832,000.00	90,187.96	812,627.83	19,372.17	97.67%
10R002 1620 0000	LUNCH, ADULTS	14,900.00	2,185.00	13,833.75	1,066.25	92.84%
10R000 1711 0000	ATHLETIC ADMISSION	22,000.00	2,720.00	34,515.63	(12,515.63)	156.89%
10R000 1720 0000	ATH PART FEE	115,000.00	1,100.00	109,570.00	5,430.00	95.28%
10R002 1720 0000	OTHER FEES	229,000.00	35,880.61	186,257.94	42,742.06	81.34%
10R000 1811 0000	TEXTBOOK INCOME	575,000.00	137,305.48	573,171.42	1,828.58	99.68%
10R000 1830 0000	TECHNOLOGY FEES	300,000.00	81,320.41	273,335.22	26,664.78	91.11%
10R000 1930 0000	TRANSITION FEES	125,000.00	-	123,830.00	1,170.00	99.06%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND/MV/FV	50,000.00	255.85	156,329.93	(106,329.93)	312.66%
10R000 1970 0000	DRIVERS ED B-T-W	55,000.00	5,800.00	42,754.00	12,246.00	77.73%
10R000 1991 0000	MID VALLEY REIMBURSEMENT	118,000.00	35,653.96	66,811.40	51,188.60	56.62%
10R000 1999 0000	OTHER LOCAL REV	20,000.00	16,627.00	32,193.47	(12,193.47)	160.97%
Total Local Revenue		31,415,366.00	1,301,724.23	17,681,480.00	13,733,886.00	56.28%
10R000 3001 0000	GEN STATE AID	4,628,195.00	434,810.48	4,329,808.06	298,386.94	93.55%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	246,042.00	-	131,353.86	114,688.14	53.39%
10R000 3105 0000	FUNDING FOR CHILD/SP ED SVCS.	460,000.00	-	228,308.95	231,691.05	49.63%
10R000 3110 0000	SPECIAL ED - PERSONNEL	555,000.00	-	277,158.75	277,841.25	49.94%
10R000 3120 0000	SPECIAL ED-ORPHANAGE	20,648.00	-	2,426.58	18,221.42	11.75%
10R000 3145 0000	SPECIAL ED-SUMMER SCHOOL	1,500.00	-	-	1,500.00	0.00%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	31,283.00	2,366.00	13,326.00	17,957.00	42.60%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	1,863.00	-	(117.00)	1,980.00	-6.28%
10R000 3305 0000	TPI & TBE-BILINGUAL ED.	73,203.00	-	7,926.00	65,277.00	10.83%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	1,200.00	-	634.42	565.58	52.87%
10R000 3370 0000	DRIVER ED	43,000.00	-	32,581.29	10,418.71	75.77%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	11,500,000.00	-	-	11,500,000.00	0.00%
10R001 3999 0000	LIBRARY GRANT	2,600.00	-	-	2,600.00	0.00%
Total State Revenue		17,564,534.00	437,176.48	5,023,406.91	12,541,127.09	28.60%
10R000 4210 0000	NATL SCHOOL LUNCH PROGRAM	200,000.00	24,258.82	176,524.60	23,475.40	88.26%
10R000 4300 0000	TITLE I LOW INCOME	155,945.00	18,748.00	177,544.00	(21,599.00)	113.85%
10R000 4600 0000	IDEA PRESCHOOL	4,855.00	-	11,141.79	(6,286.79)	229.49%
10R000 4620 0000	IDEA FLOW THROUGH	614,990.00	-	237,652.47	377,337.53	38.64%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	8,950.00	5,203.97	32,415.85	(23,465.85)	362.19%
10R000 4745 0000	CARL PERKINS	22,411.00	-	593.00	21,818.00	2.65%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	24,618.00	3,986.00	39,802.00	(15,184.00)	161.68%
10R000 4932 0000	TITLE II-TEACHER QUALITY	32,449.00	5,443.00	16,935.00	15,514.00	52.19%
10R000 4991 0000	MEDICAID MATCHING FUNDS-ADMIN OUTREACH	36,000.00	10,647.26	37,124.87	(1,124.87)	103.12%
10R000 4992 0000	MEDICAID MATCHING FUNDS-FEE FOR SVC	43,000.00	-	41,334.29	1,665.71	96.13%
Total Federal Revenue		1,143,218.00	68,287.05	771,067.87	372,150.13	67.45%
Total Education Fund		50,123,118.00	1,807,187.76	23,475,954.78	26,647,163.22	46.84%
20R000 1111 0000	TAXES	4,523,973.00	142,138.63	2,382,414.46	2,141,558.54	52.66%
20R000 1230 0000	CORP PERS PROP TAX	106,670.70	20,387.22	132,598.50	(25,927.80)	124.31%
20R001 1510 0000	INTEREST - SWEEP ACCOUNT	2,000.00	912.31	13,480.18	(11,480.18)	674.01%
20R001 1720 0000	PARKING FEES	30,000.00	-	31,325.00	(1,325.00)	104.42%
20R000 1910 0000	RENTALS	80,000.00	2,501.77	72,374.20	7,625.80	90.47%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	2,500.00	-	6,170.69	(3,670.69)	246.83%
20R000 1999 0000	OTHER REVENUE	5,000.00	-	97,328.57	(92,328.57)	1946.57%
Total Local Revenue		4,750,143.70	165,939.93	2,735,691.60	2,014,452.10	57.59%
20R000 3001 0000	GEN STATE AID	900,000.00	80,000.00	820,000.00	80,000.00	91.11%
20R000 3999 0000	OTHER STATE REVENUE	-	-	55,017.77	(55,017.77)	0%
Total State Revenue		900,000.00	80,000.00	875,017.77	24,982.23	97.22%
20R002 7210 0000	BOND PROCEEDS	2,603,212.75	-	2,603,212.75	-	100.00%
20R002 8990 0000	BOND PROCEEDS-OTHER USES	(2,603,212.75)	-	(2,603,212.75)	-	100.00%
Total O&M Fund		5,650,143.70	245,939.93	3,610,709.37	2,039,434.33	63.90%

Central Community Unit School Dist. 301
Revenue Detail Report
May 2017

Account Number	Description	Original Budget	May MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	8,466,363.00	276,191.47	4,281,831.39	4,184,531.61	50.57%
30R001 1510 0000	INTEREST	1,600.00	88.26	5,050.20	(3,450.20)	315.64%
30R000 1930 0000	IMPACT FEES	175,000.00	-	526,404.38	(351,404.38)	300.80%
Total Local Revenue		8,642,963.00	276,279.73	4,813,285.97	3,829,677.03	55.69%
30R000 7210 0000	BOND PROCEEDS PRINCIPAL-2016	-	-	5,736,787.25	(5,736,787.25)	0.00%
30R000 7220 0000	BOND PROCEEDS-PREMIUM-2016	-	-	414,727.25	(414,727.25)	0.00%
30R003 7220 0000	BOND PROCEEDS-PREMIUM-2017	-	-	965,203.66	(965,203.66)	0.00%
30R000 8990 0000	BOND PROCEEDS-OTHER USES-2016	-	-	(6,003,573.50)	6,003,573.50	0.00%
Total Debt Service Fund		8,642,963.00	276,279.73	5,926,430.63	2,716,532.37	68.57%
40R000 1113 0000	TAXES	2,106,638.00	49,724.69	1,420,687.24	685,950.76	67.44%
40R000 1415 0000	FIELD TRIP FEES	2,600.00	548.00	802.00	1,798.00	30.85%
40R001 1510 0000	INTEREST - SWEEP ACCOUNT	2,700.00	81.82	1,902.48	797.52	70.46%
40R000 1999 0000	OTHER REVENUE	10,000.00	1,412.50	14,839.81	(4,839.81)	148.40%
Total Local Revenue		2,121,938.00	51,767.01	1,438,231.53	683,706.47	67.78%
40R000 3500 0000	STATE AID, REGULAR	780,509.00	-	435,687.67	344,821.33	55.82%
40R000 3510 0000	STATE AID, SPEC ED	734,438.00	-	374,580.87	359,857.13	51.00%
Total State Revenue		1,514,947.00	-	810,268.54	704,678.46	53.48%
Total Transportation Fund		3,636,885.00	51,767.01	2,248,500.07	1,388,384.93	61.82%
50R000 1114 0000	IMRF TAXES	533,631.00	24,576.25	268,853.86	264,777.14	50.38%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	590,835.00	23,320.89	324,919.38	265,915.62	54.99%
50R000 1230 0000	CORP PERS PROP TAX	11,852.30	2,265.25	14,733.15	(2,880.85)	124.31%
50R001 1510 0000	INTEREST	750.00	93.75	1,897.48	(1,147.48)	253.00%
Total Local Revenue		1,137,068.30	50,256.14	610,403.87	526,664.43	53.68%
Total IMRF/SS Fund		1,137,068.30	50,256.14	610,403.87	526,664.43	53.68%
60R001 1510 0000	INTEREST-SWEEP ACCOUNT	1,200.00	5,812.80	12,281.41	(11,081.41)	1023.45%
60R000 1930 0000	IMPACT FEES	800,000.00	-	247,115.19	552,884.81	30.89%
Total Local Revenue		801,200.00	5,812.80	259,396.60	541,803.40	32.38%
60R001 7210 0000	DEBT CERTIFICATES PROCEEDS	6,003,573.50	-	6,003,573.50	-	100.00%
60R002 7210 0000	WORKING CASH BOND PROCEEDS	2,603,212.75	-	2,603,212.75	-	100.00%
60R003 7210 0000	BOND PROCEEDS-2017	-	-	21,340,000.00	(21,340,000.00)	0.00%
60R003 7220 0000	PROCEEDS OF SALE-BOND 2017	-	-	663,516.34	(663,516.34)	0.00%
Total Other Bond Proceeds		8,606,786.25	-	30,610,302.59	(22,003,516.34)	355.65%
Total Capital Projects Fund		9,407,986.25	5,812.80	30,869,699.19	(21,461,712.94)	328.12%
70R000 1115 0000	TAXES	301,604.00	1,958.47	151,304.09	150,299.91	50.17%
70R001 1510 0000	INTEREST	1,000.00	151.61	4,307.05	(3,307.05)	430.71%
Total Local Revenue		302,604.00	2,110.08	155,611.14	146,992.86	51.42%
70R001 7210 0000	WORKING CASH BOND PROCEEDS	2,603,212.75	-	2,603,212.75	-	100.00%
70R001 8110 0000	PERMANENT TRANSFER TO OTHER FUNDS	(2,603,212.75)	-	(2,603,212.75)	-	100.00%
Total Working Cash Fund		302,604.00	2,110.08	155,611.14	146,992.86	51.42%
80R000 1120 0000	TORT TAXES	515,895.00	13,524.27	255,329.56	260,565.44	49.49%
80R001 1510 0000	INTEREST - SWEEP ACCOUNT	500.00	71.09	1,424.06	(924.06)	284.81%
Total Local Revenue		516,395.00	13,595.36	256,753.62	259,641.38	49.72%
Total Tort Fund		516,395.00	13,595.36	256,753.62	259,641.38	49.72%

Central Community Unit School Dist. 301
Revenue Detail Report
May 2017

Account Number	Description	Original Budget	May MTD	2016-17 FYTD	Remaining Budget	FYTD Percent
	Revenue-All Funds					
1000	Total Local Revenue	49,687,678.00	1,867,485.28	27,950,854.33	21,736,823.67	56.25%
3000	Total State Revenue	19,979,481.00	517,176.48	6,708,693.22	13,270,787.78	33.58%
4000	Total Federal Revenue	1,143,218.00	68,287.05	771,067.87	372,150.13	67.45%
7000	Total Transfers/Bond Proceeds	13,813,211.75	-	42,933,446.25	(29,120,234.50)	-
8000	Total Other Uses-Bonds	(5,206,425.50)	-	(11,209,999.00)	6,003,573.50	368.59%
	Total Revenue-All Funds	79,417,163.25	2,452,948.81	67,154,062.67	12,263,100.58	84.56%

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
May 2017

	Original Budget	% of Fund	May MTD	2016-17 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	22,895,180.00	45.74%	1,885,666.96	20,164,217.44	-	2,730,962.56	88.07%
2000 Benefits	6,665,685.00	13.32%	550,584.52	6,144,154.34	3,900.00	517,630.66	92.23%
3000 Purchased Services	3,020,219.00	6.03%	208,404.86	1,990,236.59	161,509.75	868,472.66	71.24%
4000 Supplies	2,851,289.00	5.70%	151,441.17	1,399,835.63	1,016,893.59	434,559.78	84.76%
5000 Capital Outlay	110,000.00	0.22%	5,785.85	27,302.28	73,770.00	8,927.72	91.88%
6000 Other/Dues/Fees	14,236,045.00	28.44%	94,569.33	1,376,439.23	392,041.91	12,467,563.86	12.42%
7000 Non-Capital Equipment	119,795.00	0.24%	13,043.00	159,660.84	61,203.94	(101,069.78)	184.37%
8000 Termination Benefits	160,900.00	0.32%	-	160,900.07	-	(0.07)	100.00%
Total Education Fund	50,059,113.00	100.00%	2,909,495.69	31,422,746.42	1,709,319.19	16,927,047.39	66.19%
20-O&M							
1000 Salaries	1,703,600.00	31.18%	123,923.10	1,429,584.81	-	274,015.19	83.92%
2000 Benefits	443,600.00	8.12%	32,235.11	425,978.84	-	17,621.16	96.03%
3000 Purchased Services	1,070,000.00	19.58%	50,046.43	684,766.10	18,749.75	366,484.15	65.75%
4000 Supplies	1,544,800.00	28.27%	61,671.36	1,054,186.76	34,935.67	455,677.57	70.50%
5000 Capital Outlay	350,000.00	6.41%	1,404.00	179,913.55	55,633.00	114,453.45	67.30%
6000 Other/Dues/Fees	252,400.00	4.62%	-	2,005.00	-	250,395.00	0.79%
7000 Non-Capital Equipment	100,000.00	1.83%	-	11,048.41	52,475.00	36,476.59	63.52%
Total O&M	5,464,400.00	100.00%	269,280.00	3,787,483.47	161,793.42	1,515,123.11	72.27%
30-Debt Service							
3000 Purchased Services	9,000.00	0.11%	-	2,395.83	-	6,604.17	26.62%
6000 Other/Bonds	8,455,384.00	99.89%	74,750.00	8,853,041.54	232,435.00	(630,092.54)	107.45%
Total Debt Service	8,464,384.00	100.00%	74,750.00	8,855,437.37	232,435.00	(623,488.37)	107.37%
40-Transportation							
1000 Salaries	1,902,850.00	57.21%	165,749.67	1,676,237.27	-	226,612.73	88.09%
2000 Benefits	123,350.00	3.71%	6,543.58	63,028.30	-	60,321.70	51.10%
3000 Purchased Services	825,500.00	24.82%	4,696.27	720,389.77	40,000.00	65,110.23	92.11%
4000 Supplies	351,500.00	10.57%	24,640.66	210,900.46	-	140,599.54	60.00%
6000 Other/Dues/Transfers	108,000.00	3.25%	80.00	12,945.56	-	95,054.44	11.99%
7000 Non-Capital Equipment	15,000.00	0.45%	-	-	-	15,000.00	0.00%
Total Transportation	3,326,200.00	100.00%	201,710.18	2,683,501.36	40,000.00	602,698.64	81.88%
50-IMRF/SS							
2000 Benefits	1,604,846.00	100.00%	126,288.29	1,361,174.16	-	243,671.84	84.82%
Total IMRF/SS	1,604,846.00	100.00%	126,288.29	1,361,174.16	-	243,671.84	84.82%
60-Capital Projects							
5000 Capital Outlay	8,517,452.00	100.00%	915,151.17	7,522,015.87	213,223.98	782,212.15	90.82%
Total Capital Projects	8,517,452.00	100.00%	915,151.17	7,522,015.87	213,223.98	782,212.15	90.82%
70-Working Cash							
6000 Transfers	-	-	-	-	-	-	-
Total Working Cash	-	0.00%	-	-	-	-	0.00%
80-Tort							
3000 Purchased Services	675,000.00	100.00%	26,256.76	163,097.73	420,860.00	91,042.27	86.51%
Total Tort	675,000.00	100.00%	26,256.76	163,097.73	420,860.00	91,042.27	86.51%
Total Expenditures	78,111,395.00		4,522,932.09	55,795,456.38	2,777,631.59	19,538,307.03	74.99%
Expenditures Across All Funds							
1000 Salaries	26,501,630.00	33.93%	2,175,339.73	23,270,039.52	-	3,231,590.48	87.81%
2000 Benefits	8,837,481.00	11.31%	715,651.50	7,994,335.64	3,900.00	839,245.36	90.50%
3000 Purchased Services	5,599,719.00	7.17%	289,404.32	3,560,886.02	641,119.50	1,397,713.48	75.04%
4000 Supplies	4,747,589.00	6.08%	237,753.19	2,664,922.85	1,051,829.26	1,030,836.89	78.29%
5000 Capital Outlay	8,977,452.00	11.49%	922,341.02	7,729,231.70	342,626.98	905,593.32	89.91%
6000 Other/Dues/Fees/Bonds	23,051,829.00	29.51%	169,399.33	10,244,431.33	624,476.91	12,182,920.76	47.15%
7000 Non-Capital Equipment	234,795.00	0.30%	13,043.00	170,709.25	113,678.94	(49,593.19)	121.12%
8000 Termination Benefits	160,900.00	0.21%	-	160,900.07	-	(0.07)	100.00%
Total Expenditures Across all Funds	78,111,395.00	100.00%	4,522,932.09	55,795,456.38	2,777,631.59	19,538,307.03	74.99%

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
4IMPRINT	5474710	Mugs	10E002 2410 4100 00 000000 0000	317.49
		Totals for 4IMPRINT		317.49
A DISCOUNT T	20172467	Choir T-Shirts	10E005 1110 4900 00 000000 0000	42.00
A DISCOUNT T	2172501	Staff Recognition	10E011 2410 4100 00 000000 0000	22.00
A DISCOUNT T	20172487	CMS Track T-shirts	10E003 1120 3900 00 000000 0000	763.00
		Totals for A DISCOUNT T		827.00
A/R CONCEPTS, INC	April 2017	Collections fees April	10E001 2520 6400 00 000000 0000	160.70
		Totals for A/R CONCEPTS, INC		160.70
ACADEMIC THERAPY PUB	225390	Test Protocols	10E001 2140 4100 00 000000 0000	132.00
		Totals for ACADEMIC THERAPY PUBLICATIONS		132.00
ACCURATE PIANO & SAL	May 11	Piano tuning	10E002 1130 3190 00 000000 0000	115.00
ACCURATE PIANO & SAL	Feb 16	Piano tuning	10E002 1130 3190 00 000000 0000	115.00
		Totals for ACCURATE PIANO & SALES		230.00
ACEVEDO-PEREZ, HECTO	Shoes FY17	2016-2017 Work Boot/Shoe Reimb	20E001 2540 3160 00 000000 0000	144.99
		Totals for ACEVEDO-PEREZ, HECTOR		144.99
ADVOCATE SHERMAN OCC	657219	W/C Post accident test DC	80E001 2362 3820 00 000000 0000	66.00
ADVOCATE SHERMAN OCC	647758	Physical	40E001 2550 3190 00 000000 0000	55.00
		Totals for ADVOCATE SHERMAN OCCUPATIONAL		121.00
AGUINAGA, JACOB	May 2017	Mileage	10E001 2660 3320 00 000000 0000	123.49
		Totals for AGUINAGA, JACOB		123.49
AHLSTEDT, CARRIE	Travel 05-	May 2017	10E004 2410 3320 00 000000 0000	50.00
		Totals for AHLSTEDT, CARRIE		50.00
AIMS EDUCATION FOUND	4378676-IN	K-8 Science Material	10E001 2212 4100 00 000000 0000	299.25
		Totals for AIMS EDUCATION FOUNDATION		299.25
ALEXANDER LEIGH CENT	1911	Monthly ESY tuition-July	10E001 1912 6700 00 000000 0000	23,275.95
ALEXANDER LEIGH CENT	1912	Monthly ESY tuition-August	10E001 1912 6700 00 000000 0000	3,675.15
ALEXANDER LEIGH CENT	1910	Monthly tuition June Reg and Summer	10E001 1912 6700 00 000000 0000	18,375.75
ALEXANDER LEIGH CENT	1934	Monthly tuition credit May	10E001 1912 6700 00 000000 0000	-2,450.10
		Totals for ALEXANDER LEIGH CENTER FOR AU		42,876.75
ALPHA BAKING COMPANY	1700071280	Bread	10E002 2560 4100 00 000000 0000	269.40
ALPHA BAKING COMPANY	1700071280	Bread	10E004 2560 4100 00 000000 0000	47.87
ALPHA BAKING COMPANY	1700071280	Bread	10E010 2560 4100 00 000000 0000	31.79
ALPHA BAKING COMPANY	1700071280	Bread	10E011 2560 4100 00 000000 0000	51.58
ALPHA BAKING COMPANY	1700071280	Bread	10E008 2560 4100 00 000000 0000	24.33
ALPHA BAKING COMPANY	1700071310	Bread	10E010 2560 4100 00 000000 0000	15.70
ALPHA BAKING COMPANY	1700071280	Bread	10E003 2560 4100 00 000000 0000	65.62
ALPHA BAKING COMPANY	1700071350	Bread	10E004 2560 4100 00 000000 0000	27.39
ALPHA BAKING COMPANY	1700071350	Bread	10E011 2560 4100 00 000000 0000	66.90
ALPHA BAKING COMPANY	1700071350	Bread	10E008 2560 4100 00 000000 0000	62.18
ALPHA BAKING COMPANY	1700071310	Bread	10E011 2560 4100 00 000000 0000	39.61
ALPHA BAKING COMPANY	1700071350	Bread	10E002 2560 4100 00 000000 0000	204.12
ALPHA BAKING COMPANY	1700071350	Bread	10E010 2560 4100 00 000000 0000	79.39
ALPHA BAKING COMPANY	1700071450	Bread	10E008 2560 4100 00 000000 0000	6.28

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ALPHA BAKING COMPANY	1700071450	Bread	10E011 2560 4100 00 000000 0000	89.34
ALPHA BAKING COMPANY	1700071380	Bread	10E008 2560 4100 00 000000 0000	8.10
ALPHA BAKING COMPANY	1700071420	Bread	10E002 2560 4100 00 000000 0000	348.02
ALPHA BAKING COMPANY	1700071420	Bread	10E003 2560 4100 00 000000 0000	70.17
ALPHA BAKING COMPANY	1700071350	Bread	10E003 2560 4100 00 000000 0000	23.16
ALPHA BAKING COMPANY	1700071420	Bread	10E004 2560 4100 00 000000 0000	57.80
ALPHA BAKING COMPANY	1700071420	Bread	10E011 2560 4100 00 000000 0000	63.08
ALPHA BAKING COMPANY	1700071450	Bread	10E005 2560 4100 00 000000 0000	9.93
ALPHA BAKING COMPANY	1700071500	Bread	10E010 2560 4100 00 000000 0000	84.76
ALPHA BAKING COMPANY	1700071500	Bread	10E008 2560 4100 00 000000 0000	41.90
ALPHA BAKING COMPANY	1700071420	Bread	10E010 2560 4100 00 000000 0000	7.85
ALPHA BAKING COMPANY	1700071420	Bread	10E008 2560 4100 00 000000 0000	74.40
ALPHA BAKING COMPANY	1700071310	Bread	10E005 2560 4100 00 000000 0000	68.36
ALPHA BAKING COMPANY	1700071520	Bread	10E011 2560 4100 00 000000 0000	94.03
Totals for ALPHA BAKING COMPANY				2,033.06
AMALGAMATED BANK OF	6151 07-17	Debt Certificates Series 2016 interest	30E001 5220 6240 10 000000 0000	162,786.67
AMALGAMATED BANK OF	6152 07-17	Bonds Series 2016A interest	30E001 5220 6240 11 000000 0000	69,648.33
Totals for AMALGAMATED BANK OF CHICAGO				232,435.00
AMAZON.COM	1300119322	Ergonomic Garden hand Weeder	10E002 1130 4100 00 323500 0000	6.80
AMAZON.COM	2387791103	HP power cords	10E004 2410 4100 00 000000 0000	199.92
AMAZON.COM	2387791103	3rd grade Science supplies	10E004 1110 4100 00 000000 0000	40.97
AMAZON.COM	1977993468	Replacement chair	10E005 2410 4100 00 000000 0000	133.36
AMAZON.COM	1809066419	Kindergarten books for incoming K student packets	10E005 1110 4200 00 000000 0000	13.38
AMAZON.COM	1860431990	Books for Library	10E005 2220 4300 00 000000 0000	7.38
AMAZON.COM	1585840109	Classroom supplies	10E005 1205 4100 00 000000 0000	31.04
AMAZON.COM	1585840109	Classroom supplies	10E011 1205 4100 00 000000 0000	16.99
AMAZON.COM	1047220902	Supplies	10E002 1400 4100 10 000000 0000	1.64
AMAZON.COM	1047220902	Supplies	10E002 2220 4100 00 000000 0000	4.43
AMAZON.COM	1047220902	Supplies	10E002 2410 4100 00 000000 0000	10.91
AMAZON.COM	2850709945	Supplies	10E002 1400 4100 10 000000 0000	11.44
AMAZON.COM	2850709945	Supplies	10E002 2220 4100 00 000000 0000	30.96
AMAZON.COM	2850709945	Supplies	10E002 2410 4100 00 000000 0000	76.22
AMAZON.COM	6843436267	Supplies	10E002 1400 4100 10 000000 0000	23.52
AMAZON.COM	6843436267	Supplies	10E002 2220 4100 00 000000 0000	63.61
AMAZON.COM	6843436267	Supplies	10E002 2410 4100 00 000000 0000	156.63
AMAZON.COM	2683014657	Classroom supplies Social Studies	10E002 1130 4100 00 000000 0000	159.80
AMAZON.COM	2505490140	Rechargeable batteries	10E002 2410 4100 00 000000 0000	41.14
AMAZON.COM	2776881451	Library Books	10E008 2220 4300 00 000000 0000	6.03
AMAZON.COM	2030064581	Books	10E001 2212 4100 00 000000 0000	15.87
AMAZON.COM	1720154466	Books	10E001 2212 4100 00 000000 0000	9.99
AMAZON.COM	9206377861	Title I Misc. Books	10E001 1100 4100 00 430000 0000	333.88
AMAZON.COM	9206630675	Title I Misc. Books	10E001 1100 4100 00 430000 0000	291.22
AMAZON.COM	2535778967	Title I Misc. Books	10E001 1100 4100 00 430000 0000	141.98
AMAZON.COM	1019874154	Supplies	20E001 2540 4110 00 000000 0000	56.35
AMAZON.COM	4199975140	CMS LMC References	10E003 1120 4100 00 000000 0000	29.86
AMAZON.COM	1324632005	CMS textbook references	10E003 1120 4200 00 000000 0000	36.07
AMAZON.COM	2546275651	CMS Hall Passes	10E003 2410 4100 00 000000 0000	26.42
AMAZON.COM	113-782369	CMS Teacher Hall passes	10E003 1120 4100 00 000000 0000	559.40
AMAZON.COM	1627319885	K-1 Classrooms	10E005 2410 4100 00 000000 0000	238.32
AMAZON.COM	2005070807	CMS LMC Tech Supplies	10E003 2410 4100 00 000000 0000	111.55
AMAZON.COM	1115048892	CMS Classroom References	10E003 1120 4100 00 000000 0000	13.98

