

## Regular Meeting

Monday, July 22, 2019 6:00 PM

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

1. **Meeting Call to Order**

A. Roll Call

B. Approve Agenda

2. **Pledge of Allegiance**

3. **Public Open Forum**

A. Recognition of Visitors

B. Public Comments

4. **Action Reports**

A. Consent Agenda

1) Minutes

B. Treasurer's Report

1) Payment of Bills

C. Review Closed Session Items for Public Release

D. Approve the Affiliation Agreement between Northern Kane County Region 110 and The Perfect Pup Inc., for Student Veterinary Assistant Clinical Experience

E. Approve the Affiliation Agreement between Northern Kane County Region 110 and Woof Wash for Student Veterinary Assistant Clinical Experience

F. Approve a Memorandum of Understanding (MOU) between Elgin Community College and Central 301 to provide Dual Credit opportunities for our students.

G. Approve the English Language Learner textbook adoption for middle school and high school students.

H. Approve the Intergovernmental Agreement Between Central 301, County of Kane, and the Kane County Sheriff's Office to Provide Student Resource Officer Support

5. **Information Reports**

A. 2019-2020 Proposed Revision for CHS Athletics and Activities Code of Conduct

B. 2019-2020 Possible IHSA Overnight Trips

C. Athletics and Activities Program Analysis

D. Capital Projects

6. **Executive Session**

**The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5)] 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)] .**

A. Open Session

B. Action Items from Closed Session

1) Approve the Personnel Report

7. **Board Open Forum**

8. **Adjourn**

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

Where: Central Middle School Library  
Date: June 17, 2019

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

**Board Members Present**

|                    |   |
|--------------------|---|
| Brown, Stewart     | Y |
| Johnson, Christina | N |
| Kellenberger, Jeff | N |
| Nolan, Eric        | Y |
| Penar, Mitch       | Y |
| Rabe, Laura        | N |
| Gorman, Jeff       | Y |

**Administrators Present**

|                    |   |
|--------------------|---|
| Stirn, Todd        | Y |
| Mongan, Esther     | Y |
| Pflug, Daina       | Y |
| Ahlsted, Carrie    | Y |
| Birkmeier, Shayne  | Y |
| Britts-Axen, Cathy | N |
| Bushman, Kristine  | N |
| Diversey, Steve    | Y |
| Engle, Graydon     | Y |
| Jeff Gerard        | N |
| Haug, Matthew      | Y |
| Jurs, Rebecca      | Y |
| Lewis, Kim         | N |
| McCastland, Kerrie | N |
| Mirenda, Pamela    | Y |
| Moretti, Megan     | N |
| Paszt, Alex        | N |
| Polowy, Dan        | Y |
| Porto, Pam         | N |
| Potsic, Mike       | Y |
| Schreiber, Jill    | Y |
| Stroh, Terry       | Y |
| Testone, Chris     | N |
| Tobin, Brian       | Y |
| Vaughn, Michelle   | Y |
| Walter, Carie      | N |

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

Present:        Brown, Nolan, Penar, Gorman  
Absent:        Johnson, Kellenberger, Rabe

Agenda                      Motion by Nolan, second by Penar to approve the agenda as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Consent Agenda      Motion by Nolan, second by Brown to approve the consent agenda as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

AP US History Textbook      Motion by Brown, second by Nolan to approve the AP US history textbook as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Veterinary Science Textbooks      Motion by Penar, second by Nolan to approve the Elsevers veterinary science textbook as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Math Adoption      Motion by Brown, second by Nolan to approve Flood Brothers as the district's refuse collector as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Prevailing Wage      Motion by Brown, second by Nolan to approve prevailing wage rates as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Financial Depositories      Motion by Penar, second by Nolan to approve the financial depositories as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Activity Fund Treasurers      Motion by Penar, second by Nolan to approve activity fund treasurers for FY 20 as presented

Voting yes:    Johnson, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:          Brown, Kellenberger

Audit Committee      Motion by brown, second by Nolan to approve the audit committee as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Resolution              Motion by Nolan, second by Brown to approve the resolution authorizing payment of custodial maintenance salaries and utilities in the operations and maintenance fund.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Resolution              Motion by Brown, second by Penar to approve the resolution designating interest in the education, operations and maintenance, transportation and working cash funds

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Vendor Contracts      Motion by Brown, second by Penar to approve the contracts with public vendors that exceed \$1,000 in net revenue.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Persons to Prepare Budget      Motion by Penar second by Nolan to appoint persons to prepare tentative budget.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe

Affiliation Agreement      Motion by Nolan second by Brown to approve the affiliation agreement between Northern Kane Region 110 and Companion Animal Specialty & Emergency Hospital (CASE), for student veterinary assistant clinical experience.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:      None  
Absent:          Johnson, Kellenberger, Rabe



Mid Valley Agreement      Motion by Brown second by Nolan to approve the Mid Valley classroom agreement as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Dance Trip                Motion by brown second by Nolan to approve the CHS dance team to attend the overnight camp at Northern Illinois University.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Elementary Handbook      Motion by Brown, second by Nolan to approve the revisions to the elementary parent/student handbook as presented.

Voting yes:    Nolan, Penar, Rabe, Johnson  
Voting no:     Gorman  
Absent:        Brown, Kellenberger

High School Handbook Revision      Motion by Brown second by Penar to approve the revisions to the High School student/parent handbook as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Middle School Handbook Revision      Motion by Brown second by Penar to approve the revisions to the Middle School student/parent handbook as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Executive Session      Motion by Penar second by Nolan to adjourn open session and enter into executive session at 7:19 p.m.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Open Session        Motion by Penar, second by Nolan to adjourn executive session and return to open session at 8:28 p.m.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Personnel Report    Motion by Penar second by Nolan to approve the June personnel report as presented.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

Adjourn              Motion by Nolan, second by Gorman to adjourn at 8:33 p.m.

Voting yes:    Brown, Nolan, Penar, Gorman  
Voting no:     None  
Absent:        Johnson, Kellenberger, Rabe

#### BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
  - 3.1 Recognition of Visitors- Dr. Stirn welcomed all guests.
  - 3.2 Public Comment – Kira Gravitt asked the board to make a part time position full time. Dave Chapman read the names of the exemplary employees for May.
4. Action Items
  - 4.1 Consent Agenda – Business Manager Pflug reported that revenues are at 47.58% compared to 53.34% a year ago. Expenditures are at 67.75% as compared to 68.18% last year. The fourth categorical payment was received but no impact fees were received.
  - 4.2 Approve AP United States History Textbook – This class is up approximately 20 students next year and additional textbooks are needed. We are currently using the 12<sup>th</sup> edition and this edition is the 17<sup>th</sup> edition.
  - 4.3 Approve Elsevier Veterinary Textbook – Last month only the digital edition was brought for information (inadvertently) this motion is for the classes to have a classroom set of textbooks.
  - 4.4 Approve the Kindergarten through Fifth Grade Math Adoption – The new math series is enVisionmath with Math in Focus. This new series will increase rigor and is based on Singapore math.
  - 4.5 Approve Prevailing Wage Rates – The State of Illinois requires public schools to annually approve the prevailing wage rates for their county.

- 4.6 Approve Financial Depositories – The board annually approves the financial depositories for the district they are Old Second Bank, The Illinois Funds and PMA Securities.
- 4.7 Approve the Student Activity Fund Treasurers for FY20 – The student activity fund treasurers must be approved annually and they are Jan Maas and Pam Israelson.
- 4.8 Appoint Audit Committee – An audit committee chairperson and member must be approved annually for the audit – Jeff Gorman will be the chairman and Stewart Brown will serve as the member of the committee.
- 4.9 Approve the resolution authorizing payment of custodial/maintenance salaries and utilities in the O&M Fund – This annual resolution allows the district to pay custodial/maintenance salaries and utilities out of the Operations and Maintenance fund rather than the Education fund.
- 4.10 Approve the resolution designating interest in the Education, O&M, Transportation and Working Cash funds – This annual resolution allows the district of move interest in certain funds to the working cash fund.
- 4.11 Approve Contracts with Public Vendors that Exceed \$1,000 in Net Revenue – The Board annually approves any vendors that we receive over \$1,000 in revenue.
- 4.12 Appointment of Persons to Prepare Tentative Budget – The Board annually appoints people to prepare the budget. Daina Pflug and Esther Mongan will prepare the tentative FY 20 budget.
- 4.13 Approve the Affiliation Agreement between Northern Kane County Region 110 and Companion Animal Specialty and Emergency Hospital (CASE) - Approval is required for affiliation agreements to provide students clinical experience in the veterinary technology program. The experiences are required for students to earn their Veterinary Assistant Certification once the exam is passed.
- 4.14 Approve the Mid-Valley Classroom Agreement – Approval is needed to house a Mid Valley Program at Prairie Knolls Middle School and Central High School.
- 4.15 Approve the CHS Dance Team to Attend Camp at NIU – Approval is required for the team to attend this overnight camp.
- 4.16 Approve the Elementary School Student/Parent Handbook – Dr. Schreiber reviewed the updates to the elementary handbook which included updated language on school lunches and volunteer expectations at field trips.
- 4.17 Approve the High School Student/Parent Handbook changes – The handbook was approved last month. The school lunch section needed updating.

- 4.18 Approve the Middle School Student/Parent Handbook changes – The handbook was approved last month. The school lunch section needed updating.

5. Information Items

- 5.1 Committee Reports – The Foundation met and worked on the Trivia event. The theme this year is Disney and it will be held November 4th. They are looking for additional sponsors. Their next meeting will be in August or September.
- 5.2 Introduce New SEL Coordinator – Dr. Stirn introduced Kate Vincent as the district's new SEL Coordinator. Kate shared her background and her vision with the board.
- 5.3 Lily Lake School Improvement Plan – Principal Rebecca Jurs presented a video of her school improvement plan highlighting the achievements and accomplishments at Lily Lake Grade School.
- 5.4 Prairie View School Improvement Plan – Principal Dr. Schreiber presented her school improvement plan reviewing curriculum and projects they accomplished at Prairie View Grade School.
- 5.5 Capital Projects – Director Polowy reported that construction has begun at the high school. Lockers are painted and staff is working around summer school. Repair work has started on the parking lots and roof repair work is a little behind schedule.
- 5.6 Discussion Regarding Dual Credit and Advanced Placement Course Work –
- AP Testing Reimbursement for a score of 3, 4, or 5
  - Cost of Dual Credit Compared to Fox Valley Career Center Tuition
- ECC is considered District #509 which is comprised of school districts 300, 301, 303 and U-46. We pay tuition for students to attend courses at ECC. Last year 60 students attended and we paid \$27,900. Students purchase their own textbooks. Under a new law, dual credit can be taught at the high school as long as teachers have earned 18 hours of masters level credits or 2,000 hours of work place experience and certified career tech education. Our students have been attending Fox Valley Career Center for CTE course. Tuition is based on the number of students enrolled. Fox Valley tuition is expensive. We currently pay \$112,000 for approximately 40 students. We are opting to move away from Fox Valley with the exception of some specific courses. We could educate 250 students for what we are paying Fox Valley. Tuition is (\$35.00/credit hour) at ECC and in house (\$50.00/credit hour)? The total dollar amount paid to ECC will not exceed what we are paying Fox Valley. AP Testing – The district continues to see a number of students taking the AP test. Currently students pay to take the test. Maybe more tests would be taken if we split the cost with students if they earned a 3, 4 or 5. We are considering making testing mandatory for students taking AP coursework. We have 24 teachers interested in taking the 18 hours to teach dual credit. We are working with ECC and NIU to provide courses for the teachers to earn their eighteen hours. All coursework must be approved by ECC and it takes approximately 2 years to finish the course. More information will be brought forward next month.

5.7 Review of the Current Structure and Resource Allocation of Early Childhood – Student Services Director Vaughn – At the end of every year student needs are reviewed and supports are put in for the next school year. Looking at early childhood where we had some changes, enrollment is increasing ever since we moved students at their home school. Tuition enrollment is growing as well. While meeting student needs we need to be fiscally responsible. The question was asked if it would be good to have a third party come in and audit the early child program? It was determined that we would provide an internal audit first for review.

5.8 Enrollment - no change from last month. We are anticipating the same number of kindergartners as last year. Sections are not split until actual numbers are registered

6.0 Executive Session

6.1 Adjourn Executive Session

6.2 Return to Open Session

6.3 Action Items from Closed Session

7.0 Adjourn

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Jeff Gorman, President

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Laura Rabe, Secretary

| FD Description                     | June 2018-19<br>Beginning Balance | June 2018-19<br>Deposits | June 2018-19<br>Withdrawals | June 2018-19<br>Monthly Activity | Ending<br>Balance |
|------------------------------------|-----------------------------------|--------------------------|-----------------------------|----------------------------------|-------------------|
| 10 IMPREST-DISTRICT                | 2,028.59                          | 5,956.00                 | 4,903.57                    | 1,052.43                         | 3,081.02          |
| 10 IMPREST-CHS                     | 3,327.64                          | 2,295.00                 | 3,081.00                    | -786.00                          | 2,541.64          |
| 10 IMPREST-ELEMENTARY              | 3,280.35                          |                          |                             |                                  | 3,280.35          |
| 10 CASH IN BANK-EDUCATION          | 2,141,238.37                      | 4,417,124.20             | 6,496,408.22                | -2,079,284.02                    | 61,954.35         |
| 10 CASH IN BANK - PAYROLL          | 488.86                            | 2,743,113.91             | 2,741,130.91                | 1,983.00                         | 2,471.86          |
| 10 RESTRICTED ACCT. FOR HEALTH INS | 16,553.13                         |                          |                             |                                  | 16,553.13         |
| 10 PAYFLEX ACCOUNT                 | 15,472.43                         | 11,686.20                | 8,012.42                    | 3,673.78                         | 19,146.21         |
| 10 DEBIT CARD ACCOUNT              |                                   |                          |                             |                                  |                   |
| 10 PETTY CASH                      | 1,380.00                          |                          |                             |                                  | 1,380.00          |
| 10 INVESTMENT- BUSINESS NOW/SWEEP  | 10,892,256.74                     | 13,656,414.26            | 3,360,272.72                | 10,296,141.54                    | 21,188,398.28     |
| 10                                 | 13,076,026.11                     | 20,836,589.57            | 12,613,808.84               | 8,222,780.73                     | 21,298,806.84     |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| 20 IMPREST-DISTRICT                |                                   |                          |                             |                                  |                   |
| 20 CASH IN BANK-O&M                | 113,712.77                        | 456,850.40               | 562,772.94                  | -105,922.54                      | 7,790.23          |
| 20 CASH IN BANK - PAYROLL          | 403.41                            | 135,176.08               | 133,771.98                  | 1,404.10                         | 1,807.51          |
| 20 INVESTMENT-BUSINESS NOW/SWEEP   | 5,113,137.00                      | 2,005,866.13             | 355,000.00                  | 1,650,866.13                     | 6,764,003.13      |
| 20                                 | 5,227,253.18                      | 2,597,892.61             | 1,051,544.92                | 1,546,347.69                     | 6,773,600.87      |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| 30 CASH IN BANK-DEBT SERVICE       | 378,145.73                        | 2,167.78                 | 1,083.89                    | 1,083.89                         | 379,229.62        |
| 30 INVESTMENT-BUSINESS NOW/SWEEP   | 739,010.67                        | 3,015,497.52             |                             | 3,015,497.52                     | 3,754,508.19      |
| 30                                 | 1,117,156.40                      | 3,017,665.30             | 1,083.89                    | 3,016,581.41                     | 4,133,737.81      |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| 40 IMPREST-DISTRICT                |                                   | 180.64                   | 180.64                      |                                  |                   |
| 40 CASH IN BANK-TRANSPORTATION     | 543,148.48                        | 2,625.78                 | 515,278.95                  | -512,653.17                      | 30,495.31         |
| 40 CASH IN BANK - PAYROLL          | 430.42                            | 211,111.76               | 209,951.11                  | 1,160.65                         | 1,591.07          |
| 40 DEBIT CARD ACCOUNT              |                                   |                          |                             |                                  |                   |
| 40 INVESTMENT-BUSINESS NOW/SWEEP   | 2,197,861.87                      | 1,190,949.16             |                             | 1,190,949.16                     | 3,388,811.03      |
| 40                                 | 2,741,440.77                      | 1,404,867.34             | 725,410.70                  | 679,456.64                       | 3,420,897.41      |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| 50 CASH IN BANK-IMRF               | 54,774.90                         | 271,492.42               | 302,206.30                  | -30,713.88                       | 24,061.02         |
| 50 CASH IN BANK-PAYROLL            |                                   | 98,407.45                | 98,407.45                   |                                  |                   |
| 50 INVESTMENT-BUSINESS NOW/SWEEP   | 770,931.09                        | 748,209.82               | 125,000.01                  | 623,209.81                       | 1,394,140.90      |
| 50                                 | 825,705.99                        | 1,118,109.69             | 525,613.76                  | 592,495.93                       | 1,418,201.92      |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| 60 CASH IN BANK-CAPITAL PROJECT    | 2,663,995.21                      | 42,084.85                | 1,413,913.47                | -1,371,828.62                    | 1,292,166.59      |
| 60 INVESTMENTS-BUSINESS NOW/SWEEP  | 474,974.76                        | 581,661.06               |                             | 581,661.06                       | 1,056,635.82      |
| 60                                 | 3,138,969.97                      | 623,745.91               | 1,413,913.47                | -790,167.56                      | 2,348,802.41      |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| 70 CASH IN BANK-WORKING CASH       | 364.65                            | 44.78                    | 22.39                       | 22.39                            | 387.04            |
| 70 INVESTMENT-BUSINESS NOW/SWEEP   | 2,175,186.04                      | 67,248.75                |                             | 67,248.75                        | 2,242,434.79      |
| 70                                 | 2,175,550.69                      | 67,293.53                | 22.39                       | 67,271.14                        | 2,242,821.83      |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| 80 CASH IN BANK-TORT               | 46,680.04                         | 440,186.56               | 459,278.56                  | -19,092.00                       | 27,588.04         |
| 80 INVESTMENT- BUSINESS NOW/SWEEP  | 538,467.07                        | 260,593.71               | 440,000.00                  | -179,406.29                      | 359,060.78        |
| 80                                 | 585,147.11                        | 700,780.27               | 899,278.56                  | -198,498.29                      | 386,648.82        |
| =====                              | =====                             | =====                    | =====                       | =====                            | =====             |
| Grand Asset Totals                 | 28,887,250.22                     | 30,366,944.22            | 17,230,676.53               | 13,136,267.69                    | 42,023,517.91     |

Number of Accounts: 30

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

**Central Community Unit School Dist. 301**  
**Revenue Summary Report**  
**June 2019**

|                                        | 2018-19<br>Original Budget | % of<br>Fund   | June<br>MTD          | 2018-19<br>FYTD      | Remaining Budget    | FYTD<br>Percent |
|----------------------------------------|----------------------------|----------------|----------------------|----------------------|---------------------|-----------------|
| <b><u>10-Education Fund</u></b>        |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 34,773,552.00              | 58.40%         | 13,790,200.90        | 32,429,261.90        | 2,344,290.10        | 93.26%          |
| Total State Revenue                    | 23,223,959.00              | 39.00%         | 17,145,538.75        | 23,098,542.55        | 125,416.45          | 99.46%          |
| Total Federal Revenue                  | 1,547,560.00               | 2.60%          | 104,749.67           | 1,265,594.76         | 281,965.24          | 81.78%          |
| <b>Total Education Fund</b>            | <b>59,545,071.00</b>       | <b>100.00%</b> | <b>31,040,489.32</b> | <b>56,793,399.21</b> | <b>2,751,671.79</b> | <b>95.38%</b>   |
| <b><u>20-O&amp;M Fund</u></b>          |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 4,910,313.00               | 83.85%         | 2,014,451.46         | 4,764,171.55         | 146,141.45          | 97.02%          |
| Total State Revenue                    | 946,000.00                 | 16.15%         | 90,000.00            | 982,000.00           | (36,000.00)         | 103.81%         |
| <b>Total O&amp;M Fund</b>              | <b>5,856,313.00</b>        | <b>100.00%</b> | <b>2,104,451.46</b>  | <b>5,746,171.55</b>  | <b>110,141.45</b>   | <b>98.12%</b>   |
| <b><u>30-Debt Service Fund</u></b>     |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 7,433,633.00               | 100.00%        | 3,016,581.41         | 7,018,530.51         | 415,102.49          | 94.42%          |
| <b>Total Debt Service Fund</b>         | <b>7,433,633.00</b>        | <b>100.00%</b> | <b>3,016,581.41</b>  | <b>7,018,530.51</b>  | <b>415,102.49</b>   | <b>94.42%</b>   |
| <b><u>40-Transportation Fund</u></b>   |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 2,035,988.00               | 47.17%         | 1,001,942.90         | 2,079,374.86         | (43,386.86)         | 102.13%         |
| Total State Revenue                    | 2,280,000.00               | 52.83%         | -                    | 1,862,539.53         | 417,460.47          | 81.69%          |
| <b>Total Transportation Fund</b>       | <b>4,315,988.00</b>        | <b>100.00%</b> | <b>1,001,942.90</b>  | <b>3,941,914.39</b>  | <b>374,073.61</b>   | <b>91.33%</b>   |
| <b><u>50-IMRF/SS Fund</u></b>          |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 1,791,244.00               | 100.00%        | 728,471.01           | 1,706,992.10         | 84,251.90           | 95.30%          |
| <b>Total IMRF/SS Fund</b>              | <b>1,791,244.00</b>        | <b>100.00%</b> | <b>728,471.01</b>    | <b>1,706,992.10</b>  | <b>84,251.90</b>    | <b>95.30%</b>   |
| <b><u>60-Capital Projects Fund</u></b> |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 110,000.00                 | 100.00%        | 48,745.91            | 367,544.34           | (257,544.34)        | 334.13%         |
| <b>Total Capital Projects Fund</b>     | <b>110,000.00</b>          | <b>100.00%</b> | <b>48,745.91</b>     | <b>367,544.34</b>    | <b>(257,544.34)</b> | <b>334.13%</b>  |
| <b><u>70-Working Cash Fund</u></b>     |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 160,429.00                 | 100.00%        | 67,271.14            | 175,281.79           | (14,852.79)         | 109.26%         |
| <b>Total Working Cash Fund</b>         | <b>160,429.00</b>          | <b>100.00%</b> | <b>67,271.14</b>     | <b>175,281.79</b>    | <b>(14,852.79)</b>  | <b>109.26%</b>  |
| <b><u>80-Tort Fund</u></b>             |                            |                |                      |                      |                     |                 |
| Total Local Revenue                    | 636,234.00                 | 100.00%        | 260,686.99           | 508,454.78           | 127,779.22          | 79.92%          |
| <b>Total Tort Fund</b>                 | <b>636,234.00</b>          | <b>100.00%</b> | <b>260,686.99</b>    | <b>508,454.78</b>    | <b>127,779.22</b>   | <b>79.92%</b>   |
| <b>Revenue-All Funds</b>               |                            |                |                      |                      |                     |                 |
| 1000 Total Local Revenue               | 51,851,393.00              | 64.94%         | 20,928,351.72        | 49,049,611.83        | 2,801,781.17        | 94.60%          |
| 3000 Total State Revenue               | 26,449,959.00              | 33.13%         | 17,235,538.75        | 25,943,082.08        | 506,876.92          | 98.08%          |
| 4000 Total Federal Revenue             | 1,547,560.00               | 1.94%          | 104,749.67           | 1,265,594.76         | 281,965.24          | 81.78%          |
| <b>Total Revenue-All Funds</b>         | <b>79,848,912.00</b>       | <b>100.00%</b> | <b>38,268,640.14</b> | <b>76,258,288.67</b> | <b>3,590,623.33</b> | <b>95.50%</b>   |

**Central Community Unit School Dist. 301**  
**Revenue Detail Report**  
**June 2019**

| Account Number               | Description                       | 2018-19<br>Original Budget | June<br>MTD          | 2018-19<br>FYTD      | Remaining Budget    | FYTD<br>Percent |
|------------------------------|-----------------------------------|----------------------------|----------------------|----------------------|---------------------|-----------------|
| 10R000 1110 0000             | TAXES                             | 26,508,867.00              | 11,332,433.65        | 24,479,703.18        | 2,029,163.82        | 92.35%          |
| 10R000 1140 0000             | SPEC ED TAXES                     | 5,371,485.00               | 2,303,845.27         | 4,939,111.10         | 432,373.90          | 91.95%          |
| 10R001 1510 0000             | INTEREST                          | 111,000.00                 | 25,037.63            | 331,242.57           | (220,242.57)        | 298.42%         |
| 10R002 1611 0000             | LUNCH, STUDENTS                   | 857,000.00                 | 15,712.26            | 927,196.68           | (70,196.68)         | 108.19%         |
| 10R002 1620 0000             | LUNCH, ADULTS                     | 15,200.00                  | 373.35               | 19,963.05            | (4,763.05)          | 131.34%         |
| 10R000 1711 0000             | ATHLETIC ADMISSION                | 25,000.00                  | -                    | 31,742.65            | (6,742.65)          | 126.97%         |
| 10R000 1720 0000             | ATH PART FEE                      | 120,000.00                 | 960.00               | 117,798.00           | 2,202.00            | 98.17%          |
| 10R002 1720 0000             | OTHER FEES                        | 218,000.00                 | 17,838.92            | 192,271.67           | 25,728.33           | 88.20%          |
| 10R000 1811 0000             | TEXTBOOK INCOME                   | 650,000.00                 | 52,893.53            | 726,332.43           | (76,332.43)         | 111.74%         |
| 10R000 1830 0000             | TECHNOLOGY FEES                   | 310,000.00                 | 27,137.49            | 328,829.56           | (18,829.56)         | 106.07%         |
| 10R000 1930 0000             | TRANSITION FEES                   | 125,000.00                 | 9,305.02             | 46,028.01            | 78,971.99           | 36.82%          |
| 10R000 1950 0000             | REFUND OF PRIOR YEAR EXPEND/MV/FV | 75,000.00                  | -                    | 90,498.81            | (15,498.81)         | 120.67%         |
| 10R000 1970 0000             | DRIVERS ED B-T-W                  | 52,000.00                  | 4,524.78             | 50,438.33            | 1,561.67            | 97.00%          |
| 10R000 1991 0000             | MID VALLEY REIMBURSEMENT          | 200,000.00                 | -                    | 123,485.40           | 76,514.60           | 61.74%          |
| 10R000 1999 0000             | OTHER LOCAL REV                   | 75,000.00                  | 139.00               | 24,620.46            | 50,379.54           | 32.83%          |
| 10R002 1999 0000             | CAREER PATHWAYS                   | 60,000.00                  | -                    | -                    | 60,000.00           | 0.00%           |
| <b>Total Local Revenue</b>   |                                   | <b>34,773,552.00</b>       | <b>13,790,200.90</b> | <b>32,429,261.90</b> | <b>2,344,290.10</b> | <b>93.26%</b>   |
| 10R000 3001 0000             | EVIDENCE-BASE FUNDING             | 6,102,684.00               | 550,789.65           | 6,069,419.35         | 33,264.65           | 99.45%          |
| 10R000 3100 0000             | SPECIAL ED - PRIVATE FACILITY     | 436,400.00                 | -                    | 328,716.53           | 107,683.47          | 75.32%          |
| 10R000 3120 0000             | SPECIAL ED-ORPHANAGE              | 3,200.00                   | -                    | 8,033.24             | (4,833.24)          | 0.00%           |
| 10R000 3220 0000             | CAREER & TECHNICAL EDUCATION      | 26,975.00                  | 3,447.00             | 42,517.91            | (15,542.91)         | 157.62%         |
| 10R000 3235 0000             | CTE AGRICULTURE EDUCATION         | 5,700.00                   | 11,054.00            | 16,697.00            | (10,997.00)         | 292.93%         |
| 10R000 3235 0000             | CTE FFA 3 CIRCLES GRANT           | -                          | 2,764.00             | 8,292.00             | (8,292.00)          | 0.00%           |
| 10R000 3305 0000             | TPI & TBE-BILINGUAL ED.           | 90,000.00                  | -                    | -                    | 90,000.00           | 0.00%           |
| 10R000 3360 0000             | STATE FREE LUNCH & BREAKFAST      | 2,000.00                   | 390.32               | 2,651.92             | (651.92)            | 132.60%         |
| 10R000 3370 0000             | DRIVER ED                         | 54,000.00                  | 11,093.78            | 46,809.60            | 7,190.40            | 86.68%          |
| 10R000 3998 0000             | TRS-ON BEHALF PAYMENTS            | 16,500,000.00              | 16,500,000.00        | 16,500,000.00        | -                   | 100.00%         |
| 10R000 3999 0000             | OTHER STATE REVENUE               | -                          | 66,000.00            | 72,351.00            | (72,351.00)         | 0.00%           |
| 10R001 3999 0000             | LIBRARY GRANT                     | 3,000.00                   | -                    | 3,054.00             | (54.00)             | 101.80%         |
| <b>Total State Revenue</b>   |                                   | <b>23,223,959.00</b>       | <b>17,145,538.75</b> | <b>23,098,542.55</b> | <b>125,416.45</b>   | <b>99.46%</b>   |
| 10R000 4210 0000             | NAT'L SCHOOL LUNCH PROGRAM        | 235,000.00                 | 30,659.61            | 233,174.99           | 1,825.01            | 99.22%          |
| 10R000 4300 0000             | TITLE I LOW INCOME                | 300,000.00                 | -                    | 343,864.00           | (43,864.00)         | 114.62%         |
| 10R000 4600 0000             | IDEA PRESCHOOL                    | 5,590.00                   | 164.00               | 5,837.00             | (247.00)            | 104.42%         |
| 10R000 4620 0000             | IDEA FLOW THROUGH                 | 688,670.00                 | 60,886.00            | 401,493.00           | 287,177.00          | 58.30%          |
| 10R000 4625 0000             | IDEA FLOW THROUGH ROOM & BOARD    | 35,000.00                  | -                    | 12,690.47            | 22,309.53           | 36.26%          |
| 10R000 4745 0000             | CARL PERKINS                      | 22,550.00                  | -                    | 46,014.00            | (23,464.00)         | 204.05%         |
| 10R000 4909 0000             | TITLE III ELL-TBE/TPI LIPLEPS     | 27,250.00                  | -                    | 25,092.00            | 2,158.00            | 92.08%          |
| 10R000 4932 0000             | TITLE II-TEACHER QUALITY          | 83,500.00                  | -                    | 43,556.00            | 39,944.00           | 52.16%          |
| 10R000 4991 0000             | MEDICAID MATCHING-ADMIN OUTREACH  | 75,000.00                  | -                    | 77,377.05            | (2,377.05)          | 103.17%         |
| 10R000 4992 0000             | MEDICAID MATCHING-FEE FOR SVC     | 75,000.00                  | 13,040.06            | 76,496.25            | (1,496.25)          | 102.00%         |
| <b>Total Federal Revenue</b> |                                   | <b>1,547,560.00</b>        | <b>104,749.67</b>    | <b>1,265,594.76</b>  | <b>281,965.24</b>   | <b>81.78%</b>   |
| <b>Total Education Fund</b>  |                                   | <b>59,545,071.00</b>       | <b>31,040,489.32</b> | <b>56,793,399.21</b> | <b>2,751,671.79</b> | <b>95.38%</b>   |
| 20R000 1111 0000             | TAXES                             | 4,654,113.00               | 1,992,510.36         | 4,315,990.38         | 338,122.62          | 92.73%          |
| 20R000 1230 0000             | CORP PERS PROP TAX                | 103,200.00                 | -                    | 120,029.48           | (16,829.48)         | 116.31%         |
| 20R001 1510 0000             | INTEREST - SWEEP ACCOUNT          | 17,000.00                  | 14,072.10            | 134,124.24           | (117,124.24)        | 788.97%         |
| 20R001 1720 0000             | PARKING FEES                      | 36,000.00                  | -                    | 25,025.00            | 10,975.00           | 69.51%          |
| 20R000 1910 0000             | RENTALS                           | 85,000.00                  | 7,869.00             | 87,463.00            | (2,463.00)          | 102.90%         |
| 20R000 1950 0000             | REFUND OF PRIOR YEAR EXPENDITURES | 5,000.00                   | -                    | 345.95               | 4,654.05            | 6.92%           |
| 20R000 1999 0000             | OTHER REVENUE                     | 10,000.00                  | -                    | 81,193.50            | (71,193.50)         | 811.94%         |
| <b>Total Local Revenue</b>   |                                   | <b>4,910,313.00</b>        | <b>2,014,451.46</b>  | <b>4,764,171.55</b>  | <b>146,141.45</b>   | <b>97.02%</b>   |
| 20R000 3001 0000             | EVIDENCE-BASE FUNDING             | 946,000.00                 | 90,000.00            | 982,000.00           | (36,000.00)         | 103.81%         |
| 20R000 3999 0000             | OTHER STATE REVENUE               | -                          | -                    | -                    | -                   | 0.00%           |
| <b>Total State Revenue</b>   |                                   | <b>946,000.00</b>          | <b>90,000.00</b>     | <b>982,000.00</b>    | <b>(36,000.00)</b>  | <b>103.81%</b>  |
| <b>Total O&amp;M Fund</b>    |                                   | <b>5,856,313.00</b>        | <b>2,104,451.46</b>  | <b>5,746,171.55</b>  | <b>110,141.45</b>   | <b>98.12%</b>   |