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	1661948033	CMS textbook references	10E003 1120 4200 00 000000 0000	13.64
AMAZON.COM	1221438799	CMS LMC Tech Supplies	10E003 2410 4100 00 000000 0000	33.78
AMAZON.COM	2345950476	CMS Classroom References	10E003 1120 4100 00 000000 0000	79.43
		Totals for AMAZON.COM		3,027.91
ANN & ROBERT H LURIE	April 2017	Homebound tutoring	10E001 1912 6700 00 000000 0000	100.00
		Totals for ANN & ROBERT H LURIE CHILDREN		100.00
AP EXAMS	June 8	AP Testing Material	10R000 1999 0000 00 000000 0000	21,387.00
		Totals for AP EXAMS		21,387.00
APPERSON	INV035818	Scantron Maintenance	10E002 1130 3190 00 000000 0000	636.00
		Totals for APPERSON		636.00
ATX LEARNING	161705032-	Contracted SW services	10E001 4120 3190 00 000000 0000	1,856.00
ATX LEARNING	161706048-	Contracted SW services	10E001 4120 3190 00 000000 0000	2,784.00
		Totals for ATX LEARNING		4,640.00
AUDIO SUPPLY	42300	CHS Auditorium microphones	10E002 2410 4100 00 000000 0000	2,333.40
		Totals for AUDIO SUPPLY		2,333.40
AUDIOBIZ	151460	CHS Auditorium microphones	10E002 2410 4100 00 000000 0000	1,200.00
		Totals for AUDIOBIZ		1,200.00
B & H PHOTOS	125141993	Ceiling Plate	10E004 2410 4100 00 000000 0000	107.80
B & H PHOTOS	125112926	Projector Mount	10E004 2410 4100 00 000000 0000	155.90
		Totals for B & H PHOTOS		263.70
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E001 2560 3190 00 000000 0000	415.06
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E002 2560 3190 00 000000 0000	252.15
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E003 2560 3190 00 000000 0000	118.59
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E004 2560 3190 00 000000 0000	348.03
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E005 2560 3190 00 000000 0000	38.67
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E008 2560 3190 00 000000 0000	130.47
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E010 2560 3190 00 000000 0000	128.40
BARAK BUSINESS SERVI	75114	Food Service Uniforms	10E011 2560 3190 00 000000 0000	505.89
		Totals for BARAK BUSINESS SERVICES		1,937.26
BARCO PRODUCTS COMPA	BP00068992	Floor mats	10E011 1120 7100 00 000000 0000	5,213.78
		Totals for BARCO PRODUCTS COMPANY		5,213.78
BATTERIES PLUS	280-329647	CHS Maintenance Supplies	20E001 2540 4110 00 000000 0000	25.90
BATTERIES PLUS	280-331271	Maintenance Supplies	20E001 2540 4110 00 000000 0000	387.80
		Totals for BATTERIES PLUS		413.70
BENCHMARK EDUCATION	320717	Resources for ELL TBE Program	10E001 1100 4200 00 000000 0000	1,963.50
		Totals for BENCHMARK EDUCATION COMPANY		1,963.50
BENDER, AMY	Tuition 05	Tuition Reimb LIT770	10E011 1120 2300 00 000000 0000	200.00
		Quantitative Data Analysis		
		Totals for BENDER, AMY		200.00
BETTERCLOUD INC	INV0001706	GSuite security	10E001 2660 3160 00 000000 0000	7,775.00
		Totals for BETTERCLOUD INC		7,775.00
BIG SIGNS.COM INC	28629	PKMS championship banner-boys	10E011 1500 4100 00 000000 0000	325.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		track and field		
		Totals for BIG SIGNS.COM INC		325.00
BLANKENBURG, BRAD	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	28.05
		Totals for BLANKENBURG, BRAD		28.05
BLICK ART MATERIALS	7710989	Art Supplies	10E002 1130 4100 00 000000 0000	223.55
		Totals for BLICK ART MATERIALS		223.55
BLUEPOINT ALERT SOLU	1094	CHS Blue Point System Expansion for Fieldhouse Phase II	20E001 2540 3230 00 000000 0000	19,750.00
BLUEPOINT ALERT SOLU	1095	CHS Blue Point System Expansion with Monoxide Detectors	20E001 2540 3230 00 000000 0000	6,425.00
		Totals for BLUEPOINT ALERT SOLUTIONS LLC		26,175.00
BORON, SHARON	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	14.00
		Totals for BORON, SHARON		14.00
BRIGHTBYTES	F-01004985	Impact modules for Clarity	10E001 2660 3160 00 000000 0000	4,500.00
		Totals for BRIGHTBYTES		4,500.00
BSN SPORTS, INC	99012430	CHS Athletic Supplies	10E002 1500 4100 00 000000 0000	77.00
BSN SPORTS, INC	900007187	CHS Athletic Supplies	10E002 1500 4100 00 000000 0000	200.63
BSN SPORTS, INC	900021615	CHS Athletic Supplies	10E002 1500 4100 00 000000 0000	622.44
BSN SPORTS, INC	900030294	CHS Athletic Supplies	10E002 1500 4100 00 000000 0000	199.28
BSN SPORTS, INC	900023245	Grizzly basketball system	20E001 2540 7100 00 000000 0000	3,307.96
BSN SPORTS, INC	900052402	Combo-goal football/soccer, Ground sleeves	20E001 2540 3230 00 000000 0000	143.99
BSN SPORTS, INC	900052402	Combo-goal football/soccer, Ground sleeves	20E001 2540 7100 00 000000 0000	2,517.47
BSN SPORTS, INC	900013873	B&G Uniforms	20E001 2540 3160 00 000000 0000	412.39
		Totals for BSN SPORTS, INC		7,481.16
BUCK BROS, INC	130609	Grounds Equipment Parts	20E001 2540 4120 00 000000 0000	28.26
BUCK BROS, INC	135719	Grounds Parts	20E001 2540 4120 00 000000 0000	212.68
		Totals for BUCK BROS, INC		240.94
BURKE, KAREN	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	33.00
		Totals for BURKE, KAREN		33.00
BUSHMAN, KRISTINE	Travel 05-	May 2017	10E010 2410 3320 00 000000 0000	50.00
		Totals for BUSHMAN, KRISTINE		50.00
BYRNE, CATHARINE	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	31.70
		Totals for BYRNE, CATHARINE		31.70
C&C SEALANTS INC	101	Caulk of Pre-Cast Joints at CHS	20E001 2540 3230 00 000000 0000	2,395.00
		Totals for C&C SEALANTS INC		2,395.00
CABLE & WIRELESS TEC	7334	Cable System	10E001 2660 4100 00 000000 0000	1,009.94
		Totals for CABLE & WIRELESS TECHNOLOGIES		1,009.94
CALL ONE	1128937 04	Phone	20E001 2540 3400 00 000000 0000	1,782.83

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for CALL ONE	1,782.83
CAMPUS AGENDAS	IN00013025	Planners for new students	10E005 1110 4900 00 000000 0000	9.45
			Totals for CAMPUS AGENDAS	9.45
CARDINAL-DAVISON, KA		Lunch Refu CHS Lunch Refund	10R002 1611 0000 00 000000 0000	16.15
			Totals for CARDINAL-DAVISON, KATHY	16.15
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	122.06
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	28.39
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	39.07
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	219.73
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	57.31
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2520 4100 00 000000 0000	91.13
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2310 4100 00 000000 0000	25.64
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	40E001 2550 6400 00 000000 0000	40.00
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2310 6400 00 000000 0000	355.35
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	22.31
CARDMEMBER SERVICE	7577 06-17	T. Stirn-Admin Expenses	10E001 2320 4100 00 000000 0000	3,712.80
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	15.99
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 3320 00 000000 0000	10.00
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	29.44
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	50.08
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	199.00
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	38.25
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	622.97
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	2,240.73
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	36.00
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	16.99
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	39.72
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	152.91
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	17.09
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	127.59
CARDMEMBER SERVICE	7577 06-17	B. Tobin-Tech Expenses	10E001 2660 4100 00 000000 0000	674.98
CARDMEMBER SERVICE	7577 06-17	E. Mongan-Curriculum Expense	10E001 1100 4200 00 000000 0000	130.00
			Totals for CARDMEMBER SERVICE	9,432.45
CARDUNAL OFFICE SUPP	591160-0	Office supplies	10E002 2410 4100 00 000000 0000	109.95
CARDUNAL OFFICE SUPP	C 591506-0	Office Supplies	10E002 2410 4100 00 000000 0000	-20.59
CARDUNAL OFFICE SUPP	591595-0	Office Supplies	10E001 2320 4100 00 000000 0000	43.56
CARDUNAL OFFICE SUPP	592006-0	Office Supplies	10E001 2520 4100 00 000000 0000	79.59
CARDUNAL OFFICE SUPP	591506-0	Office Supplies	10E002 2410 4100 00 000000 0000	102.06
CARDUNAL OFFICE SUPP	591513-0	Office supplies	10E002 2410 4100 00 000000 0000	3,591.72
CARDUNAL OFFICE SUPP	591513-1	Office supplies	10E002 2410 4100 00 000000 0000	5,209.05
CARDUNAL OFFICE SUPP	592113-0	File Folders	10E001 2320 4100 00 000000 0000	27.96
			Totals for CARDUNAL OFFICE SUPPLY, INC	9,143.30

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CARLSON, CHERYL	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	10.05
		Totals for CARLSON, CHERYL		10.05
CARQUEST AUTO PARTS	2454-34889	Assembly Hose	40E001 2550 4100 00 000000 0000	112.99
CARQUEST AUTO PARTS	2454-34889	Supplies	40E001 2550 4100 00 000000 0000	59.04
		Totals for CARQUEST AUTO PARTS		172.03
CASSATA, CINDY	Lunch Refu	CHS Lunch Reimb	10R002 1611 0000 00 000000 0000	5.20
		Totals for CASSATA, CINDY		5.20
CDW GOVERNMENT, INC	JBV0310	Tech Supplies	10E001 2660 4100 00 000000 0000	675.00
		Totals for CDW GOVERNMENT, INC		675.00
CENTRAL DUPAGE HOSPI	May 2017	Tutoring services-May	10E001 1912 6700 00 000000 0000	405.00
		Totals for CENTRAL DUPAGE HOSPITAL		405.00
CESSNA, MICHAEL	Jan-May 20	Mileage Reimbursement	10E002 1730 3320 00 000000 0000	163.71
		Totals for CESSNA, MICHAEL		163.71
CHANGET, HEATHER	Lunch refu	Refund CHS lunch	10R002 1611 0000 00 000000 0000	54.35
		Totals for CHANGET, HEATHER		54.35
CHICAGO TRIBUNE	3288064	Legal Ads and Special Ed Notices	10E001 2310 3180 00 000000 0000	157.59
		Totals for CHICAGO TRIBUNE		157.59
CINTAS CORPORATION #	355397844	Mats	40E001 2550 4100 00 000000 0000	35.04
CINTAS CORPORATION #	355391809	Mats	40E001 2550 4100 00 000000 0000	35.04
CINTAS CORPORATION #	355403765	Mats	40E001 2550 4100 00 000000 0000	35.04
		Totals for CINTAS CORPORATION #355		105.12
CITY OF ELGIN	330845-423	CT Water Service	20E001 2540 3700 00 000000 0000	825.21
CITY OF ELGIN	June 9	PKMS Water Hydrant Deposit	20E001 2540 3700 00 000000 0000	1,950.00
CITY OF ELGIN	330845-395	PKMS Water Service	20E001 2540 3700 00 000000 0000	1,465.35
		Totals for CITY OF ELGIN		4,240.56
CLIENTFIRST CONSULTI	7705	E-Rate and other filings	10E001 2660 3190 00 000000 0000	1,158.75
		Totals for CLIENTFIRST CONSULTING GROUP		1,158.75
COEO SOLUTIONS LLC	1001401	Phones	20E001 2540 3400 00 000000 0000	2,076.95
		Totals for COEO SOLUTIONS LLC		2,076.95
COMMONWEALTH EDISON	4535043008	Electric Service CT	20E010 2540 4660 00 000000 0000	2,039.21
COMMONWEALTH EDISON	7442415006	LL Electric Service	20E005 2540 4660 00 000000 0000	673.36
COMMONWEALTH EDISON	2539501009	DO Electric Service	20E001 2540 4660 00 000000 0000	217.54
COMMONWEALTH EDISON	942809001	CHS Electric Service	20E002 2540 4660 00 000000 0000	4,581.26
COMMONWEALTH EDISON	2791522008	CMS Electric Service	20E003 2540 4660 00 000000 0000	1,258.47
COMMONWEALTH EDISON	2791528000	HBT Electric Service	20E004 2540 4660 00 000000 0000	1,727.33
COMMONWEALTH EDISON	2299006010	PV Electric Service	20E008 2540 4660 00 000000 0000	2,523.39
COMMONWEALTH EDISON	87018095 0	PKMS Electric service	20E011 2540 4660 00 000000 0000	3,355.61
COMMONWEALTH EDISON	942809001	CHS Electric Service	20E002 2540 4660 00 000000 0000	5,375.93
COMMONWEALTH EDISON	2791522008	CMS Electric Service	20E003 2540 4660 00 000000 0000	1,669.76
COMMONWEALTH EDISON	2791528000	HBT Electric Service	20E004 2540 4660 00 000000 0000	2,371.89
		Totals for COMMONWEALTH EDISON		25,793.75
COMMUNICATIONS REVOL	T1733016	Old website domain	10E001 2660 3160 00 000000 0000	125.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Totals for COMMUNICATIONS REVOLVING FUND				125.00
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E001 2540 4650 00 000000 0000	901.95
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E002 2540 4650 00 000000 0000	5,377.61
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E003 2540 4650 00 000000 0000	2,751.08
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E004 2540 4650 00 000000 0000	2,131.90
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E005 2540 4650 00 000000 0000	1,176.77
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E008 2540 4650 00 000000 0000	2,479.27
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E010 2540 4650 00 000000 0000	2,385.04
CONSTELLATION NEWENE	39266618	Gas Service for All Buildings	20E011 2540 4650 00 000000 0000	4,463.97
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E001 2540 4650 00 000000 0000	754.66
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E002 2540 4650 00 000000 0000	2,145.66
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E003 2540 4650 00 000000 0000	1,908.41
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E004 2540 4650 00 000000 0000	1,201.65
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E005 2540 4650 00 000000 0000	561.32
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E008 2540 4650 00 000000 0000	1,767.53
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E010 2540 4650 00 000000 0000	1,303.23
CONSTELLATION NEWENE	39676470	Gas Service for All Buildings	20E011 2540 4650 00 000000 0000	2,807.14
Totals for CONSTELLATION NEWENERGY GAS D				34,117.19
CONTINENTAL RESOURCE	90991380	HP ZBOOK 15 G3 HP Computers	10E002 1130 7100 00 322000 0000	13,984.51
CONTINENTAL RESOURCE	90991380	HP ZBOOK 15 G3 HP Computers	10E002 1130 7100 00 474500 0000	22,427.85
CONTINENTAL RESOURCE	90991131	HP HR 24x7 Proactive Care service	10E001 2660 4100 00 000000 0000	9,678.58
Totals for CONTINENTAL RESOURCES, INC				46,090.94
COPE, RONALD	April-June Consulting services		10E001 2310 3100 00 000000 0000	9,450.00
Totals for COPE, RONALD				9,450.00
COUNCIL FOR EXCEPTIO	1022053	Membership renewal CASE	10E001 2330 6400 00 000000 0000	230.00
Totals for COUNCIL FOR EXCEPTIONAL CHILD				230.00
CPI	CUSI011057	2 Day Instructor Renewal course	10E001 2210 3100 00 462000 0000	799.00
CPI	IUSI008767	Annual membership fee-J Struyk	10E001 2210 3100 00 462000 0000	150.00
Totals for CPI				949.00
CROSSTEC CORPORATION	INV170105	CrossCARE School Vue Renewal	10E001 2660 3160 00 000000 0000	6,598.80
Totals for CROSSTEC CORPORATION				6,598.80
CUMBERLAND THERAPY S	M0016358	Contracted services	10E001 4120 3190 00 000000 0000	2,444.70
CUMBERLAND THERAPY S	M0016808	Contracted services	10E001 4120 3190 00 000000 0000	2,697.00
Totals for CUMBERLAND THERAPY SERVICES				5,141.70
D REITHEL CO	646	CHS Beautification Project	20E001 2540 3100 00 000000 0000	350.00
D REITHEL CO	647	CHS Beautification Project	20E001 2540 3100 00 000000 0000	1,579.25
Totals for D REITHEL CO				1,929.25
DE LAGE LANDEN	54752728	Copier Lease #25243570	10E001 2660 3100 00 490900 0000	2,411.13
DE LAGE LANDEN	54557082	Cisco lease	10E001 2410 3250 00 000000 0000	30,267.26
Totals for DE LAGE LANDEN				32,678.39
DEFINED LEARNING LLC	2364	Defined Stem Building License through 6-30-18	10E001 1100 4200 00 000000 0000	22,100.00
Totals for DEFINED LEARNING LLC				22,100.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DELL MARKETING LP	1017150403	Chromebooks	10E001 1100 4110 00 000000 0000	621,000.00
		Totals for DELL MARKETING LP		621,000.00
DEMCO, INC	6127139	LMC wheel casters	10E011 2220 3230 00 000000 0000	28.91
DEMCO, INC	6133745	Chairs	10E002 2410 4100 00 000000 0000	3,800.00
DEMCO, INC	P0044643	LMC shelving	10E011 2220 7100 00 000000 0000	620.00
DEMCO, INC	C05411	Credit Chairs	10E002 2410 4100 00 000000 0000	-200.00
		Totals for DEMCO, INC		4,248.91
DENMAN, JOSEPH	Tuition 04	Tuition Reimb for EDU6556 Seminar in Reflect Pract and EDU 6640 Teacher as Researcher	10E011 1120 2300 00 000000 0000	100.00
		Totals for DENMAN, JOSEPH		100.00
DESCON	252136	PKMS Lunchroom Serving Line upgrades	10E011 2560 4900 00 000000 0000	2,290.00
DESCON	252136	PKMS Lunchroom Serving Line upgrades	10E011 2560 7100 00 000000 0000	3,055.00
DESCON	252143	CMS Lunchroom Serving Line upgrades	10E003 2560 4900 00 000000 0000	1,790.00
DESCON	252143	CMS Lunchroom Serving Line upgrades	10E003 2560 7100 00 000000 0000	1,660.00
		Totals for DESCON		8,795.00
DIDOMENICO, REBECCA	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
		Totals for DIDOMENICO, REBECCA		25.00
DIVERSEY, STEVEN	Travel 05- May 2017		10E002 1500 3320 00 000000 0000	30.00
DIVERSEY, STEVEN	Travel 05- May 2017		10E002 2410 3320 00 000000 0000	50.00
DIVERSEY, STEVEN	Dec-June 2	Mileage Reimb out of district	10E002 1500 3320 00 000000 0000	674.53
		Totals for DIVERSEY, STEVEN		754.53
DOMICH, EUGENE	Shoes FY17 2016-2017	Work Pant Reimb	20E001 2540 3160 00 000000 0000	137.96
		Totals for DOMICH, EUGENE		137.96
DOYLE, MICHAEL	April 2017	Mileage reimbursement	10E001 2212 3320 00 000000 0000	91.91
DOYLE, MICHAEL	May 2017	Mileage reimbursement	10E001 2212 3320 00 000000 0000	72.54
		Totals for DOYLE, MICHAEL		164.45
EBENER, ABIGAIL	May 2017	Mileage reimb	10E011 1500 3320 00 000000 0000	43.71
		Totals for EBENER, ABIGAIL		43.71
ECC FACILITIES RENTA	88820	Academic Bowl Banquet CHS	10E002 1130 3900 00 000000 0000	326.00
		Totals for ECC FACILITIES RENTAL & CATER		326.00
ECOWATER/DEKALB BOT	T 10025 05-1	Central High Athletic Office	10E002 1500 4900 00 000000 0000	21.74
		Totals for ECOWATER/DEKALB BOTTLED WATER		21.74
EDER, CASELLA & CO	20606	Accounting Services for May	10E001 2310 3170 00 000000 0000	77.50
		Totals for EDER, CASELLA & CO		77.50
EDUCATIONAL MANAGEME	1425	Legal Fees-student discipline hearings	80E001 2369 3180 00 000000 0000	975.00
		Totals for EDUCATIONAL MANAGEMENT CONSUL		975.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EDWARD DON & COMPANY	20820798	Supplies	10E003 2560 4900 00 000000 0000	203.34
EDWARD DON & COMPANY	20820798	Supplies	10E004 2560 4900 00 000000 0000	202.82
EDWARD DON & COMPANY	20820798	Supplies	10E010 2560 4900 00 000000 0000	36.34
EDWARD DON & COMPANY	20820798	Supplies	10E011 2560 4900 00 000000 0000	191.72
EDWARD DON & COMPANY	20791067	Smallwares	10E003 2560 4900 00 000000 0000	69.89
EDWARD DON & COMPANY	20799105	Equipment	10E002 2560 4900 00 000000 0000	90.51
EDWARD DON & COMPANY	1164739CMS	Equipment-work table CMS	10E003 2560 7100 00 000000 0000	1,951.00
Totals for EDWARD DON & COMPANY				2,745.62
ELGIN COMMUNITY COLL	BURLIN17SP	Tech Prep Tuition	10E001 4270 6700 00 000000 0000	21,441.00
Totals for ELGIN COMMUNITY COLLEGE				21,441.00
ELGIN KEY & LOCK CO	97912	ReKey Production Room CHS	20E001 2540 4110 00 000000 0000	38.00
ELGIN KEY & LOCK CO	97921	Key Blanks	20E001 2540 4110 00 000000 0000	19.20
ELGIN KEY & LOCK CO	97751	ReKey District	20E001 2540 4110 00 000000 0000	239.60
ELGIN KEY & LOCK CO	97926	Change Lock Sets	20E001 2540 4110 00 000000 0000	395.84
Totals for ELGIN KEY & LOCK CO INC				692.64
EMERGENCY MEDICAL PR	1905132	Health Office	10E005 1110 4250 00 000000 0000	187.40
Totals for EMERGENCY MEDICAL PRODUCTS, I				187.40
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E001 2540 4660 00 000000 0000	475.79
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E002 2540 4660 00 000000 0000	12,137.91
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E003 2540 4660 00 000000 0000	2,927.22
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E004 2540 4660 00 000000 0000	4,444.35
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E005 2540 4660 00 000000 0000	957.33
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E008 2540 4660 00 000000 0000	4,357.13
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E010 2540 4660 00 000000 0000	3,535.56
ENERGY ME MIDWEST LL	35675447-9	Electric Service All Bldgs	20E011 2540 4660 00 000000 0000	7,342.11
Totals for ENERGY ME MIDWEST LLC				36,177.40
ENGINEERING ENTERPRI	61822	CHS Phase 2 Services for Practice Field Expansion	60E002 2540 5400 00 000000 0000	13,356.55
Totals for ENGINEERING ENTERPRISES INC				13,356.55
ESPECIAL NEEDS, LLC	188438	Supplies for students	10E001 1200 4100 00 462000 0000	81.59
Totals for ESPECIAL NEEDS, LLC				81.59
ETA HAND2MIND	60013924	K-8 Science Material	10E001 2212 4100 00 000000 0000	2,099.70
Totals for ETA HAND2MIND				2,099.70
EVERASE CORPORATION	8870	CMS 90 White Boards resurface	10E003 2410 7100 00 000000 0000	2,520.00
Totals for EVERASE CORPORATION				2,520.00
FEECE OIL COMPANY	3474150	Regular fuel, Driver Ed April	40E001 2550 4640 00 000000 0000	1,163.65
FEECE OIL COMPANY	3474150	Regular fuel, Driver Ed April	40E001 2550 4640 00 000000 0000	0.70
FEECE OIL COMPANY	3474150	Regular fuel, Driver Ed April	40E001 2550 4640 00 000000 0000	192.25
FEECE OIL COMPANY	3474149	Diesel Fuel	40E001 2550 4640 00 000000 0000	3,116.76
FEECE OIL COMPANY	3474149	Diesel Fuel	40E001 2550 4640 00 000000 0000	1.63
FEECE OIL COMPANY	3476145	Regular Fuel	40E001 2550 4640 00 000000 0000	1,369.53
FEECE OIL COMPANY	3476145	Regular Fuel	40E001 2550 4640 00 000000 0000	0.73
FEECE OIL COMPANY	3476144	Diesel Fuel	40E001 2550 4640 00 000000 0000	3,057.47
FEECE OIL COMPANY	3476144	Diesel Fuel	40E001 2550 4640 00 000000 0000	1.68
FEECE OIL COMPANY	3477604	Diesel Fuel	40E001 2550 4640 00 000000 0000	2,709.00
FEECE OIL COMPANY	3477604	Diesel Fuel	40E001 2550 4640 00 000000 0000	1.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FEECE OIL COMPANY	3477605	Regular Fuel	40E001 2550 4640 00 000000 0000	1,069.22
FEECE OIL COMPANY	3477605	Regular Fuel	40E001 2550 4640 00 000000 0000	0.55
FEECE OIL COMPANY	3476865	Regular Fuel	40E001 2550 4640 00 000000 0000	1,465.23
FEECE OIL COMPANY	3476865	Regular Fuel	40E001 2550 4640 00 000000 0000	0.73
FEECE OIL COMPANY	3476864	Diesel	40E001 2550 4640 00 000000 0000	2,119.69
FEECE OIL COMPANY	3476864	Diesel	40E001 2550 4640 00 000000 0000	1.20
FEECE OIL COMPANY	3479321	Diesel	40E001 2550 4640 00 000000 0000	2,363.16
FEECE OIL COMPANY	3479321	Diesel	40E001 2550 4640 00 000000 0000	1.25
FEECE OIL COMPANY	3479322	Regular Fuel	40E001 2550 4640 00 000000 0000	1,137.03
FEECE OIL COMPANY	3479322	Regular Fuel	40E001 2550 4640 00 000000 0000	0.58
FEECE OIL COMPANY	3480126	Regular Fuel	40E001 2550 4640 00 000000 0000	1,184.57
FEECE OIL COMPANY	3480126	Regular Fuel	40E001 2550 4640 00 000000 0000	0.59
FEECE OIL COMPANY	3480125	Diesel	40E001 2550 4640 00 000000 0000	2,801.00
FEECE OIL COMPANY	3480125	Diesel	40E001 2550 4640 00 000000 0000	1.43
FEECE OIL COMPANY	3478372	Diesel Fuel	40E001 2550 4100 00 000000 0000	2,715.27
FEECE OIL COMPANY	3478372	Diesel Fuel	40E001 2550 4100 00 000000 0000	1.49
FEECE OIL COMPANY	3478373	Regular Fuel, Drivers Ed May	40E001 2550 4100 00 000000 0000	921.71
FEECE OIL COMPANY	3478373	Regular Fuel, Drivers Ed May	40E001 2550 4100 00 000000 0000	0.63
FEECE OIL COMPANY	3478373	Regular Fuel, Drivers Ed May	40E001 2550 4640 00 000000 0000	312.05
FEECE OIL COMPANY	3480997	Regular Fuel	40E001 2550 4640 00 000000 0000	1,132.59
FEECE OIL COMPANY	3480997	Regular Fuel	40E001 2550 4640 00 000000 0000	0.57
FEECE OIL COMPANY	3480996	Diesel Fuel	40E001 2550 4640 00 000000 0000	1,694.88
FEECE OIL COMPANY	3480996	Diesel Fuel	40E001 2550 4640 00 000000 0000	0.88
FEECE OIL COMPANY	3481810	Diesel Fuel	40E001 2550 4640 00 000000 0000	2,930.50
FEECE OIL COMPANY	3481810	Diesel Fuel	40E001 2550 4640 00 000000 0000	1.60
FEECE OIL COMPANY	3481811	Regular Fuel	40E001 2550 4640 00 000000 0000	1,202.18
FEECE OIL COMPANY	3481811	Regular Fuel	40E001 2550 4640 00 000000 0000	0.62
Totals for FEECE OIL COMPANY				34,676.10
FETTING, RONALD	Shoes FY17 2016-2017 Work Pant reimb	20E001 2540 3160 00 000000 0000		134.95
Totals for FETTING, RONALD				134.95
FISCHER, KAMERON	Lunch Refu CHS Lunch Refund	10R002 1611 0000 00 000000 0000		48.20
Totals for FISCHER, KAMERON				48.20
FITZGERALD LIGHTING	29840 CHS Service Call for Outside Parking Lot Lights	20E001 2540 3230 00 000000 0000		1,042.00
Totals for FITZGERALD LIGHTING				1,042.00
FLINN SCIENTIFIC, IN	2094356 K-8 Science Material	10E001 2212 4100 00 000000 0000		569.70
Totals for FLINN SCIENTIFIC, INC				569.70
FOLLETT SCHOOL SOLUT	575024F-1 LMC books	10E011 2220 4300 00 000000 0000		393.64
FOLLETT SCHOOL SOLUT	633039-2 LMC supplies	10E011 2220 4100 00 000000 0000		48.91
FOLLETT SCHOOL SOLUT	633039F-1 LMC supplies	10E011 2220 4100 00 000000 0000		120.80
FOLLETT SCHOOL SOLUT	1267519 Barcode Labels	10E002 1130 3900 00 000000 0000		525.57
FOLLETT SCHOOL SOLUT	616305-4 Book Collections	10E008 2220 4300 00 000000 0000		1,518.60
FOLLETT SCHOOL SOLUT	616305F-3 Book Collections	10E008 2220 4300 00 000000 0000		729.51
FOLLETT SCHOOL SOLUT	2107636A Novels	10E002 1130 4200 00 000000 0000		324.00
FOLLETT SCHOOL SOLUT	582176-2 CMS LMC books	10E003 2220 4100 00 000000 0000		125.82
Totals for FOLLETT SCHOOL SOLUTIONS, INC				3,786.85
FORECAST 5 ANALYTICS	INV02956 5Cast, 5Sight license renewals	10E001 2520 3160 00 000000 0000		14,000.00
Totals for FORECAST 5 ANALYTICS				14,000.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOSTER-PFEIFFER, SEA	Lunch Refu	CHS Lunch Reimb	10R002 1611 0000 00 000000 0000	17.25
		Totals for FOSTER-PFEIFFER, SEASON		17.25
FOX RIVER FOODS, INC	3526798	Food	10E002 2560 4100 00 000000 0000	49.65
FOX RIVER FOODS, INC	3526796	Non-Food	10E002 2560 4900 00 000000 0000	180.35
FOX RIVER FOODS, INC	3526797	Food	10E002 2560 4100 00 000000 0000	3,159.18
FOX RIVER FOODS, INC	3528115	Food	10E002 2560 4100 00 000000 0000	184.32
FOX RIVER FOODS, INC	3528114	Food	10E002 2560 4100 00 000000 0000	366.70
FOX RIVER FOODS, INC	3520040	Credit/Food	10E002 2560 4100 00 000000 0000	-13.42
FOX RIVER FOODS, INC	3534060	Non-Food	10E002 2560 4900 00 000000 0000	292.19
FOX RIVER FOODS, INC	3534067	Food	10E002 2560 4100 00 000000 0000	55.70
FOX RIVER FOODS, INC	3534064	Food	10E002 2560 4100 00 000000 0000	3,990.39
FOX RIVER FOODS, INC	3535205	Food	10E002 2560 4100 00 000000 0000	300.81
FOX RIVER FOODS, INC	3535204	Food	10E002 2560 4100 00 000000 0000	58.64
FOX RIVER FOODS, INC	3540502	Food	10E002 2560 4100 00 000000 0000	2,388.22
FOX RIVER FOODS, INC	3540503	Food	10E002 2560 4100 00 000000 0000	127.05
FOX RIVER FOODS, INC	3540500	Non-Food	10E002 2560 4900 00 000000 0000	362.86
FOX RIVER FOODS, INC	3535465	Credit/Food	10E002 2560 4100 00 000000 0000	-116.12
FOX RIVER FOODS, INC	3538071	Credit/Non-Food	10E002 2560 4900 00 000000 0000	-2.97
FOX RIVER FOODS, INC	3540501	Food/Catering	10E002 2560 4100 00 000000 0000	82.76
FOX RIVER FOODS, INC	3541914	Food	10E002 2560 4100 00 000000 0000	21.98
FOX RIVER FOODS, INC	3540996	Credit/Food	10E002 2560 4100 00 000000 0000	-47.37
FOX RIVER FOODS, INC	3526803	Food	10E010 2560 4100 00 000000 0000	70.12
FOX RIVER FOODS, INC	3526805	Non-Food	10E010 2560 4900 00 000000 0000	82.33
FOX RIVER FOODS, INC	3526804	Food	10E010 2560 4100 00 000000 0000	420.51
FOX RIVER FOODS, INC	3534073	Food/Non-Food	10E010 2560 4100 00 000000 0000	881.27
FOX RIVER FOODS, INC	3534073	Food/Non-Food	10E010 2560 4900 00 000000 0000	40.28
FOX RIVER FOODS, INC	3540509	Food	10E010 2560 4100 00 000000 0000	56.76
FOX RIVER FOODS, INC	3540508	Food	10E010 2560 4100 00 000000 0000	1,192.99
FOX RIVER FOODS, INC	3526802	Non-Food	10E011 2560 4900 00 000000 0000	99.38
FOX RIVER FOODS, INC	3526801	Food	10E011 2560 4100 00 000000 0000	1,318.29
FOX RIVER FOODS, INC	3534071	Food	10E011 2560 4100 00 000000 0000	837.51
FOX RIVER FOODS, INC	3534070	Non-Food	10E011 2560 4100 00 000000 0000	222.11
FOX RIVER FOODS, INC	3538017	Credit/Non-Food	10E011 2560 4900 00 000000 0000	-0.16
FOX RIVER FOODS, INC	3540506	Non-Food	10E011 2560 4900 00 000000 0000	107.71
FOX RIVER FOODS, INC	3540507	Food	10E011 2560 4100 00 000000 0000	689.39
FOX RIVER FOODS, INC	3540497	Food	10E003 2560 4100 00 000000 0000	224.76
FOX RIVER FOODS, INC	3534058	Non-Food	10E003 2560 4900 00 000000 0000	21.06
FOX RIVER FOODS, INC	3534056	Food	10E003 2560 4100 00 000000 0000	472.68
FOX RIVER FOODS, INC	3520039	Credit/Food	10E003 2560 4100 00 000000 0000	-9.61
FOX RIVER FOODS, INC	3526792	Food	10E003 2560 4100 00 000000 0000	448.52
FOX RIVER FOODS, INC	3545040	Food	10E003 2560 4100 00 000000 0000	269.50
FOX RIVER FOODS, INC	3526793	Food	10E004 2410 4100 00 000000 0000	161.45
FOX RIVER FOODS, INC	3526795	Food	10E004 2560 4100 00 000000 0000	583.77
FOX RIVER FOODS, INC	3526794	Non-Food	10E004 2560 4100 00 000000 0000	101.63
FOX RIVER FOODS, INC	3534059	Food	10E004 2560 4100 00 000000 0000	754.02
FOX RIVER FOODS, INC	3540499	Food	10E004 2560 4100 00 000000 0000	883.30
FOX RIVER FOODS, INC	3540498	Non-Food	10E004 2560 4900 00 000000 0000	78.61
FOX RIVER FOODS, INC	3540995	Credit/Food	10E004 2560 4100 00 000000 0000	-23.47
FOX RIVER FOODS, INC	3541913	Food	10E004 2560 4100 00 000000 0000	91.73
FOX RIVER FOODS, INC	3548420	Food	10E004 2560 4100 00 000000 0000	104.53
FOX RIVER FOODS, INC	3548421	Non-Food	10E004 2560 4900 00 000000 0000	16.10
FOX RIVER FOODS, INC	3519746	Food/Non-Food	10E005 2560 4100 00 000000 0000	365.74
FOX RIVER FOODS, INC	3519746	Food/Non-Food	10E005 2560 4900 00 000000 0000	14.78
FOX RIVER FOODS, INC	3526789	Food/Non-Food	10E005 2560 4100 00 000000 0000	315.23
FOX RIVER FOODS, INC	3526789	Food/Non-Food	10E005 2560 4900 00 000000 0000	16.10

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FOX RIVER FOODS, INC	3541915	Food	10E005 2560 4100 00 000000 0000	93.11
FOX RIVER FOODS, INC	3534046	Food	10E005 2560 4100 00 000000 0000	205.81
FOX RIVER FOODS, INC	3540495	Food/Non-Food	10E005 2560 4100 00 000000 0000	290.56
FOX RIVER FOODS, INC	3540495	Food/Non-Food	10E005 2560 4900 00 000000 0000	52.87
FOX RIVER FOODS, INC	3545041	Non-Food	10E005 2560 4900 00 000000 0000	26.61
FOX RIVER FOODS, INC	3548419	Food	10E005 2560 4100 00 000000 0000	38.26
FOX RIVER FOODS, INC	3526800	Food	10E008 2560 4100 00 000000 0000	619.06
FOX RIVER FOODS, INC	3526799	Non-Food	10E008 2560 4900 00 000000 0000	105.99
FOX RIVER FOODS, INC	3534069	Non-Food	10E008 2560 4900 00 000000 0000	56.52
FOX RIVER FOODS, INC	3534068	Food	10E008 2560 4100 00 000000 0000	883.78
FOX RIVER FOODS, INC	3548427	Food	10E008 2560 4100 00 000000 0000	72.58
FOX RIVER FOODS, INC	3548426	Non-Food	10E008 2560 4900 00 000000 0000	212.90
FOX RIVER FOODS, INC	3541916	Food	10E008 2560 4100 00 000000 0000	18.92
FOX RIVER FOODS, INC	3548428	Non-Food	10E008 2560 4900 00 000000 0000	1.32
FOX RIVER FOODS, INC	3540505	Non-Food	10E008 2560 4900 00 000000 0000	92.25
FOX RIVER FOODS, INC	3540504	Food	10E008 2560 4100 00 000000 0000	1,329.33
		Totals for FOX RIVER FOODS, INC		26,449.71
FOX TECH TRANSITION	sesinv-000	Monthly tuition	10E001 1912 6700 00 000000 0000	4,442.97
		Totals for FOX TECH TRANSITION PROGRAM		4,442.97
FOX VALLEY FIRE & SA	IN00084345	Fire Alarm Service Call	20E001 2540 3100 00 000000 0000	577.00
		Central HS		
FOX VALLEY FIRE & SA	In00090390	PV System Service	20E001 2540 3230 00 000000 0000	346.00
		Totals for FOX VALLEY FIRE & SAFETY CO		923.00
FREESE, KELLIE	April 2017	Tuition Reimbursement LIT610	10E010 1110 2300 00 000000 0000	800.00
		Literacy Research LIT515		
		Writing for Educators, LIT520		
		Reaching 2nd Lang Readers and		
		Writers		
		Totals for FREESE, KELLIE		800.00
FRONTLINE TECHNOLOGI	INVUS67311	AESOP Subscription	10E001 2520 3160 00 000000 0000	8,492.40
		Totals for FRONTLINE TECHNOLOGIES GROUP		8,492.40
GARCIA, JILL	May 8	ELL Interpreting	10E001 1800 3190 00 000000 0000	31.25
		Totals for GARCIA, JILL		31.25
GAYLORD, DON & KERRI	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	5.00
		Totals for GAYLORD, DON & KERRI		5.00
GET FRESH PRODUCE IN	2524042	Produce	10E008 2560 4100 00 000000 0000	223.17
GET FRESH PRODUCE IN	2529965	Produce	10E008 2560 4100 00 000000 0000	146.41
GET FRESH PRODUCE IN	2536329	Produce	10E011 2560 4100 00 000000 0000	15.26
GET FRESH PRODUCE IN	2532768	Produce	10E011 2560 4100 00 000000 0000	65.14
GET FRESH PRODUCE IN	2536648	Produce	10E008 2560 4100 00 000000 0000	144.61
GET FRESH PRODUCE IN	2538140	Produce	10E011 2560 4100 00 000000 0000	135.43
GET FRESH PRODUCE IN	2543706	Produce	10E008 2560 4100 00 000000 0000	145.38
GET FRESH PRODUCE IN	2545738	Produce	10E010 2560 4100 00 000000 0000	96.25
		Totals for GET FRESH PRODUCE INC		971.65
GIBSON, TABITHA	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	10.15
		Totals for GIBSON, TABITHA		10.15
GILLETTE, JILL	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for GILLETTE, JILL	25.00
GLENN STEARNS CHAPTE	20170531AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
GLENN STEARNS CHAPTE	20170615AD	Case 12B 39322	10L000 4810 6090 00 000000 0000	287.00
			Totals for GLENN STEARNS CHAPTER 13 TRUS	574.00
GOEHRKE, SHEILA		Lunch Refu CHS Lunch Refund	10R002 1611 0000 00 000000 0000	47.45
			Totals for GOEHRKE, SHEILA	47.45
GOODE, CAITLIN	May 2017	Tuition Reimb EDU 6585 Intro to Internship and EDU 6590 Internship for Educational Leaders	10E010 1110 2300 00 000000 0000	400.00
			Totals for GOODE, CAITLIN	400.00
GOPHER SPORT	9307089	CMS PE Padlocks	10E003 1120 4100 00 000000 0000	754.09
			Totals for GOPHER SPORT	754.09
GRACIA, ANA	May 22	ELL Interpreting	10E001 1800 3190 00 000000 0000	37.50
			Totals for GRACIA, ANA	37.50
GRAINGER	9430972373	Custodial Parts for Equipment	20E001 2540 4100 00 000000 0000	91.25
GRAINGER	9458577872	Grounds Equipment for Parking Lots	20E001 2540 4120 00 000000 0000	992.92
			Totals for GRAINGER	1,084.17
GREAT LAKES COCA-COL	815207440	Pop	10E011 2560 4100 00 000000 0000	146.85
GREAT LAKES COCA-COL	820208248	Pop	10E002 2560 4100 00 000000 0000	666.22
GREAT LAKES COCA-COL	820208298	Pop	10E002 2560 4100 00 000000 0000	969.45
GREAT LAKES COCA-COL	809208225	Pop	10E011 2560 4100 00 000000 0000	235.24
GREAT LAKES COCA-COL	820208344	Pop	10E002 2560 4100 00 000000 0000	598.06
GREAT LAKES COCA-COL	1295201834	Pop	10E011 2560 4100 00 000000 0000	284.12
			Totals for GREAT LAKES COCA-COLA DISTRIB	2,899.94
GREAT LEAPS	R-112	GL Fluency K5	10E001 1100 4100 00 430000 0000	274.85
			Totals for GREAT LEAPS	274.85
GROVE SCHOOL INC	IN00000970	Monthly tuition June	10E001 1912 6700 00 000000 0000	10,726.26
GROVE SCHOOL INC	IN00000967	Monthly tuition May	10E001 1912 6700 00 000000 0000	13,603.13
GROVE SCHOOL INC	IN00000970	Monthly ESY tuition July	10E001 1912 6700 00 000000 0000	9,893.69
GROVE SCHOOL INC	IN00000970	Monthly ESY tuition Aug	10E001 1912 6700 00 000000 0000	9,430.01
			Totals for GROVE SCHOOL INC	43,653.09
HAMEL, BRODY	May 2017	Athletic mileage reimb	10E011 1500 3320 00 000000 0000	154.56
			Totals for HAMEL, BRODY	154.56
HANDWRITING WITHOUT	1117315-1	Kindergarten Hands On Kit	10E001 1100 4100 00 430000 0000	328.99
			Totals for HANDWRITING WITHOUT TEARS	328.99
HARING, EMILY	May 2017	Mileage	10E001 2660 3320 00 000000 0000	45.04
			Totals for HARING, EMILY	45.04
HARING, MEREDITH	April 2017	Tuition Reimb for EDU 6556 Seminar in Reflective Practice	10E003 1120 2300 00 000000 0000	300.00
			Totals for HARING, MEREDITH	300.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HARMON, CHRISTINE	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	130.40
		Totals for HARMON, CHRISTINE		130.40
HARMON, GABRIELA	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
		Totals for HARMON, GABRIELA		25.00
HARTMANN, SUSANNA	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
		Totals for HARTMANN, SUSANNA		25.00
HATTER, ANNETTE	CET19	Outside OT services April	10E001 4120 3190 00 000000 0000	300.00
HATTER, ANNETTE	CET20	Outside OT services May	10E001 4120 3190 00 000000 0000	300.00
		Totals for HATTER, ANNETTE		600.00
HAUG, MATTHEW	Travel 05-	May 2017	10E011 2410 3320 00 000000 0000	50.00
		Totals for HAUG, MATTHEW		50.00
HEINEMANN	6769924	LLI material for Summer School 2017	10E001 1100 4100 00 430000 0000	6,672.98
HEINEMANN	6770567	LLI Take-Home books	10E001 1100 4100 00 430000 0000	630.91
		Totals for HEINEMANN		7,303.89
HENDRY, KELSEY	April 2017	Tuition Reimb LIT 610 Literacy Research, LIT 515 Writing for Educators, LIT 520 Reaching Second Language Readers and Writers	10E004 1110 2300 00 000000 0000	800.00
		Totals for HENDRY, KELSEY		800.00
HENRIKSON, BENJAMIN	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	16.95
		Totals for HENRIKSON, BENJAMIN		16.95
HEROLD, LEAH	May 2017	Mileage reimbursement	10E001 2212 3320 00 000000 0000	93.51
HEROLD, LEAH	April 2017	Mileage reimbursement	10E001 2212 3320 00 000000 0000	48.47
		Totals for HEROLD, LEAH		141.98
HINCKLEY SPRING WATE	14870571 0	B & G Bottled Water	20E001 2540 3700 00 000000 0000	58.29
HINCKLEY SPRING WATE	2448865 05	Transportation water	40E001 2550 4100 00 000000 0000	140.06
HINCKLEY SPRING WATE	2448865 06	Transportation water	40E001 2550 4100 00 000000 0000	71.03
HINCKLEY SPRING WATE	7978396 05	CMS Drinking Water	10E003 2410 4100 00 000000 0000	224.81
HINCKLEY SPRING WATE	7978396 05	CMS Drinking Water	10E003 2410 4100 00 000000 0000	87.90
HINCKLEY SPRING WATE	14870571 0	B&G Bottled Water	20E001 2540 3700 00 000000 0000	41.68
		Totals for HINCKLEY SPRING WATER COMPANY		623.77
HINES BUILDING SUPPL	2104087	Woods supplies	10E002 1400 4100 10 000000 0000	812.41
		Totals for HINES BUILDING SUPPLY US LBM		812.41
HOBART SERVICE	90730938	PV/CMS/HBT Service Contract	10E003 2560 3230 00 000000 0000	1,187.15
HOBART SERVICE	90730938	PV/CMS/HBT Service Contract	10E004 2560 3230 00 000000 0000	1,187.15
HOBART SERVICE	90730938	PV/CMS/HBT Service Contract	10E008 2560 3230 00 000000 0000	1,187.15
HOBART SERVICE	90730978	CHS/LL Service Contract	10E002 2560 3230 00 000000 0000	1,736.59
HOBART SERVICE	90730978	CHS/LL Service Contract	10E005 2560 3230 00 000000 0000	1,152.57
		Totals for HOBART SERVICE		6,450.61
HODGES LOIZZI EISENH	38063	Legal Fees for April	80E001 2369 3180 00 000000 0000	11,888.04
		Totals for HODGES LOIZZI EISENHAMMER		11,888.04