**Central Community Unit School Dist. 301**  
**Revenue Detail Report**  
**June 2019**

| Account Number                     | Description                       | 2018-19<br>Original Budget | June<br>MTD          | 2018-19<br>FYTD      | Remaining Budget    | FYTD<br>Percent |
|------------------------------------|-----------------------------------|----------------------------|----------------------|----------------------|---------------------|-----------------|
| 30R000 1112 0000                   | TAXES                             | 6,906,333.00               | 3,014,873.92         | 6,445,055.44         | 461,277.56          | 93.32%          |
| 30R001 1510 0000                   | INTEREST                          | 7,300.00                   | 1,707.49             | 47,743.42            | (40,443.42)         | 654.02%         |
| 30R000 1930 0000                   | IMPACT FEES                       | 520,000.00                 | -                    | 525,731.65           | (5,731.65)          | 101.10%         |
| <b>Total Local Revenue</b>         |                                   | <b>7,433,633.00</b>        | <b>3,016,581.41</b>  | <b>7,018,530.51</b>  | <b>415,102.49</b>   | <b>94.42%</b>   |
| <b>Total Debt Service Fund</b>     |                                   | <b>7,433,633.00</b>        | <b>3,016,581.41</b>  | <b>7,018,530.51</b>  | <b>415,102.49</b>   | <b>94.42%</b>   |
| 40R000 1113 0000                   | TAXES                             | 2,005,938.00               | 996,255.19           | 2,018,235.69         | (12,297.69)         | 100.61%         |
| 40R000 1415 0000                   | FIELD TRIP FEES                   | 3,000.00                   | 252.00               | 5,329.17             | (2,329.17)          | 177.64%         |
| 40R001 1510 0000                   | INTEREST - SWEEP ACCOUNT          | 12,050.00                  | 5,052.14             | 42,124.95            | (30,074.95)         | 349.58%         |
| 40R001 1510 0000                   | REFUND OF PRIOR YEAR EXPENDITURES | -                          | -                    | 1,549.00             | (1,549.00)          | 0.00%           |
| 40R000 1999 0000                   | OTHER REVENUE                     | 15,000.00                  | 383.57               | 12,136.05            | 2,863.95            | 80.91%          |
| <b>Total Local Revenue</b>         |                                   | <b>2,035,988.00</b>        | <b>1,001,942.90</b>  | <b>2,079,374.86</b>  | <b>(43,386.86)</b>  | <b>102.13%</b>  |
| 40R000 3500 0000                   | STATE AID, REGULAR                | 1,350,000.00               | -                    | 1,071,970.51         | 278,029.49          | 79.41%          |
| 40R000 3510 0000                   | STATE AID, SPEC ED                | 930,000.00                 | -                    | 790,569.02           | 139,430.98          | 85.01%          |
| <b>Total State Revenue</b>         |                                   | <b>2,280,000.00</b>        | <b>-</b>             | <b>1,862,539.53</b>  | <b>417,460.47</b>   | <b>81.69%</b>   |
| <b>Total Transportation Fund</b>   |                                   | <b>4,315,988.00</b>        | <b>1,001,942.90</b>  | <b>3,941,914.39</b>  | <b>374,073.61</b>   | <b>91.33%</b>   |
| 50R000 1114 0000                   | IMRF TAXES                        | 886,372.00                 | 363,220.64           | 834,311.77           | 52,060.23           | 94.13%          |
| 50R000 1151 0000                   | SOC SEC/MEDICARE TAXES            | 886,372.00                 | 363,220.64           | 834,311.77           | 52,060.23           | 94.13%          |
| 50R000 1230 0000                   | CORP PERS PROP TAX                | 11,450.00                  | -                    | 13,336.60            | (1,886.60)          | 116.48%         |
| 50R001 1510 0000                   | INTEREST                          | 7,050.00                   | 2,029.73             | 25,031.96            | (17,981.96)         | 355.06%         |
| <b>Total Local Revenue</b>         |                                   | <b>1,791,244.00</b>        | <b>728,471.01</b>    | <b>1,706,992.10</b>  | <b>84,251.90</b>    | <b>95.30%</b>   |
| <b>Total IMRF/SS Fund</b>          |                                   | <b>1,791,244.00</b>        | <b>728,471.01</b>    | <b>1,706,992.10</b>  | <b>84,251.90</b>    | <b>95.30%</b>   |
| 60R001 1510 0000                   | INTEREST-SWEEP ACCOUNT            | 50,000.00                  | 6,661.06             | 199,554.96           | (149,554.96)        | 399.11%         |
| 60R000 1930 0000                   | IMPACT FEES                       | 60,000.00                  | 42,084.85            | 167,989.38           | (107,989.38)        | 279.98%         |
| <b>Total Local Revenue</b>         |                                   | <b>110,000.00</b>          | <b>48,745.91</b>     | <b>367,544.34</b>    | <b>(257,544.34)</b> | <b>334.13%</b>  |
| <b>Total Capital Projects Fund</b> |                                   | <b>110,000.00</b>          | <b>48,745.91</b>     | <b>367,544.34</b>    | <b>(257,544.34)</b> | <b>334.13%</b>  |
| 70R000 1115 0000                   | TAXES                             | 147,429.00                 | 62,271.12            | 136,787.05           | 10,641.95           | 92.78%          |
| 70R001 1510 0000                   | INTEREST                          | 13,000.00                  | 5,000.02             | 38,494.74            | (25,494.74)         | 296.11%         |
| <b>Total Local Revenue</b>         |                                   | <b>160,429.00</b>          | <b>67,271.14</b>     | <b>175,281.79</b>    | <b>(14,852.79)</b>  | <b>109.26%</b>  |
| <b>Total Working Cash Fund</b>     |                                   | <b>160,429.00</b>          | <b>67,271.14</b>     | <b>175,281.79</b>    | <b>(14,852.79)</b>  | <b>109.26%</b>  |
| 80R000 1120 0000                   | TORT TAXES                        | 630,234.00                 | 259,449.22           | 496,984.66           | 133,249.34          | 78.86%          |
| 80R001 1510 0000                   | INTEREST - SWEEP ACCOUNT          | 6,000.00                   | 1,237.77             | 11,470.12            | (5,470.12)          | 191.17%         |
| <b>Total Local Revenue</b>         |                                   | <b>636,234.00</b>          | <b>260,686.99</b>    | <b>508,454.78</b>    | <b>127,779.22</b>   | <b>79.92%</b>   |
| <b>Total Tort Fund</b>             |                                   | <b>636,234.00</b>          | <b>260,686.99</b>    | <b>508,454.78</b>    | <b>127,779.22</b>   | <b>79.92%</b>   |
| <b>Revenue-All Funds</b>           |                                   |                            |                      |                      |                     |                 |
| 1000                               | Total Local Revenue               | 51,851,393.00              | 20,928,351.72        | 49,049,611.83        | 2,801,781.17        | 94.60%          |
| 3000                               | Total State Revenue               | 26,449,959.00              | 17,235,538.75        | 25,943,082.08        | 506,876.92          | 98.08%          |
| 4000                               | Total Federal Revenue             | 1,547,560.00               | 104,749.67           | 1,265,594.76         | 281,965.24          | 81.78%          |
| <b>Total Revenue-All Funds</b>     |                                   | <b>79,848,912.00</b>       | <b>38,268,640.14</b> | <b>76,258,288.67</b> | <b>3,590,623.33</b> | <b>95.50%</b>   |

**Central Community Unit School Dist. 301**  
**Expenditure Summary by Fund Report**  
**June 2019**

|                                            | Original Budget      | % of Fund      | June MTD            | 2018-19 FYTD         | Encumbered Amount    | Budget Remaining      | FYTD Percent   |
|--------------------------------------------|----------------------|----------------|---------------------|----------------------|----------------------|-----------------------|----------------|
| <b>10-Education</b>                        |                      |                |                     |                      |                      |                       |                |
| 1000 Salaries                              | 26,540,054.00        | 44.42%         | 2,243,494.04        | 25,308,484.73        |                      | 1,231,569.27          | 95.36%         |
| 2000 Benefits                              | 7,848,633.00         | 13.14%         | 670,697.21          | 7,236,163.21         |                      | 612,469.79            | 92.20%         |
| 3000 Purchased Services                    | 2,632,740.00         | 4.41%          | 660,270.73          | 2,617,285.89         |                      | 15,454.11             | 99.41%         |
| 4000 Supplies                              | 2,810,463.00         | 4.70%          | 1,522,483.32        | 2,835,540.47         |                      | (25,077.47)           | 100.89%        |
| 5000 Capital Outlay                        | 173,000.00           | 0.29%          | 183,990.01          | 266,339.63           |                      | (93,339.63)           | 153.95%        |
| 6000 Other/Dues/Fees                       | 19,462,761.00        | 32.58%         | 952,865.22          | 2,698,852.35         | 16,500,000.00        | 263,908.65            | 98.64%         |
| 7000 Non-Capital Equipment                 | 276,109.00           | 0.46%          | 89,513.95           | 305,337.20           | -                    | (29,228.20)           | 110.59%        |
| <b>Total Education Fund</b>                | <b>59,743,760.00</b> | <b>100.00%</b> | <b>6,323,314.48</b> | <b>41,268,003.48</b> | <b>16,500,000.00</b> | <b>1,975,756.52</b>   | <b>96.69%</b>  |
| <b>20-O&amp;M</b>                          |                      |                |                     |                      |                      |                       |                |
| 1000 Salaries                              | 1,826,450.00         | 29.29%         | 132,937.65          | 1,625,848.83         | -                    | 200,601.17            | 89.02%         |
| 2000 Benefits                              | 505,100.00           | 8.10%          | 32,938.75           | 393,720.32           | -                    | 111,379.68            | 77.95%         |
| 3000 Purchased Services                    | 1,022,000.00         | 16.39%         | 203,513.45          | 980,799.16           |                      | 41,200.84             | 95.97%         |
| 4000 Supplies                              | 1,391,500.00         | 22.31%         | 118,040.33          | 1,215,148.29         |                      | 176,351.71            | 87.33%         |
| 5000 Capital Outlay                        | 1,300,000.00         | 20.85%         | 53,886.88           | 687,873.73           |                      | 612,126.27            | 52.91%         |
| 6000 Other/Dues/Fees                       | 102,000.00           | 1.64%          | -                   | 2,821.60             | -                    | 99,178.40             | 2.77%          |
| 7000 Non-Capital Equipment                 | 89,000.00            | 1.43%          | 15,729.59           | 146,409.18           | -                    | (57,409.18)           | 164.50%        |
| <b>Total O&amp;M</b>                       | <b>6,236,050.00</b>  | <b>100.00%</b> | <b>557,046.65</b>   | <b>5,052,621.11</b>  | <b>-</b>             | <b>1,183,428.89</b>   | <b>81.02%</b>  |
| <b>30-Debt Service</b>                     |                      |                |                     |                      |                      |                       |                |
| 3000 Purchased Services                    | 5,000.00             | 0.07%          | -                   | 4,965.00             | -                    | 35.00                 | 99.30%         |
| 6000 Other/Bonds                           | 7,315,450.00         | 99.93%         | -                   | 7,315,450.00         | -                    | -                     | 100.00%        |
| <b>Total Debt Service</b>                  | <b>7,320,450.00</b>  | <b>100.00%</b> | <b>-</b>            | <b>7,320,415.00</b>  | <b>-</b>             | <b>35.00</b>          | <b>100.00%</b> |
| <b>40-Transportation</b>                   |                      |                |                     |                      |                      |                       |                |
| 1000 Salaries                              | 2,184,000.00         | 59.01%         | 209,812.95          | 2,061,050.48         | -                    | 122,949.52            | 94.37%         |
| 2000 Benefits                              | 131,050.00           | 3.54%          | 7,354.14            | 85,375.88            | -                    | 45,674.12             | 65.15%         |
| 3000 Purchased Services                    | 910,600.00           | 24.60%         | 68,206.77           | 907,956.58           |                      | 2,643.42              | 99.71%         |
| 4000 Supplies                              | 360,500.00           | 9.74%          | 35,769.40           | 314,809.32           |                      | 45,690.68             | 87.33%         |
| 6000 Other/Dues/Transfers                  | 110,000.00           | 2.97%          | 639.00              | 5,285.00             | -                    | 104,715.00            | 4.80%          |
| 7000 Non-Capital Equipment                 | 5,000.00             | 0.14%          | 597.00              | 3,019.35             | -                    | 1,980.65              | 60.39%         |
| <b>Total Transportation</b>                | <b>3,701,150.00</b>  | <b>100.00%</b> | <b>322,379.26</b>   | <b>3,377,496.61</b>  | <b>-</b>             | <b>323,653.39</b>     | <b>91.26%</b>  |
| <b>50-IMRF/SS</b>                          |                      |                |                     |                      |                      |                       |                |
| 2000 Benefits                              | 1,747,420.00         | 100.00%        | 135,975.08          | 1,587,774.00         | -                    | 159,646.00            | 90.86%         |
| <b>Total IMRF/SS</b>                       | <b>1,747,420.00</b>  | <b>100.00%</b> | <b>135,975.08</b>   | <b>1,587,774.00</b>  | <b>-</b>             | <b>159,646.00</b>     | <b>90.86%</b>  |
| <b>60-Capital Projects</b>                 |                      |                |                     |                      |                      |                       |                |
| 5000 Capital Outlay                        | 4,000,000.00         | 100.00%        | 838,913.47          | 5,217,233.60         |                      | (1,217,233.60)        | 130.43%        |
| <b>Total Capital Projects</b>              | <b>4,000,000.00</b>  | <b>100.00%</b> | <b>838,913.47</b>   | <b>5,217,233.60</b>  | <b>-</b>             | <b>(1,217,233.60)</b> | <b>130.43%</b> |
| <b>70-Working Cash</b>                     |                      |                |                     |                      |                      |                       |                |
| 6000 Transfers                             | -                    |                | -                   | -                    | -                    | -                     |                |
| <b>Total Working Cash</b>                  | <b>-</b>             | <b>0.00%</b>   | <b>-</b>            | <b>-</b>             | <b>-</b>             | <b>-</b>              | <b>0.00%</b>   |
| <b>80-Tort</b>                             |                      |                |                     |                      |                      |                       |                |
| 3000 Purchased Services                    | 695,000.00           | 100.00%        | 459,185.28          | 697,785.09           | -                    | (2,785.09)            | 100.40%        |
| <b>Total Tort</b>                          | <b>695,000.00</b>    | <b>100.00%</b> | <b>459,185.28</b>   | <b>697,785.09</b>    | <b>-</b>             | <b>(2,785.09)</b>     | <b>100.40%</b> |
| <b>Total Expenditures</b>                  | <b>83,443,830.00</b> |                | <b>8,636,814.22</b> | <b>64,521,328.89</b> | <b>16,500,000.00</b> | <b>2,422,501.11</b>   | <b>97.10%</b>  |
| <b>Expenditures Across All Funds</b>       |                      |                |                     |                      |                      |                       |                |
| 1000 Salaries                              | 30,550,504.00        | 36.61%         | 2,586,244.64        | 28,995,384.04        | -                    | 1,555,119.96          | 94.91%         |
| 2000 Benefits                              | 10,232,203.00        | 12.26%         | 846,965.18          | 9,303,033.41         | -                    | 929,169.59            | 90.92%         |
| 3000 Purchased Services                    | 5,265,340.00         | 6.31%          | 1,391,176.23        | 5,208,791.72         | -                    | 56,548.28             | 98.93%         |
| 4000 Supplies                              | 4,562,463.00         | 5.47%          | 1,676,293.05        | 4,365,498.08         | -                    | 196,964.92            | 95.68%         |
| 5000 Capital Outlay                        | 5,473,000.00         | 6.56%          | 1,076,790.36        | 6,171,446.96         | -                    | (698,446.96)          | 112.76%        |
| 6000 Other/Dues/Fees/Bonds                 | 26,990,211.00        | 32.35%         | 953,504.22          | 10,022,408.95        | 16,500,000.00        | 467,802.05            | 98.27%         |
| 7000 Non-Capital Equipment                 | 370,109.00           | 0.44%          | 105,840.54          | 454,765.73           | -                    | (84,656.73)           | 122.87%        |
| <b>Total Expenditures Across all Funds</b> | <b>83,443,830.00</b> | <b>100.00%</b> | <b>8,636,814.22</b> | <b>64,521,328.89</b> | <b>16,500,000.00</b> | <b>2,422,501.11</b>   | <b>97.10%</b>  |

| VENDOR               | INVOICE #       | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT   |
|----------------------|-----------------|------------------------------------------|---------------------------------|----------|
| A FREEDOM FLAG CO    | 22664           | Grounds Stadium Flags 2x3                | 20E001 2540 4120 00 000000 0000 | 613.95   |
|                      |                 | Totals for A FREEDOM FLAG CO             |                                 | 613.95   |
| AAA GLASS TINT       | 2490            | Armorcoat Solargard Window Film<br>CMS   | 20E001 2540 3230 00 000000 0000 | 1,975.22 |
| AAA GLASS TINT       | 2489            | Armorcoat Solargard Window Film<br>HBT   | 20E001 2540 3230 00 000000 0000 | 4,597.28 |
|                      |                 | Totals for AAA GLASS TINT                |                                 | 6,572.50 |
| ACCOUNTABLE HEALTHCA | 1190013312      | Contracted speech services               | 10E001 2150 3100 00 462000 0000 | 680.00   |
|                      |                 | Totals for ACCOUNTABLE HEALTHCARE STAFFI |                                 | 680.00   |
| ADVANCE AUTO PARTS   | 2454-404009     | Cleaning Supplies                        | 40E001 2550 4100 00 000000 0000 | 184.89   |
| ADVANCE AUTO PARTS   | 2454-404465     | Misc. Parts                              | 40E001 2550 4100 00 000000 0000 | 41.13    |
| ADVANCE AUTO PARTS   | 2454-404941     | Misc. Parts                              | 40E001 2550 4100 00 000000 0000 | 43.20    |
|                      |                 | Totals for ADVANCE AUTO PARTS            |                                 | 269.22   |
| ADVOCATE SHERMAN OCC | 733784          | Bus Driver Physicals                     | 40E001 2550 3190 00 000000 0000 | 210.00   |
| ADVOCATE SHERMAN OCC | 722296          | Bus Driver Physical                      | 40E001 2550 3190 00 000000 0000 | 105.00   |
| ADVOCATE SHERMAN OCC | 736695          | Post Accident Drug Screen                | 40E001 2550 3190 00 000000 0000 | 66.00    |
| ADVOCATE SHERMAN OCC | 736339          | Bus Driver Physicals                     | 40E001 2550 3190 00 000000 0000 | 271.00   |
| ADVOCATE SHERMAN OCC | 736976          | Bus Driver Physicals                     | 40E001 2550 3190 00 000000 0000 | 160.00   |
| ADVOCATE SHERMAN OCC | 736423          | Bus Driver Physicals                     | 40E001 2550 3190 00 000000 0000 | 691.00   |
|                      |                 | Totals for ADVOCATE SHERMAN OCCUPATIONAL |                                 | 1,503.00 |
| ALEXIAN BROTHERS BEH | 106899364       | Tutoring Services May 8028484            | 10E001 1200 4100 00 462000 0000 | 96.00    |
| ALEXIAN BROTHERS BEH | 106899362       | Tutoring Services May 8024696            | 10E001 1200 4100 00 462000 0000 | 288.00   |
| ALEXIAN BROTHERS BEH | 106899123       | Tutoring Services March 8020011          | 10E001 1200 4100 00 462000 0000 | 64.00    |
| ALEXIAN BROTHERS BEH | 106899363       | Tutoring Services May 8025576            | 10E001 1200 4100 00 462000 0000 | 480.00   |
| ALEXIAN BROTHERS BEH | 106899474       | Tutoring Services May 8028393            | 10E001 1200 4100 00 462000 0000 | 96.00    |
|                      |                 | Totals for ALEXIAN BROTHERS BEHAVIORAL H |                                 | 1,024.00 |
| ALLEN'S CORNER GARAG | 9755            | Towing of Truck #2                       | 20E002 2540 3230 00 000000 0000 | 125.00   |
|                      |                 | Totals for ALLEN'S CORNER GARAGE & TOWIN |                                 | 125.00   |
| AMAZON.COM           | 835885858678    | CTE Supplies for middle school           | 10E002 1130 4100 00 322000 0000 | 56.88    |
| AMAZON.COM           | 435498764473    | CTE Supplies for middle school           | 10E002 1130 4100 00 322000 0000 | 41.43    |
| AMAZON.COM           | 463546466885    | Supplies                                 | 10E002 1130 4100 00 322000 0000 | 239.76   |
| AMAZON.COM           | 456574478865    | iPad case, screen protector for<br>ODS   | 10E001 1200 4100 00 462000 0000 | 33.98    |
| AMAZON.COM           | 434583763847    | iPad Case, Pen                           | 20E001 2540 4110 00 000000 0000 | 6.36     |
| AMAZON.COM           | 984688893873    | Stem Carnival Supplies                   | 10E001 2212 4100 00 000000 0000 | 301.33   |
| AMAZON.COM           | 834848467397    | Books                                    | 10E001 2320 4100 00 000000 0000 | 349.62   |
| AMAZON.COM           | 589978966537    | Kindness Rocks supplies                  | 10E008 2410 4100 00 000000 0000 | 50.94    |
| AMAZON.COM           | 558665384633    | Large Post it easel                      | 10E008 2410 4100 00 000000 0000 | 133.06   |
| AMAZON.COM           | 444679644379    | Principal Supplies                       | 10E008 2410 4100 00 000000 0000 | 77.97    |
| AMAZON.COM           | 997497865433    | iPad case, screen protector for<br>ODS   | 10E001 1200 4100 00 462000 0000 | 35.90    |
| AMAZON.COM           | 436353993968    | EC supplies                              | 10E001 1110 4100 00 460000 0000 | 139.98   |
| AMAZON.COM           | 435843965495    | Classroom Supplies                       | 10E001 1205 4100 00 000000 0000 | 13.37    |
| AMAZON.COM           | 437748493464    | Classroom supplies                       | 10E004 1110 4100 00 000000 0000 | 31.78    |
| AMAZON.COM           | 896847946648    | Classroom supplies                       | 10E004 1110 4100 00 000000 0000 | 33.93    |
| AMAZON.COM           | 469387757639    | Classroom supplies                       | 10E004 1110 4100 00 000000 0000 | 70.31    |
| AMAZON.COM           | 0070407CM-03P36 | CR Memo                                  | 10E001 2320 4100 00 000000 0000 | -1.00    |
|                      |                 | Totals for AMAZON.COM                    |                                 | 1,615.60 |

| VENDOR                          | INVOICE #  | INVOICE DESCRIPTION                                 | ACCOUNT NUMBER                  | AMOUNT     |
|---------------------------------|------------|-----------------------------------------------------|---------------------------------|------------|
| AMPLIFIED IT                    | 14387      | WeVideo 1 year license                              | 10E001 2660 3160 00 000000 0000 | 9,880.00   |
|                                 |            | Totals for AMPLIFIED IT                             |                                 | 9,880.00   |
| ANAGNOS DOOR CO                 | 81738      | Cafeteria Fire Door Repair CT                       | 20E001 2540 3230 00 000000 0000 | 310.00     |
|                                 |            | Totals for ANAGNOS DOOR CO                          |                                 | 310.00     |
| APPLE INC                       | AA24608440 | Apple iPads for students                            | 10E001 1200 4100 00 462000 0000 | 1,495.00   |
| APPLE INC                       | AA24654005 | Apple iPads for students                            | 10E001 1110 4100 00 460000 0000 | 1,495.00   |
|                                 |            | Totals for APPLE INC                                |                                 | 2,990.00   |
| BALLARD, AMBER                  | May 13     | Reimb for Chicago Vet 2019 conference               | 10E001 2210 3190 00 490900 0000 | -1,210.55  |
| BALLARD, AMBER                  | May 13     | Reimb for Chicago Vet 2019 conference               | 10E002 2210 3190 00 322000 0000 | 1,210.55   |
| BALLARD, AMBER                  | 1722322    | Reimb. for Fear Free Vet Professional Certification | 10E002 2210 3190 00 322000 0000 | 279.00     |
|                                 |            | Totals for BALLARD, AMBER                           |                                 | 279.00     |
| BARAK BUSINESS SERVI 79910      |            | Aprons                                              | 10E002 2560 4110 00 000000 0000 | 400.11     |
| BARAK BUSINESS SERVI 79910      |            | Aprons                                              | 10E003 2560 4110 00 000000 0000 | 106.05     |
| BARAK BUSINESS SERVI 79910      |            | Aprons                                              | 10E004 2560 4110 00 000000 0000 | 106.05     |
| BARAK BUSINESS SERVI 79910      |            | Aprons                                              | 10E010 2560 4110 00 000000 0000 | 243.31     |
| BARAK BUSINESS SERVI 79910      |            | Aprons                                              | 10E011 2560 4110 00 000000 0000 | 197.55     |
|                                 |            | Totals for BARAK BUSINESS SERVICES                  |                                 | 1,053.07   |
| BARCO PRODUCTS COMPA SORCO11998 |            | Grounds Supplies Waste Receptacles                  | 20E001 2540 4120 00 000000 0000 | 7,874.39   |
|                                 |            | Totals for BARCO PRODUCTS COMPANY                   |                                 | 7,874.39   |
| BILINGUAL EDUCATIONA Apr 3      |            | Bilingual Psychological Evaluation                  | 10E001 2150 3100 00 462000 0000 | 1,200.00   |
|                                 |            | Totals for BILINGUAL EDUCATIONAL SPECIAL            |                                 | 1,200.00   |
| BLICK ART MATERIALS 1671140     |            | Art supplies                                        | 10E002 1130 4100 00 000000 0000 | 3.59       |
|                                 |            | Totals for BLICK ART MATERIALS                      |                                 | 3.59       |
| BLUEPOINT ALERT SOLU SD 301 03  |            | Annual BluePoint Services All Bldgs                 | 20E001 2540 3100 00 000000 0000 | 8,742.00   |
|                                 |            | Totals for BLUEPOINT ALERT SOLUTIONS LLC            |                                 | 8,742.00   |
| BOS                             | 5855       | Training Tables and Relays                          | 10E001 1100 7100 00 000000 0000 | 16,737.06  |
| BOS                             | 5859       | Vet Tech Furniture                                  | 10E001 1100 5400 00 000000 0000 | 26,771.94  |
| BOS                             | 5859A      | Vet Tech Chairs                                     | 10E001 1100 5400 00 000000 0000 | 11,479.80  |
| BOS                             | 5875       | Classroom Furniture                                 | 10E001 1100 5400 00 000000 0000 | 104,176.80 |
| BOS                             | 5875A      | Teacher desk and chair                              | 10E001 1100 5400 00 000000 0000 | 41,561.47  |
|                                 |            | Totals for BOS                                      |                                 | 200,727.07 |
| BRAINPOP LLC                    | US190111   | Renewal for Elementary schools                      | 10E004 1110 4200 00 000000 0000 | 2,550.00   |
| BRAINPOP LLC                    | US190111   | Renewal for Elementary schools                      | 10E005 1110 4200 00 000000 0000 | 2,050.00   |
| BRAINPOP LLC                    | US190111   | Renewal for Elementary schools                      | 10E008 1110 4200 00 000000 0000 | 2,550.00   |
| BRAINPOP LLC                    | US190111   | Renewal for Elementary schools                      | 10E010 1110 4200 00 000000 0000 | 2,550.00   |
|                                 |            | Totals for BRAINPOP LLC                             |                                 | 9,700.00   |
| BRANNSTROM, DAVID               | May 2019   | Reimb for Mileage May 2019                          | 10E001 2212 3320 00 000000 0000 | 86.74      |
|                                 |            | Totals for BRANNSTROM, DAVID                        |                                 | 86.74      |

| VENDOR               | INVOICE #        | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT    |
|----------------------|------------------|------------------------------------------|---------------------------------|-----------|
| BRIERLEY, BRITTANY   | May 31           | Reimb Speechpathology.com membership     | 10E001 2210 3100 00 462000 0000 | 89.00     |
|                      |                  | Totals for BRIERLEY, BRITTANY            |                                 | 89.00     |
| BUCK BROS, INC       | 221190           | Grounds Equipment Repair                 | 20E002 2540 3230 00 000000 0000 | 222.63    |
|                      |                  | Totals for BUCK BROS, INC                |                                 | 222.63    |
| CDW GOVERNMENT, INC  | SQD7771          | Enclosure rack                           | 10E001 2660 7100 00 000000 0000 | 793.91    |
| CDW GOVERNMENT, INC  | SXF5235          | Wall mount rack                          | 10E001 2660 4100 00 000000 0000 | 610.68    |
|                      |                  | Totals for CDW GOVERNMENT, INC           |                                 | 1,404.59  |
| CENTRAL MIDDLE SCHOO | 20180713ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 8.00      |
| CENTRAL MIDDLE SCHOO | 20180731ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 8.00      |
| CENTRAL MIDDLE SCHOO | 20180815ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 8.00      |
| CENTRAL MIDDLE SCHOO | 20180831ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 8.00      |
| CENTRAL MIDDLE SCHOO | 20180914ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20180928ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20181015ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20181031ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20181115ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20181130ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20181214ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20181221ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190115ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190131ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190215ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190228ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190315ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190322ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190415ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190430ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190515ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190531ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190614ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
| CENTRAL MIDDLE SCHOO | 20190628ADFOOD   | Payroll accrual                          | 10L000 1120 0010 00 000000 0000 | 5.00      |
|                      |                  | Totals for CENTRAL MIDDLE SCHOOL         |                                 | 132.00    |
| CHICAGO TRIBUNE      | 6757552000       | Legal Ads                                | 10E001 2310 3180 00 000000 0000 | 465.56    |
|                      |                  | Totals for CHICAGO TRIBUNE               |                                 | 465.56    |
| CINTAS CORPORATION # | 4024217718       | Floor Mats                               | 40E001 2550 4100 00 000000 0000 | 55.47     |
|                      |                  | Totals for CINTAS CORPORATION #355       |                                 | 55.47     |
| CITY OF ELGIN        | 330845-39520 06- | Water Service for PK                     | 20E001 2540 3700 00 000000 0000 | 1,480.45  |
| CITY OF ELGIN        | 330845-42337 06- | Water Service for CT                     | 20E001 2540 3700 00 000000 0000 | 1,117.27  |
|                      |                  | Totals for CITY OF ELGIN                 |                                 | 2,597.72  |
| COMMUNICATIONS REVOL | T1931879         | Communication Charges                    | 10E001 2660 3160 00 000000 0000 | 25.00     |
|                      |                  | Totals for COMMUNICATIONS REVOLVING FUND |                                 | 25.00     |
| CONNECTIONS DAY SCHO | 26189            | Monthly Tuition June ESY                 | 10E001 1912 6700 00 000000 0000 | 2,849.28  |
|                      |                  | Totals for CONNECTIONS DAY SCHOOL SOUTH  |                                 | 2,849.28  |
| CONTINENTAL RESOURCE | 91056086         | AeroHive Public Cloud Subscription       | 10E001 2660 3160 00 000000 0000 | 53,724.00 |
|                      |                  | Totals for CONTINENTAL RESOURCES, INC    |                                 | 53,724.00 |

| VENDOR               | INVOICE #     | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT     |
|----------------------|---------------|------------------------------------------|---------------------------------|------------|
| COPE, RONALD         | Feb-June 2019 | Consulting Feb-June                      | 10E001 2310 3100 00 000000 0000 | 6,750.00   |
|                      |               | Totals for COPE, RONALD                  |                                 | 6,750.00   |
| CPI                  | IUS0145856    | Annual membership fee-K Vincent          | 10E001 2210 3100 00 462000 0000 | 150.00     |
|                      |               | Totals for CPI                           |                                 | 150.00     |
| DATAMATION IMAGING S | JUL-68322     | Monthly file storage                     | 10E001 2660 3160 00 462000 0000 | 260.00     |
| DATAMATION IMAGING S | JUL-68322     | Monthly file storage                     | 10E001 2660 3160 00 000000 0000 | 120.00     |
|                      |               | Totals for DATAMATION IMAGING SERVICES   |                                 | 380.00     |
| DELL MARKETING LP    | 10321181400   | PK CTE Computer Lab                      | 10E001 2660 7100 00 000000 0000 | 20,894.08  |
| DELL MARKETING LP    | 10321181427   | CMS CTE Computer lab                     | 10E001 2660 7100 00 000000 0000 | 20,894.08  |
| DELL MARKETING LP    | 10323159921   | Chrome Education licenses                | 10E001 1100 4110 00 000000 0000 | 58,742.00  |
| DELL MARKETING LP    | 10324399690   | Chromebooks K, 3, 6, 7, 9, 11            | 10E001 1100 4110 00 000000 0000 | 333,234.00 |
| DELL MARKETING LP    | 10324567336   | Chromebooks K, 3, 6, 7, 9, 11            | 10E001 1100 4110 00 000000 0000 | 349,866.00 |
|                      |               | Totals for DELL MARKETING LP             |                                 | 783,630.16 |
| DIVERSEY, STEVEN     | May 15        | CHS Reimb for Dance Team speakers        | 10E002 1500 4100 00 000000 0000 | 129.89     |
| DIVERSEY, STEVEN     | May 15a       | CHS Reimb for Track State                | 10E002 1500 4910 00 000000 0000 | 156.45     |
|                      |               | Supplies                                 |                                 |            |
|                      |               | Totals for DIVERSEY, STEVEN              |                                 | 286.34     |
| DOUGLAS, EMILY       | Apr 23        | CHS reimb for Googe Level 1              | 10E002 2210 6400 00 000000 0000 | 35.00      |
|                      |               | Workshop                                 |                                 |            |
|                      |               | Totals for DOUGLAS, EMILY                |                                 | 35.00      |
| DUPAGE FEDERATION ON | 5198          | May Translation Services                 | 10E001 1800 3190 00 000000 0000 | 1,182.90   |
|                      |               | Totals for DUPAGE FEDERATION ON HUMAN    |                                 | 1,182.90   |
| ECOWATER/DEKALB BOTT | 10025 06-19   | Water Delivery Service                   | 10E002 1500 4900 00 000000 0000 | 53.91      |
|                      |               | Totals for ECOWATER/DEKALB BOTTLED WATER |                                 | 53.91      |
| EDCLUB INC           | 144199        | Typing Club License                      | 10E004 1110 4100 00 000000 0000 | 736.32     |
| EDCLUB INC           | 144199        | Typing Club License                      | 10E005 1110 4100 00 000000 0000 | 285.56     |
| EDCLUB INC           | 144199        | Typing Club License                      | 10E008 1110 4100 00 000000 0000 | 781.16     |
| EDCLUB INC           | 144199        | Typing Club License                      | 10E010 1110 4100 00 000000 0000 | 792.96     |
|                      |               | Totals for EDCLUB INC                    |                                 | 2,596.00   |
| ELEVATOR INSPECTION  | 123           | CHS Elevator Inspection                  | 20E001 2540 3100 00 000000 0000 | 160.00     |
|                      |               | Totals for ELEVATOR INSPECTION SERVICES  |                                 | 160.00     |
| ELGIN COMMUNITY COLL | 94336a        | Senior Athletic Recognition              | 10E002 1500 3910 00 000000 0000 | 1,150.00   |
|                      |               | Banquet-booster reimb                    |                                 |            |
|                      |               | Totals for ELGIN COMMUNITY COLLEGE       |                                 | 1,150.00   |
| ELGIN KEY & LOCK CO  | 190832        | Maintenance Supplies Re-Key Vet          | 20E001 2540 4110 00 000000 0000 | 28.00      |
|                      |               | Tech                                     |                                 |            |
|                      |               | Totals for ELGIN KEY & LOCK CO INC       |                                 | 28.00      |
| ELSEVIER INC         | 54728DD9      | Digital Textbooks for Veterinary         | 10E001 1100 4200 00 000000 0000 | 7,465.50   |
|                      |               | Assistant Program                        |                                 |            |
| ELSEVIER INC         | 55948DD8      | Textbook for Veterinary Assistant        | 10E001 1100 4200 00 000000 0000 | 8,343.00   |
|                      |               | Program                                  |                                 |            |
|                      |               | Totals for ELSEVIER INC                  |                                 | 15,808.50  |

| VENDOR               | INVOICE #     | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT    |
|----------------------|---------------|------------------------------------------|---------------------------------|-----------|
| ENGINEER SUPPLY      | 2266428       | Ag Supplies-Meridian Level Kits          | 10E002 1130 4100 00 323500 0000 | 3,101.89  |
|                      |               | Totals for ENGINEER SUPPLY               |                                 | 3,101.89  |
| ERB, LISA            | Lunch Refund  | CHS/CMS Food Service Refund              | 10R002 1611 0000 00 000000 0000 | 2.15      |
| ERB, LISA            | Lunch Refund  | CHS/CMS Food Service Refund              | 10R003 1611 0000 00 000000 0000 | 5.50      |
|                      |               | Totals for ERB, LISA                     |                                 | 7.65      |
| FEECE OIL COMPANY    | 3623868       | DEF Fuel Additive                        | 40E001 2550 4640 00 000000 0000 | 348.46    |
| FEECE OIL COMPANY    | 1822689       | Kerosene                                 | 40E001 2550 4640 00 000000 0000 | 222.75    |
|                      |               | Totals for FEECE OIL COMPANY             |                                 | 571.21    |
| FETTING, RONALD      | Uniform FY19  | 2018-2019 Uniform Reimb                  | 20E002 2540 4110 00 000000 0000 | 221.20    |
|                      |               | Totals for FETTING, RONALD               |                                 | 221.20    |
| FIRST SECURITY SYSTE | S88222        | Intercom Repair CMS                      | 20E001 2540 3230 00 000000 0000 | 617.50    |
|                      |               | Totals for FIRST SECURITY SYSTEMS, INC   |                                 | 617.50    |
| FLINN SCIENTIFIC, IN | 2357946       | Supplies for Ag                          | 10E001 2212 4100 00 000000 0000 | 4,150.32  |
|                      |               | Totals for FLINN SCIENTIFIC, INC         |                                 | 4,150.32  |
| FOLLETT SCHOOL SOLUT | 481153F       | Library Books Grant CT                   | 10E001 2220 4100 00 399900 0000 | 104.21    |
| FOLLETT SCHOOL SOLUT | 501887F       | Library grant books CHS                  | 10E001 2220 4100 00 399900 0000 | 807.17    |
| FOLLETT SCHOOL SOLUT | 16554         | Credit Voucher                           | 10E001 2220 4100 00 430000 0000 | 59.31     |
| FOLLETT SCHOOL SOLUT | 16554         | Credit Voucher                           | 10E001 2220 4100 00 490900 0000 | -59.31    |
| FOLLETT SCHOOL SOLUT | 471888        | Spanish textbooks                        | 10E001 2220 4100 00 430000 0000 | -4,866.29 |
| FOLLETT SCHOOL SOLUT | 471888        | Spanish textbooks                        | 10E001 2220 4100 00 490900 0000 | 4,866.29  |
| FOLLETT SCHOOL SOLUT | 471888F       | Spanish textbooks                        | 10E001 2220 4100 00 490900 0000 | 24.99     |
| FOLLETT SCHOOL SOLUT | 471888A       | Spanish textbooks                        | 10E001 2220 4100 00 430000 0000 | -492.09   |
| FOLLETT SCHOOL SOLUT | 471888A       | Spanish textbooks                        | 10E001 2220 4100 00 490900 0000 | 492.09    |
| FOLLETT SCHOOL SOLUT | 471888B       | Spanish textbooks                        | 10E001 2220 4100 00 430000 0000 | -523.08   |
| FOLLETT SCHOOL SOLUT | 471888B       | Spanish textbooks                        | 10E001 2220 4100 00 490900 0000 | 523.08    |
|                      |               | Totals for FOLLETT SCHOOL SOLUTIONS, INC |                                 | 936.37    |
| FORD, MARTIN         | Uniform FY19  | 2018-2019 Uniform Reimb                  | 20E002 2540 4110 00 000000 0000 | 29.98     |
|                      |               | Totals for FORD, MARTIN                  |                                 | 29.98     |
| FOX VALLEY FIRE & SA | IN00271531    | Service Call on Fire Alarm Panel         | 20E001 2540 3230 00 000000 0000 | 242.00    |
|                      |               | Trouble PV                               |                                 |           |
| FOX VALLEY FIRE & SA | IN00270258    | Service Call for Fire Panel              | 20E001 2540 3230 00 000000 0000 | 972.00    |
|                      |               | Trouble LL                               |                                 |           |
|                      |               | Totals for FOX VALLEY FIRE & SAFETY CO   |                                 | 1,214.00  |
| FRANKLIN, KEITH      | Uniform FY19a | 2018-2019 Uniform Reimb                  | 20E002 2540 4110 00 000000 0000 | 88.00     |
|                      |               | Totals for FRANKLIN, KEITH               |                                 | 88.00     |
| GALLAGHER BASSETT SE | June 18       | Legal Liability Deductible DS            | 80E001 2369 3180 00 000000 0000 | 1,206.00  |
|                      |               | Totals for GALLAGHER BASSETT SERVICES IN |                                 | 1,206.00  |
| GALLEGOS, BRENDA     | May 16        | Reimb for Food Safety &                  | 10E001 2560 3320 00 000000 0000 | 19.60     |
|                      |               | Sanitation Class Mileage 05/16/19        |                                 |           |
|                      |               | Totals for GALLEGOS, BRENDA              |                                 | 19.60     |
| HALL PASS            | HP2019-430    | Hall Pass supplies                       | 10E001 2660 4100 00 000000 0000 | 1,448.75  |
| HALL PASS            | HP2019-430    | Hall Pass supplies                       | 10E002 2410 4100 00 000000 0000 | 200.00    |
| HALL PASS            | HP2019-430    | Hall Pass supplies                       | 10E003 2410 4100 00 000000 0000 | 1,448.75  |
| HALL PASS            | HP2019-430    | Hall Pass supplies                       | 10E004 2410 4100 00 000000 0000 | 1,448.75  |