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOUGHTON MIFFLIN COM	710050267	Read 180 Universal-80 Stage B Conversion Licenses; 2 Classes	10E001 1100 4200 00 000000 0000	26,521.47
HOUGHTON MIFFLIN COM	710050062	Read 180 Universal-80 Stage B Conversion Licenses; 2 Classes	10E001 1100 4200 00 000000 0000	5,422.00
HOUGHTON MIFFLIN COM	710050063	Read 180 Universal-80 Stage B Conversion Licenses; 2 Classes	10E001 1100 4200 00 000000 0000	1,980.00
		Totals for HOUGHTON MIFFLIN COMPANY		33,923.47
HOVING PIT STOP	160023	Athletic porta potty	10E011 1500 3190 00 000000 0000	72.00
		Totals for HOVING PIT STOP		72.00
HUBERT COMPANY	411587	Equipment	10E002 2560 4900 00 000000 0000	145.47
HUBERT COMPANY	411603	Smallwares	10E002 2560 4900 00 000000 0000	130.25
HUBERT COMPANY	411603	Smallwares	10E003 2560 4900 00 000000 0000	89.13
HUBERT COMPANY	411603	Smallwares	10E008 2560 4900 00 000000 0000	43.19
HUBERT COMPANY	411603	Smallwares	10E011 2560 4900 00 000000 0000	166.02
HUBERT COMPANY	431750	Small Equipment	10E003 2560 4900 00 000000 0000	282.25
		Totals for HUBERT COMPANY		856.31
HUFCOR-CHICAGO, INC	22700	CHS Library Project Two Accoustical Folding Glass Partitions	20E001 2540 5400 00 000000 0000	2,730.00
		Totals for HUFCOR-CHICAGO, INC		2,730.00
HUMAN KINETICS	40178773	Fitness Gram Administration Manual Fifth Edition	10E001 1100 4200 00 000000 0000	793.42
		Totals for HUMAN KINETICS		793.42
IASA	50-FY 18	FY18 IASA, AASA Membership for Mongan	10E001 2320 6400 00 000000 0000	1,574.00
IASA	50-FY18	FY18 IASA, AASA Membership for Stirn	10E001 2320 6400 00 000000 0000	1,861.00
		Totals for IASA		3,435.00
IDES	672080532	1st Qtr 2017 1/1 to 3/31/2017	80E001 2363 3830 00 000000 0000	5,991.00
		Totals for IDES		5,991.00
ILLINI POWER PRODUCT	SW0015446-	Block Heater	20E001 2540 3100 00 000000 0000	681.08
		Totals for ILLINI POWER PRODUCTS		681.08
ILLINOIS ASSOCIATION	156944	Annual Dues	10E001 2310 6400 00 000000 0000	7,506.00
ILLINOIS ASSOCIATION	157803	Finance Book	10E001 2320 4100 00 000000 0000	32.00
		Totals for ILLINOIS ASSOCIATION OF SCHOO		7,538.00
ILLINOIS PRINCIPALS	9139150	CMS Membership Renewal Order C. Walter	10E003 2410 6400 00 000000 0000	385.00
		Totals for ILLINOIS PRINCIPALS ASSOCIATI		385.00
ILLINOIS SCHOOL SERV	EECEN17	Honor Gold Bars	10E002 2410 4100 00 000000 0000	202.50
		Totals for ILLINOIS SCHOOL SERVICES		202.50
ILLINOIS STATE DEANS	May 21	Spring Conference-Vaughn	10E002 2210 6400 00 000000 0000	50.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Totals for ILLINOIS STATE DEANS' ASSOCIA		50.00
IMAGE AWARDS & ENGRA	29834	Retirement Clocks	10E001 2320 4100 00 000000 0000	367.50
IMAGE AWARDS & ENGRA	29879	Retirement Clocks	10E001 2320 4100 00 000000 0000	225.00
		Totals for IMAGE AWARDS & ENGRAVING		592.50
IMPACT APPLICATIONS	20172125	Central High Athletic Training	10E002 1500 3190 00 000000 0000	875.00
		Totals for IMPACT APPLICATIONS INC		875.00
INDUSTRIAL APPRAISAL	1-144-500	Appraisal Property Record Report 6/30/17	10E001 2310 3100 00 000000 0000	1,435.00
		Totals for INDUSTRIAL APPRAISAL COMPANY		1,435.00
INSECT LORE PRODUCTS	INV53748	EC & Kindergaraten Butterflies	10E004 1110 4100 00 000000 0000	251.55
INSECT LORE PRODUCTS	INV52245	Kindergarten Butterflies	10E010 1110 4100 00 000000 0000	109.75
		Totals for INSECT LORE PRODUCTS		361.30
INTEGRATED SYSTEMS C	685865	Skyward hosting July 2017	10E001 2520 3160 00 000000 0000	828.00
		Totals for INTEGRATED SYSTEMS CORPORATIO		828.00
INTERSTATE BILLING S	3005799481	Filter Lube	40E001 2550 4100 00 000000 0000	268.08
		Totals for INTERSTATE BILLING SERVICE		268.08
J & D ENTERPRISES	902241228	PKMS Bleachers	10E011 1120 3230 00 000000 0000	15,817.00
		Totals for J & D ENTERPRISES		15,817.00
JEAN-JOSEPH, SERGE	Lunch Refu	HBT Lunch Refund	10R004 1611 0000 00 000000 0000	37.90
		Totals for JEAN-JOSEPH, SERGE		37.90
JONES SCHOOL SUPPLY	1482793	Band/Chorus awards	10E011 1120 4100 00 000000 0000	51.21
		Totals for JONES SCHOOL SUPPLY CO, INC		51.21
JURS, REBECCA	Travel 05-- May 2017		10E005 2410 3320 00 000000 0000	50.00
		Totals for JURs, REBECCA		50.00
K LOG, INC	17-279487-	Whiteboards	10E002 2410 4100 00 000000 0000	3,882.66
		Totals for K LOG, INC		3,882.66
KANE COUNTY REGIONAL	9608	Carbon Monoxide Detectors for CHS	20E001 2540 3190 00 000000 0000	859.75
KANE COUNTY REGIONAL	9628	Truancy Fees	10E001 2320 6900 00 000000 0000	483.00
KANE COUNTY REGIONAL	9619	Workshop Registration-KB	10E001 2210 6400 00 000000 0000	50.00
		Totals for KANE COUNTY REGIONAL OFFICE O		1,392.75
KANELAND COMM SCHOOL	7	Homeless Transportation	40E001 2550 3310 00 000000 0000	4,711.56
KANELAND COMM SCHOOL	8	Homeless Transportation	40E001 2550 3310 00 000000 0000	5,006.72
		Totals for KANELAND COMM SCHOOL DIST 302		9,718.28
KEENAN, CONNIE	CDL Reimb	CDL Reimbursement	40E001 2550 6400 00 000000 0000	30.00
		Totals for KEENAN, CONNIE		30.00
KELVIN LP	285602	CTEI Order for PKMS	10E002 1130 4100 00 322000 0000	789.05
		Totals for KELVIN LP		789.05

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
KING, JEFFREY	Travel 05-	May 2017	10E010 2410 3320 00 000000 0000	50.00
			Totals for KING, JEFFREY	50.00
KING, LYNN	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	21.50
			Totals for KING, LYNN	21.50
KING, NICHOLAS	May 2017	Mileage	10E001 2660 3320 00 000000 0000	35.92
			Totals for KING, NICHOLAS	35.92
KLAPPROTH, ELIZABETH	April 2017	Mileage reimbursement	10E001 2140 3320 00 000000 0000	12.41
KLAPPROTH, ELIZABETH	May 2017	Mileage reimbursement	10E001 2140 3320 00 000000 0000	26.65
			Totals for KLAPPROTH, ELIZABETH	39.06
KNAPEK, ABIGAIL	Travel 05-	May 2017-Prorated 5 days	20E001 2540 3320 00 000000 0000	33.00
			Totals for KNAPEK, ABIGAIL	33.00
KNEWITZ, JOHN	May 2017	Psych Consultant	10E001 2140 3140 00 000000 0000	4,400.00
			Totals for KNEWITZ, JOHN	4,400.00
KOWALL, KIMBERLY	Feb 1	Reimburse for Library book found-reissue ck 63009	10R008 1720 0000 00 000000 0000	8.00
			Totals for KOWALL, KIMBERLY	8.00
KRAMER, KRISTIE	Lunch Refu	CHS Lunch Reimb	10R002 1611 0000 00 000000 0000	6.25
			Totals for KRAMER, KRISTIE	6.25
KREMNITZER, EDITH	CDL Reimb	CDL Reimbursement	40E001 2550 6400 00 000000 0000	30.00
			Totals for KREMNITZER, EDITH	30.00
LAESCH, KELLY	041-051-17	Bilingual Speech Evaluation	10E001 2150 3140 00 000000 0000	530.00
			Totals for LAESCH, KELLY	530.00
LAKESHORE LEARNING M	3692270517	K-8 Science Material	10E001 2212 4100 00 000000 0000	3,900.88
LAKESHORE LEARNING M	3560070517	Title I supplies for HBT	10E001 1100 4100 00 430000 0000	2,183.36
LAKESHORE LEARNING M	3411930517	Title I supplies	10E001 1100 4100 00 430000 0000	1,014.71
			Totals for LAKESHORE LEARNING MATERIALS	7,098.95
LANGE, TRENT	1173017	Reimbursement for Speech Interventions course	10E001 2210 3100 00 462000 0000	89.10
			Totals for LANGE, TRENT	89.10
LARSON & DARBY GROUP	37425	Professional Services for Repaving Parking Lots PV, LL	20E001 2540 3100 00 000000 0000	5,409.35
			Totals for LARSON & DARBY GROUP	5,409.35
LARSON EQUIPMENT & F	5697	Plastic laminate countertops	20E001 2540 5400 00 000000 0000	4,530.00
			Totals for LARSON EQUIPMENT & FURNITURE	4,530.00
LAYNE CHRISTENSEN CO	45813	CHS Well Testing / Phase 2 Construction	60E002 2540 5400 00 000000 0000	2,624.00
			Totals for LAYNE CHRISTENSEN COMPANY	2,624.00
LEDONNE, WENDY	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	5.65
			Totals for LEDONNE, WENDY	5.65
LEHMANN, ALISA	May 19	Seminar reimbursement	10E001 2210 3100 00 462000 0000	222.11

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for LEHMANN, ALISA	222.11
LEICHT, AMBER	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
			Totals for LEICHT, AMBER	25.00
LEMMON, JESSICA	Lunch Refu	HBT/Adult Lunch Refund	10R004 1620 0000 00 000000 0000	18.35
LEMMON, JESSICA	Lunch Refu	HBT/Adult Lunch Refund	10R004 1611 0000 00 000000 0000	0.45
			Totals for LEMMON, JESSICA	18.80
LEONE, JILL	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	33.00
			Totals for LEONE, JILL	33.00
LEWIS, KIMBERLY	Travel 05-	May 2017	10E002 2410 3320 00 000000 0000	50.00
			Totals for LEWIS, KIMBERLY	50.00
LOMBARD DISTRICT 44	Dec 2016-M	Transportation for Homeless students	10E001 2550 3320 00 430000 0000	697.00
			Totals for LOMBARD DISTRICT 44	697.00
LOPEZ, LORI	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	16.30
			Totals for LOPEZ, LORI	16.30
MALCOR ROOFING OF IL 1284		PV Repairs	20E001 2540 3230 00 000000 0000	965.84
MALCOR ROOFING OF IL 1282		LL Repairs	20E001 2540 3230 00 000000 0000	1,567.63
			Totals for MALCOR ROOFING OF ILLINOIS IN	2,533.47
MARENGO AUTO BODY AN 23239		Repair & Refinish Bus #1	40E001 2550 3230 00 000000 0000	627.00
			Totals for MARENGO AUTO BODY AND GLASS	627.00
MCCARTHY, MATTHEW	May 2017	Mileage	10E001 2660 3320 00 000000 0000	17.98
			Totals for MCCARTHY, MATTHEW	17.98
MCCASTLAND, KERRI	Travel 05-	May 2017	10E002 2410 3320 00 000000 0000	50.00
			Totals for MCCASTLAND, KERRI	50.00
MCGRAW HILL SCHOOL E 9775157000		HS Textbooks Civics 2018, Psychology, Sociology	10E001 1100 4200 00 000000 0000	36,024.60
MCGRAW HILL SCHOOL E 9774206400		HS Textbooks Civics 2018, Psychology, Sociology	10E001 1100 4200 00 000000 0000	12,005.19
			Totals for MCGRAW HILL SCHOOL EDUCATION	48,029.79
MCHENRY ANALYTICAL W 594193		CMS Water Sample	20E001 2540 3100 00 000000 0000	167.00
MCHENRY ANALYTICAL W 594146		CMS Water Sample	20E001 2540 3100 00 000000 0000	15.00
MCHENRY ANALYTICAL W 594374		May courier	20E001 2540 3100 00 000000 0000	15.00
MCHENRY ANALYTICAL W 594410		HBT, CHS, LL, PV Water Sample Testing	20E001 2540 3100 00 000000 0000	150.00
MCHENRY ANALYTICAL W 594463		CMS Water Sample Testing	20E001 2540 3100 00 000000 0000	167.00
			Totals for MCHENRY ANALYTICAL WATER LABO	514.00
MCKAY, CHRISTINA	Lunch Refu	PV Lunch Refund-reissue ck 62733	10R008 1611 0000 00 000000 0000	10.10
			Totals for MCKAY, CHRISTINA	10.10
MCKAY, KELLY	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
			Totals for MCKAY, KELLY	25.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MEERMAN, SUZANNE	May 2017	Homebound tutoring	10E001 1912 6700 00 000000 0000	180.00
		Totals for MEERMAN, SUZANNE		180.00
MENARDS, ELGIN	21102	Maintenance Supplies	20E001 2540 4110 00 000000 0000	54.98
MENARDS, ELGIN	21396	Maintenance and Grounds Supplies	20E001 2540 4110 00 000000 0000	16.33
MENARDS, ELGIN	21396	Maintenance and Grounds Supplies	20E001 2540 4120 00 000000 0000	113.97
MENARDS, ELGIN	20661	Grounds Supplies	20E001 2540 4120 00 000000 0000	7.98
MENARDS, ELGIN	21014	Grounds Supplies	20E001 2540 4120 00 000000 0000	5.28
MENARDS, ELGIN	21905	Custodial Supplies	20E001 2540 4100 00 000000 0000	32.14
MENARDS, ELGIN	21903	Custodial Supplies	20E001 2540 4100 00 000000 0000	-262.48
MENARDS, ELGIN	21652	Grounds Supplies	20E001 2540 4120 00 000000 0000	19.74
MENARDS, ELGIN	22536	Grounds Supplies	20E001 2540 4120 00 000000 0000	29.98
MENARDS, ELGIN	22797	Grounds Supplies	20E001 2540 4120 00 000000 0000	99.80
MENARDS, ELGIN	23821	Maintenance Supplies	20E001 2540 4110 00 000000 0000	199.40
MENARDS, ELGIN	23563	Maintenance Supplies	20E001 2540 4110 00 000000 0000	147.62
MENARDS, ELGIN	23903	Maintenance Supplies	20E001 2540 4110 00 000000 0000	104.33
MENARDS, ELGIN	23070	Maintenance Supplies	20E001 2540 4110 00 000000 0000	138.77
MENARDS, ELGIN	24552	PKMS Custodial Supplies	20E001 2540 4100 00 000000 0000	8.18
MENARDS, ELGIN	24295	Maintenance Supplies	20E001 2540 4110 00 000000 0000	22.56
MENARDS, ELGIN	24055	Maintenance Supplies	20E001 2540 4110 00 000000 0000	26.45
MENARDS, ELGIN	22919	Maintenance Supplies	20E001 2540 4110 00 000000 0000	28.13
MENARDS, ELGIN	24588	Supplies	40E001 2550 4100 00 000000 0000	9.96
MENARDS, ELGIN	24580	Supplies	40E001 2550 4100 00 000000 0000	94.57
		Totals for MENARDS, ELGIN		897.69
MHS INC	I902681	Protocols	10E001 2140 4100 00 000000 0000	145.00
MHS INC	RMA16518	Protocols Credit	10E001 2140 4100 00 000000 0000	-390.00
MHS INC	I894957	Protocols	10E001 2140 4100 00 000000 0000	214.50
MHS INC	I915809	Online Protocols and Scoring	10E001 2140 4100 00 000000 0000	260.00
		Totals for MHS INC		229.50
MIDWEST COMPUTER PRO	709422	Monitor	10E011 2410 7100 00 000000 0000	3,602.80
MIDWEST COMPUTER PRO	709653	Projectors	10E001 2660 7100 00 000000 0000	61,000.00
		Totals for MIDWEST COMPUTER PRODUCTS, IN		64,602.80
MIDWEST TRANSIT EQUI	X101030903	Mount Safe Journey	40E001 2550 4100 00 000000 0000	217.60
MIDWEST TRANSIT EQUI	R336000525	Rear Roof Hatch Alarm Switch	40E001 2550 4100 00 000000 0000	60.95
MIDWEST TRANSIT EQUI	R336000524	Engine Light	40E001 2550 4100 00 000000 0000	60.95
MIDWEST TRANSIT EQUI	X101032080	Glass	40E001 2550 4100 00 000000 0000	85.72
MIDWEST TRANSIT EQUI	X101032257	Supplies	40E001 2550 4100 00 000000 0000	477.08
		Totals for MIDWEST TRANSIT EQUIPMENT, IN		902.30
MIRENDA, PAMELA	Travel 05- May 2017		10E001 2560 3320 00 000000 0000	100.00
		Totals for MIRENDA, PAMELA		100.00
MONGAN, ESTHER	Travel 05- May 2017		10E001 2320 3320 00 000000 0000	200.00
		Totals for MONGAN, ESTHER		200.00
MUSIC & ARTS CENTER, INV0046313		Replace music items	10E004 1110 4100 00 000000 0000	112.50
MUSIC & ARTS CENTER, INV0049867		Replace music items	10E004 1110 4100 00 000000 0000	45.00
		Totals for MUSIC & ARTS CENTER, INC		157.50
NASCO	52-0251-0	CTEI supplies	10E002 1130 4100 00 322000 0000	646.25
		Totals for NASCO		646.25

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NATIONAL SEED	568739SI	Grounds Supplies	20E001 2540 4120 00 000000 0000	1,020.00
		Totals for NATIONAL SEED		1,020.00
NCPERS-IL IMRF	20170515AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20170515AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
NCPERS-IL IMRF	20170531AD	Payroll accrual	10L000 4810 4070 00 000000 0000	8.00
NCPERS-IL IMRF	20170531AD	Payroll accrual	40L000 4810 4070 00 000000 0000	40.00
		Totals for NCPERS-IL IMRF		96.00
NCS PEARSON, INC	11156676	Speech kits for CT (Wilmington)	10E001 2140 4100 00 000000 0000	130.18
NCS PEARSON, INC	11156676	Speech kits for CT (Wilmington)	10E001 2150 4100 00 000000 0000	392.20
		Totals for NCS PEARSON, INC		522.38
NEIL, VINCENT	Feb-March	Mileage reimbursement	10E001 2212 3320 00 000000 0000	69.60
NEIL, VINCENT	April 2017	Mileage reimbursement	10E001 2212 3320 00 000000 0000	15.62
		Totals for NEIL, VINCENT		85.22
NELSON, DENISE	CDL Reimb	CDL Reimbursement	40E001 2550 6400 00 000000 0000	30.00
		Totals for NELSON, DENISE		30.00
NEMEC, STACY	April/May	Mileage reimbursement	10E001 2212 3320 00 000000 0000	50.56
		Totals for NEMEC, STACY		50.56
NETCHEMIA LLC	RI-6484-NC	Talend Ed/Perform FY19	10E001 2520 3160 00 000000 0000	7,328.05
NETCHEMIA LLC	RI-6471-NC	TalentEd Renewal FY18	10E001 2520 3160 00 000000 0000	7,328.05
		Totals for NETCHEMIA LLC		14,656.10
NEWBAY MEDIA LLC	May 5	TOSA Workshop-Herold/Stover	10E001 2210 6400 00 000000 0000	430.00
		Totals for NEWBAY MEDIA LLC		430.00
NEWEGG BUSINESS, INC	1300305685	Band shelf	10E011 1120 4100 00 000000 0000	86.96
NEWEGG BUSINESS, INC	1300294352	Docking station	10E011 1120 4100 00 000000 0000	87.47
		Totals for NEWEGG BUSINESS, INC		174.43
NEWQUIST, JULIE	April 2017	Tuition reimb for LIT610: Literacy Research, LIT515: Writing for Educators, and LIT520: Reaching Second Language Readers and Writers	10E010 1110 2300 00 000000 0000	800.00
		Totals for NEWQUIST, JULIE		800.00
NICOR GAS	01-61-78-1	Bus Garage	40E001 2550 4650 00 000000 0000	95.95
NICOR GAS	01-61-78-1	Bus Garage	40E001 2550 4650 00 000000 0000	409.46
		Totals for NICOR GAS		505.41
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	15,318.60
NIHIP	20170515AD	Payroll accrual	20L000 4810 4010 00 000000 0000	232.10
NIHIP	20170515AD	Payroll accrual	40L000 4810 4010 00 000000 0000	573.17
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,018.92
NIHIP	20170515AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,294.47
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	355.22
NIHIP	20170515AD	Payroll accrual	40L000 4810 4010 00 000000 0000	42.02
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	117.68

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	224.03
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	2,455.80
NIHIP	20170515AD	Payroll accrual	40L000 4810 4010 00 000000 0000	204.65
NIHIP	20170515AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,149.15
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	913.35
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	283.84
NIHIP	20170515AD	Payroll accrual	20L000 4810 4010 00 000000 0000	141.92
NIHIP	20170515AD	Payroll accrual	20L000 4810 4010 00 000000 0000	142.35
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	461.44
NIHIP	20170515AD	Payroll accrual	20L000 4810 4010 00 000000 0000	461.44
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,645.02
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,434.09
NIHIP	20170515AD	Payroll accrual	10L000 4810 4010 00 000000 0000	319.80
NIHIP	20170515AD	Payroll accrual	20L000 4810 4010 00 000000 0000	6.60
NIHIP	20170515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	142.05
NIHIP	20170515AD	Payroll accrual	20L000 1120 0010 00 000000 0000	17.55
NIHIP	20170515AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20170515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	61.25
NIHIP	20170515AD	Payroll accrual	20L000 1120 0010 00 000000 0000	7.50
NIHIP	20170515AD	Payroll accrual	40L000 1120 0010 00 000000 0000	1.25
NIHIP	20170515AD	Payroll accrual	10L000 1120 0010 00 000000 0000	799.85
NIHIP	20170515AD	Payroll accrual	20L000 1120 0010 00 000000 0000	114.60
NIHIP	20170515AD	Payroll accrual	40L000 1120 0010 00 000000 0000	125.35
NIHIP	20170515AD	Payroll accrual	10L000 4810 2240 00 000000 0000	838.04
NIHIP	20170515AD	Payroll accrual	20L000 4810 2240 00 000000 0000	112.42
NIHIP	20170515AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20170515AD	Payroll accrual	10L000 4810 2240 00 000000 0000	348.48
NIHIP	20170515AD	Payroll accrual	20L000 4810 2240 00 000000 0000	39.93
NIHIP	20170515AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.89
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	71,950.06
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,624.68
NIHIP	20170515AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,766.25
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,490.70
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	45,823.38
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	355.22
NIHIP	20170515AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170515AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,023.64
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,079.30
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	5,328.30
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	672.08
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	7,367.16
NIHIP	20170515AF	Payroll accrual	40L000 4810 2220 00 000000 0000	613.93
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,943.75
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	939.60
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	626.40
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,470.67
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	838.71
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	285.32
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,934.88
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	570.64
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,302.20
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,878.11
NIHIP	20170515AF	Payroll accrual	40L000 4810 2220 00 000000 0000	319.79
NIHIP	20170515AF	Payroll accrual	10L000 4810 2220 00 000000 0000	960.33
NIHIP	20170515AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,912.14
NIHIP	20170515AF	Payroll accrual	10L000 4810 2210 00 000000 0000	393.66
NIHIP	20170515AF	Payroll accrual	20L000 4810 2210 00 000000 0000	36.78
NIHIP	20170515AF	Payroll accrual	40L000 4810 2210 00 000000 0000	2.43
NIHIP	20170515AF	Payroll accrual	10L000 4810 2200 00 000000 0000	268.24
NIHIP	20170515AF	Payroll accrual	20L000 4810 2200 00 000000 0000	11.73
NIHIP	20170516AD	Payroll accrual	40L000 4810 2240 00 000000 0000	14.52
NIHIP	20170516AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,420.88
NIHIP	20170516AF	Payroll accrual	40L000 4810 2210 00 000000 0000	16.20
NIHIP	20170516AF	Payroll accrual	40L000 4810 2200 00 000000 0000	38.16
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	15,318.60
NIHIP	20170531AD	Payroll accrual	20L000 4810 4010 00 000000 0000	232.10
NIHIP	20170531AD	Payroll accrual	40L000 4810 4010 00 000000 0000	573.17
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,018.92
NIHIP	20170531AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,294.47
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	355.22
NIHIP	20170531AD	Payroll accrual	40L000 4810 4010 00 000000 0000	42.02
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	117.68
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	224.03
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	2,046.50
NIHIP	20170531AD	Payroll accrual	40L000 4810 4010 00 000000 0000	204.65
NIHIP	20170531AD	Payroll accrual	20L000 4810 4010 00 000000 0000	1,149.15
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	913.35
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	283.84
NIHIP	20170531AD	Payroll accrual	20L000 4810 4010 00 000000 0000	141.92
NIHIP	20170531AD	Payroll accrual	20L000 4810 4010 00 000000 0000	142.35
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	461.44
NIHIP	20170531AD	Payroll accrual	20L000 4810 4010 00 000000 0000	461.44
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,645.02
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	1,434.09
NIHIP	20170531AD	Payroll accrual	10L000 4810 4010 00 000000 0000	319.80
NIHIP	20170531AD	Payroll accrual	20L000 4810 4010 00 000000 0000	6.60
NIHIP	20170531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	142.05
NIHIP	20170531AD	Payroll accrual	20L000 1120 0010 00 000000 0000	17.25
NIHIP	20170531AD	Payroll accrual	40L000 1120 0010 00 000000 0000	6.75
NIHIP	20170531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	61.25
NIHIP	20170531AD	Payroll accrual	20L000 1120 0010 00 000000 0000	7.50
NIHIP	20170531AD	Payroll accrual	40L000 1120 0010 00 000000 0000	1.25
NIHIP	20170531AD	Payroll accrual	10L000 1120 0010 00 000000 0000	799.85
NIHIP	20170531AD	Payroll accrual	20L000 1120 0010 00 000000 0000	114.20
NIHIP	20170531AD	Payroll accrual	40L000 1120 0010 00 000000 0000	125.35
NIHIP	20170531AD	Payroll accrual	10L000 4810 2240 00 000000 0000	838.04
NIHIP	20170531AD	Payroll accrual	20L000 4810 2240 00 000000 0000	112.42
NIHIP	20170531AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.22
NIHIP	20170531AD	Payroll accrual	10L000 4810 2240 00 000000 0000	344.85
NIHIP	20170531AD	Payroll accrual	20L000 4810 2240 00 000000 0000	36.30
NIHIP	20170531AD	Payroll accrual	40L000 4810 2240 00 000000 0000	10.89
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	71,950.06
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,624.68
NIHIP	20170531AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,766.25
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,490.70

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	46,178.60
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	355.22
NIHIP	20170531AF	Payroll accrual	40L000 4810 2220 00 000000 0000	355.22
NIHIP	20170531AF	Payroll accrual	40L000 4810 2220 00 000000 0000	1,023.64
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,079.30
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	4,617.86
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	672.08
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	6,139.30
NIHIP	20170531AF	Payroll accrual	40L000 4810 2220 00 000000 0000	613.93
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	2,943.75
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	626.40
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	626.40
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	3,470.67
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	838.71
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	588.75
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	285.32
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,934.88
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	570.64
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,177.50
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	4,302.20
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	2,878.11
NIHIP	20170531AF	Payroll accrual	40L000 4810 2220 00 000000 0000	319.79
NIHIP	20170531AF	Payroll accrual	10L000 4810 2220 00 000000 0000	960.33
NIHIP	20170531AF	Payroll accrual	20L000 4810 2220 00 000000 0000	1,912.14
NIHIP	20170531AF	Payroll accrual	10L000 4810 2210 00 000000 0000	395.28
NIHIP	20170531AF	Payroll accrual	20L000 4810 2210 00 000000 0000	35.16
NIHIP	20170531AF	Payroll accrual	40L000 4810 2210 00 000000 0000	2.43
NIHIP	20170531AF	Payroll accrual	10L000 4810 2200 00 000000 0000	268.24
NIHIP	20170531AF	Payroll accrual	20L000 4810 2200 00 000000 0000	11.73
NIHIP	June 2017	Medical adjustment	10E002 1130 2210 00 000000 0000	-6.48
NIHIP	June 2017	Medical adjustment	10E002 1130 2220 00 000000 0000	795.93
NIHIP	June 2017	Medical adjustment	20E001 2540 2210 00 000000 0000	4.86
NIHIP	June 2017	Medical adjustment	20E001 2540 2220 00 000000 0000	1,487.70
NIHIP	June 2017	Medical adjustment	40E001 2550 2210 00 000000 0000	-8.10
NIHIP	June 2017	Medical adjustment	40E001 2550 2220 00 000000 0000	-736.77
Totals for NIHIP				407,997.98
NORTHERN ILLINOIS UN May 25		Senior picnic	10E002 2410 4100 00 000000 0000	398.85
NORTHERN ILLINOIS UN June 2		CHS Graduation	20E002 2540 3250 00 000000 0000	11,850.00
Totals for NORTHERN ILLINOIS UNIVERSITY				12,248.85
NORTHWESTERN ILLINOI 170348		Outside interpreting services	10E001 4120 3190 00 000000 0000	36.53
Totals for NORTHWESTERN ILLINOIS ASSOCIA				36.53
NWEA	INV0005976	Web-Based MAP for Primary Grades Math, Reading and Language	10E001 2212 3800 00 000000 0000	43,125.00
Totals for NWEA				43,125.00
OFFICE DEPOT	9220419110	File Folders, labels	10E011 1120 4250 00 000000 0000	4.88
OFFICE DEPOT	9220419110	File Folders, labels	10E011 2410 4100 00 000000 0000	16.11
OFFICE DEPOT	9220421370	File Folders, labels	10E011 1120 4250 00 000000 0000	2.79
OFFICE DEPOT	9220421370	File Folders, labels	10E011 2410 4100 00 000000 0000	9.19

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
OFFICE DEPOT	9220421380	File Folders, labels	10E011 1120 4250 00 000000 0000	3.78
OFFICE DEPOT	9220421380	File Folders, labels	10E011 2410 4100 00 000000 0000	12.48
OFFICE DEPOT	9220421390	File Folders, labels	10E011 2410 4100 00 000000 0000	19.99
OFFICE DEPOT	9197183900	K-1 Classrooms	10E005 1110 4100 00 000000 0000	4.53
OFFICE DEPOT	9251613140	Office Supplies	40E001 2550 4110 00 000000 0000	63.97
OFFICE DEPOT	9197181780	K-1 Classrooms supplies	10E005 1110 4100 00 000000 0000	1,719.96
OFFICE DEPOT	9197183890	K-1 Classrooms supplies	10E005 1110 4100 00 000000 0000	1,119.84
OFFICE DEPOT	9223516750	Scotchgard and Toner Cartridge	10E005 1110 4100 00 000000 0000	21.38
OFFICE DEPOT	9223498940	Scotchgard and Toner Cartridge	10E005 1110 4100 00 000000 0000	129.59
OFFICE DEPOT	9188691790	Supplies	20E001 2540 4110 00 000000 0000	-286.14
OFFICE DEPOT	9303595830	Office Supplies	40E001 2550 4110 00 000000 0000	45.72
OFFICE DEPOT	9251613140	Office Supplies	40E001 2550 4110 00 000000 0000	51.98
OFFICE DEPOT	9255408480	Toner	10E005 1110 4200 00 000000 0000	124.67
OFFICE DEPOT	9265288820	Scotchgard and Toner Cartridge	10E005 1110 4100 00 000000 0000	-129.59
Totals for OFFICE DEPOT				2,935.13
ORIENTAL TRADING COM	683745704-	Volunteer breakfast supplies	10E004 2410 4100 00 000000 0000	69.96
Totals for ORIENTAL TRADING COMPANY, INC				69.96
ORIGINAL WORKS	20076DI-IN	Wall tiles	10E004 2410 4900 00 000000 0000	504.81
Totals for ORIGINAL WORKS				504.81
ORKIN EXTERMINATING	CMS 280833	Yearly Billing for CMS FY18	20E001 2540 3100 00 000000 0000	1,352.10
ORKIN EXTERMINATING	CHS 280833	Yearly Billing for CHS FY18	20E001 2540 3100 00 000000 0000	1,483.55
ORKIN EXTERMINATING	HBT 280833	Yearly Billing for HBT FY18	20E001 2540 3100 00 000000 0000	1,117.21
ORKIN EXTERMINATING	PV 2808331	Yearly Billing for PV FY18	20E001 2540 3100 00 000000 0000	1,224.46
ORKIN EXTERMINATING	LL 2785017	Yearly Billing for LL FY18	20E001 2540 3100 00 000000 0000	1,292.20
ORKIN EXTERMINATING	PKMS 08196	Yearly Billing for PKMS FY18	20E001 2540 3100 00 000000 0000	1,165.94
ORKIN EXTERMINATING	CT 2822284	Yearly Billing for CT FY18	20E001 2540 3100 00 000000 0000	1,165.94
ORKIN EXTERMINATING	TR 2788228	Yearly Billing for Transportation FY18	20E001 2540 3100 00 000000 0000	549.50
ORKIN EXTERMINATING	DO 2808331	Yearly Billing for DO FY18	20E001 2540 3100 00 000000 0000	1,243.70
Totals for ORKIN EXTERMINATING				10,594.60
PACE SYSTEMS, INC	IN00016247	XProtect	10E001 2660 3160 00 000000 0000	14,007.00
Totals for PACE SYSTEMS, INC				14,007.00
PAGAN, LAURA	Lunch Refu	Food Service Refund	10R002 1611 0000 00 000000 0000	107.10
Totals for PAGAN, LAURA				107.10
PARDRIDGE INSURANCE, 13335	2 Year	Treasurer Bond	20E001 2540 3100 00 000000 0000	16,920.00
Totals for PARDRIDGE INSURANCE, INC				16,920.00
PARKLAND PREPARATORY 1949	Monthly	tuition	10E001 1912 6700 00 000000 0000	3,980.97
Totals for PARKLAND PREPARATORY ACADEMY				3,980.97
PARRA, ROBERTO	May 2017	Mileage	10E001 2660 3320 00 000000 0000	34.03
Totals for PARRA, ROBERTO				34.03
PASQUINI, CHRISTOPHE	May 2017	Mileage	10E001 2660 3320 00 000000 0000	17.92
Totals for PASQUINI, CHRISTOPHER				17.92
PASZT, ALEXANDRA	Travel 05-	May 2017	10E011 2410 3320 00 000000 0000	50.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Totals for PASZT, ALEXANDRA				50.00
PEARSON EDUCATION	4025055188	enVisionMath 2012 Replenishments K-2	10E001 1100 4200 00 000000 0000	6,817.75
PEARSON EDUCATION	4025055171	enVisionMath 2012 Replenishments K-2	10E001 1100 4200 00 000000 0000	757.53
PEARSON EDUCATION	4025055189	enVisionMath 2012 Replenishments K-2	10E001 1100 4200 00 000000 0000	7,575.28
Totals for PEARSON EDUCATION				15,150.56
PENAR, AMY	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
Totals for PENAR, AMY				25.00
PETERSDORF, MICHAEL	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	6.65
Totals for PETERSDORF, MICHAEL				6.65
PIONEER CREDIT RECOV	20170531AD	Acct 13105370	10L000 4810 6090 00 000000 0000	307.02
PIONEER CREDIT RECOV	20170615AD	Acct 13105370	10L000 4810 6090 00 000000 0000	355.64
Totals for PIONEER CREDIT RECOVERY INC				662.66
PIONEER MANUFACTURIN	INV638056	Brite Stripe White	20E001 2540 4120 00 000000 0000	4,116.00
Totals for PIONEER MANUFACTURING CO/ATHL				4,116.00
PITNEY BOWES	3101309589	Postage Meter CMS	10E001 2570 3230 00 000000 0000	11.74
Totals for PITNEY BOWES				11.74
PITNEY BOWES GLOBAL	3101241107	Pitney Bowes rental payment HBT	10E001 2410 3250 00 000000 0000	38.00
PITNEY BOWES GLOBAL	3101285634	Postage Meter CHS	10E001 2570 3230 00 000000 0000	102.00
PITNEY BOWES GLOBAL	3101300352	Postage Meter PV	10E001 2570 3230 00 000000 0000	114.00
PITNEY BOWES GLOBAL	3101304671	Postage Meter HBT	10E001 2570 3230 00 000000 0000	38.00
PITNEY BOWES GLOBAL	3101295695	Postage Meter PKMS	10E001 2570 3230 00 000000 0000	198.00
PITNEY BOWES GLOBAL	3101303237	Postage Meter LL	10E001 2570 3230 00 000000 0000	117.00
PITNEY BOWES GLOBAL	3101305855	Postage Meter CT	10E001 2570 3230 00 000000 0000	138.00
PITNEY BOWES GLOBAL	3101305134	Postage Meter CMS	10E001 2570 3230 00 000000 0000	366.06
Totals for PITNEY BOWES GLOBAL FINANCIAL				1,111.06
PMA LEASING, INC	413940	4 Ricoh copiers	10E001 2410 3250 00 000000 0000	2,781.35
Totals for PMA LEASING, INC				2,781.35
POSTMASTER	395 06-17	HBT PO Box Renewal	10E004 2410 3410 00 000000 0000	76.00
POSTMASTER	397 06-17	CMS PO Box Renewal	10E003 2410 3410 00 000000 0000	116.00
POSTMASTER	396 06-17	DO Annual renewal	10E001 2520 3410 00 000000 0000	76.00
Totals for POSTMASTER				268.00
POTSIC, MICHAEL	Travel 05--	May 2017	10E001 2330 3320 00 000000 0000	200.00
POTSIC, MICHAEL	May 2017	Mileage reimbursement	10E001 2330 3320 00 000000 0000	285.18
Totals for POTSIC, MICHAEL				485.18
POWELL, MARIE	June 2	Graduation Interpreting Service	10E002 2410 4100 00 000000 0000	199.61
Totals for POWELL, MARIE				199.61
PRIME CONSTRUCTION,	P17-111	CHS Re-Stripe and Numbers installed/Repair & Grade Entrance	20E001 2540 3230 00 000000 0000	5,900.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for PRIME CONSTRUCTION, INC	5,900.00
PRO-ED	2639411	Speech Test Kit	10E001 2140 4100 00 000000 0000	221.10
			Totals for PRO-ED	221.10
PSAT-COLLEGE ENTRANC	321760764A	PSAT 10	10E001 2212 3800 00 000000 0000	3,240.00
PSAT-COLLEGE ENTRANC	391761363A	PSAT 8/9	10E001 2212 3800 00 000000 0000	2,565.00
			Totals for PSAT-COLLEGE ENTRANCE EXAMINA	5,805.00
PSIC	FY17-18	Property/Casualty 2017-2018	40E001 2550 3840 00 000000 0000	40,000.00
PSIC	FY17-18	Property/Casualty 2017-2018	80E001 2371 3840 00 000000 0000	148,796.00
PSIC	WC FY17-18	Workers Comp 2017-2018	80E001 2362 3820 00 000000 0000	271,089.00
			Totals for PSIC	459,885.00
QUILL CORPORATION	6497782	CMS Blue Team	10E003 1120 4100 00 000000 0000	87.01
QUILL CORPORATION	6555295	CMS Blue Team	10E003 1120 4100 00 000000 0000	5.32
QUILL CORPORATION	6523461	CMS Teacher Supplies Science	10E003 1120 4100 00 000000 0000	41.93
QUILL CORPORATION	6497852	CMS Teacher Supplies Science	10E003 1120 4100 00 000000 0000	25.56
			Totals for QUILL CORPORATION	159.82
RAY SCHRIEBER DISPOS	828	CHS Yardwaste	20E001 2540 3210 00 000000 0000	385.00
			Totals for RAY SCHRIEBER DISPOSAL CO	385.00
READ NATURALLY	215170	Title I supplies	10E001 1100 4100 00 430000 0000	594.00
			Totals for READ NATURALLY	594.00
REALLY GOOD STUFF	5948557	Title One Supplies	10E001 1100 4100 00 430000 0000	62.93
REALLY GOOD STUFF	5959535	K-8 Science Material	10E001 2212 4100 00 000000 0000	244.01
			Totals for REALLY GOOD STUFF	306.94
RECREATION UNLIMITED	17500	Basketball Sets	10E008 2410 7100 00 000000 0000	1,949.96
			Totals for RECREATION UNLIMITED INC	1,949.96
REPUBLIC SERVICES #9	0551-01346	Refuse & Recycle for All Buildings	20E001 2540 3210 00 000000 0000	1,600.94
			Totals for REPUBLIC SERVICES #933	1,600.94
RICAMATO, MICHELE	12780	Speech Therapy	10E001 4120 3190 00 000000 0000	600.00
			Totals for RICAMATO, MICHELE	600.00
ROADWAY TOWING & SER	1015947	Bus Inspections	40E001 2550 6400 00 000000 0000	205.00
ROADWAY TOWING & SER	1016221	Bus Inspections	40E001 2550 6400 00 000000 0000	246.00
			Totals for ROADWAY TOWING & SERVICE, INC	451.00
ROEDEL, BARBARA	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	27.90
			Totals for ROEDEL, BARBARA	27.90
ROHDE, SONYA	April-May	Mileage Reimbursement	10E003 2410 3320 00 000000 0000	46.43
ROHDE, SONYA	April-May	Mileage Reimbursement	10E003 2410 3320 00 000000 0000	39.80
			Totals for ROHDE, SONYA	86.23
ROY, KARI	Lunch Refu	PKMS/CMS Lunch Refund	10R011 1611 0000 00 000000 0000	22.05
ROY, KARI	Lunch Refu	PKMS/CMS Lunch Refund	10R003 1611 0000 00 000000 0000	27.25
			Totals for ROY, KARI	49.30
SADDLEBACK EDUCATION	656477	Title I-CHS EL leveled	10E001 1100 4100 00 430000 0000	2,958.48

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		reading resources		
		Totals for SADDLEBACK EDUCATIONAL, INC		2,958.48
SAFETY KLEEN CORP	May 19	CHS Pick Up Photo Fixer	20E001 2540 3100 00 000000 0000	387.20
		Chemical		
		Totals for SAFETY KLEEN CORP		387.20
SALAMONE, JULIE	Travel 05- May 2017		10E004 2410 3320 00 000000 0000	50.00
		Totals for SALAMONE, JULIE		50.00
SALEM GROUP	2240611	Property Research	10E001 2660 3190 00 000000 0000	934.00
SALEM GROUP	2251378	Property Research	10E001 2660 3190 00 000000 0000	934.00
		Totals for SALEM GROUP		1,868.00
SCHINDLER ELEVATOR C	7100340929	CT inspection	20E001 2540 3100 00 000000 0000	395.00
SCHINDLER ELEVATOR C	7100340930	PKMS inspection	20E001 2540 3100 00 000000 0000	395.00
		Totals for SCHINDLER ELEVATOR CORPORATIO		790.00
SCHOLASTIC BOOK FAIR	15029277	Resources for ELL TBE Program	10E001 1100 4200 00 000000 0000	2,899.00
SCHOLASTIC BOOK FAIR	15045006	Resources for ELL TBE Program	10E001 1100 4200 00 000000 0000	14,052.37
		Totals for SCHOLASTIC BOOK FAIRS		16,951.37
SCHOOL FIX CATALOG	194987A	Grounds Supplies	20E001 2540 4120 00 000000 0000	368.98
		Totals for SCHOOL FIX CATALOG		368.98
SCHOOL HEALTH CORPOR	3287257-00	CPR/AED supplies	10E003 1120 4250 00 000000 0000	361.66
SCHOOL HEALTH CORPOR	3287257-00	CPR/AED supplies	10E005 1110 4250 00 000000 0000	180.83
SCHOOL HEALTH CORPOR	3287257-00	CPR/AED supplies	10E008 1110 4250 00 000000 0000	180.83
		Totals for SCHOOL HEALTH CORPORATION		723.32
SCHOOL PAPER EXPRESS	53358	School newspaper	10E002 1130 3190 00 000000 0000	560.00
		Totals for SCHOOL PAPER EXPRESS		560.00
SCHOOL SPECIALTY	2081182078	Classroom Supplies	10E008 1110 4100 00 000000 0000	239.37
SCHOOL SPECIALTY	2081182013	Lunchroom Recess Equipment	10E008 1110 4100 00 000000 0000	258.43
		Cart		
		Totals for SCHOOL SPECIALTY		497.80
SCHREIBER-SPECA, JIL	Travel 05- May 2017		10E008 2410 3320 00 000000 0000	50.00
		Totals for SCHREIBER-SPECA, JILL		50.00
SCHURING & SCHURING	May 2017 C Dairy		10E010 2560 4100 00 000000 0000	1,143.88
SCHURING & SCHURING	May 2017 C Dairy		10E002 2560 4100 00 000000 0000	1,027.19
SCHURING & SCHURING	May 2017 H Dairy		10E004 2560 4100 00 000000 0000	1,106.42
SCHURING & SCHURING	May 2017 L Dairy		10E005 2560 4100 00 000000 0000	452.54
SCHURING & SCHURING	May 2017 C Dairy		10E003 2560 4100 00 000000 0000	382.29
SCHURING & SCHURING	May 2017 P Dairy		10E011 2560 4100 00 000000 0000	691.42
SCHURING & SCHURING	May 2017 P Dairy		10E008 2560 4100 00 000000 0000	1,098.82
		Totals for SCHURING & SCHURING		5,902.56
SCHUTH, DANIEL	Travel 05- May 2017		10E008 2410 3320 00 000000 0000	50.00
		Totals for SCHUTH, DANIEL		50.00
SEBCO BOOKS	185703	LMC Books	10E011 2220 4300 00 000000 0000	1,169.52
		Totals for SEBCO BOOKS		1,169.52

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SERVICE CONCEPTS, IN	19241	Repairs	10E001 2560 3230 00 000000 0000	126.15
SERVICE CONCEPTS, IN	19308	Repairs	10E001 2560 3230 00 000000 0000	269.06
SERVICE CONCEPTS, IN	19329	HVAC Filters/Belts	20E001 2540 3230 00 000000 0000	11,423.98
SERVICE CONCEPTS, IN	19280	CHS Library Project	20E001 2540 5400 00 000000 0000	6,146.02
SERVICE CONCEPTS, IN	19353	Repairs	10E001 2560 3230 00 000000 0000	371.98
SERVICE CONCEPTS, IN	19352	Repairs	10E001 2560 3230 00 000000 0000	135.73
SERVICE CONCEPTS, IN	19360	Repair Contract	10E001 2560 3230 00 000000 0000	1,725.00
SERVICE CONCEPTS, IN	19358	HVAC Preventative Maintenance	20E001 2540 3100 00 000000 0000	8,791.67
SERVICE CONCEPTS, IN	19359	Plumbing Service Contract	20E001 2540 3100 00 000000 0000	2,070.00
SERVICE CONCEPTS, IN	19397	Plumbing Service Contract	20E001 2540 3100 00 000000 0000	2,070.00
SERVICE CONCEPTS, IN	19396	HVAC Preventative Maintenance	20E001 2540 3100 00 000000 0000	8,791.67
SERVICE CONCEPTS, IN	19388	CMS HVAC Plumbing Repairs	20E001 2540 3230 00 000000 0000	250.92
SERVICE CONCEPTS, IN	19387	PV HVAC Plumbing Repairs	20E001 2540 3230 00 000000 0000	1,075.91
SERVICE CONCEPTS, IN	19398	HBT/PV HVAC Plumbing Repairs	20E001 2540 3230 00 000000 0000	20,850.00
Totals for SERVICE CONCEPTS, INC				64,098.09
SERVICE SANITATION I	7288909	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7294312	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	390.00
SERVICE SANITATION I	7299210	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7306349	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	75.00
SERVICE SANITATION I	7310612	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7310614	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	350.00
SERVICE SANITATION I	7323626	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7323628	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	350.00
SERVICE SANITATION I	7339018	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7339020	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	350.00
SERVICE SANITATION I	7340859	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	195.00
SERVICE SANITATION I	7354786	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	295.00
SERVICE SANITATION I	7354788	CHS Service Proflush Mobile Unit	20E001 2540 3230 00 000000 0000	350.00
Totals for SERVICE SANITATION INC				3,830.00
SHALES MCNUTT CONSTR	Appl No. 2	CHS Phase 2 Classrooms/Fieldhouse	60E001 2530 5400 00 000000 0000	182,877.70
SHALES MCNUTT CONSTR	7	CHS Classroom Addition Phase 1	60E002 2540 5400 00 000000 0000	924,070.85
Totals for SHALES MCNUTT CONSTRUCTION				1,106,948.55
SHIFFLER EQUIPMENT S	1712204700	CHS Cafeteria Replacement Table Top	20E001 2540 4110 00 000000 0000	201.64
Totals for SHIFFLER EQUIPMENT SALES, INC				201.64
SHOPBOT TOOLS, INC	4097	ShopBot tools	10E002 1130 4100 00 322000 0000	406.92
Totals for SHOPBOT TOOLS, INC				406.92

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SHOW ME CABLES	INV0061604	Tech Supplies	10E001 2660 4100 00 000000 0000	350.47
		Totals for SHOW ME CABLES		350.47
SIDELINE POWER LLC	1979	Central High Athletic Supplies	10E002 1500 4100 00 000000 0000	2,000.00
		Totals for SIDELINE POWER LLC		2,000.00
SIELLA IMAGING	2017100	Prepare and Scan D301 Spec Books/Building Plans	20E001 2540 3100 00 000000 0000	115.00
SIELLA IMAGING	2017101	Prepare, Scan Large Format Rolls of Drawings Plans for D301	20E001 2540 3100 00 000000 0000	11,565.63
		Totals for SIELLA IMAGING		11,680.63
SKYWARD ACCOUNTING D 185391		Software Licenses-Financial, Student, True Time, Sub Tracking, Food Svc	10E001 2520 3160 00 000000 0000	67,970.15
		Totals for SKYWARD ACCOUNTING DEPT		67,970.15
SMARTSIGN/MY PARKING MPS-283947		Grounds Signage	20E001 2540 4120 00 000000 0000	884.91
		Totals for SMARTSIGN/MY PARKING SIGN		884.91
SMITH, LINDSAY	Tuition 05	Tuition Reimb for EDU 6640 Teacher as a Researcher and EDU 6556 Seminar in Reflective Practice	10E011 1120 2300 00 000000 0000	100.00
		Totals for SMITH, LINDSAY		100.00
SNYDER, ERICA	Tuition 05	Tuition Reimb EDU 6640 Teacher as Researcher and EDU 6556 Seminar in Reflective Practice	10E011 1120 2300 00 000000 0000	600.00
		Totals for SNYDER, ERICA		600.00
SODEXO CAMPUS SERVIC June 2		Central High School Graduation	20E002 2540 3250 00 000000 0000	2,323.00
		Totals for SODEXO CAMPUS SERVICES		2,323.00
SOFT WATER CITY, INC 359825		HBT Water Softener Repair	20E001 2540 3230 00 000000 0000	639.00
		Totals for SOFT WATER CITY, INC		639.00
SONITROL CHICAGOLAND 230459		Security Services for LL 6/1/17 to 8/31/17	20E001 2540 3100 00 000000 0000	405.00
SONITROL CHICAGOLAND 230721		CHS Install	20E001 2540 3100 00 000000 0000	7,487.50
		Totals for SONITROL CHICAGOLAND WEST		7,892.50
SPECTRUM JANITORIAL 539381		Custodial Supplies	20E001 2540 4100 00 000000 0000	110.88
		Totals for SPECTRUM JANITORIAL SUPPLY		110.88
STAN'S FINANCIAL SER 328907		PaperCut	10E001 2570 3230 00 000000 0000	3,043.00
STAN'S FINANCIAL SER 329014		Copy Charges	10E001 2570 3230 00 000000 0000	9,521.44
		Totals for STAN'S FINANCIAL SERVICES, IN		12,564.44
STANKUS, KIMBERLY	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	5.95
		Totals for STANKUS, KIMBERLY		5.95