| VENDOR                                | INVOICE #     | INVOICE DESCRIPTION                          | ACCOUNT NUMBER                  | AMOUNT    |
|---------------------------------------|---------------|----------------------------------------------|---------------------------------|-----------|
| HALL PASS                             | HP2019-430    | Hall Pass supplies                           | 10E005 2410 4100 00 000000 0000 | 1,448.75  |
| HALL PASS                             | HP2019-430    | Hall Pass supplies                           | 10E008 2410 4100 00 000000 0000 | 1,448.75  |
| HALL PASS                             | HP2019-430    | Hall Pass supplies                           | 10E010 2410 4100 00 000000 0000 | 1,448.75  |
| HALL PASS                             | HP2019-430    | Hall Pass supplies                           | 10E011 2410 4100 00 000000 0000 | 1,448.75  |
| Totals for HALL PASS                  |               |                                              |                                 | 10,341.25 |
| HENDRY, KELSEY                        | Tuition 06-19 | Tuition Reimbursement LIT 690,<br>LIT 695    | 10E004 1110 2300 00 000000 0000 | 800.00    |
| Totals for HENDRY, KELSEY             |               |                                              |                                 | 800.00    |
| HERB'S GLASS & MIRRO                  | 190742        | Window Repair CMS                            | 20E001 2540 3230 00 000000 0000 | 880.00    |
| HERB'S GLASS & MIRRO                  | 190794        | Glass Repair HBT                             | 20E001 2540 3230 00 000000 0000 | 450.00    |
| Totals for HERB'S GLASS & MIRROR, INC |               |                                              |                                 | 1,330.00  |
| HEROLD, LEAH                          | April 2019    | Reimb for Mileage April 2019                 | 10E001 2212 3320 00 000000 0000 | 113.51    |
| HEROLD, LEAH                          | May 2019      | Reimb for Mileage May 2019                   | 10E001 2212 3320 00 000000 0000 | 121.37    |
| Totals for HEROLD, LEAH               |               |                                              |                                 | 234.88    |
| HOFFMAN'S CARPET CAR                  | 7012019A      | Host Machine Carpet Cleaning<br>Material     | 20E001 2540 4100 00 000000 0000 | 750.00    |
| Totals for HOFFMAN'S CARPET CARE      |               |                                              |                                 | 750.00    |
| HOME DEPOT PRO                        | 493867816     | Grounds Supplies                             | 20E001 2540 4120 00 000000 0000 | 4.29      |
| HOME DEPOT PRO                        | 493189476     | Grounds Supplies                             | 20E001 2540 4120 00 000000 0000 | 34.65     |
| HOME DEPOT PRO                        | 493189435     | Maintenance Supplies                         | 20E001 2540 4110 00 000000 0000 | 14.26     |
| HOME DEPOT PRO                        | 493867808     | Maintenance Supplies                         | 20E001 2540 4110 00 000000 0000 | 32.43     |
| HOME DEPOT PRO                        | 493405450     | Maintenance Supplies                         | 20E001 2540 4110 00 000000 0000 | 87.66     |
| HOME DEPOT PRO                        | 492058656     | Maintenance Supplies                         | 20E001 2540 4110 00 000000 0000 | 295.02    |
| HOME DEPOT PRO                        | 493640320     | Maintenance Supplies                         | 20E001 2540 4110 00 000000 0000 | 395.80    |
| HOME DEPOT PRO                        | 491247508     | Maintenance return                           | 20E001 2540 4110 00 000000 0000 | -101.94   |
| HOME DEPOT PRO                        | 493867790     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 34.98     |
| HOME DEPOT PRO                        | 493189401     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 69.50     |
| HOME DEPOT PRO                        | 493189468     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 119.00    |
| HOME DEPOT PRO                        | 493640338     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 345.90    |
| HOME DEPOT PRO                        | 493189385     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 405.02    |
| HOME DEPOT PRO                        | 493189443     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 535.07    |
| HOME DEPOT PRO                        | 492752928     | Custodial Supplies-bottle filling<br>station | 20E001 2540 7100 00 000000 0000 | 977.50    |
| HOME DEPOT PRO                        | 493640346     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 1,151.18  |
| HOME DEPOT PRO                        | 493189450     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 2,007.61  |
| HOME DEPOT PRO                        | 493189393     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 2,230.38  |
| HOME DEPOT PRO                        | 493189427     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 3,088.19  |
| HOME DEPOT PRO                        | 493189419     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 5,136.94  |
| HOME DEPOT PRO                        | 495231623     | Maintenance Supplies                         | 20E001 2540 4110 00 000000 0000 | 97.08     |
| HOME DEPOT PRO                        | 495231615     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 16.29     |
| HOME DEPOT PRO                        | 495231607     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 16.29     |
| HOME DEPOT PRO                        | 495231573     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 301.40    |
| HOME DEPOT PRO                        | 495231599     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 530.90    |
| HOME DEPOT PRO                        | 495231581     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 649.35    |
| HOME DEPOT PRO                        | 495231631     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 3,526.40  |
| HOME DEPOT PRO                        | 494997919     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 16.29     |
| HOME DEPOT PRO                        | 494761299     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 99.00     |
| HOME DEPOT PRO                        | 494761281     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 198.00    |
| HOME DEPOT PRO                        | 495727042     | Grounds Supplies                             | 20E001 2540 4120 00 000000 0000 | 42.90     |
| HOME DEPOT PRO                        | 495471385     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 133.75    |
| HOME DEPOT PRO                        | 496222803     | Custodial Supplies                           | 20E001 2540 4100 00 000000 0000 | 285.00    |



| VENDOR                                | INVOICE #        | INVOICE DESCRIPTION                                                          | ACCOUNT NUMBER                  | AMOUNT     |
|---------------------------------------|------------------|------------------------------------------------------------------------------|---------------------------------|------------|
| HOME DEPOT PRO                        | 496222811        | Custodial Supplies                                                           | 20E001 2540 4100 00 000000 0000 | 647.60     |
| HOME DEPOT PRO                        | 496776287        | Custodial Shelving Units                                                     | 20E001 2540 4100 00 000000 0000 | 338.00     |
| HOME DEPOT PRO                        | 496777103        | Refrigerator Nurse's office CT                                               | 10E010 2410 7100 00 000000 0000 | 553.00     |
| HOME DEPOT PRO                        | 497158287        | Custodial Supplies                                                           | 20E001 2540 4100 00 000000 0000 | 169.61     |
| HOME DEPOT PRO                        | 503996           | Custodial Equipment Restoration Systems                                      | 20E001 2540 7100 00 000000 0000 | 7,217.92   |
| Totals for HOME DEPOT PRO             |                  |                                                                              |                                 | 31,702.22  |
| HOUGHTON MIFFLIN COM                  | 954368146        | Protocols                                                                    | 10E001 2230 3190 00 462000 0000 | 79.11      |
| HOUGHTON MIFFLIN COM                  | 6106M            | Math In Focus 2020 K-1 Premium Pkg and Grades 2-5 Essential 6-year Pkg       | 10E001 1100 4200 00 000000 0000 | 446,912.29 |
| Totals for HOUGHTON MIFFLIN COMPANY   |                  |                                                                              |                                 | 446,991.40 |
| HUBERT COMPANY                        | 549074           | Kitchen Supplies                                                             | 10E010 2560 4900 00 000000 0000 | 2,212.68   |
| HUBERT COMPANY                        | 549046           | Kitchen Supplies                                                             | 10E002 2560 4900 00 000000 0000 | 459.27     |
| HUBERT COMPANY                        | 549046           | Kitchen Supplies                                                             | 10E003 2560 4900 00 000000 0000 | 90.31      |
| HUBERT COMPANY                        | 549046           | Kitchen Supplies                                                             | 10E004 2560 4900 00 000000 0000 | 185.33     |
| HUBERT COMPANY                        | 549046           | Kitchen Supplies                                                             | 10E005 2560 4900 00 000000 0000 | 90.31      |
| HUBERT COMPANY                        | 549046           | Kitchen Supplies                                                             | 10E008 2560 4900 00 000000 0000 | 90.21      |
| HUBERT COMPANY                        | 549046           | Kitchen Supplies                                                             | 10E010 2560 4900 00 000000 0000 | 90.31      |
| HUBERT COMPANY                        | 549046           | Kitchen Supplies                                                             | 10E011 2560 4900 00 000000 0000 | 114.39     |
| HUBERT COMPANY                        | 549067           | Kitchen Supplies                                                             | 10E002 2560 4900 00 000000 0000 | 155.03     |
| HUBERT COMPANY                        | 549068           | Kitchen Supplies                                                             | 10E002 2560 4900 00 000000 0000 | 103.47     |
| HUBERT COMPANY                        | 549068           | Kitchen Supplies                                                             | 10E011 2560 4900 00 000000 0000 | 34.49      |
| Totals for HUBERT COMPANY             |                  |                                                                              |                                 | 3,625.80   |
| HUNT, MARY                            | Lunch Refund     | CHS/CMS/HBT Food Service Refund                                              | 10R002 1611 0000 00 000000 0000 | 41.70      |
| HUNT, MARY                            | Lunch Refund     | CHS/CMS/HBT Food Service Refund                                              | 10R003 1611 0000 00 000000 0000 | 18.35      |
| HUNT, MARY                            | Lunch Refund     | CHS/CMS/HBT Food Service Refund                                              | 10R004 1611 0000 00 000000 0000 | 33.40      |
| Totals for HUNT, MARY                 |                  |                                                                              |                                 | 93.45      |
| IASB PUBLICATIONS                     | 283852           | School Law Book                                                              | 10E002 1130 4100 00 000000 0000 | 55.00      |
| Totals for IASB PUBLICATIONS          |                  |                                                                              |                                 | 55.00      |
| ILLINOIS SCHOOL SERV                  | EECEN191         | Honor Gold Bars                                                              | 10E002 2410 4100 00 000000 0000 | 81.25      |
| Totals for ILLINOIS SCHOOL SERVICES   |                  |                                                                              |                                 | 81.25      |
| ILLINOIS STATE UNIVE                  | 29888            | ILASCD Summer Kindergarten conference for EC teachers                        | 10E001 2210 3100 00 462000 0000 | 14.00      |
| ILLINOIS STATE UNIVE                  | 29888            | ILASCD Summer Kindergarten conference for EC teachers                        | 10E001 2210 3190 00 460000 0000 | 1,000.00   |
| Totals for ILLINOIS STATE UNIVERSITY  |                  |                                                                              |                                 | 1,014.00   |
| ILMEA STATE OFFICE                    | 19-20PSFEE-7B400 | Junior Level Dues/Fees 2019-2020                                             | 10E011 2410 6400 00 000000 0000 | 50.00      |
| Totals for ILMEA STATE OFFICE         |                  |                                                                              |                                 | 50.00      |
| INTERSTATE BILLING S                  | 3015318534       | Radiator Caps                                                                | 40E001 2550 4100 00 000000 0000 | 167.60     |
| Totals for INTERSTATE BILLING SERVICE |                  |                                                                              |                                 | 167.60     |
| JOHN DEERE COMPANY                    | 116662099        | John Deere Gas ProGator 2020A and John Deere HD300 Select Spray for ProGator | 20E001 2540 5400 00 000000 0000 | 37,846.48  |
| Totals for JOHN DEERE COMPANY         |                  |                                                                              |                                 | 37,846.48  |
| JOSTENS                               | 1178004          | PKMS Yearbooks                                                               | 10E011 1120 4900 00 000000 0000 | 2,573.42   |

| VENDOR                                   | INVOICE # | INVOICE DESCRIPTION                                              | ACCOUNT NUMBER                  | AMOUNT    |
|------------------------------------------|-----------|------------------------------------------------------------------|---------------------------------|-----------|
| Totals for JOSTENS                       |           |                                                                  |                                 | 2,573.42  |
| KANE COUNTY HEALTH D 1906-NCW091         |           | Non-Transient Biennial Water Sample PV                           | 20E001 2540 3100 00 000000 0000 | 100.00    |
| Totals for KANE COUNTY HEALTH DEPARTMENT |           |                                                                  |                                 | 100.00    |
| KANE COUNTY REGIONAL 3001900015          |           | Bus Driver Training                                              | 40E001 2550 3190 00 000000 0000 | 30.00     |
| KANE COUNTY REGIONAL 2001900024          |           | Kane ROE AA#1815 Meeting Tips, Tools and Techniques-K McCastland | 10E002 2210 6400 00 000000 0000 | 100.00    |
| Totals for KANE COUNTY REGIONAL OFFICE O |           |                                                                  |                                 | 130.00    |
| KANE COUNTY SHERIFF FY18-19              |           | Deputy services FY19                                             | 10E002 1130 3100 00 000000 0000 | 66,000.00 |
| Totals for KANE COUNTY SHERIFF DEPT      |           |                                                                  |                                 | 66,000.00 |
| KANE COUNTY TREASURE 04-10-151-006 09    |           | Kane County Tax DO                                               | 10E001 2310 6900 00 000000 0000 | 6,689.82  |
| KANE COUNTY TREASURE 05-15-100-001 09    |           | Kane County Tax Meyer Farm                                       | 10E001 2310 6900 00 000000 0000 | 1,235.82  |
| KANE COUNTY TREASURE 05-15-300-001 09    |           | Kane County Tax Meyer Farm                                       | 10E001 2310 6900 00 000000 0000 | 131.73    |
| KANE COUNTY TREASURE 05-16-200-004 09    |           | Kane County Tax Meyer Farm                                       | 10E001 2310 6900 00 000000 0000 | 4,806.55  |
| Totals for KANE COUNTY TREASURER         |           |                                                                  |                                 | 12,863.92 |
| KELLENBERGER, JEFF June-July 2019        |           | Reimburse for Survey Monkey June-July 2019                       | 10E001 2310 3100 00 000000 0000 | 37.00     |
| Totals for KELLENBERGER, JEFF            |           |                                                                  |                                 | 37.00     |
| KISSAMIS, VIRGINIA May 2019              |           | Reimb for Mileage May 2019                                       | 10E001 2660 3320 00 000000 0000 | 15.14     |
| Totals for KISSAMIS, VIRGINIA            |           |                                                                  |                                 | 15.14     |
| KLAPPROTH, ELIZABETH June 24             |           | App and subscription reimbursement                               | 10E001 1200 4100 00 462000 0000 | 31.86     |
| Totals for KLAPPROTH, ELIZABETH          |           |                                                                  |                                 | 31.86     |
| KRAUS, DANIEL JR Uniform FY19            |           | 2018-2019 Uniform Reimb                                          | 20E002 2540 4110 00 000000 0000 | 132.06    |
| Totals for KRAUS, DANIEL JR              |           |                                                                  |                                 | 132.06    |
| LAB-AIDS 136860                          |           | Supplies for HS Ag                                               | 10E001 2212 4100 00 000000 0000 | 5,132.96  |
| Totals for LAB-AIDS                      |           |                                                                  |                                 | 5,132.96  |
| LARSON & DARBY GROUP 39522               |           | Capital Projects                                                 | 20E001 2540 3100 00 000000 0000 | 7,071.11  |
| LARSON & DARBY GROUP 39521               |           | Emergency Generators                                             | 20E001 2540 3100 00 000000 0000 | 3,171.36  |
| LARSON & DARBY GROUP 39520               |           | PKMS Air Conditioning, PV Roof Replacement                       | 20E001 2540 3100 00 000000 0000 | 2,364.91  |
| Totals for LARSON & DARBY GROUP          |           |                                                                  |                                 | 12,607.38 |
| LAUREATE DAY SCHOOL LDS 63185            |           | Monthly tuition May                                              | 10E001 1912 6700 00 000000 0000 | 4,269.86  |
| LAUREATE DAY SCHOOL LDS 63102            |           | Monthly tuition June ESY                                         | 10E001 1912 6700 00 000000 0000 | 4,574.85  |
| LAUREATE DAY SCHOOL LDS 63103            |           | Monthly tuition July ESY                                         | 10E001 1912 6700 00 000000 0000 | 6,404.79  |
| LAUREATE DAY SCHOOL LDS 63104            |           | Monthly tuition Aug ESY                                          | 10E001 1912 6700 00 000000 0000 | 3,659.88  |
| Totals for LAUREATE DAY SCHOOL           |           |                                                                  |                                 | 18,909.38 |
| LEARNING A-Z 2113521                     |           | Learning A-Z licenses renewal                                    | 10E004 1110 4100 00 000000 0000 | 999.50    |
| LEARNING A-Z 2113521                     |           | Learning A-Z licenses renewal                                    | 10E005 1110 4100 00 000000 0000 | 199.90    |
| LEARNING A-Z 2113521                     |           | Learning A-Z licenses renewal                                    | 10E008 1110 4100 00 000000 0000 | 199.90    |
| LEARNING A-Z 2113521                     |           | Learning A-Z licenses renewal                                    | 10E010 1110 4100 00 000000 0000 | 299.85    |
| Totals for LEARNING A-Z                  |           |                                                                  |                                 | 1,699.15  |
| LEHMAN, DELANEY Lunch Refund             |           | PKMS, PV Lunch Refund                                            | 10R011 1611 0000 00 000000 0000 | 26.50     |

| VENDOR                            | INVOICE #     | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT     |
|-----------------------------------|---------------|------------------------------------------|---------------------------------|------------|
| LEHMAN, DELANEY                   | Lunch Refund  | PKMS, PV Lunch Refund                    | 10R008 1611 0000 00 000000 0000 | 27.25      |
|                                   |               | Totals for LEHMAN, DELANEY               |                                 | 53.75      |
| LUKER, DEBORAH                    | June 7        | Reimb for Mileage NIIPC conference       | 10E001 2560 3320 00 000000 0000 | 54.17      |
|                                   |               | Totals for LUKER, DEBORAH                |                                 | 54.17      |
| LULLO, JANE                       | June 28       | NASN Membership reimb                    | 10E001 2210 3100 00 462000 0000 | 146.00     |
|                                   |               | Totals for LULLO, JANE                   |                                 | 146.00     |
| LUTZ, DANIEL                      | Uniform FY19a | 2018-2019 Uniform Reimb                  | 20E002 2540 4110 00 000000 0000 | 71.26      |
|                                   |               | Totals for LUTZ, DANIEL                  |                                 | 71.26      |
| MAPLENET WIRELESS                 | 1000          | Internet Services                        | 10E001 2660 3160 00 000000 0000 | 1,200.00   |
|                                   |               | Totals for MAPLENET WIRELESS             |                                 | 1,200.00   |
| MARENGO AUTO BODY AN 26612        |               | Bus Part Replacements Bus #72            | 40E001 2550 4100 00 000000 0000 | 1,279.58   |
|                                   |               | Totals for MARENGO AUTO BODY AND GLASS   |                                 | 1,279.58   |
| MARTEN PORTABLE BUIL 17442        |               | CHS Vet Tech Animal Kennel               | 20E001 2540 5300 00 000000 0000 | 10,515.40  |
|                                   |               | Totals for MARTEN PORTABLE BUILDINGS LLC |                                 | 10,515.40  |
| MARTINEZ-ORTEGA, JOS              | Uniform FY19  | 2018-2019 Uniform Reimb                  | 20E002 2540 4110 00 000000 0000 | 156.59     |
|                                   |               | Totals for MARTINEZ-ORTEGA, JOSE         |                                 | 156.59     |
| MCGRAW HILL SCHOOL E 108452427001 |               | Algebra I & II Textbooks/material        | 10E001 1100 4200 00 000000 0000 | 40,170.45  |
| MCGRAW HILL SCHOOL E 108478175001 |               | Algebra I & II Textbooks/material        | 10E001 1100 4200 00 000000 0000 | 15,747.75  |
|                                   |               | Totals for MCGRAW HILL SCHOOL EDUCATION  |                                 | 55,918.20  |
| MENARDS, ELGIN                    | 70316         | Propane                                  | 40E001 2550 4100 00 000000 0000 | 15.82      |
| MENARDS, ELGIN                    | 70153         | Maintenance Supplies                     | 20E001 2540 4110 00 000000 0000 | 39.98      |
| MENARDS, ELGIN                    | 70124         | Maintenance Supplies                     | 20E001 2540 4110 00 000000 0000 | 162.80     |
| MENARDS, ELGIN                    | 71421         | Custodial Supplies                       | 20E001 2540 4100 00 000000 0000 | 234.33     |
| MENARDS, ELGIN                    | 71322         | Maintenance Supplies                     | 20E001 2540 4110 00 000000 0000 | 380.45     |
| MENARDS, ELGIN                    | 71383         | Refrigerator                             | 40E001 2550 7100 00 000000 0000 | 597.00     |
|                                   |               | Totals for MENARDS, ELGIN                |                                 | 1,430.38   |
| MID VALLEY SP ED COO June 27      |               | Estimated 2019-20 Tuition                | 10E001 4120 3190 00 000000 0000 | 163,704.00 |
| MID VALLEY SP ED COO June 27      |               | Estimated 2019-20 Tuition                | 10E001 4220 6700 00 000000 0000 | 724,580.00 |
| MID VALLEY SP ED COO June 27      |               | Estimated 2019-20 Tuition                | 10E001 4290 6700 00 000000 0000 | 25,000.00  |
|                                   |               | Totals for MID VALLEY SP ED COOPERATIVE  |                                 | 913,284.00 |
| MIDLAND PAPER                     | IN01115052    | Copy Paper CT                            | 10E010 1110 4160 00 000000 0000 | 8,899.01   |
| MIDLAND PAPER                     | IN01114140    | Copy Paper PKMS                          | 10E011 1120 4160 00 000000 0000 | 6,108.79   |
| MIDLAND PAPER                     | IN01119649    | Copy Paper HBT                           | 10E004 1110 4160 00 000000 0000 | 17,151.01  |
| MIDLAND PAPER                     | IN01118398    | Copy Paper CMS                           | 10E003 1120 4160 00 000000 0000 | 6,390.00   |
| MIDLAND PAPER                     | IN01118596    | Copy Paper LL                            | 10E005 1110 4160 00 000000 0000 | 2,153.94   |
| MIDLAND PAPER                     | IN01118537    | Copy Paper DO                            | 10E001 2320 4100 00 000000 0000 | 4,261.95   |
| MIDLAND PAPER                     | IN01118537A   | Copy Paper CHS                           | 10E002 1130 4160 00 000000 0000 | 12,075.52  |
| MIDLAND PAPER                     | IN01119573    | Copy Paper PV                            | 10E008 1110 4160 00 000000 0000 | 11,175.81  |
|                                   |               | Totals for MIDLAND PAPER                 |                                 | 68,216.03  |
| MILLENNIUM INVESTIGA 10390        |               | Residency Surveillance                   | 10E001 2320 3190 00 000000 0000 | 400.00     |
|                                   |               | Totals for MILLENNIUM INVESTIGATIONS     |                                 | 400.00     |
| MONARCH RENOVATION I 96733        |               | Electrostatic Painting of Hallway        | 20E001 2540 3230 00 000000 0000 | 8,415.00   |

| VENDOR               | INVOICE #        | INVOICE DESCRIPTION                                   | ACCOUNT NUMBER                  | AMOUNT    |
|----------------------|------------------|-------------------------------------------------------|---------------------------------|-----------|
|                      |                  | Lockers                                               |                                 |           |
|                      |                  | Totals for MONARCH RENOVATION INC                     |                                 | 8,415.00  |
| MONGAN, ESTHER       | Jan-June 2019    | Reimb for Mileage Jan-June 2019                       | 10E001 2212 3320 00 000000 0000 | 515.10    |
| MONGAN, ESTHER       | Jan-June 2019    | Reimb for Mileage Jan-June 2019                       | 10E001 2320 3320 00 000000 0000 | 515.10    |
|                      |                  | Totals for MONGAN, ESTHER                             |                                 | 1,030.20  |
| MORALES, ANA         | Refund           | Track Athletic Fee Reimb                              | 10R000 1720 0000 00 000000 0000 | 120.00    |
|                      |                  | Totals for MORALES, ANA                               |                                 | 120.00    |
| NATIONAL ASSOCIATION | C190230          | Supplies for HS Ag                                    | 10E001 2212 4100 00 000000 0000 | 35,574.31 |
|                      |                  | Totals for NATIONAL ASSOCIATION OF AGRIC              |                                 | 35,574.31 |
| NATIONAL LIFT TRUCK  | IV190610384      | Skyjack Lift Repair                                   | 20E001 2540 3230 00 000000 0000 | 1,314.69  |
|                      |                  | Totals for NATIONAL LIFT TRUCK                        |                                 | 1,314.69  |
| NAVIANCE, INC        | INV00100485      | Subscription Renewal-eDocs and Course Planner         | 10E002 1130 3190 00 000000 0000 | 8,218.50  |
|                      |                  | Totals for NAVIANCE, INC                              |                                 | 8,218.50  |
| NCPERS GROUP LIFE IN | 20190614ADNCPER  | Payroll accrual                                       | 10L000 4810 4070 00 000000 0000 | 8.00      |
| NCPERS GROUP LIFE IN | 20190614ADNCPER  | Payroll accrual                                       | 40L000 4810 4070 00 000000 0000 | 40.00     |
| NCPERS GROUP LIFE IN | 20190628ADNCPER  | Payroll accrual                                       | 10L000 4810 4070 00 000000 0000 | 8.00      |
| NCPERS GROUP LIFE IN | 20190628ADNCPER  | Payroll accrual                                       | 40L000 4810 4070 00 000000 0000 | 40.00     |
|                      |                  | Totals for NCPERS GROUP LIFE INS-IL IMRF              |                                 | 96.00     |
| NEFF COMPANY         | N002772135       | Honor Roll Cs                                         | 10E002 2410 4100 00 000000 0000 | 1,201.37  |
|                      |                  | Totals for NEFF COMPANY                               |                                 | 1,201.37  |
| NEIL, VINCENT        | June 26          | Reimb for Mobile Maker Summit conference 6/26-6/27/19 | 10E002 2210 3190 00 322000 0000 | 521.78    |
|                      |                  | Totals for NEIL, VINCENT                              |                                 | 521.78    |
| NOLAN, SARAH         | Apr-June 2019    | Reimb for Mileage Apr-June 2019                       | 10E001 2140 3320 00 000000 0000 | 104.15    |
|                      |                  | Totals for NOLAN, SARAH                               |                                 | 104.15    |
| NORTHERN ILLINOIS UN | May 29           | Graduation facility fees May 2019                     | 20E002 2540 3250 00 000000 0000 | 12,000.00 |
|                      |                  | Totals for NORTHERN ILLINOIS UNIVERSITY               |                                 | 12,000.00 |
| OFFICE DEPOT         | 315485463002     | Supplies                                              | 10E011 2560 4900 00 000000 0000 | 14.68     |
| OFFICE DEPOT         | 301260054001     | Folders                                               | 10E004 2410 4100 00 000000 0000 | 36.39     |
| OFFICE DEPOT         | 301263232001     | Batteries                                             | 10E004 2410 4100 00 000000 0000 | 20.01     |
| OFFICE DEPOT         | 316087264001     | B&G Office Supplies                                   | 20E001 2540 4110 00 000000 0000 | 648.37    |
| OFFICE DEPOT         | 316096515001     | B&G Office Supplies                                   | 20E001 2540 4110 00 000000 0000 | 27.99     |
|                      |                  | Totals for OFFICE DEPOT                               |                                 | 747.44    |
| ONE LESS THING       | 190423           | Surveying Equipment                                   | 10E002 1130 4100 00 323500 0000 | 390.00    |
|                      |                  | Totals for ONE LESS THING                             |                                 | 390.00    |
| ORKIN EXTERMINATING  | 28196151 PKMS 06 | Yearly Orkin Service PK                               | 20E001 2540 3100 00 000000 0000 | 1,189.32  |
|                      |                  | Totals for ORKIN EXTERMINATING                        |                                 | 1,189.32  |
| OTUS, LLC            | 239              | Otus Subscription                                     | 10E001 2660 3160 00 000000 0000 | 13,500.00 |
|                      |                  | Totals for OTUS, LLC                                  |                                 | 13,500.00 |
| PARKLAND PREPARATORY | 2990             | Monthly tuition June                                  | 10E001 1912 6700 00 000000 0000 | 8,212.00  |

| VENDOR                                   | INVOICE #         | INVOICE DESCRIPTION                 | ACCOUNT NUMBER                  | AMOUNT    |
|------------------------------------------|-------------------|-------------------------------------|---------------------------------|-----------|
| Totals for PARKLAND PREPARATORY ACADEMY  |                   |                                     |                                 | 8,212.00  |
| PDC LABORATORIES                         | I9372468          | Nitrate Water Samples CHS           | 20E001 2540 3100 00 000000 0000 | 15.00     |
| PDC LABORATORIES                         | I9372465          | Nitrate Water Samples HBT           | 20E001 2540 3100 00 000000 0000 | 15.00     |
| PDC LABORATORIES                         | I9372463          | Nitrate Water Samples LL            | 20E001 2540 3100 00 000000 0000 | 15.00     |
| PDC LABORATORIES                         | I9372470          | Nitrate Water Samples PV            | 20E001 2540 3100 00 000000 0000 | 15.00     |
| PDC LABORATORIES                         | I9374598          | Water Sample CMS                    | 20E001 2540 3100 00 000000 0000 | 175.50    |
| Totals for PDC LABORATORIES              |                   |                                     |                                 | 235.50    |
| PEARSON NCS                              | 5148192           | EC Screening kits                   | 10E001 2230 3190 00 462000 0000 | 1,552.42  |
| Totals for PEARSON NCS                   |                   |                                     |                                 | 1,552.42  |
| PEPSI COLA GEN BOT I                     | 46421554          | Beverages                           | 10E011 2560 4100 00 000000 0000 | 122.52    |
| Totals for PEPSI COLA GEN BOT INC        |                   |                                     |                                 | 122.52    |
| PETROCHOICE                              | 10966677          | Fuel                                | 40E001 2550 4640 00 000000 0000 | 3,840.80  |
| PETROCHOICE                              | 10966677          | Fuel                                | 40E001 2550 4900 00 000000 0000 | 1.82      |
| Totals for PETROCHOICE                   |                   |                                     |                                 | 3,842.62  |
| PETTY CASH                               | FY19              | Reimb for Food Service Supplies     | 10E001 2560 4100 00 000000 0000 | 12.83     |
| PETTY CASH                               | FY19              | Reimb for Food Service Supplies     | 10E002 2560 4100 00 000000 0000 | 9.95      |
| PETTY CASH                               | FY19              | Reimb for Food Service Supplies     | 10E002 2560 4900 00 000000 0000 | 95.92     |
| PETTY CASH                               | FY19              | Reimb for Food Service Supplies     | 10E003 2560 4900 00 000000 0000 | 14.04     |
| PETTY CASH                               | FY19              | Reimb for Food Service Supplies     | 10E010 2560 4900 00 000000 0000 | 17.15     |
| Totals for PETTY CASH                    |                   |                                     |                                 | 149.89    |
| PFLUG, DAINA                             | Apr-June 2019     | Reimb for Mileage Apr-June 2019     | 10E001 2510 3320 00 000000 0000 | 150.80    |
| Totals for PFLUG, DAINA                  |                   |                                     |                                 | 150.80    |
| PIONEER MANUFACTURIN                     | PION-CE5575       | Grounds Field Paint                 | 20E001 2540 4120 00 000000 0000 | 6,444.00  |
| Totals for PIONEER MANUFACTURING CO/ATHL |                   |                                     |                                 | 6,444.00  |
| POLOWY, DANIEL                           | June 28           | Reimb for Office Staff Meeting      | 20E001 2540 4110 00 000000 0000 | 137.21    |
| Totals for POLOWY, DANIEL                |                   |                                     |                                 | 137.21    |
| PORTO, PAMELA                            | Nov 2018-May 2019 | Reimb for Mileage Nov 2018-May 2019 | 40E001 2550 3320 00 000000 0000 | 132.16    |
| Totals for PORTO, PAMELA                 |                   |                                     |                                 | 132.16    |
| POTSIC, MICHAEL                          | May 2019          | Reimb for Mileage May 2019          | 10E001 2330 3320 00 000000 0000 | 221.56    |
| Totals for POTSIC, MICHAEL               |                   |                                     |                                 | 221.56    |
| POWERS, MICHAEL                          | 19082             | Official Assignor Fee Track         | 10E002 1500 3190 00 000000 0000 | 140.00    |
| Totals for POWERS, MICHAEL               |                   |                                     |                                 | 140.00    |
| PRIME CONSTRUCTION,                      | P19-119           | Soccer/Football Field Work          | 20E001 2540 3230 00 000000 0000 | 1,980.00  |
| PRIME CONSTRUCTION,                      | P19-123           | CHS Culvert Excavate & Remove       | 20E001 2540 3230 00 000000 0000 | 2,800.00  |
| PRIME CONSTRUCTION,                      | P19-118           | Excavate & Remove Asphalt LL        | 20E001 2540 3230 00 000000 0000 | 2,850.00  |
| PRIME CONSTRUCTION,                      | P19-120           | Vet Tech Excavation                 | 20E001 2540 3230 00 000000 0000 | 2,932.00  |
| PRIME CONSTRUCTION,                      | P19-121           | Asphalt Repair HBT                  | 20E001 2540 3230 00 000000 0000 | 5,500.00  |
| PRIME CONSTRUCTION,                      | P19-125           | Asphalt Priming/Milling/Patching PK | 20E001 2540 3230 00 000000 0000 | 13,900.00 |
| PRIME CONSTRUCTION,                      | P19-124           | Asphalt Repair Work LL, CHS         | 20E001 2540 3230 00 000000 0000 | 4,800.00  |
| Totals for PRIME CONSTRUCTION, INC       |                   |                                     |                                 | 34,762.00 |
| PRINT LOOP                               | 2019-399          | Uniform T-Shirts                    | 10E002 2560 4110 00 000000 0000 | 488.00    |