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
STATE DISBURSEMENT U	20170531AD	FIPS 1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
STATE DISBURSEMENT U	20170615AD	1704300/05F000611	10L000 4810 6100 00 000000 0000	250.00
		Totals for STATE DISBURSEMENT UNIT		500.00
STEVEN J FINK & ASSO	20170531AD	Case #15 SC 3699	40L000 4810 6090 00 000000 0000	199.94
STEVEN J FINK & ASSO	20170615AD	Case #15 SC 3699	40L000 4810 6090 00 000000 0000	209.13
		Totals for STEVEN J FINK & ASSOCIATES PC		409.07
STIRN, TODD	Travel 05- May 2017		10E001 2320 3320 00 000000 0000	200.00
		Totals for STIRN, TODD		200.00
STOVER, GAIL	May 2017	Mileage reimbursement	10E001 2212 3320 00 000000 0000	342.97
STOVER, GAIL	April 2017	Mileage reimbursement	10E001 2212 3320 00 000000 0000	60.40
		Totals for STOVER, GAIL		403.37
STREAMWOOD BEHAVIORA	6188MC	Tutoring Services	10E001 1912 6700 00 000000 0000	210.00
		Totals for STREAMWOOD BEHAVIORAL HEALTH		210.00
SUMMIT SCHOOL, INC	33534	Monthly Tuition	10E001 1912 6700 00 000000 0000	9,428.37
		Totals for SUMMIT SCHOOL, INC		9,428.37
SUPPLYWORKS	399700863	CMS Grounds Supplies	20E001 2540 4120 00 000000 0000	14.77
SUPPLYWORKS	399700871	Custodial Supplies	20E001 2540 4100 00 000000 0000	88.70
SUPPLYWORKS	399547322	Custodial Supplies	20E001 2540 4100 00 000000 0000	365.60
SUPPLYWORKS	399855105	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	367.00
SUPPLYWORKS	400833984	CMS Custodial supplies	20E001 2540 4100 00 000000 0000	257.42
SUPPLYWORKS	400977484	LL Custodial supplies	20E001 2540 4100 00 000000 0000	95.13
SUPPLYWORKS	400977492	CMS Custodial supplies	20E001 2540 4100 00 000000 0000	9.48
SUPPLYWORKS	400833976	CMS Custodial supplies	20E001 2540 4100 00 000000 0000	223.92
SUPPLYWORKS	400833968	Custodial supplies	20E001 2540 4100 00 000000 0000	-9.48
SUPPLYWORKS	400700621	CMS Custodial supplies	20E001 2540 4100 00 000000 0000	-257.42
SUPPLYWORKS	401117601	CT Custodial supplies	20E001 2540 4100 00 000000 0000	373.29
SUPPLYWORKS	400563110	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	543.50
SUPPLYWORKS	400563110	CMS Custodial Supplies	20E001 2540 7100 00 000000 0000	2,796.00
SUPPLYWORKS	400563128	CMS Supplies	20E001 2540 4110 00 000000 0000	362.76
SUPPLYWORKS	400563136	PKMS Custodial supplies	20E001 2540 4100 00 000000 0000	360.28
SUPPLYWORKS	400563144	LL Custodial supplies	20E001 2540 4100 00 000000 0000	75.72
SUPPLYWORKS	400563151	CT Custodial supplies	20E001 2540 4100 00 000000 0000	2,044.37
SUPPLYWORKS	400563169	CHS Custodial supplies	20E001 2540 4100 00 000000 0000	857.21
SUPPLYWORKS	400563177	HBT Custodial supplies	20E001 2540 4100 00 000000 0000	1,158.53
SUPPLYWORKS	400563185	HBT Custodial supplies	20E001 2540 4100 00 000000 0000	2,320.39
SUPPLYWORKS	401785134	PV Custodial Supplies	20E001 2540 4100 00 000000 0000	18.17
SUPPLYWORKS	401785126	PKMS Custodial Supplies	20E001 2540 4100 00 000000 0000	35.16
SUPPLYWORKS	401921291	CT Custodial Supplies	20E001 2540 4100 00 000000 0000	73.98
SUPPLYWORKS	401785118	CT Custodial Supplies	20E001 2540 4100 00 000000 0000	110.97
SUPPLYWORKS	402728349	CMS Maintenance Supplies	20E001 2540 4110 00 000000 0000	250.09
SUPPLYWORKS	402581474	Maintenance Supplies	20E001 2540 4110 00 000000 0000	752.03
SUPPLYWORKS	402728323	LL Custodial Supplies	20E001 2540 4100 00 000000 0000	8.15
SUPPLYWORKS	402728307	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	15.10
SUPPLYWORKS	402728299	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	38.24
SUPPLYWORKS	402728331	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	76.88
SUPPLYWORKS	402728315	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	375.90
SUPPLYWORKS	402728356	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	4,199.21
SUPPLYWORKS	402173876	CMS Custodial Supplies	20E001 2540 4100 00 000000 0000	567.67
SUPPLYWORKS	402173868	LL Custodial Supplies	20E001 2540 4100 00 000000 0000	1,672.11

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUPPLYWORKS	402173850	CHS Custodial Supplies	20E001 2540 4100 00 000000 0000	6,808.90
SUPPLYWORKS	402173843	HBT Custodial Supplies	20E001 2540 4100 00 000000 0000	4,111.39
SUPPLYWORKS	402323372	Custodial Supplies	20E001 2540 4100 00 000000 0000	353.19
		Totals for SUPPLYWORKS		31,514.31
SYBRANT, ELLEN	May 19	Workshop reimbursement	10E001 2210 3100 00 462000 0000	226.18
		Totals for SYBRANT, ELLEN		226.18
TEACHER CREATED MATE	2185857	Title I Supplies-HBT	10E001 1100 4100 00 430000 0000	1,539.98
		Totals for TEACHER CREATED MATERIALS		1,539.98
TEACHER DIRECT	W429043801	HBT Title I supplies	10E001 1100 4100 00 430000 0000	87.64
		Totals for TEACHER DIRECT		87.64
TESTONE, CHRISTOPHER	Travel 05- May 2017		10E002 2410 3320 00 000000 0000	50.00
		Totals for TESTONE, CHRISTOPHER		50.00
THE CENTER	26045	ISEL Online Literacy Assessment system and Services for FY18	10E001 2212 3800 00 000000 0000	1,800.00
		Totals for THE CENTER		1,800.00
THE GRAPHIC EDGE	1111339	Central High Athletics State Soccer	10E002 1500 4900 00 000000 0000	1,499.84
		Totals for THE GRAPHIC EDGE		1,499.84
THIELSEN'S ENTERPRIS	5317	Grounds Vehicle Repair Truck #3	20E002 2540 3230 00 000000 0000	670.00
		Totals for THIELSEN'S ENTERPRISES		670.00
TIERNEY BROTHERS INC	741790	Frontrow pilot program	10E001 2660 4100 00 000000 0000	976.50
		Totals for TIERNEY BROTHERS INC		976.50
TIGHE, CHRISTINE	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
		Totals for TIGHE, CHRISTINE		25.00
TOBIN, BRIAN	Travel 05- May 2017		10E001 2660 3320 00 000000 0000	200.00
		Totals for TOBIN, BRIAN		200.00
TRAINHEROIC	1836	PE Software program	10E002 1130 3190 00 000000 0000	1,650.00
		Totals for TRAINHEROIC		1,650.00
TROPHIES BY GEORGE	2216-16	Central High Athletics Awards	10E002 1500 4900 00 000000 0000	601.54
TROPHIES BY GEORGE	2217-16	Central High Athletics Awards	10E002 1500 4900 00 000000 0000	595.54
TROPHIES BY GEORGE	10207	Central High Awards	10E002 1500 4100 00 000000 0000	42.00
TROPHIES BY GEORGE	10269	Service Awards	10E001 2320 4100 00 000000 0000	610.00
TROPHIES BY GEORGE	10380	Appreciation Pins	10E001 2320 4100 00 000000 0000	954.00
TROPHIES BY GEORGE	9131-16	Central High Athletic Awards	10E002 1500 4100 00 000000 0000	93.80
		Totals for TROPHIES BY GEORGE		2,896.88
TRUEMPER & TITINER,	20170531AD	Payroll accrual	40L000 4810 6080 00 000000 0000	50.00
TRUEMPER & TITINER,	20170615AD	Case 10 SC 853	40L000 4810 6080 00 000000 0000	50.00
		Totals for TRUEMPER & TITINER, LIMITED		100.00
TYLER TECHNOLOGIES	45-190737	VersaTrans e-Link	40E001 2550 3700 00 000000 0000	6,214.84
		Totals for TYLER TECHNOLOGIES		6,214.84

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
UNCHARTED LEARNING N 1744-01		INCubatoredu-Annual Fee FY18	10E001 1100 4200 00 000000 0000	5,000.00
		Totals for UNCHARTED LEARNING NFP		5,000.00
UNITY SCHOOL BUS PAR 393393-IN		Wash Brush Head	40E001 2550 4100 00 000000 0000	99.27
		Totals for UNITY SCHOOL BUS PARTS		99.27
UNIWEST ENTERPRISES I17-6710		Preventive Maintenance on 15 Various Woodworking Machines CHS	20E001 2540 3100 00 000000 0000	2,120.84
		Totals for UNIWEST ENTERPRISES INC		2,120.84
US BANCORP GOVT LEAS 077-001969		Lease payment (server)	10E001 2660 3160 00 000000 0000	58,264.71
		Totals for US BANCORP GOVT LEASING & FIN		58,264.71
US BANK EQUIPMENT FI 330617952		HBT/CHS copier contract #500-0498306 June	10E001 2410 3250 00 000000 0000	245.35
US BANK EQUIPMENT FI 330148446		PV copier	10E001 2410 3250 00 000000 0000	122.00
US BANK EQUIPMENT FI 331725770		Copier Lease	10E001 2570 3230 00 000000 0000	68.82
US BANK EQUIPMENT FI 331725895		Copier Lease	10E001 2570 3230 00 000000 0000	90.63
US BANK EQUIPMENT FI 332250364		Copy Leases	10E001 2570 3230 00 000000 0000	122.00
US BANK EQUIPMENT FI 331535765		Copier Lease	10E001 2570 3230 00 000000 0000	2,818.82
		Totals for US BANK EQUIPMENT FINANCE, IN		3,467.62
VANDERBILT UNIVERSIT 9945		Reading 2016 PALS	10E001 1100 4100 00 430000 0000	80.00
		Totals for VANDERBILT UNIVERSITY		80.00
VAUGHN, MICHELLE	Travel 05- May 2017		10E002 2490 3320 00 000000 0000	50.00
VAUGHN, MICHELLE	April 2017 Mileage reimb		10E002 2490 3320 00 000000 0000	65.59
		Totals for VAUGHN, MICHELLE		115.59
VERIZON WIRELESS SER 9785858681		B&G cell phones	20E001 2540 3400 00 000000 0000	993.50
		Totals for VERIZON WIRELESS SERVICES LLC		993.50
VILLAGE OF BURLINGTO 23 05-17		DO Water Service	20E001 2540 3700 00 000000 0000	91.80
VILLAGE OF BURLINGTO 23 06-17		DO Water Service	20E001 2540 3700 00 000000 0000	207.70
		Totals for VILLAGE OF BURLINGTON		299.50
VIRCO INC	91745772	Students desks/chairs	10E011 1120 4100 00 000000 0000	6,461.10
		Totals for VIRCO INC		6,461.10
VOSS, DONNA	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
		Totals for VOSS, DONNA		25.00
WAKOH WEAR INC	2017-0484	Staff Shirts	10E011 2410 4900 00 000000 0000	418.00
		Totals for WAKOH WEAR INC		418.00
WALSWORTH	1058721	CMS Yearbook	10E003 1120 4900 00 000000 0000	638.64
		Totals for WALSWORTH		638.64
WALTER, CARIE	Travel 05- May 2017		10E003 2410 3320 00 000000 0000	50.00
		Totals for WALTER, CARIE		50.00
WAREHOUSE DIRECT	3493728-0	Shaker, Frame	20E001 2540 4100 00 000000 0000	12.95
WAREHOUSE DIRECT	3482718-0	Filter, Latch	20E001 2540 4100 00 000000 0000	241.74
WAREHOUSE DIRECT	3482201-0	Filter, Latch	20E001 2540 4100 00 000000 0000	12.95

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
WAREHOUSE DIRECT	3498738-0	Custodial Supplies CHS	20E001 2540 4100 00 000000 0000	1,184.95
WAREHOUSE DIRECT	3499114-0	Custodial Supplies HBT	20E001 2540 4100 00 000000 0000	950.39
WAREHOUSE DIRECT	3502229-0	Custodial Supplies	20E001 2540 4100 00 000000 0000	716.15
WAREHOUSE DIRECT	3493728-1	Custodial Supplies	20E001 2540 4100 00 000000 0000	15.96
		Totals for WAREHOUSE DIRECT		3,135.09
WASELL, CHRISTINE	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	2.20
		Totals for WASELL, CHRISTINE		2.20
WATWOOD, STEVE	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
		Totals for WATWOOD, STEVE		25.00
WEST SIDE ELECTRIC S	13912-1	Maintenance Parts	20E001 2540 4110 00 000000 0000	31.65
WEST SIDE ELECTRIC S	14269-1	Maintenance Supplies	20E001 2540 4110 00 000000 0000	75.70
		Totals for WEST SIDE ELECTRIC SUPPLY CO,		107.35
WHITE, DEIRDRE	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	10.00
		Totals for WHITE, DEIRDRE		10.00
WHITESIDE, RACHEL	Tuition 04	Tuition reimb for Concordia University EDU6556: Seminar in Reflective Practice	10E011 1120 2300 00 000000 0000	300.00
		Totals for WHITESIDE, RACHEL		300.00
WILMINGTON, MINDY	1173018	Reimbursement for Speech Interventions course	10E001 2210 3100 00 462000 0000	89.10
WILMINGTON, MINDY	June 5	Yearbook Refund	10E011 1120 4900 00 000000 0000	25.00
		Totals for WILMINGTON, MINDY		114.10
WINDSAR LINES INC	65891	Field Trip bus	10E002 1130 3900 00 000000 0000	1,157.00
		Totals for WINDSAR LINES INC		1,157.00
WINTERSTEIN, STACEY	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	5.25
		Totals for WINTERSTEIN, STACEY		5.25
WOW BUSINESS	14166807 0	WOW internet	10E001 2660 3160 00 000000 0000	3,810.00
		Totals for WOW BUSINESS		3,810.00
YODER, CONRAD	May 2017	Mileage	10E001 2660 3320 00 000000 0000	64.00
		Totals for YODER, CONRAD		64.00
YODER, DAMON	Lunch Refu	CHS Lunch Refund	10R002 1611 0000 00 000000 0000	51.60
		Totals for YODER, DAMON		51.60
YODER, SPENCER	May 2017	Mileage	10E001 2660 3320 00 000000 0000	49.11
		Totals for YODER, SPENCER		49.11
ZIMMERMAN, KERRIE	Lunch Refu	PKMS/LL Lunch Refund	10R011 1611 0000 00 000000 0000	2.20
ZIMMERMAN, KERRIE	Lunch Refu	PKMS/LL Lunch Refund	10R005 1611 0000 00 000000 0000	51.35
		Totals for ZIMMERMAN, KERRIE		53.55
		Totals for checks		4,214,758.66

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	358,770.97	22,265.90	1,548,487.52	1,929,524.39
20	OPERATIONS AND MAINTENANCE	40,663.71	0.00	347,136.68	387,800.39
30	DEBT SERVICE, BOND & INTEREST	0.00	0.00	232,435.00	232,435.00
40	TRANSPORTATION FUND	9,367.89	0.00	93,896.85	103,264.74
60	CAPITAL PROJECTS	0.00	0.00	1,122,929.10	1,122,929.10
80	TORT FUND	0.00	0.00	438,805.04	438,805.04
***	Fund Summary Totals ***	408,802.57	22,265.90	3,783,690.19	4,214,758.66

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

Approved by the Board of Education

Jeff Kellenberger – President

Date

Christina Johnson – Secretary

Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ALVARADO, ALEX	April 25	CHS JV/V SCR Official 04/25/2017	10E002 1500 3190 00 000000 0000	95.00
		Totals for ALVARADO, ALEX		95.00
ANDERSON, AMOS	May 3	CHS SBB Official 5/3/17	10E002 1500 3190 00 000000 0000	65.00
ANDERSON, AMOS	April 26	CHS SBB Official 4/26/17	10E002 1500 3190 00 000000 0000	65.00
ANDERSON, AMOS	May 18	CHS VBB Official 5/18/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for ANDERSON, AMOS		192.00
BAKER, DAVID	May 18	CHS VSB Official 5/18/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for BAKER, DAVID		62.00
BECKER, DONALD	April 15	CHS JVSB-DH Official 04/15/2017	10E002 1500 3190 00 000000 0000	106.00
		Totals for BECKER, DONALD		106.00
BIANCALANA, STEVEN	April 24	CHS SBB Official 04/24/2017	10E002 1500 3190 00 000000 0000	62.00
BIANCALANA, STEVEN	April 21	CHS VBB Official 04/21/2017	10E002 1500 3190 00 000000 0000	62.00
BIANCALANA, STEVEN	May 12	CHS VBB Official 5/12/17	10E002 1500 3190 00 000000 0000	62.00
BIANCALANA, STEVEN	May 16	CHS FR BB Official 5/16/2017	10E002 1500 3190 00 000000 0000	65.00
		Totals for BIANCALANA, STEVEN		251.00
BLUM, GERALD	April 26	CHS VBB Official 4/26/17	10E002 1500 3190 00 000000 0000	62.00
		Totals for BLUM, GERALD		62.00
BOWER, THOMAS	April 20	CHS FBB Official 04/20/2017	10E002 1500 3190 00 000000 0000	65.00
		Totals for BOWER, THOMAS		65.00
BROPHY, THOMAS	May 12	CHS SBB Official 5/12/17	10E002 1500 3190 00 000000 0000	65.00
		Totals for BROPHY, THOMAS		65.00
CALLAGHAN, KEVIN	May 11	CHS V/JV SCR Official 5/11/17	10E002 1500 3190 00 000000 0000	63.00
		Totals for CALLAGHAN, KEVIN		63.00
CRUMRINE, ROBERT	April 25	CHS VSCR Official 04/25/2017	10E002 1500 3190 00 000000 0000	63.00
		Totals for CRUMRINE, ROBERT		63.00
CULVER, RANDAL	May 9	CHS VSB Official 5/9/17	10E002 1500 3190 00 000000 0000	62.00
		Totals for CULVER, RANDAL		62.00
DARGATZ, KENNETH	May 4	CHS JV/V SCR Official 5/4/17	10E002 1500 3190 00 000000 0000	95.00
		Totals for DARGATZ, KENNETH		95.00
DELLACQUA, BRADLEY	May 4	CHS VSCR Official 5/4/17	10E002 1500 3190 00 000000 0000	63.00
		Totals for DELLACQUA, BRADLEY		63.00
DIVERSEY, STEVEN	April 20b	CHS reimb for athletic supplies	10E002 1500 4900 00 000000 0000	116.70
		Totals for DIVERSEY, STEVEN		116.70
EBENER, ABIGAIL	May 20	PKMS reimb for State Track Meet Expenses	10E011 1500 3190 00 000000 0000	683.28
EBENER, ABIGAIL	May 20	PKMS reimb for State Track Meet Expenses	10E011 1500 4100 00 000000 0000	238.18
		Totals for EBENER, ABIGAIL		921.46

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ETTNER, JOHN	April 21	CHS VSB Official 04/21/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for ETTNER, JOHN		62.00
FARFAN, RAUL	May 11	CHS V/JV SCR Official 5/11/17	10E002 1500 3190 00 000000 0000	95.00
FARFAN, RAUL	May 17	CHS GSCR Regional Official May 17-19-3 games	10E002 1500 3910 00 000000 0000	183.00
		Totals for FARFAN, RAUL		278.00
FORCIER, ANDREW	April 27	CHS VSB Official 4/27/17	10E002 1500 3190 00 000000 0000	62.00
		Totals for FORCIER, ANDREW		62.00
FREUND, VIC	May 3	CHS SBB Official 5/3/17	10E002 1500 3190 00 000000 0000	65.00
		Totals for FREUND, VIC		65.00
FREY, ASHLEY	May 15	CHS FRSB Official 5/15/2017	10E002 1500 3190 00 000000 0000	65.00
		Totals for FREY, ASHLEY		65.00
GOODLOVE, JEFFERY	April 13	CHS JV/V SCR Official 04/13/2017	10E002 1500 3190 00 000000 0000	95.00
		Totals for GOODLOVE, JEFFERY		95.00
GOTTER, JOHN	April 21	CHS VSB Official 04/21/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for GOTTER, JOHN		62.00
GUIDARA, THOMAS	April 13	CHS JV/V SCR Official 04/13/2017	10E002 1500 3190 00 000000 0000	95.00
		Totals for GUIDARA, THOMAS		95.00
HARPER, ROBERT	April 15	CHS FBB-DH Official 04/15/2017	10E002 1500 3190 00 000000 0000	106.00
HARPER, ROBERT	May 3	CHS FRBB Official 5/3/17	10E002 1500 3190 00 000000 0000	65.00
HARPER, ROBERT	May 8	CHS FRBB Official 5/8/17	10E002 1500 3190 00 000000 0000	65.00
HARPER, ROBERT	May 4	CHS SBB Official 5/4/17	10E002 1500 3190 00 000000 0000	65.00
HARPER, ROBERT	May 8A	CHS SBB Official 5/8/17	10E002 1500 3190 00 000000 0000	65.00
		Totals for HARPER, ROBERT		366.00
HARVELL, MATT	April 13	CHS VBB Official 04/13/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for HARVELL, MATT		62.00
JAKES, STEPHEN	April 20	CHS VBB Official 04/20/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for JAKES, STEPHEN		62.00
JANDA, TOM	April 15	CHS FRSB-DH Official 04/15/2017	10E002 1500 3190 00 000000 0000	106.00
		Totals for JANDA, TOM		106.00
KIELBASA, JOSEPH	April 25	CHS FBB Official 04/25/2017	10E002 1500 3190 00 000000 0000	65.00
KIELBASA, JOSEPH	May 4	CHS FRBB Official 5/4/17	10E002 1500 3190 00 000000 0000	65.00
		Totals for KIELBASA, JOSEPH		130.00
KOZIOL, RICHARD	May 18	CHS VBB Official 5/18/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for KOZIOL, RICHARD		62.00
KRAUT, RANDALL	May 12	CHS VBB Official 5/12/17	10E002 1500 3190 00 000000 0000	62.00
		Totals for KRAUT, RANDALL		62.00

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LA SALLE-PERU HIGH S	May 8	Central High School VBB May 12-13, 2017	10E002 1500 6400 00 000000 0000	200.00
		Totals for LA SALLE-PERU HIGH SCHOOL		200.00
LEE, DEREK	May 5	CHS VBB Official 5/5/17	10E002 1500 3190 00 000000 0000	62.00
		Totals for LEE, DEREK		62.00
LUCANSKY, ROBERT	May 13	CHS FRBB DH Official 5/13/17	10E002 1500 3190 00 000000 0000	106.00
		Totals for LUCANSKY, ROBERT		106.00
MAAS, JANICE	95466	CHS Athletics reimb for funeral flowers	10E002 1500 4910 00 000000 0000	85.10
		Totals for MAAS, JANICE		85.10
MCCASKEY, GEORGE	April 15	CHS SBB-DH Official 04/15/2017	10E002 1500 3190 00 000000 0000	106.00
MCCASKEY, GEORGE	April 29	CHS VBB Official 4/29/17	10E002 1500 3190 00 000000 0000	106.00
		Totals for MCCASKEY, GEORGE		212.00
MCPHERSON, BRETT	April 26	CHS VBB Official 4/26/17	10E002 1500 3190 00 000000 0000	62.00
MCPHERSON, BRETT	April 29	CHS SBB-DH Official 4/29/17	10E002 1500 3190 00 000000 0000	106.00
MCPHERSON, BRETT	April 17	CHS FBB Official 4/17/17	10E002 1500 3190 00 000000 0000	65.00
MCPHERSON, BRETT	May 15	CHS VBB Official 5/15/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for MCPHERSON, BRETT		295.00
MROZ, GREGORY	May 4	CHS JV/V SCR Official 5/4/17	10E002 1500 3190 00 000000 0000	95.00
		Totals for MROZ, GREGORY		95.00
NEUFELDT, DOUG	April 13	CHS VSCR Official 04/13/2017	10E002 1500 3190 00 000000 0000	63.00
		Totals for NEUFELDT, DOUG		63.00
NOR, JAMES	April 21	CHS SBB Official 04/21/2017	10E002 1500 3190 00 000000 0000	65.00
		Totals for NOR, JAMES		65.00
PERKO, THOMAS	April 28	CHS VBB Official 4/28/17	10E002 1500 3190 00 000000 0000	62.00
PERKO, THOMAS	May 5	CHS VBB Official 5/5/17	10E002 1500 3190 00 000000 0000	62.00
PERKO, THOMAS	May 15	CHS VBB Official 5/15/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for PERKO, THOMAS		186.00
SCHMIDT, MICHAEL	May 19	CHS Boys State Track Meals	10E002 1500 4900 00 000000 0000	1,540.00
		Totals for SCHMIDT, MICHAEL		1,540.00
SOPOCY, MIKE	April 20	CHS VBB Official 04/20/2017	10E002 1500 3190 00 000000 0000	62.00
SOPOCY, MIKE	April 13	CHS VBB official 04/13/2017	10E002 1500 3190 00 000000 0000	62.00
SOPOCY, MIKE	May 8	CHS SBB Official 5/8/17	10E002 1500 3190 00 000000 0000	65.00
SOPOCY, MIKE	May 8A	CHS FRBB Official 5/8/17	10E002 1500 3190 00 000000 0000	65.00
		Totals for SOPOCY, MIKE		254.00
SPANGLER, JAMES	May 17	CHS GSCR Regional Official May 17-19-3 games	10E002 1500 3900 00 000000 0000	183.00
		Totals for SPANGLER, JAMES		183.00
STEMPLE, SCOTT	May 18	CHS SSB Official 5/18/2017	10E002 1500 3190 00 000000 0000	62.00
		Totals for STEMPLE, SCOTT		62.00
STERRICKER, MICHAEL	April 21	CHS VBB Official 04/21/2017	10E002 1500 3190 00 000000 0000	62.00

<u>VENDOR</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
			Totals for STERRICKER, MICHAEL	62.00
TAYLOR, DAVID	May 9	CHS VSB Official 5/9/17	10E002 1500 3190 00 000000 0000	62.00
			Totals for TAYLOR, DAVID	62.00
WARFEL, ERIC	May 18	CHS SBB Official 5/17/2017	10E002 1500 3190 00 000000 0000	65.00
			Totals for WARFEL, ERIC	65.00
WATTERS, GERALD	April 25	CHS JV/V SCR Official 04/25/2017	10E002 1500 3190 00 000000 0000	95.00
			Totals for WATTERS, GERALD	95.00
WIDMAYER, JOHN	April 27	CHS VSB Official 4/27/17	10E002 1500 3190 00 000000 0000	62.00
			Totals for WIDMAYER, JOHN	62.00
WILMOT, MICHAEL	April 28	CHS VBB Official 4/28/17	10E002 1500 3190 00 000000 0000	62.00
			Totals for WILMOT, MICHAEL	62.00
WOGAMAN, MATTHEW	May 11	CHS V/JV SCR Official 5/11/17	10E002 1500 3190 00 000000 0000	95.00
WOGAMAN, MATTHEW	May 17	CHS GSCR Regional Official May 17-19-3 games	10E002 1500 3900 00 000000 0000	183.00
			Totals for WOGAMAN, MATTHEW	278.00
WOODWARD, JAMES	April 20	CHS B/G VTR Official 04/20/2017	10E002 1500 3190 00 000000 0000	125.00
WOODWARD, JAMES	April 20b	CHS B/G F/S TR Official 04/20/2017	10E002 1500 3190 00 000000 0000	125.00
WOODWARD, JAMES	April 25	CMS/PKMS Track Official 04/25/2017	10E003 1500 3190 00 000000 0000	95.00
			Totals for WOODWARD, JAMES	345.00
			Totals for checks	8,355.26

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	8,355.26	8,355.26
***	Fund Summary Totals ***	0.00	0.00	8,355.26	8,355.26

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

Approved by the Board of Education

Jeff Kellenberger – President

Date

Christina Johnson – Secretary

Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A CREW OF PATCHES TH	May 19	CHS Auditorium Romeo & Juliet 5/19/17	10E002 1130 3900 00 000000 0000	2,310.00
Totals for A CREW OF PATCHES THEATRE COM				2,310.00
ADAMS, RENEE	April 24	HBT reimb for lunchroom supplies	10E004 1110 4900 00 000000 0000	24.36
Totals for ADAMS, RENEE				24.36
AHLSTEDT, CARRIE	April 29	HBT Teacher appreciation supplies	10E004 2410 4100 00 000000 0000	101.41
Totals for AHLSTEDT, CARRIE				101.41
COLEMAN, CANDICE	April 27	Reimb for Life Skills and Reading for Success supplies	10E001 1220 4100 00 000000 0000	36.75
COLEMAN, CANDICE	February 8	Reimburse for Teacher of Year supplies	10E002 2410 4100 00 000000 0000	34.25
COLEMAN, CANDICE	May 3	CHS Life Skills supplies	10E001 1220 4100 00 000000 0000	54.51
COLEMAN, CANDICE	May 18	CHS reimb for Life Skills supplies	10E001 1220 4100 00 000000 0000	41.26
Totals for COLEMAN, CANDICE				166.77
CONZELMAN, KAREN	March 21	HBT reimb for Science supplies	10E004 1110 4100 00 000000 0000	6.67
Totals for CONZELMAN, KAREN				6.67
DERAEDT, SHERRI	May 17	PKMS reimb for Student Recognition Supplies	10E011 2410 4900 00 000000 0000	62.45
Totals for DERAEDT, SHERRI				62.45
DOUGLAS, EMILY	April 6	CHS reimb for library books and supplies	10E002 2220 4100 00 000000 0000	533.56
DOUGLAS, EMILY	Feb 28	CHS reimb for Library books-voided ck 13195, reissue	10E002 2220 4100 00 000000 0000	2,099.27
Totals for DOUGLAS, EMILY				2,632.83
DUFFIELD, TRACIE	April 25	Transportation reimb for postage	40E001 2550 4100 00 000000 0000	23.75
Totals for DUFFIELD, TRACIE				23.75
FIRST EDUCATIONAL RE 5826		FIRST 2017 Institute for Better Learning-Mongan 6-14 to 6-16	10E001 2320 6400 00 000000 0000	350.00
Totals for FIRST EDUCATIONAL RESOURCES,				350.00
HADZIMA, JAMIE	April 26	CMS reimb for supplies	10E003 1120 4100 00 000000 0000	114.31
Totals for HADZIMA, JAMIE				114.31
HAUG, MATTHEW	May 3	PKMS Collab Room supplies	10E011 2410 4100 00 000000 0000	27.27
HAUG, MATTHEW	May 8	PKMS reimb for Collab room supplies	10E011 2410 4100 00 000000 0000	10.15
Totals for HAUG, MATTHEW				37.42
HELSPER, LAURA	May 4	LL Reimb for Science supplies	10E005 1110 4200 00 000000 0000	44.07
Totals for HELSPER, LAURA				44.07

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOBBY LOBBY	May 8	HBT School Class picture frame	10E004 2410 4900 00 000000 0000	230.00
		Totals for HOBBY LOBBY		230.00
HUGHES, THERESA	May 2	CT reimb for Staff Appreciation supplies	10E010 2410 4100 00 000000 0000	359.73
		Totals for HUGHES, THERESA		359.73
KOLLHOFF, DENISE	March 15	LL reimb for Books	10E005 2220 4300 00 000000 0000	129.29
		Totals for KOLLHOFF, DENISE		129.29
MCCASTLAND, KERRI	May 5	CHS DeKalb Site Visit supplies	10E002 2410 4100 00 000000 0000	189.84
		Totals for MCCASTLAND, KERRI		189.84
MCCOY-PEPIOT, KATHLE	April 8	CMS reimb for yearbook supplies	10E003 1120 3900 00 000000 0000	69.98
		Totals for MCCOY-PEPIOT, KATHLEEN		69.98
NCJC	May 1	Prairie Knolls Middle School NCJC Festival	10E011 1120 4900 00 000000 0000	196.00
		Totals for NCJC		196.00
NEIL, VINCENT	May 9	CHS Single track license for on-line video	10E002 1130 3190 00 000000 0000	19.98
NEIL, VINCENT	May 23	Reimb for supplies	10E001 2212 4100 00 000000 0000	343.77
		Totals for NEIL, VINCENT		363.75
PALMITER, DANIEL	April 3	CMS reimb for athletic supplies.	10E003 1500 4100 00 000000 0000	62.18
		Totals for PALMITER, DANIEL		62.18
PASTERAK, KRISTINA	April 26	PV reimb for Choral Concert Programs	10E008 1110 4100 00 000000 0000	31.94
		Totals for PASTERAK, KRISTINA		31.94
PAULUS, KIMBERLY	May 4	PKMS reimb for NEED Grant supplies	10E001 1120 4100 01 000000 0000	233.94
		Totals for PAULUS, KIMBERLY		233.94
PETTY CASH	April 27	CHS reimb for certified mail postage	10E002 2410 4100 00 000000 0000	13.60
PETTY CASH	April-May	CHS, CT Food Service supplies	10E002 2560 4100 00 000000 0000	186.69
PETTY CASH	April-May	CHS, CT Food Service supplies	10E010 2560 4900 00 000000 0000	14.25
		Totals for PETTY CASH		214.54
REBONE, STEPHANIE	April 20	PV reimb for Kindergarten Science Project	10E008 1110 4100 00 000000 0000	31.94
		Totals for REBONE, STEPHANIE		31.94
RICHMAN, SCOTT	May 11	PKMS reimb for ASIP End of Year supplies	10E011 1120 4100 00 000000 0000	45.08
		Totals for RICHMAN, SCOTT		45.08
ROBINSON, RYAN	May 4	CHS reimb for Ag Supplies	10E002 2410 4100 00 000000 0000	50.00
ROBINSON, RYAN	April 3b	CHS reimb for Ag Class	10E002 1400 4100 00 000000 0000	89.95

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Supplies eggs		
		Totals for ROBINSON, RYAN		139.95
SCHOLASTIC BOOK FAIR W3679699BF	PKMS Scholastic Book Fair	10E011 1120 4900 00 000000 0000		2,360.18
		Totals for SCHOLASTIC BOOK FAIRS-15		2,360.18
SCHUMER CHAPMAN, FER May 5	CMS Author to Lecture	10E003 1120 3900 00 000000 0000		930.00
		Totals for SCHUMER CHAPMAN, FERN		930.00
SCHUTH, DANIEL May 2	FV reimb for library books	10E008 2220 4300 00 000000 0000		57.73
		Totals for SCHUTH, DANIEL		57.73
SIX FLAGS GREAT AMER May 19	Central 301 High School Physics Day-May 19	10E002 1130 3900 00 000000 0000		1,537.00
		Totals for SIX FLAGS GREAT AMERICA		1,537.00
ST JOHN, SUZANNE April 16	HBT reimb for Volunteer Breakfast Supplies	10E004 1110 4100 00 000000 0000		95.51
ST JOHN, SUZANNE April 16	HBT reimb for Volunteer Breakfast Supplies	10E004 2410 4900 00 000000 0000		10.83
		Totals for ST JOHN, SUZANNE		106.34
TESTONE, CHRISTOPHER Feb 14	CHS reimb for The Principal conference	10E002 2210 6400 00 000000 0000		179.55
		Totals for TESTONE, CHRISTOPHER		179.55
THE CONFECTIONARY 3315	HBT Teacher Appreciation supplies	10E004 2410 4900 00 000000 0000		260.00
		Totals for THE CONFECTIONARY		260.00
URBAN GETAWAYS June 2	CMS Touring Performance	10E003 1120 3900 00 000000 0000		630.00
		Totals for URBAN GETAWAYS		630.00
VAUGHN, MICHELLE May 12	CHS reimb for rental supplies	10E002 1130 3190 00 000000 0000		26.00
		Totals for VAUGHN, MICHELLE		26.00
WALTER, CARIE March 23	CMS reimb for supplies	10E003 2410 4100 00 000000 0000		229.11
		Totals for WALTER, CARIE		229.11
		Totals for checks		14,488.11

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	14,464.36	14,464.36
40	TRANSPORTATION FUND	0.00	0.00	23.75	23.75
***	Fund Summary Totals ***	0.00	0.00	14,488.11	14,488.11

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

Approved by the Board of Education

Jeff Kellenberger – President_____
Date_____
Christina Johnson – Secretary_____
Date

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BROOKFIELD ZOO	June 1	CT 2nd Grade field trip	10E010 1110 3900 00 000000 0000	400.00
BROOKFIELD ZOO	June 1A	CT Bus Parking	10E010 1110 3900 00 000000 0000	15.00
BROOKFIELD ZOO	June 1B	CT Bus Parking	10E010 1110 3900 00 000000 0000	15.00
BROOKFIELD ZOO	June 1C	CT Bus Parking	10E010 1110 3900 00 000000 0000	15.00
BROOKFIELD ZOO	May 8	HBT 2nd grade field trip bus parking	10E004 1110 3900 00 000000 0000	15.00
BROOKFIELD ZOO	May 8A	HBT 2nd grade field trip bus parking	10E004 1110 3900 00 000000 0000	15.00
BROOKFIELD ZOO	May 8B	HBT 2nd grade field trip bus parking	10E004 1110 3900 00 000000 0000	15.00
Totals for BROOKFIELD ZOO				490.00
BURPEE MUSEUM OF NAT	May 30	CT 3rd Grade field trip	10E010 1110 3900 00 000000 0000	1,306.00
BURPEE MUSEUM OF NAT	May 23, 25	PV 3rd Grade Field trip	10E008 1110 3900 00 000000 0000	1,190.00
Totals for BURPEE MUSEUM OF NATURAL HIST				2,496.00
COSLEY ZOO	May 23	PV Kindergarten Field trip	10E008 1110 3900 00 000000 0000	844.50
Totals for COSLEY ZOO				844.50
DISCOVERY CENTER MUS	May 8	HBT 3rd Grade Field Trip	10E004 1110 3900 00 000000 0000	425.00
DISCOVERY CENTER MUS	May 22	CT 3rd Grade field trip	10E010 1110 3900 00 000000 0000	780.00
DISCOVERY CENTER MUS	May 26 LL	LL 3rd Grade Field trip	10E005 1110 3900 00 000000 0000	181.00
Totals for DISCOVERY CENTER MUSEUM				1,386.00
DUNDEE TOWNSHIP PARK	May 17	CT Kindergarten Field trip Randall Oaks	10E010 1110 3900 00 000000 0000	577.00
Totals for DUNDEE TOWNSHIP PARK DISTRICT				577.00
LOVELL, JEFF	May 8	HBT Refund for field trip not attended	10E004 1110 3900 00 000000 0000	8.50
LOVELL, JEFF	May 8	HBT Refund for field trip not attended-Void	10E004 1110 3900 00 000000 0000	0.00
Totals for LOVELL, JEFF				8.50
NY VUE, MOON	May 8	HBT Refund for field trip not attended	10E004 1110 3900 00 000000 0000	12.00
NY VUE, MOON	May 8	HBT Refund for field trip not attended-Void	10E004 1110 3900 00 000000 0000	0.00
Totals for NY VUE, MOON				12.00
ROBINS, AMY	May 8	HBT Refund for field trip not attended	10E004 1110 3900 00 000000 0000	15.00
Totals for ROBINS, AMY				15.00
Totals for checks				5,829.00

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	5,829.00	5,829.00
***	Fund Summary Totals ***	0.00	0.00	5,829.00	5,829.00

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

Approved by the Board of Education

Jeff Kellenberger – President_____
Date_____
Christina Johnson – Secretary_____
Date



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION

FROM: DR. TODD STIRN, SUPERINTENDENT OF SCHOOLS

SUBJECT: RECOMMENDATION FOR ACCEPTANCE OF REFUSE BID

DATE: 06/19/2017

Bid specifications were sent to four companies for the 2017-2018 and the 2018-2019 school year. We received bids from three companies. **Republic Services** was the lowest responsible bidder. The bid from *Republic Services* is recommended for your approval. Please see the accompanying bid comparison summary.

May 30,2017 Refuse Bid

Vendor	Year	Refuse	Recycle	TOTAL
Waste Management	Year 1	\$15,205.00	\$4,010.00	\$19,215.00
	Year 2	\$15,737.18	\$4,150.35	\$19,887.53
Republic	Year 1	\$15,821.81	\$3,179.95	\$19,001.76
	Year 2	\$15,821.81	\$3,179.95	\$19,001.76
Groot	Year 1	\$29,628.00	\$5,676.00	\$35,304.00
	Year 2	\$29,628.00	\$5,676.00	\$35,304.00
Veolia	Year 1	No Bid	No Bid	
	Year 2	No Bid	No Bid	
Vendor	20 yard roll off	30 yard roll off	appliance	portolets
Waste	280.00/haul	320.00/haul	60/unit	1 / wk - 75./mo
waste				2/wk - 110./mo



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

May 2017

Second Request

To the Principal/IHSA Official Representative Addressed:

It's time again for your school to renew its membership in the Illinois High School Association. **For the 2017-18 school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2017-18 school term.

Your 2017-18 membership renewal is due by June 15, 2017. Please do not delay. Obtain your Board of Education's action on the membership resolution and fax it to (309) 663-7479 or email general@ihsa.org on or before **June 15**.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that (Burlington) Central High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur, it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2017, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2017, through June 30, 2018.

Principal/Official Representative Signature

Board President or Board Secretary Signature

STEVE DIVERSEY (847) 464-6038
Print Name and Phone Number

Print Name and Phone Number

CENTRAL

High School

BURLINGTON

, Illinois

2017-18 Membership Renewal



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Board President or Board Secretary Signature

STEVE DIVERSEY (847) 464-6038
Print Name and Phone Number

Print Name and Phone Number

CENTRAL

High School

BURLINGTON

, Illinois

2017-18 Membership Renewal



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: ESTHER MONGAN, ASSISTANT SUPERINTENDENT
SUBJECT: SCIENCE TEXTBOOKS – BIOLOGY AND CHEMISTRY
DATE: 6/15/2017

Textbook for Miller Levine Biology 2017 - total cost \$33,793.90

STUDENT MATERIALS – 120 textbooks with digital license

- Miller Levine Biology 2017 Student Textbook (grade 9/10) – ISBN 9781323205846 – 120 hardcover textbooks with 6-year digital license - \$101.47@ 120 = \$12,176.40
- Miller Levine Biology 2017 Digital Courseware 6-year license – 250 licenses @ \$86.47 = 21,617.50

Miller Levine Biology 2017 Teacher Edition – Free (4)

The 120 hardcover textbooks allow 30 copies for 4 classrooms, in addition to the digital students texts.

Textbook for Pearson Chemistry 2017 - total cost \$8,412.30

STUDENT MATERIALS – 6 textbooks with digital license

- Pearson Chemistry Student Textbook (grade 10/11) – ISBN 9781323205891 – 30 hardcover textbooks with 6-year digital license - \$101.47 = \$3,044.10
- Pearson Chemistry 2017 Digital Courseware 6-year license (REALIZE) – 60 6-year license \$89.47 = 5,368.20

Chemistry 2017 Teacher Edition – Free (1)

Shipping and Handling - \$1,222.12

Total cost - \$43,428.32

Rationale: Textbooks for both biology and chemistry need to be updated to match the Next Generation Science Standards. Department Chair Hovious and team have reviewed and selected these texts for your courses. The textbooks are aligned nicely with the NGSS standards and the online tools provide for excellent resources for both students and teachers.



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BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: ESTHER MONGAN, ASSISTANT SUPERINTENDENT
SUBJECT: COLLEGE PHYSICS/AP PHYSICS
DATE: 6/15/2017

Textbook for College Physics/AP Physics - total cost \$8,230.75

STUDENT MATERIALS – 60 Digital Bundles

- College Physics, 11 e-Student Edition + WebAssign (6 year access) – 30 - 6-year license, 30 physical textbooks @ \$180.00 per unit = \$5,400
- College Physics, 11e Web Assign (6 year access) – Serway 11th Edition [STM, 2018] – 10 digital seats for 6-years. @ \$140.00 per unit = \$1,400.00
- K12HS Fast Track to 5 College Physics – 35 @ \$19.50 per unit \$682.50
- Teacher Resource Guide - Free

Estimated Shipping and Handling - \$8,230.75

Rationale: Update textbooks to meet the new NGSS standards and College Board. Current AP Physics textbooks are out dated and have not been replaced for 11 years. The current book is a 2006 version.



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: ESTHER MONGAN, ASSISTANT SUPERINTENDENT
SUBJECT: FUNDAMENTALS OF BUSINESS
DATE: 6/15/2017

Introduction to Business - Total Cost \$7,921.89

STUDENT MATERIALS – 31 textbooks

- McGraw Hill Introduction to Business – 31 textbooks @ \$83.31 = \$2,582.61
- McGraw Hill Introduction to Business online 6-year Subscription - 60 licenses @ \$83.31 = \$4998.60
- McGraw Hill Introduction to Business Teacher 6-year - free

Shipping and Handling - \$173.27

Total cost - \$7,921.10

Rationale: The textbooks are out-of-date and the department chair and teachers have selected this textbook because it allows connection to all the transition courses within this strand within the business cluster.



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: ESTHER MONGAN, ASSISTANT SUPERINTENDENT
SUBJECT: CHILD DEVELOPMENT
DATE: 6/15/2017

Textbook for Child Development - total cost \$12,700.77

STUDENT MATERIALS – 31 Digital Bundles

- Child Development: Early Stages through Age 12 - 8th Edition – 31 units @ \$110.94 = \$3,439.14

ONLINE STUDENT CENTER – 111 units @ \$82.80 = \$9,190.80

ONLINE TEACHER RESOURCE – 2 units - Free

Estimated Shipping and Handling - \$70.83

Total cost - \$12,700.77

Rationale: Currently we do not have enough textbooks to provide one for each student taking the course. Additionally, the textbooks for the class are from two different years. In lieu of purchasing old textbooks, the department chair is requesting an updated textbook for the course.



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: STEVE DIVERSEY, ATHLETIC/ACTIVITIES DIRECTOR
SUBJECT: APPROVAL OF OVERNIGHT TRIP TO THE IHSA STATE BOYS TRACK MEET
DATE: 5/22/17

I am requesting the approval of an overnight trip for our state qualifiers from the boys track team to the IHSA State Meet in Charleston, on Thursday, May 25-Saturday, May 27, 2017. On Thursday, May 18, 8 boys qualified for the IHSA State Meet at the IHSA Sectional Meet held at Rochelle High School. These boys are all part of several relay teams to advance. Ten additional athletes will go along as alternates, in case of any injuries sustained by qualifiers. Coaches Mike Schmidt, Dave Burner, Don Spencer and Jon Pollock will be attending with the team as chaperones.

Thank you for your support of Central High School Athletics and Activities.

**2017 CENTRAL BOYS TRACK
STATE FINAL ITENIRARY**

THURSDAY MAY 25TH, 2017

10:45 A.M.	LEAVE CENTRAL
11:00 A.M.	STOP FOR SNACKS
12:30 P.M.	STOP IN GIBSON CITY FOR LUNCH
1:30 P.M.	LEAVE FOR CHARLESTON
4:00 P.M.	ARRIVE IN CHARLESTON FOR PRACTICE
5:00 P.M.	LEAVE FOR EFFINGHAM
5:45 P.M.	ARRIVE IN EFFINGHAM (LA QUINTA 1103 Avenue of Mid America, 62401. 217-540-1111)
6:45 P.M.	DINNER
9:00 P.M.	TEAM MEETING
10:00 P.M.	EVERYONE IN ROOMS
10:30 P.M.	LIGHTS OUT

FRIDAY MAY 26TH, 2017

6:30 A.M.	WAKE-UP
7:00 A.M.	BREAKFAST
7:30 A.M.	DEPART FOR CHARLESTON
8:00 A.M.	ARRIVE IN CHARLESTON
9:00 A.M.	4x800 RELAY
9:20 A.M.	4x100 RELAY
12:00 P.M.	4X400 RELAY
1:00 P.M.	LEAVE FOR EFFINGHAM
1:30 P.M.	ARRIVE IN EFFINGHAM
6:30 P.M.	DINNER
9:00 P.M.	TEAM MEETING
10:30 P.M.	EVERYONE IN ROOMS
11:00 P.M.	LIGHTS OUT

SATURDAY MAY 25TH, 2013

7:30 A.M.	WAKE-UP
8:00 A.M.	BREAKFAST
9:00 A.M.	CHECK-OUT
9:00 A.M.	DEPART FOR CHARLESTON
10:00 A.M.	STATE FINALS BEGIN
11:00 A.M.	4X800 FINALS
11:40 A.M.	4X100 FINALS
4:25 P.M.	4X400 FINALS
5:00 P.M.	LEAVE FOR CENTRAL???
9:30 P.M.	HOME AT CENTRAL???

**BOYS TRACK STATE FINALS
QUALIFIERS & ALTERNATES 2017**

QUALIFIERS

LOGAN ANDERSEN	SOPH.
JIMMY BADILLO	SOPH.
MICHAEL KALUSA	JR.
ADAM KRIES	SOPH.
ENRIQUE MARTINEZ	SOPH.
AAKANSH SHARMA	JR.
JACOB TEETS	JR.
JOSH TEETS	SR.

ALTERNATES

RYAN COURSEY	SR.
ANTHONY FARMER	FR.
TATE HENRICKSON	SR.
PATRICK MAYFIELD	SOPH.
GABE RIVERA	JR.
MITCH ROEDEL	SR.
JARED TRUPP	SR.
CONNOR WAGNER	SOPH.
JACK ZETTL	JR.
TOMMY ZETTL	FR

COACHES ATTENDING

MIKE SCHMIDT
DAVE BURNER (BUS DRIVER)
JON POLLOCK
DON SPENCER



BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: STEVE DIVERSEY, ATHLETIC/ACTIVITIES DIRECTOR
SUBJECT: APPROVAL OF OVERNIGHT TRIP TO THE IHSA STATE GIRLS TRACK MEET
DATE: 5/16/17

I am requesting the approval of an overnight trip for our state qualifiers from the girls track team to the IHSA State Meet in Charleston, on Thursday, May 18-Saturday, May 20, 2017. On Friday, May 12, Megan Safranski and Chloe Bilyk qualified for the IHSA State Meet at the IHSA Sectional Meet held at Genoa-Kingston High School. Coaches Vince Neil, Dave Semmen, Don Spencer and Cory Barnes will be attending with the team as chaperones. Additional team members will be attending at their own expense.

Thank you for your support of Central High School Athletics and Activities.

2017 IHSA STATE TRACK & FIELD ITINERARY

Congratulations to Megan Safranski and Chloe Bilyk for qualifying for the IHSA State Track Meet this weekend! Below is our itinerary and some important information regarding the state weekend.

Hotel Info:

Hampton Inn
1416 Broadway Avenue East
Mattoon, IL 61938
Phone: 217-234-4267

Track Info & State Meet Info:

Site: Eastern Illinois University
Event Schedule: See *IHSA Girls Track & Field State Info*
<http://ihsa.org/SportsActivities/GirlsTrackField.aspx>

List of 2A State Qualifiers by Event:

<http://ihsa.org/SportsActivities/GirlsTrackField/StateSeriesInformationResults.aspx?url=/data/trg/2qual.htm>

Itinerary:

Thursday, May 18

- Sendoff at 10:10 am in the commons (this would be the end of the period so students can go to next class/lunch after)
- Depart for Charleston at 10:30 am
- Stop for lunch
- Arrive at Charleston before 3:00 pm
- Pick up packets, practice on the track
- Head to hotel for check-in
- Team dinner
- Team meeting & lights out

Friday, May 19

- Breakfast
- Head to track for prelims
- Team Lunch after prelims
- Return to hotel after prelims
- Team dinner
- Team meeting & lights out

Saturday, May 20

- Breakfast
- Head to track for finals
- Leave to return home after conclusion of finals
- Stop for dinner
- We should return home by 9:00 pm (this is a best guess)

Contact Info:

If you have any questions or need immediate contact, please call:
Coach Neil at 847-924-8625

GIRLS TRACK STATE MEET GENERAL INFO

Qualifiers

Megan Safranski

Chloe Bilyk

Attending Athletes

Natalia Rodriguez

Ashlyn Dietz

Lauren Leegard

Molly Heffernan

Olivia Angvick

Jenna Dinges

Emily Stark

Megan Gasparaitis

Rooms Needed

- Coach Neil, Coach Semmen, Coach Spencer
- Coach Barnes (Heyob)
- Megan, Chloe
- Jenna, Emily, Olivia, Gasparaitis
- Leegard, Heffernan, Dietz, Natalia

What should you bring?

1. Check made out to CHS for \$20

- a. We are asking the supporting girls to bring a check made out to Central High School for \$20. This will cover your hotel stay for the weekend. The remaining cost of the hotel will be covered for you from our track program. The rooms cost \$134 a night so this will absorb some of the costs of the stay.

2. Additional Spending Money for Souvenirs (\$40?)

- a. This will be used for souvenirs, shirts, etc. The State Meet has tons of items for sale and of course since you are at the State Meet, they up charge the price of everything. Be ready to spend \$20 for a tee shirt, so plan to bring upwards of \$100 for food, snacks, and souvenirs.

3. Food Money (\$50 total?)

- a. When we stop for food, all supporting girls will have to cover their meal costs. Breakfast is included in the hotel each morning but we will stop for lunch and dinner each day. We also will make a walmart stop during the trip to load up on drinks, snacks, etc.