| VENDOR                         | INVOICE #              | INVOICE DESCRIPTION                         | ACCOUNT NUMBER                  | AMOUNT   |
|--------------------------------|------------------------|---------------------------------------------|---------------------------------|----------|
| PRINT LOOP                     | 2019-399               | Uniform T-Shirts                            | 10E003 2560 4110 00 000000 0000 | 224.00   |
| PRINT LOOP                     | 2019-399               | Uniform T-Shirts                            | 10E004 2560 4110 00 000000 0000 | 186.00   |
| PRINT LOOP                     | 2019-399               | Uniform T-Shirts                            | 10E005 2560 4110 00 000000 0000 | 96.00    |
| PRINT LOOP                     | 2019-399               | Uniform T-Shirts                            | 10E008 2560 4110 00 000000 0000 | 200.00   |
| PRINT LOOP                     | 2019-399               | Uniform T-Shirts                            | 10E010 2560 4110 00 000000 0000 | 143.50   |
| PRINT LOOP                     | 2019-399               | Uniform T-Shirts                            | 10E011 2560 4110 00 000000 0000 | 176.00   |
|                                |                        | Totals for PRINT LOOP                       |                                 | 1,513.50 |
| RAY SCHRIEBER DISPOS 1817      |                        | 30 Yard Roll Offs CHS                       | 20E001 2540 3210 00 000000 0000 | 1,275.00 |
|                                |                        | Totals for RAY SCHRIEBER DISPOSAL CO        |                                 | 1,275.00 |
| REAGAN, STACY                  | May-June 2019          | Reimb for Mileage May-June 2019             | 10E001 2212 3320 00 000000 0000 | 25.87    |
|                                |                        | Totals for REAGAN, STACY                    |                                 | 25.87    |
| RENAISSANCE LEARNING 4076      |                        | Annual renewal for EC students              | 10E001 1200 4100 00 462000 0000 | 500.00   |
| RENAISSANCE LEARNING 4076      |                        | Annual renewal for EC students              | 10E001 1110 4100 00 460000 0000 | 350.00   |
|                                |                        | Totals for RENAISSANCE LEARNING, INC        |                                 | 850.00   |
| RJ COOPER & ASSOCIAT 49239     |                        | Protective iPad case                        | 10E001 1200 4100 00 462000 0000 | 94.00    |
|                                |                        | Totals for RJ COOPER & ASSOCIATES           |                                 | 94.00    |
| ROADWAY TOWING & SER 10818     |                        | Safety Lanes                                | 40E001 2550 6400 00 000000 0000 | 369.00   |
|                                |                        | Totals for ROADWAY TOWING & SERVICE, INC    |                                 | 369.00   |
| ROBINSON, RYAN                 | June 12a               | Reimb for FFA Springfield Activity Bus Fuel | 10E002 1500 3120 00 000000 0000 | 69.62    |
| ROBINSON, RYAN                 | June 11-12             | Reimb for FFA conference                    | 10E002 1400 4100 00 000000 0000 | 492.68   |
|                                |                        | Totals for ROBINSON, RYAN                   |                                 | 562.30   |
| ROEDER, AMIE                   | May 2019               | CMS Reimb for Mileage May 2019              | 10E003 1120 3320 00 000000 0000 | 62.64    |
| ROEDER, AMIE                   | June 2019              | CMS Reimb for Mileage June 2019             | 10E003 1120 3320 00 000000 0000 | 10.44    |
|                                |                        | Totals for ROEDER, AMIE                     |                                 | 73.08    |
| ROUTE 47 TRANSPORTAT May 2019a |                        | Taxi Transportation May 2019                | 40E001 2550 3310 00 000000 0000 | 1,318.20 |
|                                |                        | Totals for ROUTE 47 TRANSPORTATION SERVI    |                                 | 1,318.20 |
| SAFE FOOD HANDLERS             | 137938                 | Comprehensive Food Safety Course 08/05/19   | 10E002 2560 6400 00 000000 0000 | 200.00   |
|                                |                        | Totals for SAFE FOOD HANDLERS               |                                 | 200.00   |
| SAFETY GLASSES                 | 197-1431               | HS Supplies for Ag                          | 10E001 2212 4100 00 000000 0000 | 126.00   |
|                                |                        | Totals for SAFETY GLASSES                   |                                 | 126.00   |
| SALTER, KIRSTIN                | June 2019              | Tutoring June 2019                          | 10E001 1200 4100 00 462000 0000 | 1,260.00 |
| SALTER, KIRSTIN                | July 1                 | Tutoring                                    | 10E001 1200 4100 00 462000 0000 | 540.00   |
|                                |                        | Totals for SALTER, KIRSTIN                  |                                 | 1,800.00 |
| SCHOLASTIC, INC                | 19514361               | Books for Birthdays/Literacy Night          | 10E005 2410 4900 00 000000 0000 | 283.09   |
|                                |                        | Totals for SCHOLASTIC, INC                  |                                 | 283.09   |
| SCHOOLBELLS LTD                | 60                     | Taxi Transportation                         | 40E001 2550 3310 00 000000 0000 | 1,600.00 |
|                                |                        | Totals for SCHOOLBELLS LTD                  |                                 | 1,600.00 |
| SCHURING & SCHURING            | May-June 2019 CH Dairy |                                             | 10E002 2560 4100 00 000000 0000 | 593.29   |
| SCHURING & SCHURING            | May-June 2019 PV Dairy |                                             | 10E008 2560 4100 00 000000 0000 | 1,320.19 |

| VENDOR                                | INVOICE #        | INVOICE DESCRIPTION                                              | ACCOUNT NUMBER                  | AMOUNT     |
|---------------------------------------|------------------|------------------------------------------------------------------|---------------------------------|------------|
| SCHURING & SCHURING                   | May-June 2019 CM | Dairy                                                            | 10E003 2560 4100 00 000000 0000 | 398.17     |
| SCHURING & SCHURING                   | May-June 2019 HB | Dairy                                                            | 10E004 2560 4100 00 000000 0000 | 1,256.92   |
| SCHURING & SCHURING                   | May-June 2019 PK | Dairy                                                            | 10E011 2560 4100 00 000000 0000 | 937.20     |
| SCHURING & SCHURING                   | May-June 2019 LL | Dairy                                                            | 10E005 2560 4100 00 000000 0000 | 598.70     |
| SCHURING & SCHURING                   | May-June 2019 CT | Dairy                                                            | 10E010 2560 4100 00 000000 0000 | 1,439.83   |
| Totals for SCHURING & SCHURING        |                  |                                                                  |                                 | 6,544.30   |
| SERVICE CONCEPTS, IN 24269            |                  | Repairs                                                          | 10E011 2560 3230 00 000000 0000 | 157.36     |
| SERVICE CONCEPTS, IN 24299            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 92.40      |
| SERVICE CONCEPTS, IN 24295            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 189.17     |
| SERVICE CONCEPTS, IN 24300            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 0.00       |
| SERVICE CONCEPTS, IN 24297            |                  | Back Flow Inspections                                            | 20E001 2540 3100 00 000000 0000 | 190.00     |
| SERVICE CONCEPTS, IN 24298            |                  | Back Flow Inspections                                            | 20E001 2540 3100 00 000000 0000 | 475.00     |
| SERVICE CONCEPTS, IN 24296            |                  | Back Flow Inspections                                            | 20E001 2540 3100 00 000000 0000 | 475.00     |
| SERVICE CONCEPTS, IN 24351            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 58.00      |
| SERVICE CONCEPTS, IN 24348            |                  | Back Flow Preventer Inspections<br>HBT                           | 20E001 2540 3100 00 000000 0000 | 95.00      |
| SERVICE CONCEPTS, IN 24350            |                  | Back Flow Preventer Inspections<br>DO                            | 20E001 2540 4110 00 000000 0000 | 95.00      |
| SERVICE CONCEPTS, IN 24347            |                  | Back Flow Preventer Inspections<br>CMS                           | 20E001 2540 3100 00 000000 0000 | 190.00     |
| SERVICE CONCEPTS, IN 24346            |                  | Back Flow Preventer Inspections<br>LL                            | 20E001 2540 4110 00 000000 0000 | 190.00     |
| SERVICE CONCEPTS, IN 24349            |                  | Back Flow Preventer Inspections<br>CHS                           | 20E001 2540 3100 00 000000 0000 | 380.00     |
| SERVICE CONCEPTS, IN 24389            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 687.48     |
| SERVICE CONCEPTS, IN 24390            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 0.00       |
| SERVICE CONCEPTS, IN 24360            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 246.60     |
| SERVICE CONCEPTS, IN 24388            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 372.95     |
| SERVICE CONCEPTS, IN 24358            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 501.32     |
| SERVICE CONCEPTS, IN 24361            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 74.36      |
| SERVICE CONCEPTS, IN 24387            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 118.40     |
| SERVICE CONCEPTS, IN 24362            |                  | Maintenance Supplies                                             | 20E001 2540 4110 00 000000 0000 | 122.28     |
| SERVICE CONCEPTS, IN 24398            |                  | HVAC Preventative Maintenance<br>Contract Final Bill Extra Hours | 20E001 2540 3100 00 000000 0000 | 23,256.00  |
| SERVICE CONCEPTS, IN 24391            |                  | Equipment Repairs                                                | 10E003 2560 4900 00 000000 0000 | 18.98      |
| Totals for SERVICE CONCEPTS, INC      |                  |                                                                  |                                 | 27,985.30  |
| SERVICE SANITATION I 7745773          |                  | Port-o-Lets for Sports Field PK                                  | 20E001 2540 3230 00 000000 0000 | 391.07     |
| SERVICE SANITATION I 7754469          |                  | Servicing of Port-o-lets                                         | 20E001 2540 3230 00 000000 0000 | 255.00     |
| SERVICE SANITATION I 7754468          |                  | Servicing of Port-o-lets                                         | 20E001 2540 3230 00 000000 0000 | 85.00      |
| SERVICE SANITATION I 7754470          |                  | Servicing of Port-o-lets                                         | 20E001 2540 3230 00 000000 0000 | 85.00      |
| SERVICE SANITATION I 7748649          |                  | Servicing of Port-o-lets                                         | 20E001 2540 3230 00 000000 0000 | 53.04      |
| SERVICE SANITATION I 7754467          |                  | Servicing of Port-o-lets                                         | 20E001 2540 3230 00 000000 0000 | 590.00     |
| Totals for SERVICE SANITATION INC     |                  |                                                                  |                                 | 1,459.11   |
| SHALES MCNUTT CONSTR Appl No. 1       |                  | PKMS A/C, PV Roof, CHS<br>Renovations Application 1              | 60E001 2530 5400 00 000000 0000 | 838,913.47 |
| Totals for SHALES MCNUTT CONSTRUCTION |                  |                                                                  |                                 | 838,913.47 |
| SHERWIN-WILLIAMS CO 2194-6            |                  | Paint Supplies                                                   | 20E001 2540 4110 00 000000 0000 | 649.00     |
| Totals for SHERWIN-WILLIAMS CO        |                  |                                                                  |                                 | 649.00     |
| SHI INTERNATIONAL CO B10085582        |                  | Power Distribution Units                                         | 10E001 2660 7100 00 000000 0000 | 2,723.28   |
| SHI INTERNATIONAL CO B10137410        |                  | Power Distribution units                                         | 10E001 2660 7100 00 000000 0000 | 1,303.14   |
| Totals for SHI INTERNATIONAL CORP     |                  |                                                                  |                                 | 4,026.42   |

| VENDOR                         | INVOICE #       | INVOICE DESCRIPTION                                                                               | ACCOUNT NUMBER                  | AMOUNT   |
|--------------------------------|-----------------|---------------------------------------------------------------------------------------------------|---------------------------------|----------|
| SOFT WATER CITY, INC           | 389836          | Softener Salt                                                                                     | 20E001 2540 4110 00 000000 0000 | 392.00   |
| SOFT WATER CITY, INC           | 389595          | Softener Maintenance                                                                              | 20E001 2540 3100 00 000000 0000 | 40.75    |
| SOFT WATER CITY, INC           | 389596          | Softener Maintenance                                                                              | 20E001 2540 3100 00 000000 0000 | 40.75    |
| SOFT WATER CITY, INC           | 389594          | Softener Maintenance                                                                              | 20E001 2540 3100 00 000000 0000 | 40.75    |
| SOFT WATER CITY, INC           | 389692          | Softener Maintenance                                                                              | 20E001 2540 3100 00 000000 0000 | 40.75    |
| SOFT WATER CITY, INC           | 389603          | Softener Maintenance                                                                              | 20E001 2540 3100 00 000000 0000 | 40.75    |
| SOFT WATER CITY, INC           | 389602          | Softener Maintenance                                                                              | 20E001 2540 3100 00 000000 0000 | 40.75    |
| SOFT WATER CITY, INC           | 389593          | Softener Maintenance                                                                              | 20E001 2540 3100 00 000000 0000 | 40.75    |
|                                |                 | Totals for SOFT WATER CITY, INC                                                                   |                                 | 677.25   |
| SONITROL CHICAGOLAND           | 239434          | Security Services/CCTV Security<br>CHS                                                            | 20E001 2540 3100 00 000000 0000 | 2,673.00 |
| SONITROL CHICAGOLAND           | 239436          | Security Services/CCTV Security<br>PKMS                                                           | 20E001 2540 3100 00 000000 0000 | 2,037.00 |
| SONITROL CHICAGOLAND           | 16659           | Service Call for Fire Panel PV                                                                    | 20E001 2540 3230 00 000000 0000 | 208.00   |
| SONITROL CHICAGOLAND           | 239435          | Access Security/CCTV Security CMS                                                                 | 20E001 2540 3100 00 000000 0000 | 1,629.00 |
|                                |                 | Totals for SONITROL CHICAGOLAND WEST                                                              |                                 | 6,547.00 |
| ST JOHN, SUZANNE               | June 1          | Reimb for Character Committee<br>Supplies                                                         | 10E004 2410 4100 00 000000 0000 | 252.47   |
| ST JOHN, SUZANNE               | Tuition 06-19   | Tuition Reim for LIT695                                                                           | 10E004 1110 2300 00 000000 0000 | 500.00   |
|                                |                 | Totals for ST JOHN, SUZANNE                                                                       |                                 | 752.47   |
| STATE DISBURSEMENT U           | 20190628ADCHSPT | County ID 17111, McHenry, Case 18<br>DV 451 \$750.00 Remittance ID:<br>1704300/05F000611 \$250.00 | 10L000 4810 6100 00 000000 0000 | 1,000.00 |
|                                |                 | Totals for STATE DISBURSEMENT UNIT                                                                |                                 | 1,000.00 |
| STATE FIRE MARSHAL             | 5125102920      | Conveyance Certificate of<br>Operation for CHS                                                    | 20E001 2540 3100 00 000000 0000 | 125.00   |
|                                |                 | Totals for STATE FIRE MARSHAL                                                                     |                                 | 125.00   |
| STIRN, TODD                    | Jan-June 2019   | Reimb for Mileage Jan-June 2019                                                                   | 10E001 2320 3320 00 000000 0000 | 416.32   |
|                                |                 | Totals for STIRN, TODD                                                                            |                                 | 416.32   |
| STOVER, GAIL                   | April 2019      | Reimb for Mileage April 2019                                                                      | 10E001 2212 3320 00 000000 0000 | 170.14   |
| STOVER, GAIL                   | May 2019        | Reimb for Mileage May 2019                                                                        | 10E001 2212 3320 00 000000 0000 | 169.70   |
|                                |                 | Totals for STOVER, GAIL                                                                           |                                 | 339.84   |
| SUMMIT SCHOOL, INC             | 34123           | ESY Tuition                                                                                       | 10E001 1912 6700 00 000000 0000 | 7,651.14 |
|                                |                 | Totals for SUMMIT SCHOOL, INC                                                                     |                                 | 7,651.14 |
| TEACHING STRATEGIES, 355718-IN |                 | Gold Teaching Strategies                                                                          | 10E001 1200 4100 00 462000 0000 | 1,914.00 |
|                                |                 | Totals for TEACHING STRATEGIES, LLC                                                               |                                 | 1,914.00 |
| TESTONE, CHRISTOPHER           | June 19         | CHS reimb for Admin Academy#1815<br>Meeting Tips, Tools and<br>Techniques                         | 10E002 2210 6400 00 000000 0000 | 100.00   |
|                                |                 | Totals for TESTONE, CHRISTOPHER                                                                   |                                 | 100.00   |
| THALES & CO, LLC               | 2191            | Suture Leg Trainer                                                                                | 10E002 1400 4100 00 000000 0000 | 349.00   |
|                                |                 | Totals for THALES & CO, LLC                                                                       |                                 | 349.00   |
| THIELSEN'S ENTERPRIS           | 61319           | Welding Work on Soccer Goal                                                                       | 20E001 2540 4120 00 000000 0000 | 275.00   |
|                                |                 | Totals for THIELSEN'S ENTERPRISES                                                                 |                                 | 275.00   |



| VENDOR                               | INVOICE # | INVOICE DESCRIPTION                                 | ACCOUNT NUMBER                  | AMOUNT    |
|--------------------------------------|-----------|-----------------------------------------------------|---------------------------------|-----------|
| THOMPSON ELEVATOR IN 19-1846         |           | Annual Elevator Inspection CHS                      | 20E001 2540 3100 00 000000 0000 | 200.00    |
|                                      |           | Totals for THOMPSON ELEVATOR INSPECTION             |                                 | 200.00    |
| TIERNEY BROTHERS INC 798229          |           | Speakers                                            | 10E001 2660 4100 00 000000 0000 | 139.00    |
| TIERNEY BROTHERS INC 798472          |           | PowerLite Projector                                 | 10E003 2410 7100 00 000000 0000 | 1,299.00  |
|                                      |           | Totals for TIERNEY BROTHERS INC                     |                                 | 1,438.00  |
| TRAIN HEROIC LLC 2353                |           | Program Renewal                                     | 10E002 1130 3190 00 000000 0000 | 1,650.00  |
|                                      |           | Totals for TRAIN HEROIC LLC                         |                                 | 1,650.00  |
| TREBRON COMPANY INC 41576            |           | Cloud Based Web Filtering and<br>Bullying Detection | 10E001 2660 3160 00 000000 0000 | 11,312.50 |
|                                      |           | Totals for TREBRON COMPANY INC                      |                                 | 11,312.50 |
| TRUEMPER & TITINER, 20190628ADTRUEM  |           | Case No: 10 SC 853                                  | 40L000 4810 6080 00 000000 0000 | 50.00     |
|                                      |           | Totals for TRUEMPER & TITINER, LIMITED              |                                 | 50.00     |
| UNITED WAY OF ELGIN 20180713ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 5.00      |
| UNITED WAY OF ELGIN 20180713ADUNITE  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 1.00      |
| UNITED WAY OF ELGIN 20180731ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 5.00      |
| UNITED WAY OF ELGIN 20180731ADUNITE  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 1.00      |
| UNITED WAY OF ELGIN 20180815ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 5.00      |
| UNITED WAY OF ELGIN 20180815ADUNITE  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 1.00      |
| UNITED WAY OF ELGIN 20180831ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 5.00      |
| UNITED WAY OF ELGIN 20180831ADUNITE  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 1.00      |
| UNITED WAY OF ELGIN 20180914ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20180928ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20181015ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20181031ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20181115ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20181130ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20181214ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20181221ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190115ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190131ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190215ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190228ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190315ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190322ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190415ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190430ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190515ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190531ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190614ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
| UNITED WAY OF ELGIN 20190628ADDOLLY  |           | Payroll accrual                                     | 10L000 1120 0010 00 000000 0000 | 4.00      |
|                                      |           | Totals for UNITED WAY OF ELGIN                      |                                 | 104.00    |
| US BANCORP GOVT LEAS 077-0019691-002 |           | Technology Lease                                    | 10E001 2410 3250 00 000000 0000 | 40,443.84 |
|                                      |           | Totals for US BANCORP GOVT LEASING & FIN            |                                 | 40,443.84 |
| US DEPARTMENT OF EDU 20190628ADDPED  |           | Tracing No: 1026074851 \$222.89                     | 10L000 4810 6090 00 000000 0000 | 639.78    |
|                                      |           | Tracing No: 1025910765 \$416.89                     |                                 |           |
|                                      |           | Totals for US DEPARTMENT OF EDUCATION               |                                 | 639.78    |
| VANGUARD ENERGY SERV G406518060519   |           | Gas Service All Bldgs                               | 20E001 2540 4650 00 000000 0000 | 63.19     |

| VENDOR                                   | INVOICE #     | INVOICE DESCRIPTION                                    | ACCOUNT NUMBER                  | AMOUNT       |
|------------------------------------------|---------------|--------------------------------------------------------|---------------------------------|--------------|
| VANGUARD ENERGY SERV                     | G406518060519 | Gas Service All Bldgs                                  | 20E002 2540 4650 00 000000 0000 | 4,606.03     |
| VANGUARD ENERGY SERV                     | G406518060519 | Gas Service All Bldgs                                  | 20E003 2540 4650 00 000000 0000 | 855.70       |
| VANGUARD ENERGY SERV                     | G406518060519 | Gas Service All Bldgs                                  | 20E004 2540 4650 00 000000 0000 | 1,665.61     |
| VANGUARD ENERGY SERV                     | G406518060519 | Gas Service All Bldgs                                  | 20E005 2540 4650 00 000000 0000 | 145.54       |
| VANGUARD ENERGY SERV                     | G406518060519 | Gas Service All Bldgs                                  | 20E008 2540 4650 00 000000 0000 | 1,345.88     |
| VANGUARD ENERGY SERV                     | G406518060519 | Gas Service All Bldgs                                  | 20E010 2540 4650 00 000000 0000 | 797.56       |
| VANGUARD ENERGY SERV                     | G406518060519 | Gas Service All Bldgs                                  | 20E011 2540 4650 00 000000 0000 | 2,266.66     |
| Totals for VANGUARD ENERGY SERVICES      |               |                                                        |                                 | 11,746.17    |
| VERIZON WIRELESS SER                     | 9832225984    | B&G Cell Phone, MiFi                                   | 20E001 2540 3400 00 000000 0000 | 1,055.01     |
| Totals for VERIZON WIRELESS SERVICES LLC |               |                                                        |                                 | 1,055.01     |
| WAREHOUSE DIRECT                         | 4331037-0     | Custodial Supplies                                     | 20E001 2540 4100 00 000000 0000 | 186.00       |
| WAREHOUSE DIRECT                         | 4322263-0     | Floor Scrubber LL                                      | 20E001 2540 5400 00 000000 0000 | 5,525.00     |
| WAREHOUSE DIRECT                         | 4337649-0     | Custodial Supplies Electrostatic Disinfectant Sprayers | 20E001 2540 7100 00 000000 0000 | 1,531.52     |
| Totals for WAREHOUSE DIRECT              |               |                                                        |                                 | 7,242.52     |
| WESTERN PSYCHOLOGICA                     | WPS-268728    | Assessment kits                                        | 10E001 2230 3190 00 462000 0000 | 2,269.30     |
| Totals for WESTERN PSYCHOLOGICAL SERVICE |               |                                                        |                                 | 2,269.30     |
| WILLIAMS SCOTSMAN                        | 6824602       | Grounds Container Rental                               | 20E001 2540 3100 00 000000 0000 | 128.00       |
| WILLIAMS SCOTSMAN                        | 6841396       | Yearly Rental of ALS Mobile CHS                        | 20E001 2540 3100 00 000000 0000 | 8,664.00     |
| Totals for WILLIAMS SCOTSMAN             |               |                                                        |                                 | 8,792.00     |
| WILMINGTON, MINDY                        | Apr-June 2019 | Reimb for Mileage Apr-June 2019                        | 10E001 2150 3320 00 000000 0000 | 48.80        |
| Totals for WILMINGTON, MINDY             |               |                                                        |                                 | 48.80        |
| ZULUDESK INC                             | 3552          | ZuluDesk Full Year License                             | 10E001 2660 3160 00 000000 0000 | 3,300.00     |
| Totals for ZULUDESK INC                  |               |                                                        |                                 | 3,300.00     |
| Totals for checks                        |               |                                                        |                                 | 3,989,861.89 |

## FUND SUMMARY

| FUND | DESCRIPTION                | BALANCE SHEET | REVENUE | EXPENSE      | TOTAL        |
|------|----------------------------|---------------|---------|--------------|--------------|
| 10   | EDUCATIONAL FUND           | 1,891.78      | 274.85  | 2,877,769.63 | 2,879,936.26 |
| 20   | OPERATIONS AND MAINTENANCE | 0.00          | 0.00    | 257,925.28   | 257,925.28   |
| 40   | TRANSPORTATION FUND        | 130.00        | 0.00    | 11,750.88    | 11,880.88    |
| 60   | CAPITAL PROJECTS           | 0.00          | 0.00    | 838,913.47   | 838,913.47   |
| 80   | TORT FUND                  | 0.00          | 0.00    | 1,206.00     | 1,206.00     |
| ***  | Fund Summary Totals ***    | 2,021.78      | 274.85  | 3,987,565.26 | 3,989,861.89 |

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President\_\_\_\_\_  
Date\_\_\_\_\_  
Laura Rabe – Secretary\_\_\_\_\_  
Date

| VENDOR               | INVOICE #       | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT     |
|----------------------|-----------------|------------------------------------------|---------------------------------|------------|
| 8 TO 18 MEDIA INC    | INV-002001      | Annual Subscription                      | 10E002 1500 3190 00 000000 0000 | 530.00     |
|                      |                 | Totals for 8 TO 18 MEDIA INC             |                                 | 530.00     |
| A/R CONCEPTS, INC    | April 2019      | Collections                              | 10E001 2520 3100 00 000000 0000 | 716.16     |
|                      |                 | Totals for A/R CONCEPTS, INC             |                                 | 716.16     |
| ADVANCE AUTO PARTS   | 2454-406273     | Fuel Transfer                            | 40E001 2550 4100 00 000000 0000 | 34.67      |
| ADVANCE AUTO PARTS   | 2454-406274     | Misc. Parts                              | 40E001 2550 4100 00 000000 0000 | 165.30     |
|                      |                 | Totals for ADVANCE AUTO PARTS            |                                 | 199.97     |
| ADVOCACY FOR THE SPE | 62119           | Consulting services                      | 80E001 2369 3180 00 000000 0000 | 2,500.00   |
|                      |                 | Totals for ADVOCACY FOR THE SPECIAL ONES |                                 | 2,500.00   |
| ADVOCATE SHERMAN OCC | 738156          | Drug Screen post accident                | 10E001 2520 3190 00 000000 0000 | 167.50     |
|                      |                 | Totals for ADVOCATE SHERMAN OCCUPATIONAL |                                 | 167.50     |
| AGUINAGA, JACOB      | June 2019       | Reimb for Mileage June 2019              | 10E001 2660 3320 00 000000 0000 | 28.54      |
|                      |                 | Totals for AGUINAGA, JACOB               |                                 | 28.54      |
| AMALGAMATED BANK OF  | 1856152000 FY20 | Bond Series 2016A Admin fee              | 30E001 5400 3190 00 000000 0000 | 475.00     |
| AMALGAMATED BANK OF  | 1856151001 FY20 | Debt Certificates Series 2016 Admin fee  | 30E001 5400 3190 00 000000 0000 | 475.00     |
| AMALGAMATED BANK OF  | 6151 06-19      | Debt Certificates Series 2016 interest   | 30E001 5220 6240 10 000000 0000 | 77,850.00  |
| AMALGAMATED BANK OF  | 6443 06-19      | Debt Certificates Series 2017 interest   | 30E001 5220 6240 12 000000 0000 | 456,950.00 |
| AMALGAMATED BANK OF  | 6152 06-19      | Bonds Series 2016A interest              | 30E001 5220 6240 11 000000 0000 | 32,625.00  |
|                      |                 | Totals for AMALGAMATED BANK OF CHICAGO   |                                 | 568,375.00 |
| AMAZON.COM           | 447785636549    | Stem Carnival Supplies                   | 10E001 2212 4100 00 000000 0000 | -22.79     |
| AMAZON.COM           | 454765885443    | New Staff Orientation supplies           | 10E001 2520 4100 00 000000 0000 | 363.66     |
| AMAZON.COM           | 455663359379    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 21.87      |
| AMAZON.COM           | 459986389885    | Supplies for New Teacher Training        | 10E001 2212 4100 00 000000 0000 | 27.24      |
| AMAZON.COM           | 597748355756    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 88.00      |
| AMAZON.COM           | 788665636835    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 40.07      |
| AMAZON.COM           | 459365584868    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 53.45      |
| AMAZON.COM           | 468649736376    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 28.20      |
| AMAZON.COM           | 585359959559    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 55.00      |
| AMAZON.COM           | 436489756695    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 48.00      |
| AMAZON.COM           | 439763598359    | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 15.80      |
|                      |                 | Totals for AMAZON.COM                    |                                 | 718.50     |
| AMERICAN RED CROSS H | 22198391        | First Aid/AED certification              | 10E002 2410 3900 00 000000 0000 | 5.00       |
|                      |                 | Totals for AMERICAN RED CROSS HEALTH & S |                                 | 5.00       |
| ASCD                 | FY19-20         | ASCD dues M Haug                         | 10E011 2410 6400 00 000000 0000 | 89.00      |
|                      |                 | Totals for ASCD                          |                                 | 89.00      |
| BLICK ART MATERIALS  | 1735715         | Art supplies                             | 10E002 1130 4100 00 000000 0000 | 724.19     |
|                      |                 | Totals for BLICK ART MATERIALS           |                                 | 724.19     |
| BSN SPORTS, INC      | 905513274       | Winter Sports Equipment                  | 10E002 1500 4100 00 000000 0000 | 1,761.79   |
|                      |                 | Totals for BSN SPORTS, INC               |                                 | 1,761.79   |
| CALL ONE             | 1128937 07-19   | Phones                                   | 20E001 2540 3400 00 000000 0000 | 2,268.28   |
|                      |                 | Totals for CALL ONE                      |                                 | 2,268.28   |

| VENDOR                                  | INVOICE #   | INVOICE DESCRIPTION              | ACCOUNT NUMBER                  | AMOUNT    |
|-----------------------------------------|-------------|----------------------------------|---------------------------------|-----------|
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 48.44     |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 0.92      |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 21.03     |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 3160 00 000000 0000 | 219.00    |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 560.00    |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 164.18    |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 11.99     |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 6.40      |
| CARDMEMBER SERVICE                      | 7577 07-19  | B. Tobin-Technology Expenses     | 10E001 2660 4100 00 000000 0000 | 89.50     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2520 4100 00 000000 0000 | 23.58     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2212 4100 00 000000 0000 | 92.97     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2520 4100 00 000000 0000 | 34.97     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2520 4100 00 000000 0000 | 12.92     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2320 4100 00 000000 0000 | 36.73     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2320 6400 00 000000 0000 | 38.19     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2520 4100 00 000000 0000 | 40.00     |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2210 6400 00 000000 0000 | 119.00    |
| CARDMEMBER SERVICE                      | 7577 07-19a | E. Mongan-Curriculum Expenses    | 10E001 2320 4100 00 000000 0000 | -8.48     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2310 4100 00 000000 0000 | 92.01     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2212 4100 00 000000 0000 | 297.00    |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2320 6400 00 000000 0000 | 15.96     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2320 6400 00 000000 0000 | 15.96     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 40E001 2550 6400 00 000000 0000 | 40.00     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 40E001 2550 6400 00 000000 0000 | 40.00     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2310 4100 00 000000 0000 | 130.92    |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2310 4100 00 000000 0000 | 119.01    |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2310 4100 00 000000 0000 | 107.90    |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2310 4100 00 000000 0000 | 100.42    |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 515.00    |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2320 6400 00 000000 0000 | 27.72     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2210 6400 00 000000 0000 | 400.00    |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2320 4100 00 000000 0000 | 23.64     |
| CARDMEMBER SERVICE                      | 7577 07-19b | T. Stirn-Administrative Expenses | 10E001 2310 4100 00 000000 0000 | 83.43     |
| Totals for CARDMEMBER SERVICE           |             |                                  |                                 | 3,520.31  |
| CENGAGE LEARNING                        | 67311708    | AP US History Books              | 10E001 1100 4200 00 000000 0000 | 8,857.50  |
| Totals for CENGAGE LEARNING             |             |                                  |                                 | 8,857.50  |
| CHICAGO TRIBUNE                         | 7464556000  | Legal Ads                        | 10E001 2310 3180 00 000000 0000 | 211.15    |
| Totals for CHICAGO TRIBUNE              |             |                                  |                                 | 211.15    |
| CINTAS CORPORATION #                    | 4025208645  | Floor Mats                       | 40E001 2550 4100 00 000000 0000 | 55.47     |
| Totals for CINTAS CORPORATION #355      |             |                                  |                                 | 55.47     |
| CLIENTFIRST CONSULTI                    | 10344       | Consulting                       | 10E001 2660 3190 00 000000 0000 | 512.50    |
| Totals for CLIENTFIRST CONSULTING GROUP |             |                                  |                                 | 512.50    |
| COEO SOLUTIONS LLC                      | 1022577     | Phones                           | 20E001 2540 3400 00 000000 0000 | 2,489.37  |
| Totals for COEO SOLUTIONS LLC           |             |                                  |                                 | 2,489.37  |
| CONTINENTAL RESOURCE                    | 91055798    | Switches, Next Day support       | 10E001 2660 5400 00 000000 0000 | 20,456.02 |
| CONTINENTAL RESOURCE                    | 91055921    | CHS Wireless Access Points       | 10E001 2660 7100 00 000000 0000 | 78,125.00 |
| CONTINENTAL RESOURCE                    | 91057349    | Juniper Renewal                  | 10E001 2660 3160 00 000000 0000 | 35.00     |
| Totals for CONTINENTAL RESOURCES, INC   |             |                                  |                                 | 98,616.02 |

| VENDOR                           | INVOICE #       | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT    |
|----------------------------------|-----------------|------------------------------------------|---------------------------------|-----------|
| CPSI LTD                         | 3690            | XDStore McGraw Hill Pearson Connector    | 10E001 2660 3160 00 000000 0000 | 1,000.00  |
|                                  |                 | Totals for CPSI LTD                      |                                 | 1,000.00  |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E001 2540 4660 00 000000 0000 | 598.34    |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E002 2540 4660 00 000000 0000 | 26,009.53 |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E003 2540 4660 00 000000 0000 | 4,652.98  |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E004 2540 4660 00 000000 0000 | 6,683.52  |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E005 2540 4660 00 000000 0000 | 1,494.17  |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E008 2540 4660 00 000000 0000 | 6,503.19  |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E010 2540 4660 00 000000 0000 | 5,600.60  |
| DIRECT ENERGY BUSINE             | 191780038848362 | Electric Service All Bldgs               | 20E011 2540 4660 00 000000 0000 | 11,452.43 |
|                                  |                 | Totals for DIRECT ENERGY BUSINESS        |                                 | 62,994.76 |
| ELGIN SPORTS HALL OF April 2019  |                 | 2019 Membership Renewal                  | 10E002 1500 6400 00 000000 0000 | 40.00     |
|                                  |                 | Totals for ELGIN SPORTS HALL OF FAME FOU |                                 | 40.00     |
| FEDEX                            | 6-580-94993     | Shipping                                 | 10E002 2410 3410 00 000000 0000 | 22.33     |
|                                  |                 | Totals for FEDEX                         |                                 | 22.33     |
| FLINN SCIENTIFIC, IN 2355455     |                 | Science supplies                         | 10E002 1130 4100 00 000000 0000 | 188.88    |
| FLINN SCIENTIFIC, IN 2362037     |                 | Supplies for HS Ag                       | 10E001 2212 4100 00 000000 0000 | 127.65    |
|                                  |                 | Totals for FLINN SCIENTIFIC, INC         |                                 | 316.53    |
| FOLLETT SCHOOL SOLUT 492593F     |                 | Library Grant PV                         | 10E001 2220 4100 00 399900 0000 | 105.47    |
|                                  |                 | Totals for FOLLETT SCHOOL SOLUTIONS, INC |                                 | 105.47    |
| FOX VALLEY FIRE & SA IN00277150  |                 | Ansul Inspections CHS                    | 20E001 2540 3100 00 000000 0000 | 184.50    |
| FOX VALLEY FIRE & SA IN00277151  |                 | Fire Extinguisher Service PV             | 20E001 2540 3100 00 000000 0000 | 159.00    |
| FOX VALLEY FIRE & SA IN00277152  |                 | Ansul Inspections PV                     | 20E001 2540 3100 00 000000 0000 | 102.00    |
| FOX VALLEY FIRE & SA IN00277154  |                 | Ansul Inspections CT                     | 20E001 2540 3100 00 000000 0000 | 140.75    |
| FOX VALLEY FIRE & SA IN00277153  |                 | Ansul Inspections PK                     | 20E001 2540 3100 00 000000 0000 | 144.50    |
| FOX VALLEY FIRE & SA IN00277577  |                 | Fire Extinguisher Service Transportation | 20E001 2540 3100 00 000000 0000 | 61.30     |
| FOX VALLEY FIRE & SA IN00277575  |                 | Fire Extinguisher Service LL             | 20E001 2540 3100 00 000000 0000 | 70.00     |
| FOX VALLEY FIRE & SA IN00277574  |                 | Fire Extinguisher Service HBT            | 20E001 2540 3100 00 000000 0000 | 73.50     |
| FOX VALLEY FIRE & SA IN00277576  |                 | Ansul Service HBT                        | 20E001 2540 3100 00 000000 0000 | 79.50     |
| FOX VALLEY FIRE & SA IN00277578  |                 | Ansul Service CMS                        | 20E001 2540 3100 00 000000 0000 | 114.50    |
| FOX VALLEY FIRE & SA IN00277393  |                 | Fire Alarm Inspection CMS                | 20E001 2540 3100 00 000000 0000 | 916.00    |
|                                  |                 | Totals for FOX VALLEY FIRE & SAFETY CO   |                                 | 2,045.55  |
| FREDRICK, KEVIN                  | May 2019        | PKMS/CMS Reimb for Travel May 2019       | 10E011 1120 3320 00 000000 0000 | 84.04     |
| FREDRICK, KEVIN                  | June 2019       | PKMS/CMS Reimb for Mileage June 2019     | 10E011 1120 3320 00 000000 0000 | 20.01     |
|                                  |                 | Totals for FREDRICK, KEVIN               |                                 | 104.05    |
| FREESTYLE PHOTOGRAPH 1414867     |                 | Art supplies                             | 10E002 1130 4100 00 000000 0000 | 6,007.33  |
|                                  |                 | Totals for FREESTYLE PHOTOGRAPHIC SUPPLI |                                 | 6,007.33  |
| FRONTLINE TECHNOLOGI INVUS103205 |                 | Absence & Sub Management Software        | 10E001 2520 3160 00 000000 0000 | 5,587.34  |
|                                  |                 | Totals for FRONTLINE TECHNOLOGIES GROUP  |                                 | 5,587.34  |
| FULL COMPASS SYSTEMS INC00931378 |                 | Sound Mixer                              | 10E008 2410 4100 00 000000 0000 | 121.40    |
|                                  |                 | Totals for FULL COMPASS SYSTEMS LTD      |                                 | 121.40    |

| VENDOR                | INVOICE #       | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT    |
|-----------------------|-----------------|------------------------------------------|---------------------------------|-----------|
| GROOT INC             | 3550888         | Refuse & Recycle All Bldgs               | 20E001 2540 3210 00 000000 0000 | 2,105.55  |
|                       |                 | Totals for GROOT INC                     |                                 | 2,105.55  |
| HARING, EMILY         | June 2019       | Reimb for Mileage June 2019              | 10E001 2660 3320 00 000000 0000 | 67.11     |
|                       |                 | Totals for HARING, EMILY                 |                                 | 67.11     |
| HEARTLAND SCHOOL SOL  | 82064           | POS End of Year Service                  | 10E001 2560 6400 00 000000 0000 | 450.00    |
|                       |                 | Totals for HEARTLAND SCHOOL SOLUTIONS    |                                 | 450.00    |
| HINCKLEY SPRING WATE  | 14870571 070619 | B&G Bottled Water                        | 20E001 2540 3700 00 000000 0000 | 11.58     |
|                       |                 | Totals for HINCKLEY SPRING WATER COMPANY |                                 | 11.58     |
| HODGES LOIZZIE EISENH | 45505           | Legal Fees                               | 80E001 2369 3180 00 000000 0000 | 9,752.14  |
|                       |                 | Totals for HODGES LOIZZIE EISENHAMMER    |                                 | 9,752.14  |
| IASA                  | 87 6874-FY20    | SB7 Software FY20                        | 10E001 2520 3160 00 000000 0000 | 275.00    |
|                       |                 | Totals for IASA                          |                                 | 275.00    |
| ILLINOIS PRINCIPALS   | 280523          | Principal Dues A. Paszt                  | 10E011 2410 6400 00 000000 0000 | 348.50    |
|                       |                 | Totals for ILLINOIS PRINCIPALS ASSOCIATI |                                 | 348.50    |
| IMPACT APPLICATIONS   | 20190099        | Subscription Renewal                     | 10E002 1500 3190 00 000000 0000 | 875.00    |
|                       |                 | Totals for IMPACT APPLICATIONS INC       |                                 | 875.00    |
| INDUSTRIAL APPRAISAL  | 1-144-500 06/19 | Appraisal Property Record Report         | 10E001 2310 3100 00 000000 0000 | 1,525.00  |
|                       |                 | 6/30/19                                  |                                 |           |
|                       |                 | Totals for INDUSTRIAL APPRAISAL COMPANY  |                                 | 1,525.00  |
| INTEGRATED SYSTEMS C  | 700785          | Subscription fee                         | 10E001 2520 3160 00 000000 0000 | 828.00    |
| INTEGRATED SYSTEMS C  | 700836          | Annual Hosting Renewal                   | 10E001 2520 3160 00 000000 0000 | 2,100.00  |
|                       |                 | Totals for INTEGRATED SYSTEMS CORPORATIO |                                 | 2,928.00  |
| J & D ENTERPRISES     | 9022411729      | Bleacher Repair All Bldgs                | 20E001 2540 3230 00 000000 0000 | 6,351.00  |
|                       |                 | Totals for J & D ENTERPRISES             |                                 | 6,351.00  |
| KANE COUNTY REGIONAL  | 8001900056      | Fingerprints June                        | 10E001 2520 3100 00 000000 0000 | 520.00    |
|                       |                 | Totals for KANE COUNTY REGIONAL OFFICE O |                                 | 520.00    |
| LEFFELMAN, MARY       | May 2019        | CDL License Reimb                        | 40E001 2550 6400 00 000000 0000 | 30.00     |
|                       |                 | Totals for LEFFELMAN, MARY               |                                 | 30.00     |
| MACGILL DISCOUNT SCH  | IN0680417       | Nurse supplies                           | 10E002 1130 4250 00 000000 0000 | 360.01    |
|                       |                 | Totals for MACGILL DISCOUNT SCHOOL NURSE |                                 | 360.01    |
| MAPLENET WIRELESS     | 11956           | Wireless Internet                        | 10E001 2660 3160 00 000000 0000 | 1,200.00  |
|                       |                 | Totals for MAPLENET WIRELESS             |                                 | 1,200.00  |
| MCCARTHY, MATTHEW     | June 2019       | Reimb for Mileage June 2019              | 10E001 2660 3320 00 000000 0000 | 129.46    |
|                       |                 | Totals for MCCARTHY, MATTHEW             |                                 | 129.46    |
| MENARDS, ELGIN        | 72288           | Maintenance Supplies                     | 20E001 2540 4110 00 000000 0000 | 32.98     |
| MENARDS, ELGIN        | 72160           | Maintenance Supplies                     | 20E001 2540 4110 00 000000 0000 | 98.23     |
| MENARDS, ELGIN        | 72291           | Maintenance Supplies                     | 20E001 2540 4110 00 000000 0000 | 536.49    |
|                       |                 | Totals for MENARDS, ELGIN                |                                 | 667.70    |
| MIDWEST TRANSIT EQUI  | V101010077      | Bus Lease 2019-20, 3 18+2                | 40E001 2550 3250 00 000000 0000 | 33,708.00 |

| VENDOR               | INVOICE #        | INVOICE DESCRIPTION                      | ACCOUNT NUMBER                  | AMOUNT     |
|----------------------|------------------|------------------------------------------|---------------------------------|------------|
|                      |                  | Starcrafts                               |                                 |            |
| MIDWEST TRANSIT EQUI | V101009657       | Bus Lease 2019-20                        | 40E001 2550 3250 00 000000 0000 | 761,932.00 |
|                      |                  | Totals for MIDWEST TRANSIT EQUIPMENT, IN |                                 | 795,640.00 |
| MINUTEMAN PRESS      | 4829             | Office supplies                          | 10E002 2120 4100 00 000000 0000 | 325.00     |
| MINUTEMAN PRESS      | 4829             | Office supplies                          | 10E002 2410 4100 00 000000 0000 | 325.00     |
|                      |                  | Totals for MINUTEMAN PRESS               |                                 | 650.00     |
| MUSIC & ARTS CENTER, | INV017264109     | Band supplies                            | 10E002 1130 4100 00 000000 0000 | 260.00     |
| MUSIC & ARTS CENTER, | INV017715606     | Drum Rim Repair                          | 10E002 1130 3230 00 000000 0000 | 118.00     |
| MUSIC & ARTS CENTER, | INV017715839     | Musical Instrument Repairs               | 10E002 1130 3230 00 000000 0000 | 2,065.75   |
|                      |                  | Totals for MUSIC & ARTS CENTER, INC      |                                 | 2,443.75   |
| NASCO                | 441254           | Math supplies                            | 10E002 1130 4100 00 000000 0000 | 153.22     |
|                      |                  | Totals for NASCO                         |                                 | 153.22     |
| NATIONAL LIFT TRUCK  | IV190610815      | PM Annual Lift Inspections PKMS          | 20E001 2540 3230 00 000000 0000 | 371.25     |
| NATIONAL LIFT TRUCK  | IV190610816      | PM Annual Lift Inspections CMS           | 20E001 2540 3230 00 000000 0000 | 170.44     |
| NATIONAL LIFT TRUCK  | IV190610847      | PM Annual Lift Inspections CHS           | 20E001 2540 3230 00 000000 0000 | 216.11     |
| NATIONAL LIFT TRUCK  | IV190610851      | PM Annual Lift Inspections CHS           | 20E001 2540 3230 00 000000 0000 | 310.30     |
| NATIONAL LIFT TRUCK  | IV190610839      | PM Annual Lift Inspections CT            | 20E001 2540 3230 00 000000 0000 | 510.48     |
| NATIONAL LIFT TRUCK  | IV190710023      | PM Annual Lift Inspections PV            | 20E001 2540 3230 00 000000 0000 | 140.94     |
|                      |                  | Totals for NATIONAL LIFT TRUCK           |                                 | 1,719.52   |
| NEFF COMPANY         | N002770274       | Scholars Bowl Pins                       | 10E002 1500 4100 00 000000 0000 | 35.00      |
|                      |                  | Totals for NEFF COMPANY                  |                                 | 35.00      |
| NICOR GAS            | 01-61-78-10005 0 | Gas Service Transportation               | 40E001 2550 4650 00 000000 0000 | 1.87       |
|                      |                  | Totals for NICOR GAS                     |                                 | 1.87       |
| OFFICE DEPOT         | 318727762001     | Classroom Supplies                       | 10E010 1110 4100 00 000000 0000 | 67.46      |
| OFFICE DEPOT         | 318730117001     | Classroom Supplies                       | 10E010 1110 4100 00 000000 0000 | 7.04       |
|                      |                  | Totals for OFFICE DEPOT                  |                                 | 74.50      |
| PARRA, ROBERTO       | June 2019        | Reimb for Mileage June 2019              | 10E001 2660 3320 00 000000 0000 | 273.79     |
|                      |                  | Totals for PARRA, ROBERTO                |                                 | 273.79     |
| PITNEY BOWES GLOBAL  | 3103260957       | Postage Meter                            | 10E001 2410 3250 00 000000 0000 | 180.00     |
|                      |                  | Totals for PITNEY BOWES GLOBAL FINANCIAL |                                 | 180.00     |
| POWERSCHOOL GROUP LL | INV185746        | TalentEd Renewal                         | 10E001 2520 3160 00 000000 0000 | 8,187.47   |
|                      |                  | Totals for POWERSCHOOL GROUP LLC         |                                 | 8,187.47   |
| RAY SCHRIEBER DISPOS | 1823             | Roll Off Receptacles for CHS             | 20E001 2540 3210 00 000000 0000 | 850.00     |
|                      |                  | Totals for RAY SCHRIEBER DISPOSAL CO     |                                 | 850.00     |
| REALITYWORKS, INC    | 14608            | CTE supplies                             | 10E002 1400 4100 03 000000 0000 | 819.00     |
|                      |                  | Totals for REALITYWORKS, INC             |                                 | 819.00     |
| REALLY GOOD STUFF    | 6900621          | Classroom Supplies                       | 10E008 1110 4100 00 000000 0000 | 50.00      |
| REALLY GOOD STUFF    | 6898164          | Classroom Supplies                       | 10E008 1110 4100 00 000000 0000 | 23.43      |
| REALLY GOOD STUFF    | 6895800          | Classroom Supplies                       | 10E008 1110 4100 00 000000 0000 | 136.92     |
| REALLY GOOD STUFF    | 6903316          | Shipping Credit Classroom Supplies       | 10E008 1110 4100 00 000000 0000 | -14.95     |
| REALLY GOOD STUFF    | 6895791          | Classroom Supplies                       | 10E008 1110 4100 00 000000 0000 | 122.83     |
| REALLY GOOD STUFF    | 6895803          | ELL Classroom Supplies                   | 10E008 1110 4100 00 000000 0000 | 104.98     |



| VENDOR                                   | INVOICE #    | INVOICE DESCRIPTION                                      | ACCOUNT NUMBER                  | AMOUNT     |
|------------------------------------------|--------------|----------------------------------------------------------|---------------------------------|------------|
| REALLY GOOD STUFF                        | 6895797      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 48.93      |
| REALLY GOOD STUFF                        | 6895781      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 102.56     |
| REALLY GOOD STUFF                        | 6893143      | Classroom Supplies                                       | 10E010 1110 4100 00 000000 0000 | 126.41     |
| REALLY GOOD STUFF                        | 6895806      | Classroom Supplies                                       | 10E010 1110 4100 00 000000 0000 | 39.42      |
| REALLY GOOD STUFF                        | 6895804      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 51.92      |
| REALLY GOOD STUFF                        | 6895779      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 106.45     |
| REALLY GOOD STUFF                        | 6895809      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 73.90      |
| REALLY GOOD STUFF                        | 6895802      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 45.43      |
| REALLY GOOD STUFF                        | 6895785      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 121.32     |
| REALLY GOOD STUFF                        | 6897206      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 67.91      |
| REALLY GOOD STUFF                        | 6895789      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 76.40      |
| REALLY GOOD STUFF                        | 6895798      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 99.46      |
| REALLY GOOD STUFF                        | 6895807      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 108.95     |
| REALLY GOOD STUFF                        | 6895796      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 120.90     |
| REALLY GOOD STUFF                        | 6895810      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 118.95     |
| REALLY GOOD STUFF                        | 6895786      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 123.76     |
| REALLY GOOD STUFF                        | 6895790      | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 125.91     |
| Totals for REALLY GOOD STUFF             |              |                                                          |                                 | 1,981.79   |
| SANTANDER LEASING LL 2328847             |              | School Bus Lease 2018-2019 year 2 buses                  | 40E001 2550 3250 00 000000 0000 | 206,635.00 |
| SANTANDER LEASING LL 2339040             |              | School Bus Lease 2019 2-Starcraft Buses                  | 40E001 2550 3250 00 000000 0000 | 15,604.00  |
| Totals for SANTANDER LEASING LLC         |              |                                                          |                                 | 222,239.00 |
| SCHINDLER ELEVATOR C 7152956296          |              | Witness Fee for Hydraulic Pressure Test for Elevator CHS | 20E001 2540 3100 00 000000 0000 | 500.00     |
| Totals for SCHINDLER ELEVATOR CORPORATIO |              |                                                          |                                 | 500.00     |
| SCHOOL SPECIALTY                         | 208122966405 | Art Supplies                                             | 10E008 1110 4100 00 000000 0000 | 1,083.91   |
| SCHOOL SPECIALTY                         | 208122963237 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 47.39      |
| SCHOOL SPECIALTY                         | 208122963020 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 124.68     |
| SCHOOL SPECIALTY                         | 208122963012 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 62.96      |
| SCHOOL SPECIALTY                         | 208122962842 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 35.10      |
| SCHOOL SPECIALTY                         | 208122963023 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 102.71     |
| SCHOOL SPECIALTY                         | 208122963232 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 121.25     |
| SCHOOL SPECIALTY                         | 208122963014 | ELL Classroom Supplies                                   | 10E008 1110 4100 00 000000 0000 | 255.71     |
| SCHOOL SPECIALTY                         | 208122963230 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 126.34     |
| SCHOOL SPECIALTY                         | 208122963016 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 53.34      |
| SCHOOL SPECIALTY                         | 208122963013 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 114.52     |
| SCHOOL SPECIALTY                         | 208122962400 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 45.77      |
| SCHOOL SPECIALTY                         | 208122962839 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 61.93      |
| SCHOOL SPECIALTY                         | 208122962793 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 123.18     |
| SCHOOL SPECIALTY                         | 208122962844 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 123.77     |
| SCHOOL SPECIALTY                         | 208122971136 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 29.09      |
| SCHOOL SPECIALTY                         | 208122971149 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 109.09     |
| SCHOOL SPECIALTY                         | 208122958200 | Classroom Supplies                                       | 10E010 1110 4100 00 000000 0000 | 106.24     |
| SCHOOL SPECIALTY                         | 208122959419 | Classroom Supplies                                       | 10E010 1110 4100 00 000000 0000 | 67.90      |
| SCHOOL SPECIALTY                         | 208122958194 | Classroom Supplies                                       | 10E010 1110 4100 00 000000 0000 | 99.68      |
| SCHOOL SPECIALTY                         | 208122936783 | Classroom Supplies                                       | 10E010 1110 4100 00 000000 0000 | 77.43      |
| SCHOOL SPECIALTY                         | 208122966217 | Classroom Supplies                                       | 10E008 1110 4100 00 000000 0000 | 116.56     |
| Totals for SCHOOL SPECIALTY              |              |                                                          |                                 | 3,088.55   |
| SERVICE CONCEPTS, IN 24401               |              | Kitchen Service Contract                                 | 10E001 2560 3230 00 000000 0000 | 2,033.33   |
| SERVICE CONCEPTS, IN 24434               |              | HBT Air Dryer                                            | 20E001 2540 7100 00 000000 0000 | 1,210.66   |
| SERVICE CONCEPTS, IN 24400               |              | Plumbing Contract                                        | 20E001 2540 3100 00 000000 0000 | 2,440.00   |

| VENDOR               | INVOICE #       | INVOICE DESCRIPTION                                                                         | ACCOUNT NUMBER                  | AMOUNT    |
|----------------------|-----------------|---------------------------------------------------------------------------------------------|---------------------------------|-----------|
| SERVICE CONCEPTS, IN | 24399           | HVAC Preventative Maintenance                                                               | 20E001 2540 3100 00 000000 0000 | 12,200.00 |
|                      |                 | Totals for SERVICE CONCEPTS, INC                                                            |                                 | 17,883.99 |
| SHARPS COMPLIANCE, I | 2053742         | Sharps containers                                                                           | 10E003 1120 4250 00 000000 0000 | 46.45     |
| SHARPS COMPLIANCE, I | 2053742         | Sharps containers                                                                           | 10E004 1110 4250 00 000000 0000 | 46.45     |
| SHARPS COMPLIANCE, I | 2053742         | Sharps containers                                                                           | 10E010 1110 4250 00 000000 0000 | 46.46     |
| SHARPS COMPLIANCE, I | 2053742         | Sharps containers                                                                           | 10E011 1120 4250 00 000000 0000 | 46.46     |
|                      |                 | Totals for SHARPS COMPLIANCE, INC.                                                          |                                 | 185.82    |
| SHIFFLER EQUIPMENT S | 1917503700      | Custodial Supplies                                                                          | 20E001 2540 4100 00 000000 0000 | 890.60    |
|                      |                 | Totals for SHIFFLER EQUIPMENT SALES, INC                                                    |                                 | 890.60    |
| SIEGEL, ANNALIESE    | May 2019        | PKMS Reimb for Mileage May 2019                                                             | 10E011 1120 3320 00 000000 0000 | 9.28      |
| SIEGEL, ANNALIESE    | June 2019       | PKMS Reimb for Mileage June 2019                                                            | 10E011 1120 3320 00 000000 0000 | 1.16      |
|                      |                 | Totals for SIEGEL, ANNALIESE                                                                |                                 | 10.44     |
| SOCIAL STUDIES SCHOO | SI147820        | Social Studies supplies                                                                     | 10E002 1130 4100 00 000000 0000 | 129.77    |
|                      |                 | Totals for SOCIAL STUDIES SCHOOL SERVICE                                                    |                                 | 129.77    |
| SOHN, JOANNE         | July 10         | Reimb for B&G All Staff GCN Meeting                                                         | 20E001 2540 4110 00 000000 0000 | 34.05     |
|                      |                 | Totals for SOHN, JOANNE                                                                     |                                 | 34.05     |
| STAN'S OFFICE TECHNO | 346141          | Black and Color Copies                                                                      | 10E001 2410 3250 00 000000 0000 | 5,716.43  |
| STAN'S OFFICE TECHNO | 345402          | Copy Supplies                                                                               | 10E010 1110 4170 00 000000 0000 | 150.00    |
|                      |                 | Totals for STAN'S OFFICE TECHNOLOGIES                                                       |                                 | 5,866.43  |
| STATE DISBURSEMENT U | 20190715ADCHSPT | County ID 17111, McHenry, Case 18 DV 451 \$750.00 Remittance ID: 1704300/05F000611 \$250.00 | 10L000 4810 6100 00 000000 0000 | 1,000.00  |
|                      |                 | Totals for STATE DISBURSEMENT UNIT                                                          |                                 | 1,000.00  |
| TEACHER'S DISCOVERY  | 142645          | FL supplies                                                                                 | 10E002 1130 4100 00 000000 0000 | 95.28     |
| TEACHER'S DISCOVERY  | 142643          | FL supplies                                                                                 | 10E002 1130 4100 00 000000 0000 | 153.99    |
|                      |                 | Totals for TEACHER'S DISCOVERY                                                              |                                 | 249.27    |
| THE DBQ PROJECT      | 2019-06-205     | Social Studies supplies                                                                     | 10E002 1130 4100 00 000000 0000 | 397.50    |
|                      |                 | Totals for THE DBQ PROJECT                                                                  |                                 | 397.50    |
| THE JUICE PLUS & COM | USI81380128     | Supplies for CHS Ag                                                                         | 10E001 2212 4100 00 000000 0000 | 995.55    |
|                      |                 | Totals for THE JUICE PLUS & COMPANY LLC                                                     |                                 | 995.55    |
| THINGS REMEMBERED    | 12811017        | Name Plates                                                                                 | 10E008 2410 4100 00 000000 0000 | 102.95    |
|                      |                 | Totals for THINGS REMEMBERED                                                                |                                 | 102.95    |
| TRUEMPER & TITINER,  | 20190715ADTRUEM | Case No: 10 SC 853                                                                          | 40L000 4810 6080 00 000000 0000 | 50.00     |
|                      |                 | Totals for TRUEMPER & TITINER, LIMITED                                                      |                                 | 50.00     |
| US BANK EQUIPMENT FI | 387732316       | Copiers                                                                                     | 10E001 2410 3250 00 000000 0000 | 274.04    |
|                      |                 | Totals for US BANK EQUIPMENT FINANCE, IN                                                    |                                 | 274.04    |
| US DEPARTMENT OF EDU | 20190715ADDPTE  | Tracing No: 1026074851 \$222.89                                                             | 10L000 4810 6090 00 000000 0000 | 527.47    |
|                      |                 | Tracing No: 1025910765 \$304.58                                                             |                                 |           |
|                      |                 | Totals for US DEPARTMENT OF EDUCATION                                                       |                                 | 527.47    |
| VILLAGE OF BURLINGTO | 23 07-19        | Water Service DO                                                                            | 20E001 2540 3700 00 000000 0000 | 53.11     |

| <u>VENDOR</u>  | <u>INVOICE #</u> | <u>INVOICE DESCRIPTION</u> | <u>ACCOUNT NUMBER</u>            | <u>AMOUNT</u> |
|----------------|------------------|----------------------------|----------------------------------|---------------|
|                |                  |                            | Totals for VILLAGE OF BURLINGTON | 53.11         |
| WARD'S SCIENCE | 8086820468       | Supplies for HS Ag         | 10E001 2212 4100 00 000000 0000  | 3,161.91      |
| WARD'S SCIENCE | 8086833956       | Supplies for HS Ag         | 10E001 2212 4100 00 000000 0000  | 104.08        |
|                |                  |                            | Totals for WARD'S SCIENCE        | 3,265.99      |
| WOW BUSINESS   | 14166807 06-19   | Internet Access            | 10E001 2660 3160 00 000000 0000  | 1,962.49      |
|                |                  |                            | Totals for WOW BUSINESS          | 1,962.49      |
| YWCA ELGIN     | E0657            | Kindergarten Calendars     | 10E001 2310 6400 00 000000 0000  | 500.00        |
|                |                  |                            | Totals for YWCA ELGIN            | 500.00        |
|                |                  |                            | Totals for checks                | 1,871,503.99  |

## FUND SUMMARY

| FUND | DESCRIPTION                   | BALANCE SHEET | REVENUE | EXPENSE      | TOTAL        |
|------|-------------------------------|---------------|---------|--------------|--------------|
| 10   | EDUCATIONAL FUND              | 1,527.47      | 0.00    | 172,221.34   | 173,748.81   |
| 20   | OPERATIONS AND MAINTENANCE    | 0.00          | 0.00    | 98,831.73    | 98,831.73    |
| 30   | DEBT SERVICE, BOND & INTEREST | 0.00          | 0.00    | 568,375.00   | 568,375.00   |
| 40   | TRANSPORTATION FUND           | 50.00         | 0.00    | 1,018,246.31 | 1,018,296.31 |
| 80   | TORT FUND                     | 0.00          | 0.00    | 12,252.14    | 12,252.14    |
| ***  | Fund Summary Totals ***       | 1,577.47      | 0.00    | 1,869,926.52 | 1,871,503.99 |

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman -- President\_\_\_\_\_  
Date\_\_\_\_\_  
Laura Rabe -- Secretary\_\_\_\_\_  
Date

| VENDOR            | INVOICE # | DESCRIPTION                                                                            | ACCOUNT NUMBER                  | AMOUNT |
|-------------------|-----------|----------------------------------------------------------------------------------------|---------------------------------|--------|
| BAKER, ROBERT     | May 15    | CHS Girls JV Softball<br>Official 5/15/19                                              | 10E002 1500 3190 00 000000 0000 | 61.00  |
|                   |           | Totals for BAKER, ROBERT                                                               |                                 | 61.00  |
| BERT, JEFFREY     | June 18   | CHS Summer Shoot-Out Official<br>3 games 6/18/19                                       | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                   |           | Totals for BERT, JEFFREY                                                               |                                 | 105.00 |
| BIRKHEAD, PHILLIP | Apr 15    | CHS Boys F/S Baseball<br>Official 4/15/19                                              | 10E002 1500 3190 00 000000 0000 | 61.00  |
|                   |           | Totals for BIRKHEAD, PHILLIP                                                           |                                 | 61.00  |
| BRICE, JEFFREY    | May 15    | CHS Girls Varsity Softball<br>Official 05/15/19                                        | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                   |           | Totals for BRICE, JEFFREY                                                              |                                 | 64.00  |
| CORDOGAN, TOM     | June 11   | CHS Summer Shoot-Out Official<br>06/11/19                                              | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                   |           | Totals for CORDOGAN, TOM                                                               |                                 | 105.00 |
| COSTELLO, JOHN    | May 13    | CHS Boys Varsity Baseball<br>Official 5/13/19                                          | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                   |           | Totals for COSTELLO, JOHN                                                              |                                 | 64.00  |
| CROCKER, THOMAS   | Apr 17    | CHS Boys Varsity Baseball<br>Official 4/17/19                                          | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                   |           | Totals for CROCKER, THOMAS                                                             |                                 | 64.00  |
| FINSTEIN, MARK    | May 14    | CHS Boys Varsity Baseball<br>Official 5/14/19                                          | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                   |           | Totals for FINSTEIN, MARK                                                              |                                 | 64.00  |
| FRENCH, JAMES     | June 11   | CHS Summer Shoot-Out Official<br>06/11/19                                              | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                   |           | Totals for FRENCH, JAMES                                                               |                                 | 105.00 |
| FRIEDERICK, DAVID | June 18   | CHS Summer Shoot-Out Official<br>3 games 6/18/19                                       | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                   |           | Totals for FRIEDERICK, DAVID                                                           |                                 | 105.00 |
| KARKOW, JAMES     | May 13    | CHS Boys Varsity Baseball<br>Official 5/13/19                                          | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                   |           | Totals for KARKOW, JAMES                                                               |                                 | 64.00  |
| KAUSS, JAMES      | Jan 21    | CHS Boys MLK Varsity<br>Basketball Tournament<br>Official 01/21/19-reissue ck<br>10580 | 10E002 1500 3900 00 000000 0000 | 65.00  |
|                   |           | Totals for KAUSS, JAMES                                                                |                                 | 65.00  |
| KOZIOL, RICHARD   | June 18   | CHS Summer Shoot-Out Official<br>3 games 6/18/19                                       | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                   |           | Totals for KOZIOL, RICHARD                                                             |                                 | 105.00 |
| KRAMER, DYLAN     | Jan 19    | CHS Boys Varsity MLK<br>Tournament Official                                            | 10E002 1500 3900 00 000000 0000 | 65.00  |

| VENDOR               | INVOICE # | DESCRIPTION                                                        | ACCOUNT NUMBER                  | AMOUNT |
|----------------------|-----------|--------------------------------------------------------------------|---------------------------------|--------|
|                      |           | 01/19/19-reissue ck 10483                                          |                                 |        |
| KRAMER, DYLAN        | Jan 21    | CHS Boys Varsity Basketball<br>MLK Tournament Official<br>01/21/19 | 10E002 1500 3900 00 000000 0000 | 65.00  |
|                      |           | Totals for KRAMER, DYLAN                                           |                                 | 130.00 |
| LEDBETTER, TYLER     | Jan 26    | PKMS NCJC Wrestling<br>Tournament Official 1/26/19                 | 10E011 1500 3190 00 000000 0000 | 120.00 |
|                      |           | Totals for LEDBETTER, TYLER                                        |                                 | 120.00 |
| LUCANSKY, ROBERT     | Apr 20    | CHS Boys Freshman Baseball<br>Official DH 04/20/19                 | 10E002 1500 3190 00 000000 0000 | 106.00 |
|                      |           | Totals for LUCANSKY, ROBERT                                        |                                 | 106.00 |
| MAGLIONE, TOM        | Apr 20    | CHS Boys Varsity Baseball DH<br>Official 4/20/19                   | 10E002 1500 3190 00 000000 0000 | 109.00 |
|                      |           | Totals for MAGLIONE, TOM                                           |                                 | 109.00 |
| MCCORMICK, ALAN      | May 14    | CHS Boys Varsity Baseball<br>Official 5/14/19                      | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                      |           | Totals for MCCORMICK, ALAN                                         |                                 | 64.00  |
| MCCULLOUGH, KRISTIAN | June 11   | CHS Summer Shoot-Out Official<br>06/11/19                          | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                      |           | Totals for MCCULLOUGH, KRISTIAN                                    |                                 | 105.00 |
| MEALE, DANIEL        | June 11   | CHS Summer Shoot-Out Official<br>06/11/19                          | 10E002 1500 3900 00 000000 0000 | 105.00 |
| MEALE, DANIEL        | June 18   | CHS Summer Shoot-Out Official<br>3 games 6/18/19                   | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                      |           | Totals for MEALE, DANIEL                                           |                                 | 210.00 |
| MEYERS, JIM          | May 15    | CHS Girls Varsity Softball<br>Official 05/15/19                    | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                      |           | Totals for MEYERS, JIM                                             |                                 | 64.00  |
| MOORE, KEVIN         | June 11   | CHS Summer Shoot-Out Official<br>06/11/19                          | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                      |           | Totals for MOORE, KEVIN                                            |                                 | 105.00 |
| ORANGE, CHRISTOPHER  | June 18   | CHS Summer Shoot-Out Official<br>3 games 6/18/19                   | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                      |           | Totals for ORANGE, CHRISTOPHER                                     |                                 | 105.00 |
| ORRIS, WILLIAM JR    | June 11   | CHS Summer Shoot-Out Official<br>06/11/19                          | 10E002 1500 3900 00 000000 0000 | 105.00 |
|                      |           | Totals for ORRIS, WILLIAM JR                                       |                                 | 105.00 |
| PERKO, THOMAS        | May 15a   | CHS Boys Varsity Baseball<br>Official 5/15/19                      | 10E002 1500 3190 00 000000 0000 | 64.00  |
|                      |           | Totals for PERKO, THOMAS                                           |                                 | 64.00  |
| ROBINSON, JASON      | June 11   | CHS Summer Shoot-Out Official<br>06/11/19                          | 10E002 1500 3900 00 000000 0000 | 105.00 |
| ROBINSON, JASON      | June 18   | CHS Summer Shoot-Out Official<br>3 games 6/18/19                   | 10E002 1500 3900 00 000000 0000 | 105.00 |

| <u>VENDOR</u>    | <u>INVOICE #</u> | <u>DESCRIPTION</u>                               | <u>ACCOUNT NUMBER</u>           | <u>AMOUNT</u> |
|------------------|------------------|--------------------------------------------------|---------------------------------|---------------|
|                  |                  |                                                  | Totals for ROBINSON, JASON      | 210.00        |
| SCHENCK, PATRICK | Apr 17           | CHS Boys Varsity Baseball<br>Official 4/17/19    | 10E002 1500 3190 00 000000 0000 | 64.00         |
|                  |                  |                                                  | Totals for SCHENCK, PATRICK     | 64.00         |
| THURNAU, MARK    | June 11          | CHS Summer Shoot-Out Official<br>06/11/19        | 10E002 1500 3900 00 000000 0000 | 105.00        |
| THURNAU, MARK    | June 18          | CHS Summer Shoot-Out Official<br>3 games 6/18/19 | 10E002 1500 3900 00 000000 0000 | 105.00        |
|                  |                  |                                                  | Totals for THURNAU, MARK        | 210.00        |
| WILLIAMS, L A    | June 18          | CHS Summer Shoot-Out Official<br>3 games 6/18/19 | 10E002 1500 3900 00 000000 0000 | 105.00        |
|                  |                  |                                                  | Totals for WILLIAMS, L A        | 105.00        |
| WILMOT, MICHAEL  | May 15           | CHS Boys Varsity Baseball<br>Official 5/15/19    | 10E002 1500 3190 00 000000 0000 | 64.00         |
| WILMOT, MICHAEL  | Apr 20           | CHS Boys Varsity Baseball DH<br>Official 4/20/19 | 10E002 1500 3190 00 000000 0000 | 109.00        |
|                  |                  |                                                  | Totals for WILMOT, MICHAEL      | 173.00        |
|                  |                  |                                                  | Totals for checks               | 3,081.00      |

## 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           | 3,081.00       | 3,081.00     |
| ***         | Fund Summary Totals *** | 0.00                 | 0.00           | 3,081.00       | 3,081.00     |

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President\_\_\_\_\_  
Date\_\_\_\_\_  
Laura Rabe – Secretary\_\_\_\_\_  
Date



| VENDOR                | INVOICE #  | DESCRIPTION                                           | ACCOUNT NUMBER                  | AMOUNT   |
|-----------------------|------------|-------------------------------------------------------|---------------------------------|----------|
| GOVEA, VINCENT        | May 18a    | CMS Athletic Reimbursement<br>State Track             | 10E003 1500 4100 00 000000 0000 | 146.83   |
|                       |            | Totals for GOVEA, VINCENT                             |                                 | 146.83   |
| HUGHES, THERESA       | June 6     | CT reimb for Read to Rover<br>supplies                | 10E010 2410 4100 00 000000 0000 | 156.10   |
|                       |            | Totals for HUGHES, THERESA                            |                                 | 156.10   |
| IAVAT                 | June 18-20 | Conference Registration for<br>R. Robinson June 18-20 | 10E002 1400 6400 00 000000 0000 | 515.00   |
| IAVAT                 | June 18-20 | Conference Registration for<br>B. Haas June 18-20     | 10E002 1400 6400 00 000000 0000 | 515.00   |
|                       |            | Totals for IAVAT                                      |                                 | 1,030.00 |
| INBODEN'S MEATS LTD   | Jun 6      | Transportation End of Year<br>Supplies                | 40E001 2550 4900 00 000000 0000 | 180.64   |
|                       |            | Totals for INBODEN'S MEATS LTD                        |                                 | 180.64   |
| MOE'S SOUTHWEST GRILL | June 6     | Staff End of Year                                     | 10E001 2310 4100 00 000000 0000 | 3,434.00 |
|                       |            | Totals for MOE'S SOUTHWEST GRILL                      |                                 | 3,434.00 |
| SMITH, LAURA          | Dec 10     | CMS Reimb for Classroom<br>Supplies-reissue ck 13953  | 10E003 1120 3900 00 000000 0000 | 136.64   |
|                       |            | Totals for SMITH, LAURA                               |                                 | 136.64   |
|                       |            | Totals for checks                                     |                                 | 5,084.21 |

## 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           | 4,903.57       | 4,903.57     |
| 40          | TRANSPORTATION FUND     | 0.00                 | 0.00           | 180.64         | 180.64       |
| ***         | Fund Summary Totals *** | 0.00                 | 0.00           | 5,084.21       | 5,084.21     |

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President\_\_\_\_\_  
Date\_\_\_\_\_  
Laura Rabe – Secretary\_\_\_\_\_  
Date

## FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u>      | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|-------------------------|----------------------|----------------|----------------|--------------|
| ***         | Fund Summary Totals *** | 0.00                 | 0.00           | 0.00           | 0.00         |

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President\_\_\_\_\_  
Date\_\_\_\_\_  
Laura Rabe – Secretary\_\_\_\_\_  
Date

## MEMORANDUM

FROM: Dr. Todd Stirn, Superintendent

TO: Central 301 Board of Education

DATE: July 22, 2019

RE: Review Executive Session Minutes from January-June 2019

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Issues addressed in executive session from January 2019 – June 2019 included items related to personnel, the sale or purchase of land, and student discipline. The personnel reports are public information. Any items related to student discipline, and ongoing discussions regarding the potential sale or purchase of land will be kept closed and not released for public review. The agendas and personnel reports from January 2019 – June 2019 are included with this memo.