4. Entrance Into O'Brien Stadium \$20 Total

- a. The cost to enter the stadium is \$10 per day. The coaches and Megan are exempt from this cost but everyone else will have to pay \$10 a day. So please have \$20 ready just to get into the stadium for Friday and Saturday.

5. Workout Clothes, Suntan Lotion, etc.

- a. We will practice on Thursday and Friday, and some girls will warm up with Megan before her race on Saturday. Please pack clothes for all occasions, going out and for working out.

Peoria First to the Finish Invitational

Below is our itinerary for the Peoria First to the Finish Invite weekend. This invite is one of the premiere meets in the entire state of Illinois. The invitational is run on the state meet course so we will model the state schedule during our trip. If you have any questions or concerns, please contact Vince Neil @ 847-924-8625, or Vince.neil@central301.net.

Hotel Info

Embassy Suites Peoria
100 Conference Center Dr.
East Peoria, Illinois 61611
Phone: (309) 694-0200

Friday, September 8th

- Depart from school @ 10:00
- Team Lunch Stop @ 11:30
- Arrive @ Detweiller Park, Peoria, IL @ 2:00
- Jog Course/Accelerations
- Team Hotel Check-In @ 4:00
- Depart for Avanti's @ 6:15
- Team Dinner @ 6:30
- Lights Out @ 9:30

Saturday, September 9th

- Breakfast in Lobby Restaurant @ 7:15
- Depart for Course @ 8:30
- Girls Class 2A Race @ 10:20
- Boys Class 2A Race @ 11:00
- Open Girls All Classes @ 11:40
- Open Boys All Classes @ 12:20
- Team Lunch Before we Return @ 2:00
- Depart for CHS @ 4:00
- Return Home @ 6:30

Note: Our team fundraiser provides all meals and rooming for the competing athletes, coaches, and bus driver. All additional costs throughout the trip should be paid by the individual. Tee-shirts or shopping items should be paid for by the individual.

Additional Note: The Peoria Invite will have a ton of souvenirs and tee-shirts available to purchase at the meet, so come prepared with extra spending money if you would like a shirt, hat, gloves, etc.

Lourdes Academy X-Country Invitational

Below is our itinerary for the 50+ team Lourdes Academy Invitational weekend. This invite is considered to be the best meet in the entire state of Wisconsin. The course is run at the Lake Breeze Golf Club in Winneconne, WI. This cross country course has been home to both the Division II and Division III NCAA Cross Country National Championships. If you have any questions or concerns, please contact Vince Neil @ 847-924-8625, or

Vince.neil@central301.net.

GENERAL TRIP DETAILS

Friday Night Stay

Best Western Waterfront

1 N. Main St. Oshkosh, WI 54901

Group Sales: Greg (920) 230-6317

Saturday Meet Information

Lourdes Academy Invite Lake Breeze Golf Course (Winneconne, WI)

[2016 Meet Info](#)

[2016 5K Course Map](#)

Saturday Night Stay

Wilderness Resort Wisconsin Dells

511 E. Adams St. Wisconsin Dells, WI 53965

Group Sales: Amy Sanders (608) 253-9729 ext.50417

TRIP ITINERARY

Friday 9/22

- Depart CHS @ 10:00 am
- Team Lunch @ 12:00
- Arrive @Lake Breeze Golf Course @ 2:00 pm
- Practice on the course
- Depart for Best Western Waterfront @ 4:00 pm
- Dinner @Best Western Waterfront ballroom @ 6:30 pm
- Lights out @ 9:30 pm

Saturday 9/23

- Breakfast @Best Western Waterfront ballroom @ 7:00 am
- Depart for Lake Breeze Golf Course @ 8:00 am
- JV Boys @ 10:00 am
- JV Girls @ 10:40 am
- Varsity Boys @ 11:20 am
- Varsity Girls @ 12:00 pm
- Depart for lunch @ 1:30 pm
- Depart for Wilderness Lodge Wisconsin Dells, WI @ 3:00 pm
- Check in Wilderness Lodge @ 5:00 pm
- Team events, team time & dinner 5:00 pm- 10:30 pm
- Lights out @ 11:00 pm

Sunday 9/24

- Team breakfast @ 8:00 am
- Team events & swim time 9:00 am-11:30am
- Team lunch & return to CHS @ 12:30 pm
- Return to CHS @ 4:00 pm

Note: Our team fundraiser provides all meals and rooming for the competing athletes, coaches, and bus driver. All additional costs throughout the trip should be paid by the individual. Tee-shirts or shopping items should be paid for by the individual.

Additional Note: This invitational will have a ton of souvenirs and tee-shirts available to purchase at the meet, so come prepared with extra spending money if you would like a shirt, hat, gloves, etc.

BOARD OF EDUCATION MEMORANDUM

TO: DISTRICT 301 BOARD OF EDUCATION
FROM: DR. TODD STIRN, SUPERINTENDENT
SUBJECT: RECOMMENDATION FOR APPROVAL OF PREVAILING WAGE RATES
DATE: 6/14/2017

Attached is the annual Prevailing Wage Rate resolution that must be adopted annually by the Board. The resolution states that contractors employed to perform work for the district would pay the attached prevailing wage to its employees regardless of whether the workers are union or non-union. This notice is required to be published in the newspaper and forwarded to the Secretary of State.

PREVAILING RATE OF WAGE

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city, or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, modified as amended, 820 ILSC 130/1 et seq. (1993), formerly Ill. Rev. Stat. 1987, Ch. 48, par. 39s-1 et seq., and

WHEREAS, the aforesaid Act requires that Central Community Unit School District 301 of Kane and DeKalb Counties investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of said Kane and DeKalb Counties employed in performing construction of public works, for said Central Community Unit School District 301.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 301

- Section 1: To the extent and as required by "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by State, county, city, or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of Central Community Unit School District 301 is hereby ascertained to be the same as the prevailing rate of wages for construction work in Kane and DeKalb Counties area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by Central Community Unit School District 301. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.
- Section 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of Central Community Unit School District 301 to the extent required by the foresaid Act.
- Section 3: The Central Community Unit School District 301 shall publicly post or keep available for inspection by any interested party in the main office of Central Community Unit School District 301 this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.
- Section 4: The Central Community Unit School District 301 shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.
- Section 5: The Central Community Unit School District 301 shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.
- Section 6: The Central Community Unit School District 301 shall cause to be published in a newspaper of general circulation within the area a notice of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED: This 19th day of June, 2017

Christina Johnson, Secretary
Board of Education

Jeff Kellenberger, President
Board of Education



Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

*STATE OF ILLINOIS *
*Counties of Kane and DeKalb *
*Burlington, Illinois *

Certification

I, CHRISTINE JOHNSON, DO HEREBY CERTIFY that I am Secretary for the Board of Education of Central Community Unit School District Number 301 and that the foregoing is a true and correct copy of an Ordinance duly passed by the Board of Education for Central Community Unit School District Number 301 at its regular board meeting held on the 19th day of June 2017, the Ordinance being a part of the official records of said Board of Education of Central Community Unit School District Number 301.

DATED: This 19th day of June 2017.

Christina Johnson, Secretary
Board of Education

Notary Public

Date

Kane County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.500
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820

SIGN HANGER	BLD	26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL	45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
STONE MASON	BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
SURVEY WORKER	NOT IN EFFECT	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000 0.500
TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL 1	35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**KANE COUNTY**

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether

for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix

Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

De Kalb County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		BLD		31.790	32.790	1.5	1.5	2.0	8.420	15.17	0.000	0.800
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		BLD		39.580	43.930	1.5	1.5	2.0	9.680	15.25	0.000	0.600
CARPENTER		HWY		37.230	38.980	1.5	1.5	2.0	11.00	14.00	0.000	0.490
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.000
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH		BLD		36.440	40.080	1.5	1.5	2.0	10.39	12.09	0.000	0.760
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		42.960	47.260	1.5	1.5	2.0	10.39	17.47	0.000	0.860
ELEVATOR CONSTRUCTOR		BLD		46.830	52.680	2.0	2.0	2.0	13.57	14.51	3.770	0.600
FENCE ERECTOR	SE	ALL		45.060	48.660	2.0	2.0	2.0	10.52	2.760	0.000	0.400
GLAZIER		BLD		35.980	37.980	1.5	1.5	1.5	10.30	8.200	0.000	1.250
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	NW	ALL		36.290	38.100	2.0	2.0	2.0	10.24	23.19	0.000	0.500
IRON WORKER	SE	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
LABORER		BLD		31.790	32.790	1.5	1.5	2.0	8.420	15.17	0.000	0.800
LABORER		HWY		34.340	35.090	1.5	1.5	2.0	8.420	17.42	0.000	0.800
LABORER, SKILLED		HWY		36.990	37.740	1.5	1.5	2.0	8.420	17.42	0.000	0.800
LATHER		BLD		39.580	43.930	1.5	1.5	2.0	9.680	15.25	0.000	0.600
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		33.560	0.000	1.5	1.5	2.0	8.240	16.39	0.000	0.800
MATERIALS TESTER II		ALL		33.560	0.000	1.5	1.5	2.0	8.240	16.39	0.000	0.800
MILLWRIGHT		BLD		36.970	40.670	1.5	1.5	2.0	9.920	14.55	0.000	0.500
OPERATING ENGINEER		BLD 1		43.800	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		BLD 2		43.100	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		BLD 3		40.650	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		BLD 4		38.650	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		BLD 5		47.550	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		BLD 6		46.800	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		BLD 7		43.800	47.800	2.0	2.0	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		HWY 1		43.650	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		HWY 2		43.100	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		HWY 3		41.800	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		HWY 4		40.350	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		HWY 5		38.900	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		HWY 6		46.650	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300
OPERATING ENGINEER		HWY 7		44.650	47.650	1.5	1.5	2.0	17.55	11.80	2.350	1.300
ORNAMNTL IRON WORKER	SE	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		BLD		40.080	44.490	1.5	1.5	2.0	9.680	15.25	0.000	0.600
PILEDRIIVER		HWY		37.230	38.980	1.5	1.5	2.0	11.00	14.00	0.000	0.490
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530

SHEETMETAL WORKER	BLD	37.930	40.210	1.5	1.5	2.0	6.000	16.92	0.520	0.290
SPRINKLER FITTER	BLD	37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350
STEEL ERECTOR	SE ALL	45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
STONE MASON	BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
SURVEY WORKER	NOT IN EFFECT	ALL	35.650	36.400	1.5	1.5	2.0	8.240	13.95	0.000 0.800
TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE LAYER	BLD	39.580	43.930	1.5	1.5	2.0	9.680	15.25	0.000	0.600
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRUCK DRIVER	ALL 1	35.600	35.800	1.5	1.5	1.5	8.250	9.140	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**DEKALB COUNTY**

IRONWORKERS (NORTHWEST) - That portion of the county from a point where the western county line intersects with Rt. 30, continuing eastward to Shabbona, north between Shabbona and Clare, and northeast between Clare and New Lebanon.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass,



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

From: Daina Pflug, Treasurer

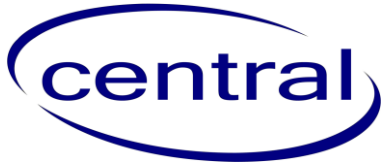
Subject: Approval of Financial Depositories

Date: June 13, 2017

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

The primary depositories are:

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



Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

275 South St., P.O. Box 396 Burlington, IL 60109
847-464-6005 847-464-6021 Fax www.burlington.k12.il.us

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

From: Daina Pflug, Treasurer

Subject: Approval of Student Activity Funds' Treasurers

Date: June 13, 2017

The Board is required by policy to annually appoint activity fund treasurers each school year. For the 2017-2018 school year those persons recommended are:

Pam Israelson	Elementary and Middle Schools
Jan Maas	Central High School



Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

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847-464-6005 847-464-6021 Fax www.burlington.k12.il.us

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

From: Daina Pflug, Treasurer

Subject: Appointment of Audit Committee

Date: June 13, 2017

Each year the Board must appoint a finance committee chair and one other member to serve on the audit committee. The purpose of this committee is to represent the Board in case the auditor wishes to confer with the Board. Often it just involves a phone call with the chair but there could be occasions that the auditor wishes to meet face to face with the committee. It might be logical to have those persons presently on the finance committee to also serve on this committee. The committee chair is Janet Marlovits and another member must be selected.



Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

275 South St., P.O. Box 396 Burlington, IL 60109
847-464-6005 847-464-6021 Fax www.burlington.k12.il.us

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

From: Daina Pflug, Treasurer

Date: June 13, 2017

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

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

See attached resolution.

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

**AUTHORIZATION OF PAYMENT OF CUSTODIAL &
MAINTENANCE SALARIES & UTILITIES IN THE
OPERATIONS & MAINTENANCE FUND IN FISCAL YEAR 2018**

Be it resolved that the Board of Education approves the payment of its salaries for custodians & maintenance personnel and payment of utility bills in the Operations & Maintenance Fund for fiscal year 2018.

Adopted this 19th day of June, 2017 by Central Community Unit School District #301 Board of Education by the following roll call vote:

AYE:

NAY:

_____ **President** **Date** _____

_____ **Secretary** **Date** _____



Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

275 South St., P.O. Box 396 Burlington, IL 60109
847-464-6005 847-464-6021 Fax www.burlington.k12.il.us

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

From: Daina Pflug, Treasurer

Subject: Resolution Designating Interest Income in the Education,
Operations & Maintenance, Transportation, & Working Cash
Funds

Date: June 13, 2017

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

Attached is the resolution.

RESOLUTION
OF THE BOARD OF EDUCATION OF
CENTRAL COMMUNITY UNIT SCHOOL DISTRICT NO. 301
KANE AND DEKALB COUNTIES, ILLINOIS

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

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

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

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

WHEREAS, the Board of Education ("Board") of the Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois ("District") has determined it to be in the best interests of the District to maintain accrued interest in the Education, Operations & Maintenance, Transportation, & Working Cash Funds as distinct from principal so that such interest is available for statutory transfer to another fund in accordance with the *School Code* as described above and other authorizing law during the 2016-2017 fiscal year; and

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

NOW, THEREFORE, It is hereby resolved by the Board of Education of Central Community Unit School District No. 301 as follows:

Section 1. The Board hereby designates that the interest accrued in the Education, Operations & Maintenance, Transportation & Working Cash Funds as of June 30, 2017, be maintained as interest, and not be added to or become a part of principal, in the Education,

Operation & Maintenance, Transportation, & Working Cash Funds for the duration of the 2016-2017 fiscal year, unless such interest is transferred to another Fund pursuant to separate resolution of the Board or expended.

Section 2. The Board finds, subject to adjustment by the District auditors, that the interest accrued in the Education Fund as of May 31, 2017 is \$26,454.03, in the Operations & Maintenance Fund as of May 31, 2017 is \$13,464.24, in the Transportation Fund as of May 31, 2017 is \$1,892.73, & in the Working Cash Fund as of May 31, 2017 is \$4,305.98. The Treasurer is authorized and directed to maintain the designation of this interest money, together with any additional interest accrued in the Education, Operations & Maintenance, Transportation, & Working Cash Funds as of June 30, 2017, as interest on the books of the School District in accordance with Section 1 of this Resolution.

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

ADOPTED this **19th** day of **June** 2017, by the following roll call vote:

AYE:

NAY:

ABSENT:

President, Board of Education

ATTEST:

Secretary, Board of Education



Central Community Unit School District 301

Dr. Todd Stirn, Superintendent

275 South St., P.O. Box 396 Burlington, IL 60109
847-464-6005 847-464-6021 Fax www.burlington.k12.il.us

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

From: Daina Pflug, Treasurer

Subject: Approval of Contracts with Public Vendors that Exceed \$1000 Net Revenue

Date: June 13, 2017

The Board is required to approve contracts with public vendors that are anticipated to exceed \$1000 in net revenue in the upcoming school year. In the fall when we submit our budget to the State we then have to show actual net revenue received from the previous school year. Often these vendors consist of school pictures, candy, soft drinks, student artwork or fundraising cards companies.

PUBLIC VENDOR CONTRACTS FOR 2017-18 SCHOOL YEAR ANTICIPATED TO EXCEED \$1000 IN NET REVENUE

<u>Name of Vendor</u>	<u>Product or Service Provided</u>	<u>Purpose of Proceeds</u>
Inter-State Studio	Student Pictures-CHS	Educational Supplies/Yearbook
Adrenaline Fundraising	Fundraising Cards/Gourmet Treats-CHS	Educational Supplies/Athletics/Activities
Country Lights Soy Candles	Fundraising Products-Candles-CHS	Educational FFA Supplies
Great American Opportunities	Fundraising Products-Candy-CHS	Educational/Athletics/Activities Supplies
Butter Braids	Fundraising Products-Candy-CHS	Educational/Athletics/Activities Supplies
Rite-Bite Fundraising	Fundraising Butter Braids-CT	Educational Supplies
Inter-State Studio	Student Pictures-CT	Educational Supplies
Inter-State Studio	Student Pictures-PV	Educational Supplies
Art to Remember	Student Artwork sales-PV	Educational Supplies
Inter-State Studio	Student Pictures-PKMS	Educational Supplies/Yearbook
Inter-State Studio	Student Pictures-HBT	Educational Supplies

CMS-none

LL-none



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: POLICY FOR UNPAID MEAL CHARGES

Date: June 19, 2017

The USDA requires all School Districts in the National School Lunch Program (NSLP) to have a written and clearly communicated policy to address unpaid meal charges by July 1, 2017.

Attached is the *CENTRAL COMMUNITY USD 301 MEAL CHARGE / NEGATIVE BALANCE POLICY*.



Effective July 1, 2017

CENTRAL COMMUNITY USD 301 MEAL CHARGE/NEGATIVE BALANCE POLICY

Students in all school levels: elementary, middle and high school are offered a USDA Value Meal. Students can choose the Value Meal of the Day, purchase only Milk to accompany a cold lunch from home or purchase ala carte items to have with their lunch (ala carte items sold in Middle & Senior High schools only).

This policy explains the procedures to follow when children eligible to receive reduced price lunches or paid lunches do not have money in their account or in hand to cover the cost of their lunch at the time of service.

Students eligible for free lunches will be served the Value Meal of the Day. Students eligible for free lunch will receive a lunch (including a milk). If a student is eligible for free lunches and brings a cold lunch from home and wants to have a milk with his/her cold lunch, the milk must be purchased. They are not eligible to receive only a milk.

ELEMENTARY SCHOOLS

LUNCH: Elementary students without money, for lunches, are allowed to charge \$10.00. Until the charge is paid, the students will be provided an alternate lunch of a cold cheese sandwich, fruit and a milk at a charge of \$1.50. Once the balance reaches \$20.00, the District will no longer provide lunches for your student and you will need to make other arrangements until the balance is paid in full.

MILK: Students may charge up to 5 milks or \$2.00 before they can no longer charge a milk.

MIDDLE SCHOOLS

LUNCH: Middle School students may charge 2 Value Meals. Until the charged amount is paid, the students will be provided an alternate lunch of cold cheese sandwich, fruit and a milk at a charge of \$1.50. No other charges will be allowed. Once the balance reaches \$15.00, the District will no longer provide lunches for your student and you will need to make other arrangements until the balance is paid in full.

HIGH SCHOOL

LUNCH: Charging for the Value Meal of the Day or any Ala Carte items is not permitted. Students must have money in their lunch account or in hand.



Page 2

LUNCH ACCOUNTS

Parents/Guardians can access their childrens' lunch accounts in MySchoolBucks.com via their Student ID Number. Parents/Guardians can deposit money into their students' account by:

- Opening a MySchoolBucks.com account. Money can be deposited into an account by using a credit card or allowing a withdrawal from a checking account. Every time you make a deposit into MySchoolBucks.com there will be a charge of \$1.95. When a prepayment of \$40 or more is received the student receives a bonus lunch.
 - a. For families with more than 1 student, each student in the family has a separate lunch account accessed through their Student ID Number. Money must be entered separately into each account. **OR**
 - b. A personal check can be deposited into the student's account. Middle & High Schools can deposit the check at the POS Register. At the Elementary schools, students will give the check to their classroom teacher and the check will be forwarded to the Lunch Room, for account credit and deposit. **OR**
 - c. Cash can be deposited into the student's account at the POS Register in the Middle & High Schools, only.

If families wish to move money from 1 child's account to another child's account, they must call the Food Service Office at 847-464-6043 to make the request or send an email to foodservice@central301.net

NOTIFICATION OF CHARGED MEALS

Each school's Negative Balance report is checked daily. For the students' account in a negative balance, a Negative Balance Letter (notification of Charged Meals/Negative Balance \$\$ amounts) is sent to Parents/Guardians daily via email, to the email address provided when the student was registered. Also, Negative Balance Letters are sent home with Elementary students in their backpacks.

DELINQUENT DEBT

When the payment is overdue, the debt is classified as delinquent as long as the student is still enrolled in a Central 301 School. Efforts to collect amounts owed will continue by emailing a Negative Balance Letters to parents/guardians daily via email. Unpaid charges at the end of the school year will be carried over to the new school year. The delinquent debt will remain on the Food Service records for up to 60 school days. After 60 school days, this debt becomes an uncollectable bad debt. The debt will then be turned over to a collections agency for payment.

Parents/guardians will be reminded of unpaid Food Service charges when students are withdrawn from the Central 301 Schools or when the students are registered for the new school year.

6/13/2017

PLATO CENTER ROAD

GREENHOUSE
VETERINARY TECHNOLOGY
25'-0"
24'-6"
13'-5"
55'-0"
77'-0"
30'-0"
20'-0"

PROPOSED SITE PLAN
SCALE: 1"=100'-0"

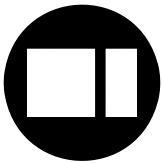


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ISSUED FOR:	DATE
DRAWN	APPROVED

DATE:	06.14.17
PROJECT NUMBER	27124
SHEET NUMBER	A1.1

GREENHOUSE/VETERINARY TECHNOLOGY
ADDITION TO CENTRAL HIGH SCHOOL
CENTRAL CUSD 301
BURLINGTON, ILLINOIS



Larson & Darby Group
Architecture Engineering Interiors
Burlington Office - 4949 Harrison Ave., Suite 100, P.O. Box 2207 Burlington, IL 62515 Tel: (618) 484-9789 Fax: (618) 225-9657



TO: DISTRICT 301 BOARD OF EDUCATION
DR. TODD STIRN, SUPERINTENDENT

FROM: STEVE DIVERSEY, DIRECTOR OF ATHLETIC & ACTIVITIES

SUBJECT: ATHLETIC CONFERENCE UPDATE

DATE: 6/12/2017

This memo is an update on the status of Central High School and our membership in the Kishwaukee River Conference. The first vote to dismiss us from the KRC was taken on May 3, 2017, the result was five (5) yes and one (1) no. The Kishwaukee Board of Controls voted to meet again on May 15, 2017 for the second vote. The vote on May 15, 2017, was four (4) yes and one (1) no. What this means for Central, according to the Kishwaukee River Constitution is that we have two years to find a new athletic conference.

Since the dismissal of Central from the Kishwaukee River Conference, Principal Testone and Athletic Director Diversey met to establish a communication timeline. The timeline is as follows:

1. First Vote- 5/3
2. Second Vote-5/15
3. Meeting with Todd-5/16
4. Meeting with Coaches - 5/18
5. Meeting with the Booster Executive Board - 6/1
6. Meeting with Todd & Chris about options - 6/12
7. Meeting with the Booster Club - 6/12
8. Update the School Board - 6/19
9. Discussion Forum with Coaches - TBD Fall 2017
10. Discussion Forum with Community - TBD Fall 2017

What are the potential options for Central High School? There is one (1) odd number conference in our area that has been looking for one (1) team and another conference looking to split into East and West Divisions. The two (2) conferences are The Fox Valley and The Northern Illinois Big Twelve. We have received an interest letter from The Fox Valley Conference and Central is anticipating the same from The Northern Illinois Big Twelve once their conference finds out the fate of Morris, who has expressed a desire to leave. Also, depending on the status of The Northern Illinois Big Twelve there could be

another opportunity.

The schools that make up The Fox Valley:

1. Cary Grove
2. Crystal Lake Central
3. Crystal Lake South
4. Prairie Ridge
5. Dundee Crown
6. Hampshire
7. Huntley
8. Jacobs
9. McHenry

The schools that make up The Northern Illinois Big Twelve:

1. DeKalb
2. Geneseo
3. LaSalle Peru
4. Kaneland
5. *Morris-Looking to Leave*
6. Ottawa
7. Rochelle
8. Sterling
9. Sycamore
10. Yorkville

Third Opportunity if there is split:

1. Belvidere
2. Belvidere North
3. DeKalb
4. Kaneland
5. Sycamore

The Central High School Administration with Superintendent Stirn will continue to explore all options as they arise and continue to update the Board of Education on our progress. The Administration is not thinking we will be seeking any Board of Education approval until the fall of 2018.

Central Community Unit School District 301
Student Enrollment Report

Date June 5, 2017

School	Count	EE	KDG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Current Total	Last Month Total	Change
Country Trails	2016		113	100	120	111	95	96								635	636	-1
	2015		93	113	107	90	90	83								576		
H.B. Thomas	2016	100	98	85	93	72	82	80								610	609	+1
	2015	81	82	81	71	84	73	90								562		
Lily Lake	2016		23	47	32	34	36	30								202	204	-2
	2015		39	31	32	32	32	52								218		
Prairie View	2016		120	109	107	103	112	83								634	634	
	2015		98	100	107	110	77	76								568		
Prairie Knolls MS	2016								322	334						656	660	-4
	2015								321	287						601		
Central MS	2016										279					279	279	
	2015										268					267		
Central HS	2016											289	256	257	240	1042	1042	
	2015											256	253	255	239	1003		
TOTAL DISTRICT	Head	100	354	341	352	320	325	289	322	334	279	289	256	257	240	4058	4064	-6
		81	312	325	317	316	272	301	321	287	268	256	253	255	239	3795		
Special Education																		
Out-of-District		1	5	2	4	1	8	2	6	2	1	3	2	3	10	50		

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 +/-
4005	53

***6th day 2015/2016 - 3783**