**Central Community Unit School District 301**  
**BOARD OF EDUCATION**  
**Agenda**

Date: January 22, 2019

Place: Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140

Time: 6:00 p.m.

1. MEETING CALL TO ORDER – President Kellenberger
  - 1.1 Roll Call
  - 1.2 Approval of Agenda
2. Pledge of Allegiance
3. PUBLIC OPEN FORUM
  - 3.1 Recognition of Visitors
  - 3.2 Public Comments
  - 3.3 Recognition - Larson and Darby
4. ACTION REPORTS
  - 4.1 Consent Agenda
    - a. Minutes:
      - Regular Meeting December 17, 2018
      - Special Meeting December 27, 2018
      - Payment of Bills
    - b. Treasurer's Reports
  - 4.2 Bus Bid for School Year 2019 - 2020
  - 4.3 Review Closed Session Items for Public Release
  - 4.4 Approve Board Policy 6:135 Accelerated Placement
5. INFORMATION ITEMS
  - 5.1 Committee Reports
  - 5.2 Student Services Department Staffing
  - 5.3 Nominees for Educator of the Year
  - 5.4 Board Candidate Community Forum - March 7, 2019
  - 5.5 Legislative Breakfast - Monday, March 4, 2019 at Central High School
  - 5.6 Enrollment Report
6. FREEDOM OF INFORMATION ACT (FOIA)
  - 6.1 Merritt Credit Bureau Inc. - requested information for work performed by Mechanical Concepts of Illinois

7. EXECUTIVE SESSION

7.1 Adjourn to Closed Session to hear information regarding:

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

Open Session

7.2 Action Items from Closed Session

7.2.1 Approve the Personnel Report

8. BOARD OPEN FORUM

9. ADJOURN

**Next Meeting: February 19, 2019**

**CCUSD #301 Personnel Report**  
**January 28, 2019**

**New-Hire – Non-Certified**

| Name            | School | Position         | Other |
|-----------------|--------|------------------|-------|
| Lisa Cavallari  | PV     | Paraprofessional |       |
| Matthew Furman  | B&G    | Custodian        |       |
| Brenda Gallegos | HBT    | Cook             |       |
| Jose Martinez   | B&G    | Custodian        |       |
| Linda Meisner   | Trans  | Bus Driver       |       |
| Michael Sitter  | B&G    | Custodian        |       |

**Resignation –Certified**

| Name         | School | Position    | Effective                    |
|--------------|--------|-------------|------------------------------|
| Kara Mancini | PV     | Fifth Grade | End of 2018-2019 school year |

**Resignation –Non-Certified**

| Name           | School | Position         | Effective         |
|----------------|--------|------------------|-------------------|
| Jill Dieckhoff | PV     | LMC Aide         | January 21, 2019  |
| Shelby Kenny   | CT     | Paraprofessional | December 21, 2018 |
| Spencer Yoder  | Tech   | Technology       | January 10, 2019  |

**Transfer–Certified**

| Name          | School | Position From | Position To  |
|---------------|--------|---------------|--------------|
| Sarah Jackson | PKMS   | PE/Health     | PE/Health LL |

**FMLA/LOA - Certified**

| Name             | School/Position          | Dates                                             | Reason |
|------------------|--------------------------|---------------------------------------------------|--------|
| Andrea Davies    | CHS/ELA Teacher          | The 2019-2020 School Year                         |        |
| Michael Doyle    | DO/Inst. Coach           | four to six weeks starting January 22, 2019       |        |
| Devin Drake      | CT/4 <sup>th</sup> Grade | April 19, 2019 through the end of the school year |        |
| Jennifer Johnson | LL/ Sp Ed ELL Teacher    | April 29, 2019 through the end of the school year |        |
| Kristen Milnamow | CT/Kindergarten          | April 10, 2019 through the end of the school year |        |
| Jessica Way      | LL/Second Grade          | Beginning January 14, 2019                        |        |

**FMLA/LOA – Non-Certified**

| Name           | School/Position  | Dates                                     | Reason |
|----------------|------------------|-------------------------------------------|--------|
| Yasmin Argueta | HBT/Cook         | 1/11/2019 through 1/29/20189              |        |
| Duane Richert  | Trans/Bus Driver | Beginning January 22, 2019                |        |
| Joanne Sohn    | B&G/Secretary    | January 21, 2019 through February 8, 2019 |        |
| Mark Towers    | Trans/Bus Driver | January 7, 2019 through January 18, 2019  |        |



**Central Community Unit School District 301**  
**BOARD OF EDUCATION**  
**Agenda**

Date: February 19, 2019

Place: Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140

Time: 6:00 p.m.

1. MEETING CALL TO ORDER – President Kellenberger
  - 1.1 Roll Call
  - 1.2 Approval of Agenda
2. Pledge of Allegiance
3. PUBLIC OPEN FORUM
  - 3.1 Recognition of Visitors
  - 3.2 Public Comments
4. ACTION REPORTS
  - 4.1 Consent Agenda
    - a. Minutes:  
Regular Meeting January 22, 2019  
Payment of Bills
    - b. Treasurer's Reports
  - 4.2 Approve the Overnight Cheer Team trip to the State Competition
  - 4.3 Approve the Overnight Dance Team Soloist's trip to the State Competition
  - 4.4 Approve the Overnight Wrestling Team trip to Sectionals
  - 4.5 Approve the Overnight Wrestling Team trip to the State Competition
  - 4.6 Approve the Overnight CHS Chorale, Wind Symphony and Wind Ensemble trip to Disney World.
5. INFORMATION ITEMS
  - 5.1 Committee Reports
  - 5.2 German American Partnership Program 2020 Trip
  - 5.3 German 4 and AP German Textbooks
  - 5.4 2019-2020 Calendar
  - 5.5 Lunch Prices
  - 5.6 Academic Achievement - CHS Math Team Results
  - 5.7 WYSE Team Achievement
  - 5.8 Technology Update
  - 5.9 Capital Projects
  - 5.10 Enrollment Report



6. FREEDOM OF INFORMATION ACT (FOIA)
  - 6.1 Smart Procure - Requested the last 6 months purchase orders.
  - 6.2 Christine Smith - Requested copies of inspection reports, invoices and contracts for all backflow, fire sprinkler, fire alarm, and hood ranges owned by CCUSD 301.
  - 6.3 Geoff Starr - Requested employee emails with the groups: Moms Demand Action, Everytown for Gun Safety, March For Our Lives, Students Demand Action, or Women's March.
7. EXECUTIVE SESSION
  - 7.1 Adjourn to Closed Session to hear information regarding:  
*"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its validity [5 ILCS 120/2(c)(1)]. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5). Student Disciplinary Cases 5 ILCS 120/2(c)(9).*
  - 7.2 Open Session
  - 7.3 Action Items from Closed Session
    - 7.3.1 Approve the Personnel Report
8. BOARD OPEN FORUM
9. ADJOURN

**Next Meeting: March 18, 2019**



CCUSD #301 Personnel Report  
February 19, 2019

**New-Hire – Certified**

| Name         | School | Position                              | Other |
|--------------|--------|---------------------------------------|-------|
| Kate Vincent | DO     | Social Emotional Learning Coordinator |       |

**New-Hire – Non-Certified**

| Name           | School | Position  | Other |
|----------------|--------|-----------|-------|
| Joshua Bickett | B&G    | Custodian |       |

**FMLA/LOA - Certified**

| Name          | School/Position          | Dates                                           | Reason          |
|---------------|--------------------------|-------------------------------------------------|-----------------|
| Mary Elliott  | CHS/ELA                  | 2019/2020 school year                           |                 |
| Caitlin Goode | CT/ELL                   | 1/29/2019 through 2/22/2019                     | Change in dates |
| Gina Tauer    | CHS/Counselor            | Start of 19/20 school year through 9/30 or 10/7 |                 |
| Amie Wisz     | LL/3 <sup>rd</sup> Grade | 5/15 through end of 18/19 school year           |                 |

**FMLA/LOA – Non-Certified**

| Name               | School/Position | Dates                     | Reason        |
|--------------------|-----------------|---------------------------|---------------|
| Michelle Zimmerman | PV/Nurse        | 1/7/2019 through 5/6/2019 | extended time |

**Retirement – Non-Certified**

| Name          | School | Position         | Effective Date           |
|---------------|--------|------------------|--------------------------|
| Linda O'Brien | PKMS   | Paraprofessional | End of 18/19 school year |

**Central Community Unit School District 301**  
**BOARD OF EDUCATION**  
**Agenda**

Date: March 18, 2019

Place: Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140

Time: 6:00 p.m.

1. MEETING CALL TO ORDER – President Kellenberger
  - 1.1 Roll Call
  - 1.2 Approval of Agenda
2. Pledge of Allegiance
3. PUBLIC OPEN FORUM
  - 3.1 Recognition of Visitors
  - 3.2 Public Comments
4. ACTION REPORTS
  - 4.1 Consent Agenda
    - a. Minutes:  
Regular Meeting February 18, 2019  
Payment of Bills
    - b. Treasurer's Reports
    - c. GATA Update
  - 4.2 Approve the 2019-2020 School Calendar
  - 4.3 Approve the Fox Valley Career Center Joint Agreement
  - 4.4 Approve IHSA Annual Agreement
  - 4.5 Approve the German 4 and AP German Textbook
  - 4.6 Resolution to Dismiss Part-Time Teachers
  - 4.7 Dismissal of First, Second, or Third-Year Probationary Teachers
  - 4.8 Approve Lunch Prices for 2019-2020 School Year
  - 4.9 Approve the German American Partnership Program Trip for 2020
  - 4.10 Approve the Veterinary Science Affiliation Agreement
5. INFORMATION ITEMS
  - 5.1 Committee Reports
  - 5.2 Technology Update
  - 5.3 Capital Projects
  - 5.4 Enrollment Report

6. EXECUTIVE SESSION

6.1 Adjourn to Closed Session to hear information regarding:

*"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its validity [5 ILCS 120/2(c)(1)]. Student Disciplinary Cases 5 ILCS 120/2(c)(9).*

6.2 Open Session

6.3 Action Items from Closed Session

6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

**Next Meeting: April 15, 2019**



**CCUSD #301 Personnel Report**  
**March 18, 2019**

**New-Hire – Certified**

| Name               | School | Position  | Other |
|--------------------|--------|-----------|-------|
| Stephanie Sammarco | PKMS   | PE/Health |       |

**New-Hire – Non-Certified**

| Name               | School         | Position         | Other |
|--------------------|----------------|------------------|-------|
| Jose Ruiz          | B&G            | Custodian        |       |
| Jennifer Thomson   | HBT            | Paraprofessional |       |
| Connie Von Keudell | Transportation | Bus Driver       |       |

**Re-Hire – Non-Certified**

| Name       | School | Position         | Other |
|------------|--------|------------------|-------|
| Angie Gall | CT     | Paraprofessional |       |

**Administrative Re-Assignment - Certified**

| Name             | Building | Position From       | Position To |
|------------------|----------|---------------------|-------------|
| Kristine Bushman | CMS      | CMS/Asst. Principal | classroom   |

**Voluntary Transfer**

| Name               | Building | Position From   | Position To                         |
|--------------------|----------|-----------------|-------------------------------------|
| Cathy Britts-Axen  | PV       | Asst. Principal | classroom                           |
| Caitlin Goode      | CT       | ELL Coordinator | classroom                           |
| Kathy McCoy-Pepiot | CMS      | ELA Teacher     | Librarian at PV                     |
| Rachel Priola      | PKMS     | Math            | Math Instructional Coach Elementary |
| Erica Snyder       | PKMS     | Math            | Math Instructional Coach Elementary |

**FMLA/LOA - Certified**

| Name             | School/Position | Dates                                | Reason |
|------------------|-----------------|--------------------------------------|--------|
| Rachel Priola    | PKMS/Math       | 5/21/2019 through End of School Year |        |
| Stephanie Rebone | PV/Kindergarten | The 2019-2020 School Year            |        |

**FMLA/LOA – Non-Certified**

| Name           | School/Position           | Dates                                | Reason          |
|----------------|---------------------------|--------------------------------------|-----------------|
| Tom Buresh     | Grounds/Supervisor        | 5/29/2019 through 6/12/2019          |                 |
| Esther Conway  | PV/Cook                   | 12/3/2018 through End of School Year | Change in dates |
| Carol Gallois  | HBT/Secretary             | Intermittent                         |                 |
| Thomas Gaydos  | Transportation/Bus Driver | 3/12/2019 for 2 weeks                |                 |
| David Matison  | CHS/Custodian             | intermittent                         |                 |
| Stacie Moseley | Transportation/Bus Driver | 3/25/2019 through 4/5/20189          |                 |

**Retirement – Non-Certified**

| Name          | School         | Position   | Effective Date |
|---------------|----------------|------------|----------------|
| Sally Merritt | Transportation | Bus Driver | May 30, 2019   |



**Resignation – Certified**

| <b>Name</b>  | <b>School</b> | <b>Position</b>   | <b>Effective Date</b> |
|--------------|---------------|-------------------|-----------------------|
| Ann Hall     | HBT           | ECSE Teacher      | End of school year    |
| Julie Jensen | CHS           | Special Education | End of School year    |
| Laura Smith  | CMS           | Special Education | End of School year    |

**Resignation – Non-Certified**

| <b>Name</b>      | <b>School</b>  | <b>Position</b>  | <b>Effective Date</b> |
|------------------|----------------|------------------|-----------------------|
| Leanne Campbell  | CHS            | Paraprofessional | March 1, 2019         |
| Serena Dunbar    | PKMS           | Paraprofessional | April 5, 2019         |
| Richard Rindhage | Transportation | Bus Driver       | March 24, 2019        |
| Michael Tully    | CHS            | Paraprofessional | March 14, 2019        |



**Central Community Unit School District 301**  
**BOARD OF EDUCATION**  
**Agenda**

Date: April 15, 2019

Place: Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140

Time: 6:00 p.m.

1. MEETING CALL TO ORDER – President Kellenberger
  - 1.1 Roll Call
  - 1.2 Approval of Agenda
2. Pledge of Allegiance
3. PUBLIC OPEN FORUM
  - 3.1 Recognition of Visitors
  - 3.2 Public Comments
4. ACTION REPORTS
  - 4.1 Consent Agenda
    - a. Minutes:  
Regular Meeting March 18, 2019  
Payment of Bills
    - b. Treasurer's Reports
  - 4.2 Approve the Paper Bid
  - 4.3 Approve Roofing Bid for Prairie View Grade School & Central High School
  - 4.4 Approve HVAC Bid for Prairie Knolls Middle School
  - 4.5 Approve the Girls Track Team Overnight Trip
  - 4.6 Approve the WYSE Team Overnight Trip
  - 4.7 Approve the Affiliation Agreement between Northern Kane County Region 110 and Tails Humane Society, for Student Veterinary Assistant Clinical Experience
  - 4.8 Approve the Affiliation Agreement between Northern Kane County Region 110 and Dundee Animal Hospital, for Student Veterinary Assistant Clinical Experience
  - 4.9 Approve the Affiliation Agreement between Northern Kane County Region 110 and Top Notch Kennels, for Student Veterinary Assistant Clinical Experience
  - 4.10 Approve the Affiliation Agreement between Northern Kane County Region 110 and Heartland Animal Hospital, for Student Veterinary Assistant Clinical Experience
  - 4.11 Approve the Affiliation Agreement between Northern Kane County Region 110 and A.D.O.P.T. Animal Shelter, for Student Veterinary Assistant Clinical Experience
  - 4.12 Approve the Affiliation Agreement between Northern Kane County Region 110 and Valley Animal Hospital, for Student Veterinary Assistant Clinical Experience

- 4.13 Approve the Affiliation Agreement between Northern Kane County Region 110 and F.T.E.A. Friends for Therapeutic Equine Activities, for Student Veterinary Assistant Clinical Experience
- 4.14 Approve the Affiliation Agreement between Northern Kane County Region 110 and Pet Vet Animal Clinic and Mobile Practice, for Student Veterinary Assistant Clinical Experience
- 4.15 Approve the Affiliation Agreement between Northern Kane County Region 110 and Santa's Village, for Student Veterinary Assistant Clinical Experience
- 4.16 Northern Kane Region 110 and Fox College, INC - Memorandum of Understanding
- 4.17 Approval of Overnight Trips for the Central 301 FFA Chapter - June, 2019
- 4.18 Approve Resolution to Include Cash Payments Related to Health Insurance as IMRF earnings.

5. INFORMATION ITEMS

- 5.1 Committee Reports
- 5.2 Prairie Knolls School Improvement Plan
- 5.3 Central Middle School School Improvement Plan
- 5.4 Central High School Improvement Plan
- 5.5 Algebra I and Algebra II Math Textbooks
- 5.6 Veterinary Science Textbooks
- 5.7 Capital Projects
- 5.8 Central High School Graduation - Wednesday, May 29, 2019
- 5.9 Enrollment Report

6. FREEDOM OF INFORMATION ACT (FOIA)

- 6.1 Geoff Starr - Requested employee emails with the groups: Moms Demand Action, Everytown for Gun Safety, March For Our Lives, Students Demand Action, Women's March, Earth Guardians or YouthVGov from the dates January 31, 2019 through March 18, 2019.
- 6.2 Fred Wiebe requested the resignation agreements from the June 2018 meeting.
- 6.3 NBC 5 requested tornado shelter information.

7. EXECUTIVE SESSION

- 7.1 Adjourn to Closed Session to hear information regarding:  
*"The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against the legal counsel for the District to determine its validity [5 ILCS 120/2(c)(1)]. "To consider individual student matters" [5 ILCS 12/2(c)(10)]. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5)*
  - 7.2 Open Session
  - 7.3 Action Items from Closed Session
    - 7.3.1 Approve settlement agreement for student #508297
    - 7.3.2 Approve the Personnel Report



8. BOARD OPEN FORUM
9. ADJOURN

Next Meeting: May 20, 2019



**CCUSD #301 Personnel Report**  
**April 15, 2019**

**New-Hire – Certified**

| Name           | School | Position     | Other |
|----------------|--------|--------------|-------|
| Alysa Berenson | PV     | Psychologist |       |

**Re-Hire – Certified**

| Name           | School | Position          | Other                       |
|----------------|--------|-------------------|-----------------------------|
| Natasha Allred | CHS    | CTE Business      | from part time to full time |
| Kevin Barbier  | CHS    | Special Education | from part time to full time |
| Tonya Helsel   | CHS    | English           | from part time to full time |

**FMLA/LOA – Non-Certified**

| Name           | School/Position | Dates                 | Reason |
|----------------|-----------------|-----------------------|--------|
| Michael Bender | B&G/Custodian   | 3/25/2019 - ?         |        |
| Mark Hespel    | B&G/Custodian   | 3/22/2019 – 4/16/2019 |        |

**Retirement – Non-Certified**

| Name           | School         | Position   | Effective Date |
|----------------|----------------|------------|----------------|
| Carlos Cardoso | Transportation | Bus Driver | 5/17/2019      |
| Paul Roth      | CT             | Custodian  | 4/12/2019      |

**Resignation – Certified**

| Name          | School | Position    | Effective Date |
|---------------|--------|-------------|----------------|
| Deborah Kloet | CT     | Fifth Grade | 6/7/2019       |
| Maxwell Lopez | CT     | Third Grade | 6/7/2019       |

**Resignation – Non-Certified**

| Name                   | School | Position         | Effective Date |
|------------------------|--------|------------------|----------------|
| Daniel Barrera-Anduaga | CT     | Paraprofessional | 3/22/2019      |

**Dismissal – Non-Certified**

| Name        | School | Position         | Effective Date |
|-------------|--------|------------------|----------------|
| Deena Rahim | CHS    | Paraprofessional | 6/7/2019       |

**Central Community Unit School District 301**  
**BOARD OF EDUCATION**  
**Agenda**

Date: May 20, 2019

Place: Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140

Time: 6:00 p.m.

1. MEETING CALL TO ORDER – President Gorman
  - 1.1 Roll Call
  - 1.2 Approval of Agenda
2. Pledge of Allegiance
3. PUBLIC OPEN FORUM
  - 3.1 Recognition of Visitors
  - 3.2 Public Comments
4. ACTION REPORTS
  - 4.1 Consent Agenda
    - a. Minutes:
      - Regular Meeting April 15, 2019
      - Special Meeting April 30, 2019
      - Payment of Bills
    - b. Treasurer's Reports
  - 4.2 Algebra I and Algebra II Math Textbooks
  - 4.3 Veterinary Science Textbooks
  - 4.4 Approve Fuel Bid
  - 4.5 Approve Refuse Bid
  - 4.6 Approve Natural Gas Contract
  - 4.7 Approve 2019 Summer Capital Projects General Trades Bid
  - 4.8 Approve 2019 Summer Capital Projects Aluminum/Glazing Bid
  - 4.9 Approve 2019 Summer Capital Projects Acoustical Ceiling Bid
  - 4.10 Approve 2019 Summer Capital Projects Flooring Bid
  - 4.11 Approve 2019 Summer Capital Projects Painting Bid
  - 4.12 Approve 2019 Summer Capital Projects Plumbing Bid
  - 4.13 Approve 2019 Summer Capital Projects HVAC Bid
  - 4.14 Approve 2019 Summer Capital Projects Electrical Bid
  - 4.15 Approve Football Overnight Trip
  - 4.16 Approve Cheer Team Overnight Trip
  - 4.17 Approve Girls State Track Meet Overnight Trip
  - 4.18 Approve Middle School Overnight Track Trip
  - 4.19 Approve Boys State Track Meet Overnight Trip
  - 4.20 Approve Middle School Student/Parent Handbook Revisions
  - 4.21 Approve High School Student/Parent Handbook Revisions
  - 4.22 Approve Audit Renewal
  - 4.23 Approve the Affiliation Agreement between Northern Kane County Region 110 and Carol Stream Animal Hospital, for Student Veterinary Assistant Clinical Experience
  - 4.24 Approve the Affiliation Agreement between Northern Kane County Region 110 and Dundee Animal Hospital (Algonquin location) for Student Veterinary Assistant Clinical Experience



- 4.25 Approve the Affiliation Agreement between Northern Kane County Region 110 and Dundee Animal Hospital (Elgin location) for Student Veterinary Assistant Clinical Experience
- 4.26 Approve the Affiliation Agreement between Northern Kane County Region 110 and Spring Hill Veterinary Clinic, for Student Veterinary Assistant Clinical Experience
- 4.27 Approve Intergovernmental Agreement Between the Central 301 and the County of Kane Authorizing the Kane County Sheriff's Office Emergency Access to the School Security Video Feeds and Radio Frequencies.
- 5. INFORMATION ITEMS
  - 5.1 Committee Reports
  - 5.2 Country Trails School Improvement Plan
  - 5.3 Howard B. Thomas School Improvement Plan
  - 5.4 Kindergarten - 5th Grade Math Adoption
  - 5.5 Capital Projects
  - 5.6 Board of Education Meeting Dates
  - 5.7 Triple I November 22-24, 2019
  - 5.8 Central High School Graduation - Wednesday, May 29, 2019
  - 5.9 AP United States History Textbook Adoption
  - 5.10 Memorandum of Understanding Dual Credit Agreement with Elgin Community College
  - 5.11 Enrollment Report
- 6. FREEDOM OF INFORMATION ACT (FOIA)
  - 6.1 Tony Malay - Requested communications, invoices and contracts with BluePoint
  - 6.2 SmartProcure Requested purchase order information from January 11, 2019 to current
  - 6.3 Laurie McDevitt - Requested information on percentage of special education students in the early childhood blended program and the certification of early childhood teachers
  - 6.4 John Laadt - Requested information on charter school applications the district received
- 7. EXECUTIVE SESSION
  - 7.1 Adjourn to Closed Session to hear information regarding:
    - The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5)]*
    - 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)]*
    - Collective negotiation matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. - The CEA will present its grievance against the Board related to Article IV Section 10 of the Collective Bargaining Agreement. [5 ILCS 120/2(c)(2)]*
  - 7.2 Open Session
  - 7.3 Action Items from Closed Session
    - 7.3.1 Approve the Personnel Report
- 8. BOARD OPEN FORUM
- 9. ADJOURN

**Next Meeting: June 17, 2019**

**CCUSD #301 Personnel Report  
May 20, 2019**

**New-Hire – Certified**

| Name            | School | Position                      | Other |
|-----------------|--------|-------------------------------|-------|
| Kristan Manning | CT     | Early Childhood Teacher       |       |
| Nicole Meister  | HBT    | Early Childhood Teacher       |       |
| Sofia Mills     | DO     | EL Director/Grant Coordinator |       |

**New-Hire – Non-Certified**

| Name                  | School | Position  | Other |
|-----------------------|--------|-----------|-------|
| Concepcion Villanueva | HBT    | Custodian |       |

**Re-Hire – Certified**

| Name                    | School | Position        | Other   |
|-------------------------|--------|-----------------|---------|
| Lisa Blake              | CMS    | Science Teacher | .71 FTE |
| Christine Gatto-Heckman | CHS    | Theater Teacher | .67 FTE |
| Sandra Guerrieri        | CMS    | CTE Teacher     | .59 FTE |
| Nicole Rash             | LL     | Art             | .4 FTE  |
| Amie Roeder             | LL/CMS | Music           | .6 FTE  |

**Re-Hire – Non-Certified**

| Name         | School | Position         | Other |
|--------------|--------|------------------|-------|
| Shelby Kenny | CT     | Paraprofessional |       |

**Voluntary Transfer–Certified**

| Name              | School From | Position       | School To | Position    |
|-------------------|-------------|----------------|-----------|-------------|
| Caitlin Goode     | CT          | EL Coordinator | CT        | Third Grade |
| Madelyn Jones     | HBT         | Second Grade   | HBT       | Third Grade |
| Emily Rau         | HBT         | First Grade    | HBT       | Fifth Grade |
| Ashley J. Schultz | CT          | Fourth Grade   | CT        | Fifth Grade |
| Laura C. Smith    | PV          | Fourth Grade   | PV        | Third Grade |
| Rachel Wille      | CT          | Fifth Grade    | CT        | Third Grade |

**Voluntary Transfer – Non-Certified**

| Name              | School From | Position                        | School To     | Position                          |
|-------------------|-------------|---------------------------------|---------------|-----------------------------------|
| Patrick Blackburn | HBT         | 2 <sup>nd</sup> shift Custodian | HBT           | First shift Custodian             |
| Keith Franklin    | HBT         | 2 <sup>nd</sup> shift Custodian | District Wide | 2 <sup>nd</sup> shift Maintenance |
| Matthew Furman    | CT          | 2 <sup>nd</sup> shift Custodian | PKMS          | Mid-day Custodian                 |
| Frank Hedderman   | DO          | Mid-Day Mail/DO Custodian       | CT            | First shift Custodian             |
| Jamie Smith       | CHS         | Food Service                    | CT            | Food Service                      |

**Retirement – Non-Certified**

| Name         | School         | Position   | Effective Date |
|--------------|----------------|------------|----------------|
| Lorna Monson | Transportation | Bus Driver | May 30, 2019   |
| Mary Schmitt | CHS            | Registrar  | June 30, 2019  |





**Resignation – Certified**

| <b>Name</b>    | <b>School</b> | <b>Position</b>    | <b>Effective Date</b> |
|----------------|---------------|--------------------|-----------------------|
| Alysa Berenson | PV            | Psychologist       | Never Started         |
| Layne Fleming  | PV            | Second Grade       | June 7, 2019          |
| Leah Herman    | HBT           | Third Grade        | June 7, 2019          |
| Emily Ory      | CT            | EL Teacher         | June 7, 2019          |
| Michelle Rank  | PKMS          | Seventh Grade Math | June 7, 2019          |

**Resignation – Non-Certified**

| <b>Name</b>        | <b>School</b>  | <b>Position</b>  | <b>Effective Date</b> |
|--------------------|----------------|------------------|-----------------------|
| Sheila Goehrke     | Transportation | Bus Driver       | May 10, 2019          |
| Mackenzie Nowotnik | CMS            | Paraprofessional | June 6, 2019          |

**FMLA/LOA –Certified**

| <b>Name</b>       | <b>School</b> | <b>Position</b> | <b>Effective Date</b>                |
|-------------------|---------------|-----------------|--------------------------------------|
| Kelsey Hendry     | HBT           | First Grade     | October 10, 2019 – December 20, 2019 |
| Tisha Kostopoulos | PV            | Kindergarten    | Intermittent                         |
| Kristen Miller    | PV            | Special Ed      | Intermittent                         |
| Margaret Smith    | HBT           | Music           | October 21, 2019 – January 25, 2020  |
| Kristina Tinsley  | LL            | Fifth Grade     | May 1-14, 2019 & May 20-24, 2019     |

**FMLA/LOA – Non-Certified**

| <b>Name</b> | <b>School</b> | <b>Position</b> | <b>Effective Date</b>         |
|-------------|---------------|-----------------|-------------------------------|
| Cindy Bert  | PV            | Food Service    | April 26, 2019 – May 10, 2019 |
| Martin Ford | CHS           | Custodian       | July 2, 2019 – July 5, 2019   |
| Lidia Meza  | PV            | Custodian       | April 25, 2019 – 6-8 weeks    |

**Other**

| <b>Name</b>    | <b>School</b> | <b>Position</b> | <b>Effective</b>      |
|----------------|---------------|-----------------|-----------------------|
| Michael Bender | PKMS          | Custodian       | Deceased May 19, 2019 |

**Central Community Unit School District 301**  
**BOARD OF EDUCATION**  
**Agenda**

Date: June 17, 2019

Place: **Central Middle School, 44W303 Plato Rd, Hampshire, IL 60140**

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

1. MEETING CALL TO ORDER – President Gorman
  - 1.1 Roll Call
  - 1.2 Approval of Agenda
2. Pledge of Allegiance
3. PUBLIC OPEN FORUM
  - 3.1 Recognition of Visitors
  - 3.2 Public Comments
4. ACTION REPORTS
  - 4.1 Consent Agenda
    - a. Minutes:
      - Regular Meeting May 20, 2019
      - Payment of Bills
    - b. Treasurer's Reports
  - 4.2 Approve AP United States History Textbook Adoption
  - 4.3 Approve Elsevier Veterinary Textbook (inadvertently missed in original Board Memo)
  - 4.4 Kindergarten - 5th Grade Math Adoption
  - 4.5 Approval of Resolution Adopting Prevailing Wage Rates
  - 4.6 Approve Financial Depositories
  - 4.7 Approve Student Activity Fund Treasurers for FY20
  - 4.8 Appointment of Audit Committee
  - 4.9 Approve Resolution Authorizing Payment of Custodial/Maintenance Salaries and Utilities in Operations and Maintenance Fund
  - 4.10 Approve Resolution Designating Interest in the Education, Operations and Maintenance, Transportation and Working Cash Funds
  - 4.11 Approval of Contracts with Public Vendors that Exceed \$1,000 Net Revenue
  - 4.12 Appointment of Persons to Prepare Tentative Budget
  - 4.13 Approve the Affiliation Agreement between Northern Kane County Region 110 and Companion Animal Speciality & Emergency Hospital (CASE Hospital) for Student Veterinary Assistant Clinical Experience
  - 4.14 Approve the Mid Valley Classroom Agreement
  - 4.15 Approve the CHS Dance Team Overnight Trip
  - 4.16 Approve Elementary School Student/Parent Handbook Revisions
  - 4.17 Approve Central High School Student/Parent Handbook Revisions
  - 4.18 Approve Middle School Student/Parent Handbook Revisions



5. INFORMATION ITEMS

- 5.1 Committee Reports
- 5.2 Introduce SEL Coordinator Kate Vincent
- 5.3 Lily Lake School Improvement Plan
- 5.4 Prairie View School Improvement Plan
- 5.5 Capital Projects
- 5.6 Discussion Regarding Dual Credit and Advanced Placement Course Work
  - AP Testing Reimbursement for a score of 3, 4 or 5
  - Cost of Dual Credit Compared to Fox Valley Career Center Tuition
- 5.7 Review of the current structure and resource allocation of Early Childhood
- 5.8 Enrollment Report

6. EXECUTIVE SESSION

- 6.1 Adjourn to Closed Session to hear information regarding:  
*The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2(c)(5)] 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)]*
- 6.2 Open Session
- 6.3 Action Items from Closed Session
- 6.3.1 Approve the Personnel Report

7. BOARD OPEN FORUM

8. ADJOURN

**Next Meeting: July 15, 2019**





**CCUSD #301 Personnel Report**  
**June 17, 2019**

**New -Hire – Certified**

| <b>Name</b>  | <b>School</b> | <b>Position</b> | <b>Other</b> |
|--------------|---------------|-----------------|--------------|
| Emily Hahn   | CHS           | English         |              |
| Julie Herber | CHS           | Science         |              |
| Jenna Jensen | PKMS          | Math            |              |
| Daniel Olsen | CHS           | Science         |              |

**Voluntary Transfer–Certified**

| <b>Name</b>    | <b>School From</b> | <b>Position</b> | <b>School To</b> | <b>Position</b>    |
|----------------|--------------------|-----------------|------------------|--------------------|
| Morgan Nosalik | CT                 | Fifth Grade     | PKMS             | Seventh Grade Math |
| Gracie Sewell  | CT                 | Third Grade     | HBT              | First Grade        |

**Resignation – Certified**

| <b>Name</b>    | <b>School</b> | <b>Position</b> | <b>Effective Date</b> |
|----------------|---------------|-----------------|-----------------------|
| Lily Phillips  | CT            | Second Grade    | June 2019             |
| Angela Steffen | CT            | Speech/Language | June 2019             |

**Resignation – Non-Certified**

| <b>Name</b>    | <b>School</b> | <b>Position</b>  | <b>Effective Date</b> |
|----------------|---------------|------------------|-----------------------|
| Lisa Cavallari | PV            | Paraprofessional | June 2019             |
| Jose Ruiz      | B&G           | Custodian        | June 14, 2019         |

**Dismissal/Resignation – Non-Certified**

| <b>Name</b>  | <b>School</b> | <b>Position</b> | <b>Effective Date</b> |
|--------------|---------------|-----------------|-----------------------|
| Mary Grubner | B&G           | Custodian       |                       |

**Other**

| <b>Name</b>          | <b>School</b> | <b>Position</b>       | <b>Effective</b>       |
|----------------------|---------------|-----------------------|------------------------|
| Christopher Pasquini | Technology    | Technology Specialist | Deceased June 16, 2019 |

## MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

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

CC: Chris Testone, Amber Ballard, Ryan Robinson, Buddy Haas, Kelly Greene

DATE: July 17, 2019

RE: Veterinarian Affiliation Agreements

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

The Perfect Pup, Inc., St. Charles, IL

Woof Wash, Batavia, IL

# Standard Affiliation Agreement

Dear The Perfect Pup Inc.,

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

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

Thank you,  
Izzy Castillo  
Work Based Learning Specialist  
Phone: 847-888-5000 ext. 6047  
Fax: 847-608-2778  
[isaulcastillo@u-46.org](mailto:isaulcastillo@u-46.org)

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

**AFFILIATION AGREEMENT  
BETWEEN  
Northern Kane County Region 110  
AND  
The Perfect Pup Inc.**



## **For Student Veterinary Assistant Clinical Experience**

**THIS AGREEMENT** (“**Agreement**”) is entered into this 21st Day, of March, 2019 by and between **The Perfect Pup Inc.** (“**Facility**”), the Board of Education of Central Community Unit School District No. 301 (“**District**”), and Northern Kane Region 100 (collectively the “**Parties**”).

**WHEREAS**, the District desires to utilize **The Perfect Pup Inc.** facility’s at **2400 E. Main St. #104 St. Charles, IL 60174** for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

### **A. SCHOOL RESPONSIBILITIES:**

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

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

**3. Designation of liaison to Facility; communications relating to clinical placements.** The District and/or Northern Kane County Region 110 will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical and by letter, email or telephone in other instances.

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

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

- (a) Follow the administrative policies, standards, and practices of the Facility.
- (b) Obtain medical care at his or her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.
- (c) Provide his/her own transportation.
- (d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.
- (e) Conform to the standards and practices established by the District while functioning at the Facility.
- (f) Obtain prior written approval of the Facility and the District before publishing any material relating to the clinical learning experience.
- (g) Meet the personal, ethical, and professional standards required of employees of the Facility and that are consistent with the applicable professional Code of Ethics and the applicable standards of relevant accrediting or regulatory bodies.
- (h) Notify his or her home school district of any medical conditions which may affect participation at the Facility.

## **B. FACILITY RESPONSIBILITIES:**

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

**2. Facility rules applicable to students during clinical assignments.** Students are to remain subject to the authority, policies, and regulations imposed by the District and, during periods of clinical assignment, students will be subject to all rules and regulations of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility. The Facility



must notify the District in advance of any specific requirements for the Facility, such as dress code, uniforms, or other workplace rules.

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

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

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

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

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

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

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

### **C. OTHER RESPONSIBILITIES:**

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

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

**2. Determination of instructional period.** The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on August 1, 2019 with the last clinical on July 31st, 2020.

**3. Determination of number of participating students.** The number of students eligible to participate in the clinical placement will be determined, and may be changed, by mutual agreement of the Parties. For certain clinical programs, IDPH regulations may limit the maximum number of students per sessions. Notwithstanding the foregoing, the Facility and the District agree and understand that the availability of clinical placements at the Facility during the term of this Agreement may periodically be affected by a variety of factors. In such event, the Facility may reduce the number of students eligible to participate in the clinical education program with prior notice to the District and adequate time for the District to reassign the student(s) to another clinical site. The Facility agrees further to accommodate students of the District who are similarly displaced from other clinical affiliates of the District to the extent that clinical space is available at the Facility.

**4. Evaluation of students' experiences.** Evaluation of the clinical learning experiences of the students will be accomplished jointly by the appropriate school district staff. The Parties agree that a clinical supervisor must be present throughout the entire time the students are present. Each student must be paired with a Facility staff member and supervised at all times. These Facility staff members will complete evaluations of the student she or he supervises, including but not limited to, evaluating the student's professionalism and personal attributes related to performance of outline skills. Specifically, the supervising Certified Veterinary Technician or Licensed Veterinarian must sign off on all performed skills listed on the Evaluation Form attached to this Agreement as Exhibit A. The Facility staff and the District's externship coordinator will communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.



## **5. Removal of students.**

(a) The District has the right to remove a student from a clinical education program. The District shall notify the Facility of such removal in writing.

(b) The Facility may immediately remove any student participating in a clinical education program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its clients/patients, staff members, visitors, or operations. In such event, the Facility shall notify the relevant District staff member in writing of its actions and the reasons for its actions as soon as practicable. If the Facility desires to remove a student for any other reason, it shall notify the relevant District staff member in writing of the reasons for the removal and shall consult with that individual before removing the student.

## **D. TERM OF AGREEMENT:**

The term of this Agreement shall be for one (1) year, to commence on **1st Day of August, 2019**. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

## **E. ADDITIONAL TERMS:**

1. **Stipulations as to liability.** Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.

2. **Criminal Background Screening:** Facility staff who come to the District schools to work with students will need to comply with the District's onsite security protocols, including sex offender and criminal background screening.

3. **Assignment of Agreement.** This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

4. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

**5. Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

**6. Employment Status.** No assigned student or District faculty member under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student or faculty member be entitled to any compensation, fringe benefits, Worker's Compensation, disability benefits, or other rights normally afforded to employees of the Facility. The students shall not at any time replace or substitute for any employee at the Facility or perform any of the duties normally performed by an employee of the Facility, except as such duties are part of the students' training or learning experience.

**7. Notice to Parties.** Any notice, demand, or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the District, by notifying the Facility, and in the case of the Facility, by notifying the District, or to such other addresses as the parties may specify in writing from time to time:

If to the Facility:

**The Perfect Pup Inc.**  
**2400 E. Main St. #104**  
**St. Charles, IL 60174**

If to the District:

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

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

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



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

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

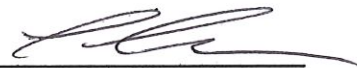
**12. Captions for reference only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

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

For and on behalf of:

**Veterinary Facility:**  
**The Perfect Pup Inc.**

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

Signature: 

Signature: \_\_\_\_\_

Printed Name: Christopher Cesario Printed Name: \_\_\_\_\_

Title: OWNER

Title: \_\_\_\_\_

Date: 4/1/19

Date: \_\_\_\_\_

**Northern Kane Region 110**  
**By Its Administrative District**  
District \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Standard Affiliation Agreement

Dear Woof Wash,

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

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

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

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

**AFFILIATION AGREEMENT  
BETWEEN  
Northern Kane County Region 110  
AND  
Woof Wash  
for Student Veterinary Assistant Clinical Experience**

**THIS AGREEMENT** (“**Agreement**”) is entered into this 25th Day, of March, 2019 by and between Woof Wash (“**Facility**”), the Board of Education of Central Community Unit School District No. 301 (“**District**”), and Northern Kane Region 100 (collectively the “**Parties**”).

**WHEREAS**, the District desires to utilize From Shaggy to Chic’s facility at 137 S. Batavia Ave. Batavia, IL 60510 for the purpose of providing veterinary assistant practical learning and clinical experiences (see Exhibit A for program-specific requirements) to the high school students of the District and the high school students of the other school districts in Northern Kane Region 110 (an intergovernmental agreement between Community Unit School District 300, Community Unit School District 301, Community Unit School District 303, and Unit School District U-46); and

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

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

**A. SCHOOL RESPONSIBILITIES:**

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

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

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



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

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

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

- (a) Follow the administrative policies, standards, and practices of the Facility.
- (b) Obtain medical care at his or her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.
- (c) Provide his/her own transportation.
- (d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.
- (e) Conform to the standards and practices established by the District while functioning at the Facility.
- (f) Obtain prior written approval of the Facility and the District before publishing any material relating to the clinical learning experience.
- (g) Meet the personal, ethical, and professional standards required of employees of the Facility and that are consistent with the applicable professional Code of Ethics and the applicable standards of relevant accrediting or regulatory bodies.
- (h) Notify his or her home school district of any medical conditions which may affect participation at the Facility.

## **B. FACILITY RESPONSIBILITIES:**

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

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



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

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

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

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

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

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

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

or with consent of the District or student and parent/guardian. At the conclusion of a student's participation in the program, the Facility shall return all student records in its possession to the District or, at the District's request, directly to the student's home school district if other than the District.

### **C. OTHER RESPONSIBILITIES:**

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

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

2. **Determination of instructional period.** The course of instruction will cover a period of time as arranged between the District and the Facility. The starting clinical date will begin on August 1<sup>st</sup> 2019 with the last clinical on July 31<sup>st</sup>, 2020.

3. **Determination of number of participating students.** The number of students eligible to participate in the clinical placement will be determined, and may be changed, by mutual agreement of the Parties. For certain clinical programs, IDPH regulations may limit the maximum number of students per sessions. Notwithstanding the foregoing, the Facility and the District agree and understand that the availability of clinical placements at the Facility during the term of this Agreement may periodically be affected by a variety of factors. In such event, the Facility may reduce the number of students eligible to participate in the clinical education program with prior notice to the District and adequate time for the District to reassign the student(s) to another clinical site. The Facility agrees further to accommodate students of the District who are similarly displaced from other clinical affiliates of the District to the extent that clinical space is available at the Facility.

4. **Evaluation of students' experiences.** Evaluation of the clinical learning experiences of the students will be accomplished jointly by the appropriate school district staff. The Parties agree that a clinical supervisor must be present throughout the entire time the students are present. Each student must be paired with a Facility staff member and supervised at all times. These Facility staff members will complete evaluations of the student she or he supervises, including but not limited to, evaluating the student's professionalism and personal attributes related to performance of outline skills. Specifically, the supervising Certified Veterinary Technician or Licensed Veterinarian must sign off on all performed skills listed on the Evaluation Form attached to this Agreement as Exhibit A. The Facility staff and the District's externship coordinator will



communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.

#### **5. Removal of students.**

(a) The District has the right to remove a student from a clinical education program. The District shall notify the Facility of such removal in writing.

(b) The Facility may immediately remove any student participating in a clinical education program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its clients/patients, staff members, visitors, or operations. In such event, the Facility shall notify the relevant District staff member in writing of its actions and the reasons for its actions as soon as practicable. If the Facility desires to remove a student for any other reason, it shall notify the relevant District staff member in writing of the reasons for the removal and shall consult with that individual before removing the student.

#### **D. TERM OF AGREEMENT:**

The term of this Agreement shall be for one (1) year, to commence on 1st **Day of August, 2019**. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

#### **E. ADDITIONAL TERMS:**

1. **Stipulations as to liability.** Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.

2. **Criminal Background Screening:** Facility staff who come to the District schools to work with students will need to comply with the District's onsite security protocols, including sex offender and criminal background screening.

3. **Assignment of Agreement.** This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

4. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing

and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

5. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

6. **Employment Status.** No assigned student or District faculty member under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student or faculty member be entitled to any compensation, fringe benefits, Worker's Compensation, disability benefits, or other rights normally afforded to employees of the Facility. The students shall not at any time replace or substitute for any employee at the Facility or perform any of the duties normally performed by an employee of the Facility, except as such duties are part of the students' training or learning experience.

7. **Notice to Parties.** Any notice, demand, or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the District, by notifying the Facility, and in the case of the Facility, by notifying the District, or to such other addresses as the parties may specify in writing from time to time:

If to the Facility:

Woof Wash  
137 S. Batavia Ave  
Batavia, IL 60510

If to the District :

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

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



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

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

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

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

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

For and on behalf of:

**Veterinary Facility:**  
**Woof Wash**

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

Signature: 

Signature: \_\_\_\_\_

Printed Name: Dawn Millz

Printed Name: \_\_\_\_\_

Title: owner / President

Title: \_\_\_\_\_

Date: 6-18-19

Date: \_\_\_\_\_

**Northern Kane Region 110**  
**By Its Administrative District**  
District \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

2-27-19

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**STUDENT EVALUATION FORM**

[TO BE ATTACHED]





## MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

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

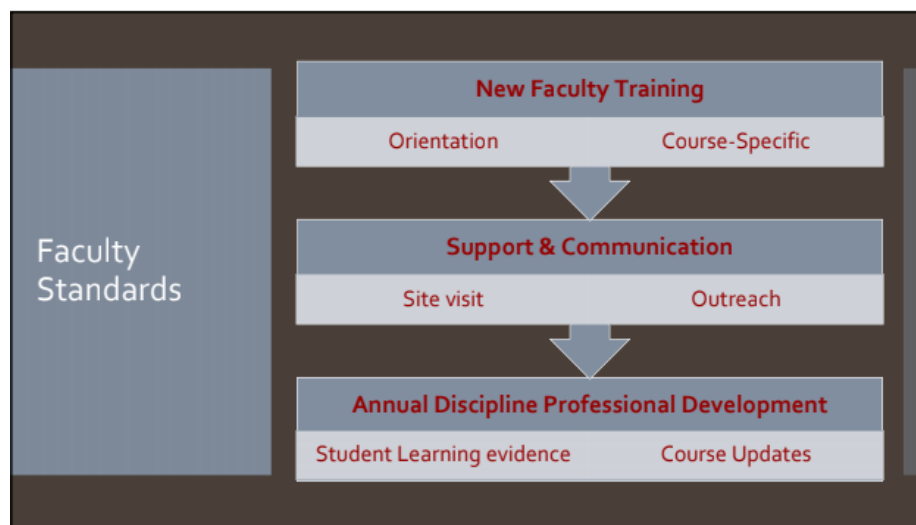
CC: Chris Testone, CHS Principal

DATE: July 17, 2019

RE: Memorandum of Understanding with Elgin Community College - Dual Credit

The Dual Credit Quality Act was recently amended to promote and allow dual credit courses to be taught on the campus of a high school of the school district and may use a high school instructor who has met the academic credential requirements under this Act to teacher the dual credit Course. The Act has specific requirements incorporated within the guidelines that must be followed:

- Specifically, many of these requirements are included within the Memorandum of Understanding that was developed in partnership with Elgin Community College and Central District 301. This document provides essential guidelines that both ECC and Central CUSD301 must follow in the implementation and delivery of dual credit courses at the high school.
- Within the Memorandum of Understanding new faculty training must be completed by high school staff. This training consists of different elements. I have provided the essential elements of training below:



## Curriculum & Assessment Standards

- ECC maintains academic control
  - Courses reflect learning outcomes used in on-campus classes
  - Courses follow similar course structure
  - Courses follow defined student learning assessment methods
  - Courses follow comparable grading standards
- External conditions (ICCB, IAI standards, accreditation, etc.)
  - Verify meeting minimum meeting minutes required
- Course-specific new instructor training
- Site visits
- Annual discipline professional development
  - Review artifacts of student learning – calibration
  - Dual credit challenges/accomplishments
  - Course revisions and assessment requirements
  - Peer support

## Course-Specific Training Session

- Pedagogical, theoretical, and philosophical orientation of the ECC discipline
- Methods to assess student learning, aligned to the specific ECC course learning outcomes
- Instructor-student learning progress feedback, including formative and summative methods
- Course delivery knowledge and pacing
- Syllabus template for the course
- Recommended/required text and supplemental resources as well as equipment needs
- Examples of graded student work

## Student expectations for college classes

- Accountability for course policies
- Responsibility for their own learning
- Self-monitoring and reflection – identify when at-risk
- Self-advocacy - take action; use academic support resources
- Intentional development of self-management skills
- Attendance matters - define expectations
- Utilize learning management system
- Use of ECC-issued emails

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

THIS AGREEMENT entered on this *1<sup>st</sup> day of June, 2019*, by and between The Board of Trustees of Community College District No. 509, counties of DuPage, Cook, McHenry, DeKalb and Kane, and the state of Illinois, a public community college commonly known as Elgin Community College (herein “ECC” and “College”) and School District No. 301, a public school district known as Central Community Unit School District #301 (herein “School District” and “District 301”), of Burlington, IL, (collectively the “Parties”).

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

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

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

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

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

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

WHEREAS, the Parties are authorized to enter into partnership agreements for dual credit cooperative initiatives pursuant to the Illinois *Dual Credit Quality Act*, 110 ILCS 27/16; and,

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

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

**A. Elgin Community College shall:**

1. Maintain academic control of all college course curriculum as documented in the Master Course Outline, ensuring all courses are fully accredited by the Illinois Community College Board (ICCB) so that students who successfully complete ECC course work will earn college credit.
2. Ensure dual credit courses are equivalent to traditional college courses taught at the ECC campus in quality and rigor to qualify for college credit.
3. Ensure ECC academic Deans annually approve all dual credit instructors. The ECC retains the sole right to review and approve the qualifications of dual credit instructors in meeting ECC's established requirements for faculty appointment (see ECC Administrative Procedure 5.103).
4. Coordinate the dual credit high school instructor onboarding process. The College's Human Resource Department will classify high school instructors as non-employees of the College.
5. Provide new participating dual credit high school instructors an orientation session, course-specific training, and annual discipline-specific professional development to teach dual credit courses in accordance with paragraph B.5. This will include review of course curriculum, assessment methods and grading standards, philosophical and pedagogical practices, administrative/college policies and procedures, as well as other college-related training materials. ECC will document the completion of these required activities for all dual credit faculty.
6. Conduct site visits throughout the academic year to observe course content and delivery to ensure quality and rigor of college credit coursework.
7. Implement the following tuition structure for dual credit:
  - a. Courses taught on District 301 campus by qualified District 301 instructors invoiced at Fifty Dollars and No/100 (\$50.00) per student for each individual course with a minimum \$1,000.00 fee per course.
  - b. Courses taught on District 301 campus by qualified District 301 instructor and ECC faculty invoiced at 50% of the current tuition and fees per course for each individual student.
  - c. Courses taught on District 301 campus by ECC faculty invoiced at current regular tuition and fees.
  - d. Courses taught on the ECC campus by ECC faculty invoiced at current regular tuition and fees.
8. Manage the student enrollment process, provide enrollment reports, and support faculty during grading reporting through training and mentorship.



9. Advise students on the following: the benefits and implications of enrolling in the Dual Credit Program, ECC's policies, procedures, and expectations, as well as student support services available to students during their participation in the program.
10. Transcribe credit earned, and if applicable earned ECC credentials, upon completion of the dual credit class. ECC will provide official grades to high school personnel no later than ten (10) business days after the completion of all coursework. Any General Education Core Curriculum dual credit coursework completed by a high school student under this Act will be recognized as credit-bearing college-level coursework meeting General Education Core Curriculum requirements, consistent with the *Illinois Articulation Initiative Act*, if the course or courses have an existing *Illinois Articulation Initiative Code* at the community college. Dual credit coursework completed by a high school student will be transferrable to all public institutions in this State on the same basis as coursework completed by a public community college student who has previously earned a high school diploma in the manner set forth under the *Illinois Articulation Initiative Act*.
11. Provide an invoice of all textbook charges for dual credit students, in cases where School District 301 has chosen to be responsible for these charges.
12. Provide college staff to work with School District 301 staff to plan, implement, and annually evaluate the dual credit programs.
13. Promote the ECC and School District 301 dual credit programs in accordance with usual ECC marketing practices.
14. Provide instruction, appropriate facilities, and equipment for enrolled dual credit students attending courses at an ECC campus.
15. Provide refunds to District 301, when applicable, in accordance with the published ECC Administrative Procedure 2.102 Refunds for Credit and Non-Credit Courses. For more information go to: [www.elgin.edu/refunds](http://www.elgin.edu/refunds).
16. Provide District 301 with a certificate of insurance from its insurance carrier confirming: **COMMERCIAL GENERAL LIABILITY:** Not less than \$1 million dollars Each Occurrence, \$1 million Personal and Advertising Injury limits, and \$2 million General Aggregate subject to a per project aggregate. Certificate of Insurance and Additional Insured naming School District 301, its trustees officers, agents, employees and assigns as Additional Insured thereunder on a primary and noncontributory basis.

17. To the extent that ECC is provided access to or receives student record information from the District 303, ECC shall be subject to the applicable state and federal laws regarding student information, including, but not limited to, the Family Educational Rights and Privacy Act of 1974 (“FERPA”), and any limitations set forth in the FERPA waivers authorizing the release of such information. The obligations of this Paragraph shall survive the termination of this Agreement.

**B. Central Community Unit School District 301 shall:**

1. Hire and directly make payment(s) to District 301 dual credit instructors for their services under this Agreement.
2. Annually request approval to teach each dual credit course at the high school site, including identification of high school faculty instructors.
3. Annually request review of qualifications for high school faculty. High school faculty instructors approved in the previous year will not need to resubmit qualification documentation; however, they must demonstrate completion of the requirements outlined in paragraphs A.5 and B.5 of this Agreement in order to be considered for renewal. High school faculty instructors who have received a dual credit endorsement on their teaching licenses issued by the Illinois State Board of Education will not be required to resubmit college transcripts for review.
4. Provide ECC Human Resource Department with a complete packet of documentation for Dual Credit high school instructors including but not limited to information forms, résumé, and official college transcripts and/or employment verification. All high school faculty instructors must successfully pass a criminal background check by the ECC Human Resources Department prior to beginning instruction pursuant to paragraph A.3. High school faculty instructors who have been previously approved and have completed requirements outlined in paragraphs A.5 and B.5 will not be required to resubmit qualification documentation.
5. Ensure new dual credit high school faculty instructors participate in a course-specific orientation session prior to teaching their first course and annual discipline-specific professional development will be provided by ECC in accordance with this Agreement. This will include preparation with the course curriculum, assessment methods and grading standards, philosophical and pedagogical practices, administrative/college policies, procedures and other college-related training materials.
6. Follow the ECC approved course curriculum and department syllabus, including appropriate assessment methods and texts, to ensure the course is consistent with the quality and rigor of traditional college courses taught at the ECC campus. The philosophical and pedagogical approaches practiced on campus will also be followed.

7. Conduct end-of-term student course evaluations, in accordance with ECC policies and procedures, for each dual credit course to provide District 301 instructors with student feedback.
8. Ensure the approved dual credit high school instructor is the individual delivering the course curriculum to the students. If there is a long-term change in personnel during the school year, District 301 must notify ECC within five (5) business days of the change.
9. Follow ECC policies, procedures and deadlines related to application, registration, course withdrawal, midterm verification, and final grade reporting.
10. Provide the student's Dual Credit application, high school transcript, and ACT/SAT score reports (if applicable), as well as other related documentation, as requested by ECC in a timely manner.
11. To the extent that District 301 is provided access to or receives student record information from the ECC, District 301 shall be subject to the applicable state and federal laws regarding student information, including, but not limited to, the *Family Educational Rights and Privacy Act of 1974* ("FERPA"), and any limitations set forth in the FERPA waivers authorizing the release of such information. The obligations of this Paragraph shall survive the termination of this Agreement.
12. Provide students participating in a dual credit class at the high school with appropriate accommodations under Section 504 and 508 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and the ADA Amendments Act of 2008 ("ADA"). Accommodations will be provided to qualified students under the ADA in accordance with the College's policies and procedures and in the same manner provided to all ECC students who are qualified under the ADA. Since a student's accommodations under the Individuals with Disabilities Education Act ("IDEA") listed on the student's IEP may differ from post-secondary institutions, any accommodation changes must be documented and shared with the student to prepare him/her for the college experience.
13. Provide public information promoting ECC and School District 301 dual credit programs in regularly published newsletter, student registration guide, or other publications in accordance with ECC's marketing practices. Distribute dual credit information to all eligible District 301 students and their parent(s)/guardian(s).
14. Provide school specific credit toward high school graduation requirements, GPA, and class rank for all dual credit students.
15. Provide School District staff to work with ECC staff to determine dual credit program offerings, coordinate dual-credit enrollments, and evaluate dual credit programs
16. Provide a release of information signed by parents and students participating in dual credit programs at ECC.

17. Pay tuition and applicable fees for each dual credit student within sixty (60) days of being invoiced by ECC.
18. Pay textbook fees to ECC for dual credit students in cases where the District has elected to be responsible for these charges. If the District elects not to pay for dual students' textbooks, the dual credit students shall be responsible for submitting payment for textbook purchases directly to ECC.
19. Provide ECC with a certificate of insurance from its insurance carrier confirming: **COMMERCIAL GENERAL LIABILITY:** Not less than \$1 million dollars Each Occurrence, \$1 million Personal and Advertising Injury limits, and \$2 million General Aggregate subject to a per project aggregate. Certificate of Insurance and Additional Insured naming Community College District No. 509, Elgin Community College, it's trustees, officers, agents, employees and assigns as Additional Insured thereunder on a primary and noncontributory basis. Provide a General Liability waiver of subrogation in favor of the Additional Insureds.

**C. High School Student Responsibilities:**

1. Students must meet all dual credit program requirements and be in good standing with ECC.
2. Students must meet the established ECC prerequisites for each dual credit course. If students do not meet minimum competencies in the areas of reading, math, and/or writing, they must complete the necessary placement testing and achieve the minimum score required to enroll in the dual credit course.
3. Students must follow established ECC and instructor policies and procedures (e.g. attendance requirements, Student Code of Conduct, Academic Integrity, etc.), as outlined in the syllabus and the dual credit student information handbook.
4. Students are subject to all ECC Student Policies and Procedures as defined in the ECC catalog.

**D. Shared Institutional Responsibilities:**

1. District 301 shall identify and recommend qualified high school dual credit instructors annually in accordance with paragraphs B.1 and B.3 of this Agreement. ECC shall review and approve high school instructors of dual credit courses taught on the campus of the high school in accordance with paragraph A.3 of this Agreement.

2. Designated representatives from each institution will meet annually to review dual credit course offerings, evaluate student and faculty feedback, and course assessment findings from the prior academic year to identify opportunities for improvement. Student success data collected for dual credit courses will be shared with District 301.
3. Designated representatives from each institution will meet annually to review requests for renewal of dual credit courses.
4. Academic support and, if applicable, guidance will be provided to students participating in the program by District 301 and ECC.

**E. Additional Terms:**

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

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

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

3. Nondiscrimination in Employment. The parties acknowledge that each is subject to the provisions of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Illinois *Public Works Discrimination Act*. (775 ILCS 10.01 et seq.) both of which are incorporated herein by this reference. Each agrees not to discriminate against any employee or applicant for employment with respect to hire, tenure terms, conditions or privileges of employment or in any other matter on the basis of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, gender identification, or unfavorable discharge from military service in connection with employment, real estate transactions, access to financial credit, and the availability



of public accommodations and agrees to comply with all nondiscriminatory laws and policies that Elgin Community College promulgates or is subject to. Any contract entered into for goods or services rendered pursuant of this Agreement shall contain a provision requiring nondiscrimination in employment as set forth herein.

4. Amendment. This Agreement may be amended at any time by written consent of both Parties.
5. Indemnification. Each Party will indemnify, defend and hold harmless the other Party, its trustees, officers, directors, agents, employees, affiliates, successors and assigns harmless from and against any and all liability, loss, claim, lawsuit, injury, cost, damage or expense whatsoever (including reasonable attorneys' fees), attributable to any act or omission of the indemnifying Party (including its agents, employees, Students and other affiliated persons and representatives) relating to, arising out of, or in connection with this Agreement and the services to be provided hereunder. This Section will survive the expiration or other termination of this Agreement.
6. Waiver. Nothing herein shall be construed as an express or implied waiver, relinquishment or release of any common law or statutory privileges and/or immunities of ECC or any of its Trustees, officers, employees, attorneys, volunteers or agents, including without limitation those privileges and immunities existing under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1-101, et. seq.
7. Entire Agreement. This Agreement contains all of the terms agreed upon between the parties. It may not be assigned by either party without the express written consent of the other, and shall be binding upon any successors of the parties.
8. Applicable Law. This Agreement shall be governed by and construed under the laws of the State of Illinois, and venue in any action between the parties shall be in Kane County, Illinois.
9. Notices. Any notices required to be given pursuant to the terms of this Agreement shall be in writing and directed to the parties at the address set forth above in paragraph E.2.

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Superintendent  
School District 301

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President  
Elgin Community College

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Board President  
School District 301

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

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Date

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Date

## MEMORANDUM

TO: Board of Education

FROM: Dr. Todd Stirn

DATE: July 22, 2019

RE: Student Resource Officer (SRO) Agreement

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I have worked with the Sheriff and the Kane County State Attorney's office to update our intergovernmental agreement. The proposed agreement mirrors the previous agreement that was drafted in collaboration with our Board's legal counsel. This agreement maintains the indemnification language, and lowers the district's cost of the SRO from 100% Board paid salary and benefits to 50% Board paid salary and benefits. I am grateful to the Sheriff for his partnership with the district and his desire to provide 50% of the funding for the SRO. I recommend that the Board approve the three-year agreement.

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN  
BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT SCHOOL DISTRICT  
NO. 301, COUNTY OF KANE, AND KANE COUNTY SHERIFF'S OFFICE**

This Intergovernmental Agreement is made this 22<sup>nd</sup> day of July, 2019 by and between the Board of Education of Central Community Unit School District No. 301 ("School Board" or "District"), the County of Kane ("County"), and the Kane County Sheriff's Office ("Sheriff" or "Sheriff's Office").

**WITNESSETH:**

**WHEREAS**, the School Board operates Central High School ("Central High School") in the boundaries of the County and the Sheriff's jurisdiction; and

**WHEREAS**, pursuant to the relevant Illinois statutes, the County funds the Sheriff's Office and the Sheriff operates the Sheriff's Office; and

**WHEREAS**, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provide that units of local government and school districts may contract with one another to perform any activity authorized by law; and

**WHEREAS**, the County, the Sheriff, and the School Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

**WHEREAS**, the County, the Sheriff, and the School Board have previously entered into an Intergovernmental Agreement regarding the assignment of a sheriff's deputy officer employed by the Sheriff to perform the duties of a School Resource Officer ("SRO") at Central High School; and

**WHEREAS**, the School Board desires to have the services of a sheriff's deputy at Central High School as a School Resource Officer; and

**WHEREAS**, the County, the Sheriff, and the School Board have determined it to be in the best interests of all parties to enter into this Agreement.

**NOW THEREFORE**, in consideration of the mutual promises, covenants, conditions, and other valuable consideration, the receipt and sufficiency whereof is herein acknowledged, the parties hereto agree as follows:

1. **Incorporation of Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Agreement.
2. **Term.** The Term of this agreement is August 1, 2019 through July 1, 2022. This Agreement may be extended by mutual written agreement of the Parties, or terminated by any Party for convenience upon thirty (30) days' written notice.



**3. Assignment and Selection of the SRO.** The officer appointed will have at least two years' experience, with a demonstrated interest and potential for working with and counseling teenagers. The officer will be expected to develop and implement a broad agenda consistent with the job duties stated on Exhibit A. The School District has the right to refuse the officer selected for the assignment, or to request the reassignment of the SRO after his/her appointment by the Sheriff, however if the selected officer is refused, or if the District requests his/her reassignment, the Sheriff's Office cannot guarantee there will be enough manpower to reassign someone else.

**4. Employment of the SRO.** The Sheriff shall assign an officer from the Sheriff's Office to act as SRO. This assignment will be based upon the available resources of the Kane County Sheriff's Office. When possible the Sheriff will assign the SRO to the District for a 40 hour week. To help ensure mutual accountability between the public bodies, the Sheriff, or his/her designee, will inform the District prior to making any adjustments to the SRO's work week. The SRO shall remain an employee of the Sheriff and shall be subject to the administration, supervision, and control of the Sheriff, except as such administration, supervision and control is subject to the terms and conditions of this Agreement. The Sheriff shall at all times be considered the SRO's employer and shall retain direction and control of the work and conduct of the SRO and shall be solely responsible for payment and provision to the SRO of salary and other benefits, including overtime (except as otherwise provided herein), to which the SRO is entitled as an employee of the Sheriff. The Sheriff is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. The Sheriff shall also maintain payroll, attendance, and performance evaluation records of the SRO. The SRO shall be covered by the Sheriff's worker's compensation insurance.

Because the SRO is an employee of the Sheriff, the Sheriff's Office, in consultation with the District Superintendent, or representative, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO.

**5. Compensation.** The School Board agrees to pay the Sheriff's Office half of the actual cost of the SRO's employment, based on wages, benefits and the cost of general liability and worker's compensation insurance. This will be calculated on an hourly basis and billed to the District based on the actual amount of hours the officer works for the district. The District will also be responsible for any overtime pay if the officer works in excess of a 40 hour work week for the District. The District will be invoiced in May, or when SRO duties are completed for the year. The invoice will be based on the time sheets provided by the SRO to the Sheriff's Office. The invoice shall be paid within 60 days. The initial hourly rate of pay, inclusive of benefits, shall be \$26.25 per hour. Any overtime must be approved in writing by the Sheriff's Office prior to the officer providing overtime hours, except in the case of an emergency. Overtime pay is calculated as 1 ½ times the officer's regular hourly rate of pay, without benefits, or \$30.52. The rates of pay are subject to change based on the wages of personnel assigned to the SRO position and any increases in the cost of the benefits earned by the SRO. The District shall be given written notice of any change in the hourly rate of pay, prior to the SRO performing any additional work at the new rate. The SRO shall be subject to all other personnel policies and practices of the Sheriff's Office, except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.



6. **Chain of Command.** The SRO reports directly to the Sergeant of Investigations. In the event the SRO is to be absent from work, the SRO shall notify both the Sergeant of Investigations and the Principal (or designee) of Central High School. The SRO shall meet regularly with the Principal, at which time the SRO shall be prepared to recap matters recently handled by the SRO, to summarize upcoming and outstanding matters, and to provide the Principal with a schedule of the SRO's activities. In the event the Principal anticipates discussing a significant performance issue with the SRO, he/she will invite the Sergeant of Investigations to attend the meeting.

7. **SRO Work Schedule.** Based on the availability of staff at the Sheriff's Office, the SRO shall generally provide services to Central High School on student attendance days from 7:15 a.m. to 3:15 p.m., or any adjusted start/end time schedule followed by Central High School. The SRO will not provide services outside of regular school hours, or during school holidays. Outside of regular school hours, the district will schedule a special detail with the Sheriff's Office, according to the standard practices of the Sheriff's Office regarding special details. The cost of special details, including traffic control if necessary, is \$60.00 per hour, with a two hour minimum per detail.

8. **Duties of the SRO.** The SRO shall perform the duties described in Exhibit A. The SRO shall keep to a minimum any one-on-one meetings with students, and shall, at all times when meeting with students keep a door open or a window uncovered. The SRO may begin investigations of criminal matters arising out of his/her duties as the SRO, but the Sheriff's Office will assume responsibility for the investigation as soon as practicable.

9. **Orientation.** Prior to the beginning of the school year, the District and the Sheriff, or his/her designee, shall coordinate so as to allow the SRO to attend a one day orientation provided by the District, at a mutually convenient time. The orientation will cover topics such as student records, the student handbook, Board policies relevant to the SRO's duties, a tour of the facilities, and work expectations.

10. **Training.** The SRO will have completed a 40 hour certification as required under the *Juvenile Court Act*, (705 ILCS 405/1 *et seq.*) as well as 40 hours of school SRO training. The District shall arrange to include the SRO in the Crisis Prevention Intervention ("CPI") training it offers to its employees.

The District may request that the SRO attend trainings during his/her typical work hours, at its expense. The District may also request the SRO to attend trainings outside of his/her typical work hours, subject to his/her availability, also at its expense and with the prior authorization of the Sheriff's Office. For training held during non-typical work hours, the District will provide the SRO with as much advanced notice of the requested training as possible, but in no event less than two (2) weeks' notice.

11. **Evaluation and Discipline.** Annually, on a form provided by the Sheriff's Office, the Principal shall complete an evaluation of the SRO. The Principal's evaluation shall consider, but is not limited to the following factors: professionalism, completeness, attendance and demeanor. The Sheriff's Office will consider the Principal's input, but shall make the final determination of the contents and rating issued for the SRO's evaluation. In the case that the Officer is subject to



internal investigation and/or discipline for a personnel matter arising from work performed in the capacity of a deputy officer, the Sheriff's Office will provide the District with information regarding the process, to the extent such information is relevant to the School District and disclosure is allowed by the collective bargaining agreement. In the case that the Officer is subject to internal investigation and/or discipline for a personnel matter arising from work performed in the capacity of a SRO, the District and the Sheriff's Office shall cooperate with one another in the best interests of the public.

**12. Dress Code.** The SRO shall be required to wear a Sheriff-issued uniform and must at all times wear a protective vest.

**13. Supplies and Equipment.** The Sheriff will provide the SRO with a squad car and a standard issue firearm and rounds of ammunition. The District will provide the SRO with the usual and customary office supplies and forms required in the performance of his/her duties. In addition, the SRO shall be provided a private office within Central High School that is accessible by the students. The SRO shall also be provided a computer and access to a printer and fax machine for confidential intelligence sharing.

**14. Compliance with Board Policies and Procedure.** The SRO shall comply with applicable School Board policies and procedures in the course of his/her duties, and any other operating procedures that are agreed upon by the Parties.

**15. Access to Education Records.** The Parties acknowledge and agree that all student, personnel, medical, and District-related business records generated by District employees or students shall be the property of the District. The Parties agree to comply with all state and federal laws, including, but not limited to, the *Illinois Student Records Act*, the *Illinois Mental Health Act*, the federal *Family Educational Rights and Privacy Act*, *HIPAA*, the *Illinois Personnel Records Review Act*, and all rules and regulations governing the release of student, personnel, and medical records. To the extent the SRO has access to student records to perform his/her duties, he/she shall not divulge such records to any person or entity who is not a party to this Agreement without the District's consent or as permitted or required by law. The Parties acknowledge and agree that all records generated by the SRO in connection with the performance of services under this Agreement shall be the property of the Sheriff and shall not be student records. Notwithstanding the foregoing, the Parties shall comply with the Reciprocal Reporting Agreement entered into by the District and the Sheriff, as may be amended by the Parties from time to time. Moreover, notwithstanding the termination of this Agreement for any reason, the confidentiality provisions of this paragraph will continue in full force and effect following such termination.

**16. Mutual Indemnification.** The District shall indemnify and hold the County and the Sheriff and their officers and employees harmless from any and all losses, costs, demands, damages, actions or causes of action, arising out of, proximately caused by or incurred by reason of any of negligent acts or omissions of the District and its employees related to this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.



The County and the Sheriff shall indemnify, defend and hold the District, its individual Board members and employees harmless of and from any and all losses, costs, demands, damages, actions or causes of action, arising out of, proximately caused by or incurred by reasons of any negligent act or omission by the SRO, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

**17. Notices.** Any notices required under this Agreement may be sent to the respective parties at the following respective addresses:

Sheriff: Kane County Sheriff Ronald Hain  
37W775 IL RT 38  
St. Charles IL 60175

County: Kane County Board Chairman Christopher J. Lauzen  
719 South Batavia Avenue  
Building A  
Geneva, IL 60134

District: Dr. Todd Stirn, Superintendent  
Central Community Unit School District 301  
275 South Street  
P.O. Box 369  
Burlington, IL 60109

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

**18. Complete Understanding and Amendments.** This Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter hereof, with the exception of the Reciprocal Reporting Agreement entered into by the District and the Sheriff on September 9, 2014. No modifications, amendments, or waiver of any provision hereto shall be valid and binding unless in writing and signed by all Parties.

**19. Successors and Assigns.** This Agreement shall be binding upon, apply and inure to the benefit of each Party and their respective legal representatives, successors and assigns.

**20. Governing Law.** This Agreement and the rights and responsibilities of the parties hereto shall be interpreted and enforced in accordance with the laws of the State of Illinois.

**21. Authority to Execute.** Each signatory hereto represents and warrants that he/she has the proper and necessary corporate authority to execute this Agreement and bind his/her entity to the terms and conditions of this Agreement.

**22. Waiver.** The failure of either party to demand strict performance of the terms and conditions of this Agreement on any one occasion shall not be deemed a waiver to demand strict performance on any future occasion.

**23.** This Agreement may be executed in multiple original counterparts, each of which shall constitute an original document, and all of which in the aggregate shall constitute one and the same agreement.

**IN WITNESS WHEREOF,** the parties hereto have set their hands and seals all as of the day and year first written above.

**BOARD OF EDUCATION OF  
CENTRAL COMMUNITY UNIT  
SCHOOL DISTRICT NO. 301**

**COUNTY OF KANE**

By: \_\_\_\_\_  
Its: Board President  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Attest:

By: \_\_\_\_\_  
Its: Board Secretary  
Date: \_\_\_\_\_

**KANE COUNTY SHERIFF'S OFFICE**

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_



## **EXHIBIT A**

### **DUTIES OF THE SRO**

The duties of the SRO, include, but are not limited to the following:

1. To be present on school grounds with the full duties, authority and responsibility of all Kane County Sheriff's officers;
2. To enforce Federal, State and Local criminal laws and ordinances;
3. To establish a close-working relationship with school officials at Central High School;
4. To take appropriate action in response to violations of the law;
5. To work with the Central High School Administration and teaching staff concerning safety, drug education, conduct, counseling and preventative discipline and restorative justice;
6. To work with the Central High School Administration to implement police-community school programs;
7. To make presentations to the students or teachers, on as needed basis, regarding the matters listed in Paragraph 5. These presentations will be made with the advance permission of the Sheriff's Office.
8. To supervise and prepare necessary records and reports as requested by the Sheriff and the District;
9. To answer questions and conduct classroom presentations for students, as directed; and
10. To assist other law enforcement officers with outside investigations concerning students attending school in the District.

## MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director

TO: District 301 Board of Education

DATE: July 22, 2019

RE: Approval of changes to the athletics & activities handbook for 2019/20

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I am requesting the approval of the following changes to the CHS Athletics & Activities Handbook for 2019/20:

- The link to the CHS Website has been updated on page one.
- Changed: Eligibility is now run on Thursday (was formerly Wednesday) of each week on page 3, paragraph 3.
- Added: All District 301 fees must be paid in full before a CHS student can participate in a co-curricular activity, page 6, paragraph 5, #3.
- Added: All District 301 fees must be paid in full before a CHS student can participate in interscholastic athletics, page 7, paragraph 1, #4.
- Added: options to reduce the consequence for Tobacco & Comparable Product Offenses if the offender agrees to participate in a formal substance abuse assessment program at a school-approved agency.
- Removed: The Acknowledgement Signature Form because they now sign digitally.

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

# **CENTRAL HIGH SCHOOL**



## **ATHLETICS & ACTIVITIES HANDBOOK 2019-2020**



## **INTERSCHOLASTIC ATHLETICS & CO-CURRICULAR ACTIVITIES**

Participation in competitive interscholastic athletics and co-curricular activities (at times referred to collectively as “extracurricular activities”) at CHS is a privilege, not a right.

Participation in extracurricular activities is an important part of a student’s development. Through participation, students develop many lifelong skills and positive values. These include cooperation, leadership, healthful living habits, self-discipline, integrity, teamwork, and respect for rules and regulations. In addition, students who participate in extracurricular activities serve as ambassadors of the school and role models for their peers. By accepting the privilege of participation in extracurricular activities, the student becomes a representative of both Central High School and Central Community Unit School District # 301, whether the student is on the playing field, in competition, in practice, in the classroom, or in the community. Individuals who serve in this capacity have a special responsibility to ensure that their actions reflect positively on CHS and the community.

The decision to participate in extracurricular activities, therefore, involves a commitment by the student to adhere to the rules outlined in this Athletics & Activities Handbook. The Handbook goes into effect when a student begins participation in a CHS extracurricular activity and is in effect for the duration of the extracurricular activity; it applies year-round (24/7, 365 days). Each student is responsible for adhering to the Handbook to ensure a positive experience for all District students. Students who violate the Handbook will be subject to disciplinary consequences, up to and including dismissal from extracurricular activities, as set forth in the Handbook. Depending on the nature of the violation, students also may be subject to discipline under the District’s student discipline policy, up to and including suspension or expulsion from school.

Extracurricular activities are for the benefit of students and are meant to supplement students’ educational program at CHS. Unless pre-approved by the Administration in limited circumstances, extracurricular activities are *never* a reason for an absence from class or school or not completing schoolwork.

In order to participate in CHS extracurricular activities, students and their parent(s)/guardian(s) must sign the CHS Athletics & Activities Handbook Acknowledgement Form prior to participation in each interscholastic athletic team or co-curricular activity.

### **CO-CURRICULAR ACTIVITIES**

A complete list of the co-curricular activities offered by CHS can be found on the District’s website at <https://chs.central301.net/>. Information regarding individual co-curricular activities can be found on the District’s 8-to-18 website (<http://il.8to18.com/bchs>) under the Activities tab or by contacting the activity sponsor or the Athletics & Activities Office at 847-464-6038.

### **INTERSCHOLASTIC ATHLETICS**

A complete list of the interscholastic athletics offered by CHS can be found on the District’s website at <https://chs.central301.net/>. Information regarding individual interscholastic athletics, including contest and practice schedules, can be found on the District’s 8-to-18 website (<http://il.8to18.com/bchs>) under the Athletics tab or by contacting the head coach or the Athletics & Activities Office at 847-464-6038.

## **INTERSCHOLASTIC ATHLETICS & CO-CURRICULAR ACTIVITIES**

### **ACADEMIC ELIGIBILITY**

Eligibility to try out for all CHS extracurricular activities is determined at the time of tryouts. A student who does not meet the semester eligibility requirement at the time of tryouts will not be permitted to tryout for an extracurricular activity. Semester eligibility is based on the student's semester grades as set forth below.

Eligibility to participate in all CHS extracurricular activities is determined on a weekly and semester basis. The weekly eligibility is based on a point system based on the student's current grades and semester eligibility is based on the student's semester grades.

### **WEEKLY ELIGIBILITY**

Each week, on Thursday, an eligibility report is generated by the Athletics & Activities Office. The Athletics & Activities Office notifies coaches/sponsors of any students on their respective teams/activities who are ineligible. Then, the coach/sponsor individually notifies the student(s) on their team/activity who are ineligible. In addition, the coach/sponsor also notifies the parent(s)/guardian(s) of each ineligible student via email.

Weekly eligibility for participation in all CHS extracurricular activities is based on a point system using semester-to-date cumulative grade earned by the student in the classes in which the student is currently enrolled. Under this system, an "F" equals 2 points and a "D" equals 1 point. The grades for courses in which the student receives more than one credit will be adjusted proportionally. If a student has 4 or more points in a week, the student will be ruled ineligible.

When a student is determined to be ineligible, the period of ineligibility starts on the Monday following the Wednesday notification and remains in effect for 1 calendar week (Monday through Sunday) or until the student has accumulated less than 4 points on the weekly eligibility check and, thus, is academically eligible to participate. If a student becomes eligible during the week of ineligibility, the student must continue to serve the full week of ineligibility.

If a student is academically ineligible for a second consecutive week, the coach/sponsor will individually notify the student and the Athletics & Activities Office will notify the student's parent(s)/guardian(s) via email. Parent(s)/guardian(s) are requested to acknowledge receipt of the email notification.

If a student is academically ineligible for a third consecutive week, the coach/sponsor will individually notify the student and the Athletics & Activities Office will contact the student's parent(s)/guardian(s) to schedule a meeting with the student and the parent(s)/guardian(s) to discuss possible removal of the student from the extracurricular activity.

### **SEMESTER ELIGIBILITY**

Semester eligibility is based on the student's semester grades. If the student fails two or more classes in a semester, the student will be ineligible to participate in any extracurricular activities for the following semester. For example, if a student gets two F's first semester, then the student will be academically ineligible to participate in any extracurricular activities second semester. Likewise, if a student gets two F's second semester, then the student will be academically ineligible to participate in any extracurricular activities the first semester of the next school year. Students are not reinstated to academic eligibility until they have served a full semester of ineligibility. The Athletics & Activities Office will notify the student and his/her parent(s)/guardian(s) via email of the student's academic ineligibility for the following semester.

If the student fails two or more classes during the semester of ineligibility, the student will be ineligible to participate in any extracurricular activities in the semester following the current semester of ineligibility. The Athletics & Activities will contact the student's parent(s)/guardian(s) via email to notify them of the student's continued academic ineligibility for the following semester.

### **ATTENDANCE AT PRACTICES & CONTESTS DURING INELIGIBILITY**

Ineligible students (weekly or semester) are prohibited from participating in any contest during the period of ineligibility. However, students also are expected to attend and participate in all practices or meetings. Failure to attend practice(s), meeting(s), and contest(s) during the period of ineligibility will result in consequences

consistent with the rules for that particular extracurricular activity. Additionally, students are expected to attend all contests during the period of ineligibility. Students are not permitted to dress in the team uniform for a contest, but are expected to dress consistent with team expectations.

## **ATTENDANCE ELIGIBILITY**

### **ABSENCES**

A student must be in school to try out for an extracurricular activity. However, if the student is absent for part or all of a school day due to an excused absence and must miss the try out, the student will be given an opportunity to try out for the extracurricular activity once he/she returns to school. Contact the Athletics & Activities Office in order to request a makeup try out. Any make-up try out must be approved by the Athletics & Activities Director or designee.

To participate in an extracurricular activity practice or meeting (non-contest), a student must be in attendance by the start of 2nd period unless the student is absent from school for an excused absence for any reason other than personal illness. A student who has an excused absence for any part of the school day due to personal illness, will not be permitted to participate in the extracurricular activity practice or meeting on that school day. To participate in an extracurricular activity contest, a student must be in attendance for a full school day on the day of the contest, or for a full school day on the Friday before a weekend contest.

For additional information regarding excused absences, see the CHS Student Handbook, Absences section. Recognized excused absences are: a student's personal illness; a death in the immediate family; a family emergency; observance of a religious holiday; medical appointment with a note from the physician; circumstances that cause reasonable concern to the parent/guardian for the student's safety or health; situations beyond the control of the student (e.g., court appearances); other reasons approved by the Superintendent or designee.

### **FIELD TRIPS**

Field trips during the school day are treated as if the student was in school on that day for purposes of participation in an extracurricular activity contest or practice/meeting.

### **SUSPENSIONS/EXPULSIONS**

Students who are assigned to an alternative learning environment on school grounds or who are suspended out-of-school are prohibited from participating in any extracurricular activities during the term of their assignment to the alternative learning environment or out-of-school suspension; this includes but is not limited to any practice, meeting, contest, and performance. If the alternative learning environment assignment or out-of-school suspension period continues through the end of the school day on Friday or includes a weekend or non-student attendance day (e.g., school holiday, break, institute day), the student is prohibited from participating in any extracurricular activities during that weekend or non-student attendance day. The student is not permitted to participate in the extracurricular activity until he/she returns to school following the alternative learning environment assignment or out-of-school suspension. After a student's return following an out-of-school suspension, the coach(es)/sponsor(s) have the discretion to determine the student's subsequent participation in extracurricular activity.

In the event a student is expelled from school, the/she will be immediately expelled from participation in any extracurricular activity for the remainder of the student's high school career.

If a student is under investigation for violation of the Code of Conduct or other school rule or policy, the student is permitted to participate in an extracurricular activity unless the student is temporarily suspended from the activity pending the outcome of the investigation. This determination is within the sole discretion of the Administration or Athletics & Activities Director.

Any exception to these attendance eligibility requirements must be approved by the Administration or Athletics & Activities Director prior to the contest or practice/meeting.

## **P.E. EXCUSES**

Students with a medical excuse from P.E. may not participate in an athletic team practice or contest for the period of time covered by the medical excuse. Depending on the nature of the medical excuse from P.E., the student may be required to provide documentation from the student's health care provider clearing the student to return to participating on an athletic team. See below for additional information regarding the District's concussion policy and procedures.

## **CO-CURRICULAR ACTIVITIES**

### **CO-CURRICULAR ACTIVITY ELIGIBILITY & PARTICIPATION FOR EXECUTIVE LEADERSHIP POSITIONS**

All eligibility and participation requirements for co-curricular activities and the Code of Conduct apply only to the "executive leadership" positions for each co-curricular activity. The executive leadership positions are determined by each co-curricular activity, but generally include any officer (e.g., President, Vice President, secretary). In addition to the academic and attendance eligibility requirements set forth above, students trying out for and participating in co-curricular activities are subject to the eligibility and participation requirements set forth in this section and as may be established by the individual co-curricular activity.

For co-curricular activities, a student may be president of only two (2) organizations each year when voted in by members. He/she may hold other minor offices.

Before they will be allowed to participate in a co-curricular activity, students who transfer to CHS must meet the eligibility guidelines and rules, if any, set forth by the co-curricular activities governing organization, the activity's sponsor and/or the Athletics & Activities Director. Please contact the Athletics & Activities Director for further information.

Prior to participating in an co-curricular activities, the student must be approved by the Athletics & Activities Office. To receive approval, the student must:

- (1) submit pre-participation forms which have been completed and signed by the student and the student's parent(s)/guardian(s); and
- (2) have completed the mandatory 8to18 online registration; and
- (3) have all District 301 fees paid in full.

## **INTERSCHOLASTIC ATHLETICS**

### **ATHLETIC TEAM ELIGIBILITY & PARTICIPATION**

In addition to the academic and attendance eligibility requirements set forth above, students trying out for and participating in interscholastic athletics are subject to the eligibility and participation requirements set forth in this section and as established by the individual athletic team.

Students may participate in only one interscholastic athletic team at a time, unless an exception is requested and approved by the head coach of each team, as well as the Athletics & Activities Director. Requests will be determined on a case-by-case basis.

Prior to participating in an interscholastic athletic team, including trying out for the team, the student must be approved by the Athletics & Activities Office. To receive approval, the student must:

- (1) submit proof of a current sports physical (annual requirement);
  - (2) submit pre-participation forms which have been completed and signed by the student and the student's parent(s)/guardian(s); and
  - (3) have completed the mandatory 8to18 online registration; and
  - (4) have all District 301 fees paid in full; and
  - (5) have turned in all equipment/uniforms from any interscholastic athletic team the previous season.
- The required pre-participation forms are available online (<http://il.8to18.com/bchs>) and include the CHS Athletics & Activities Handbook Acknowledgement Form and the IHSA Sports Medicine

Acknowledgement & Consent Form (concussions, performance enhancing substances, and steroids). The IHSA sports physical form also is available online (<http://il.8to18.com/bchs>).

If a student is selected for an interscholastic athletic team, the participation fee must be paid before the student can begin participating as part of the team.

Prior to the start of **each** athletic team season, students and their parents(s)/guardian(s) are required to attend a pre-season meeting regardless of whether the student and his/her parent(s)/guardian(s) have previously attended one or more pre-season meetings for previous seasons or school years. The purpose of the meeting is for the Athletics & Activities Director and coaches to provide pertinent information regarding CHS interscholastic athletics activities and team policies. If a student and his/her parents(s)/guardian(s) fail to attend the pre-season meeting, the student is not eligible to participate with the athletic team until the student and his/her parents(s)/guardian(s) meet with the Athletics & Activities Director and coach.

### **IHSA ELIGIBILITY**

Each student participating in an IHSA interscholastic activity must satisfy IHSA's eligibility requirements. The IHSA requires students to pass 25 credit hours of high school work per week, generally the equivalent of 5 full-credit courses. The Athletics & Activities Office checks academic eligibility on a weekly basis. Students also must have passed and received 25 credit hours of high school work toward graduation for the entire previous semester to be eligible at all during the ensuing semester. See Academic Eligibility section.

To ensure they will be eligible to participate in certain interscholastic athletic activities, students who transfer to CHS must follow the guidelines and rules set forth by the IHSA. In addition, transfer students must meet any criteria established for the team established by the coach(es) and the Athletics & Activities Director. Please contact the Athletics & Activities Director for further information and to ensure the Transfer Consent Form is completed and filed.

### **NCAA ELIGIBILITY**

Each year the NCAA revisits its athlete eligibility requirements. Students and parent(s)/guardian(s) should contact the head coach, guidance counselor, or Athletics & Activities Director for information regarding NCAA eligibility. Information also is available on the NCAA's website.

### **ATHLETIC TEAM SELECTION ("CUT POLICY")**

Participation in CHS interscholastic athletics is selective. Students may be "cut" from any interscholastic athletic team.

Coaches may cut students from the athletic team based on the following criteria:

- A limit on the number of student participants, as determined by the coaches and including limits set by IHSA or other governing organization;
- The availability of a sufficient number of uniforms/equipment for the students;
- Improper student behavior, including but not limited to violations of the Code of Conduct or CHS school rules and policies.

The selection of students for an athletic team will be based upon:

- Talent and ability;
- Character and personality of the individual;
- Work habits and loyalty to the program;
- Positions needed on the team or activity; and
- Academic eligibility, as defined in this Handbook.

### **ATHLETIC AWARDS**

Each student who becomes a member of an athletic team during the season, finishes the season in good standing, and meets the criteria set forth by the coach(es) and the Athletics & Activities Department will be eligible to earn an athletic award. The coach(es) have sole discretion in determining which students receive athletic awards.



**Good Standing** is defined as:

- The student finished the season with the team;
- The student has attended practice on a regular basis\*;
- All equipment and uniforms have been returned, repaired, or replaced; and
- The student has not been found to be in violation of the Code of Conduct during the season.

\*In the event of a student injury or extended illness, or other circumstance in the sole discretion of the coach(es), the coach(es) may present the student with an interscholastic athletic award if the injury/illness or other circumstance prevented the student from finishing the season with the team.

## **AWARDS**

- Freshman Team: Athletes on the freshman team are eligible for a certificate of participation and a numeral.
- Freshman/Sophomore Team: Athletes on the freshman/sophomore team are eligible for a certificate of participation and a numeral or freshman/sophomore letter (for sophomores who received a numeral as a freshman).
- Junior Varsity Team: Athletes on the junior varsity team are eligible for a certificate of participation and a junior varsity letter. Junior varsity athletes will receive only one junior varsity letter per sport. Junior varsity athletes are eligible for a service pin for each year following the initial receipt of the junior varsity letter in that sport.
- Varsity Team: Athletes on the varsity team are eligible for a certificate of participation and varsity letter. Varsity athletes will receive only one varsity letter per sport. Varsity athletes are eligible for a service pin for each year following the initial receipt of a varsity letter in the sport.
- Captain's Pin: The captains (or co-captains) of the freshman/sophomore team and the varsity team are eligible to earn the Captain's Pin.
- Special Awards: The coach(es) for each athletic team may award special awards, at their discretion, to students specific to the particular sport. For example, MVP trophy or coach's trophy. The coach(es) for each athletic team will determine the criteria and selection process for these special awards.

## **SENIOR NIGHT**

Senior students will be honored by the athletic team's coach(es). If possible, such recognition will occur at a home contest during the season or may be scheduled at another time during or after the season. The student and his/her parent(s)/guardian(s) will be recognized for the student's participation on the athletic team. Senior students are not guaranteed playing time on a selected senior night, but they will be introduced with their parent(s)/guardian(s) during the Senior Night recognition.

## **ATTENDANCE AT AWARDS NIGHT**

Students are required to attend Awards Night after the season is completed. An unexcused absence may result in the student forfeiting his/her award(s). In the event a student must be absent from Awards Night, the student must contact the coach(es) as soon as possible beforehand to notify the coach(es) of the reason for the student's absence.

## **QUITTING AN ATHLETIC TEAM**

Any student who decides to quit an athletic team by giving verbal or written notice to the coach(es) before the season is completed will be prohibited from re-joining the team for the remainder of the season. However, within twenty-four (24) hours after the student notified the coach(es) of his/her decision to quit the team, a student may ask the coach(es) for permission to rejoin the team. In the event a student requests to re-join the team, the coach(es) will schedule a meeting with the student and parent(s)/guardian(s) and Athletics & Activities Director to discuss the student's proposed return to the team. The Athletics & Activities Director retains sole discretion in deciding whether the student will be permitted to re-join the team. The Athletics & Activities Director's decision is final.

If a student quits an athletic team, the student will not be allowed to tryout for or participate in another athletic team before the end of the season of the activity the student quit, unless given approval by the Athletics & Activities Director.

## **CARE OF EQUIPMENT & UNIFORMS**

All uniforms and equipment issued by the District are the property of the District. Students are expected to care for and not abuse uniforms and equipment loaned to them for participation on an athletic team. Uniforms and equipment are only to be worn during CHS contests and practices, or as otherwise directed by the coach(es). Uniforms and equipment issued to students by CHS for participation on an athletic team must be returned within one (1) week after the last contest, meeting, or performance of the year or season, or within one (1) week after a student quits the team, is dismissed from the team, or is expelled from school. Lost, not-returned, or stolen items are the responsibility of the student and his/her parent(s)/guardian(s), and the student and his/her parent(s)/guardian(s) must reimburse the District for all replacement costs of any uniforms or equipment issued to a student but not returned. All damaged uniforms and equipment must be repaired or replaced. The repair or replacement bill(s) is the responsibility of the student and his/her parent(s)/guardian(s), unless a student's uniform or District-issued equipment is damaged during participation in an athletic practice or contest, in which case the District will assume responsibility for repair or replacement. No student will be allowed to receive an end-of-season award or to participate in any future extracurricular activities unless all equipment and uniforms have been returned and accounted for, or are paid for, if damaged or not returned. Senior students who have outstanding unreturned uniforms or equipment, or outstanding unpaid bills for damaged or not returned uniforms and/or equipment, will not be permitted to participate in the CHS graduation ceremony.

## **LOCKERS FOR ATHLETIC TEAMS**

Students who participate on an athletic team may be assigned a locker. Each student must use only the locker assigned to him/her and must keep the locker and its contents in good order. It is the student's responsibility to periodically clean out the locker to ensure the locker remains in good condition. The condition of the locker both its interior and exterior, are the student's responsibility. Lockers should never be struck, kicked, written on, or defaced. Stickers and other materials should not be attached either inside or outside the locker. A monetary fine and/or disciplinary consequence may be assessed for locker damage. In addition, no student will be allowed to receive an end-of-season award or to participate in any future extracurricular activities unless he/she pays for any locker damage for which he/she is responsible. A senior student will not be permitted to participate in the CHS graduation ceremony until he/she pays for any locker damage for which he/she is responsible.

Students are personally responsible for the contents of the locker to which they are assigned. Lockers are the property of the District. For the safety and security of the entire school community, school authorities may inspect and search lockers, as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in lockers or in their personal effects left inside a locker. Any items discovered as result of a locker search may be confiscated and used as evidence in school-related investigations and may result in disciplinary action under the Code of Conduct as well as the CHS and District student discipline rules and policies.

## **ATHLETIC TEAM RULES**

The coach(es) for each athletic team may establish rules for his/her/their team. These rules may include, but are not limited to, team expectations and requirements, practice schedule/location and practice and game attire. Student-athletes who violate team rules may be subject to disciplinary consequences as determined by the coach(es), up to and including dismissal from the team.

## **TRANSPORTATION**

### **EXPECTATIONS**

- Students must be ready to depart from school or other designated location at the assigned time.
- Students are not to enter the bus/vehicle with cleats on or dirty shoes (these must be cleaned before entering the bus/vehicle).
- Students are to enter or exit the bus/vehicle through the front and designated door(s) only, not the rear or other emergency door.
- Students are not to board the bus/vehicle unless directed to by the coach/sponsor.
- Food may be consumed on the bus/vehicle with permission of the coach/sponsor.
- Students must pick up all garbage and remove all personal belongings from the bus/vehicle.

- Students who misbehave on the bus/vehicle may be subject to disciplinary action under the Code of Conduct as well as the CHS and District student discipline rules and policies.

### **TO/FROM EXTRACURRICULAR ACTIVITIES**

All students participating in an extracurricular activity that is not being held at CHS must use the transportation provided by the District to and from the activity.

The only exception made to this policy is when a student's parent/guardian requests to transport his/her student from the activity, or designates another responsible adult (who must be at least 21 years of age) to do so. If a responsible adult other than the student's parent/guardian is to transport the student from the activity, the student's parent/guardian must ***request an exception, in writing, to the Athletics & Activities Director at least 24 hours prior to the activity.*** The Athletics & Activities Director will not approve any request for an exception unless it is submitted by the parent/guardian at least 24 hours in advance. If approved, the Athletics & Activities Director will notify the coach/sponsor.

To ensure that all students are accounted for on the return trip, if a student will be transported home from an activity by his/her parent/guardian, or another responsible adult who is pre-approved by the Athletics and Activities Director, then at the conclusion of the activity, the driver must go to the coach or sponsor to "sign the student out" on a form provided by the Athletics & Activities Office. Please contact the Athletics & Activities Director with any questions.

### **MISCELLANEOUS**

#### **TIME LIMIT TO EXIT BUILDING**

Student supervision will be provided for 30 minutes following the conclusion of an extracurricular activity contest or practice/meeting. Parents providing rides are required to pick up their students and all students are expected to exit the school building and school grounds within that time period.

#### **REFUNDING PARTICIPATION FEES**

A full refund of fees for extracurricular activities will be made only if a student is cut or quits before the first contest. If a student has already received equipment or (a) uniform(s), the participation fee will not be refunded unless all equipment and uniforms have been returned and accounted for, or are paid for, if damaged or not returned.

### **COMMUNICATION WITH EXTRACURRICULAR ACTIVITY COACH/SPONSOR**

#### **PARENT/COACH RELATIONSHIP**

Both parenting and coaching are extremely challenging roles. By establishing an understanding of each role, we are better able to accept the actions of the other and provide greater benefit to students. As parents/guardians, you have a right to understand the expectations that accompany your student's participation in an extracurricular activity.

This begins with clear communication from the coach(es) of your student's athletic team.

#### **COMMUNICATION YOU SHOULD EXPECT FROM YOUR STUDENT'S COACH**

1. Coaching philosophy
2. Expectations for your student as well as all the players on the team
3. Locations and times of all practices and contests
4. Team requirements, i.e., fees, special equipment, off-season conditioning
5. Procedures that will be followed should your student be injured during participation
6. Discipline that may result in the denial of your student's participation

#### **COMMUNICATION COACHES EXPECT FROM PARENTS/GUARDIANS**

1. Concerns expressed directly to the coach
2. Notification of any schedule conflicts well in advance

As your student becomes involved in the CHS athletic program, he/she will experience some of the most rewarding moments of his/her life. It is important to understand that there also may be times when things do not go the way you or your student wishes. Although it may not seem so at the time, disappointment is a normal and natural part of life and, also an important part of a student's developing maturity. At these times, discussion with the coach is encouraged.

#### **APPROPRIATE CONCERNS TO DISCUSS WITH COACHES**

1. The treatment of your student, mentally and physically.
2. Ways to help your student
3. Concerns about your student's behavior

It is very difficult to accept your student not playing as much as he/she or you may hope. Coaches are professionals. They make judgment decisions based on what they believe to be best for all students involved on the team. As you have seen from the list above, certain things can be and should be discussed with your student's coach. Other matters, such as those which follow, must be left to the discretion of the coach(es).

#### **ISSUES NOT APPROPRIATE TO DISCUSS WITH COACHES**

1. Playing time
2. Team Strategy
3. Play calling
4. Other student-athletes

There may be circumstances that require a conference between the coach and the parent/guardian (and, if appropriate, the student). It is important that all parties involved have a clear understanding of each other's interests. When these conferences are necessary, the following procedure should be followed to help promote a resolution to the issue or concern.

#### **PROCEDURES FOR DISCUSSING A CONCERN WITH A COACH**

1. Call the coach and request to schedule an appointment.
2. The Athletics & Activities Department telephone number is 847-464-6038.
3. If the coach cannot be reached, contact the Athletics & Activities Director. A meeting time with the coach will be arranged for you.
4. Please do not confront a coach immediately before or after a practice or contest. The coach has many other responsibilities to attend to during this time period. Additionally, the excitement or disappointment related to the practice or contest can contribute to unproductive emotions. Meetings of this nature do not promote resolution.

If the coach does not provide a satisfactory resolution to your concern, contact the Athletics & Activities Department to schedule an appointment with the Athletics & Activities Director. At this meeting, any appropriate next step(s) can be determined.

#### **CPR AND AED TRAINING**

Education of staff, students, and parents is an integral part of ensuring our students are safe. Please view the training video on hands-only cardiopulmonary resuscitation (CPR) and automated external defibrillators (AED) posted on <http://il.8to18.com/bchs>.

#### **CONCUSSIONS**

The District takes the safety of its students seriously and has developed a program to manage student concussions and head injuries. Please see Board Policy 7:305 for the District's concussion policy. The District's concussion management resources, including consent forms, return-to-play protocol, and return-to-learn protocol, are available at <http://il.8to18.com/bchs>. If you have questions regarding concussions or the District's concussion management program, please contact the Athletics & Activities Director or School Nurse.

#### **CODE OF CONDUCT**

As stated previously, participation in CHS extracurricular activities is a privilege, not a right. Accordingly, the Athletics & Activities Director is authorized to discipline students for violations of this Code of Conduct as well as other misconduct not specified below. The discipline may range from a disciplinary conference, or restitution, to suspension or dismissal from a particular extracurricular activity or all extracurricular activities. Discipline issued by the Athletics & Activities Director under the Code of Conduct is separate from any disciplinary consequences issued by the CHS Administration pursuant to the CHS and District student discipline rules and policies. A student may receive both types of disciplinary consequences for the same offense.

## **DEFINITIONS OF OFFENSES**

- Any possession, use, sale, distribution, or attempt to obtain possession of tobacco or nicotine products, e-cigarettes, vaporizers, or any comparable product.
- Any possession, use, sale, distribution, or attempt to obtain possession of prohibited substances, including, but not limited to: marijuana, controlled substances, steroids or other performance enhancing drugs, look-a-like drugs, or beverages containing alcohol. This includes a student's presence at a place (other than a religious ceremony or family gathering) where any prohibited substance is being used in an unlawful manner; e.g., a party or gathering where alcohol is being consumed by minors. It is the student's responsibility to be aware of all activities taking place at a party or gathering immediately upon arrival and throughout the duration of his/her stay.
- Conduct in violation of school rules and policies, as set forth in the CHS Student Handbook and Board of Education policy, or that could be found to violate IHSA rules and regulations, local ordinance, or State or federal law.

## **HAZING/BULLYING**

In addition to the offenses listed above, the District recognizes the dignity and worth of all individuals, and in keeping with that belief, prohibits any and all forms of hazing/bullying or initiation rites for any co-curricular or school-related activity. "Hazing/Bullying" refers to any act, whether physical mental, emotional, or psychological, intentional or otherwise, including when such acts are committed through social media, or other electronic means, which subjects an individual student or group of students, to any situation or expectation that may potentially abuse, mistreat, degrade, humiliate, harass, harm, intimidate, or compromise such student or group of students' inherent dignity as a person(s).

### **Hazing/Bullying includes, but is not limited to:**

1. Any type of physical brutality, such as whipping, beating, striking, branding, electronic shocking or placing a harmful substance on the body;
2. Any type of physical activity, such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;
3. Any activity involving the consumption of a food, liquid, alcoholic beverage, drug, tobacco product or other substances that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;
4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, shame or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school;
5. Any activity that includes the victimization of another student, sexual harassment, or sexual violence; or
6. Any activity that includes, causes or requires the student to perform a task that involves a violation of state or federal law.

Any student involved in hazing/bullying or initiation rites will be subject to disciplinary action. This action may include, but is not limited to, dismissal from the activity or athletic team, exclusion from participation in subsequent school activities and/or suspension or a recommendation to the school board for expulsion from school. These rules apply to all students during the school year, summer, in-season or out-of- season, on or off school property, during or outside of school hours. The student may face separate and/or additional disciplinary consequences as outlined in the CHS Student Handbook.



## PROCEDURES

- **Investigation of Alleged Violation of the Code of Conduct:**

- When a violation of the Code of Conduct is reported to the Athletics & Activities Director, the Director will commence an investigation. As part of the investigation, and as appropriate to the circumstances, the Director may meet with the student, other student(s), staff member(s), other individuals with knowledge about the alleged violation, and/or the extracurricular activity coach(es)/sponsor(s), and will review any and all pertinent documentation or other evidence.
- After completing his/her investigation, the Director will meet with the student and his/her parent(s)/guardian(s) to discuss the findings of the investigation and the consequence(s), if any. The Director's written decision will be sent to the student's parent(s)/guardian(s) via email.
- During the Director's investigation into an alleged violation of the Code of Conduct, the student is suspended from all participation in the extra-curricular activity(ies), including all contests, practices/meetings, and any team/activity events. In addition, the student may not tryout for another extracurricular activity during the investigation.

- **VOLUNTARY ADMISSION:**

A student may voluntarily admit that he/she violated the Code of Conduct and forgo the Director's investigation. Voluntary admission is available only to students who:

- Are not currently under investigation for the violation of the Code of Conduct at the time he/she makes the voluntary admission;
- Have not prior violations of the Code of Conduct;
- Agree to participation in a formal substance abuse assessment program at a school-approved agency.

The Athletics & Activities Director will schedule a meeting with the student and his/her parent(s)/guardian(s) to discuss the student's voluntary admission and compliance with the above terms. If a student fails to fulfill the above terms, the voluntary admission will count as a First Offense and the student will be required to serve that consequence.

Voluntary admission is available to a student only one time during the student's high school career.

- **Appeal of Consequence for Violation of the Code of Conduct:** Because participation in extracurricular activities is a privilege and not a right, such participation is not protected by the same due process procedures applicable to regular educational programs. A student may appeal a Code of Conduct consequence to the Building Principal or designee. The request must be made in writing within five (5) days of the issuance of the consequence. The Building Principal or designee will review the appeal request, investigation information/documentation, and the Athletics & Activities Director's determination. The Building Principal or designee may meet with student(s), staff member(s), and/or individuals with knowledge about the alleged violation. The Building Principal or designee then will issue his/her decision in writing. During the appeal process, the consequence imposed by the Athletics & Activities Director remains in effect. The Building Principal or designee decision is final.
- **Appeal of Total Suspension from Athletic or Co-Curricular Activity:** A student who is in his/her 9th through 11th grade years, and is currently suspended from participation in any interscholastic athletic activity and/or co-curricular activity for the rest of his/her high school career (third offense), may, along with his/her parent(s)/guardian(s), submit a written request to the Building Principal or designee, asking that a review be held to consider reinstatement of eligibility. This request may not be made prior to one (1) calendar year from the date of the suspension for the third offense. The burden of proof to show that the student has made appropriate changes in his/her behavior (including completion of a school-approved treatment program) is the responsibility of the student and her/his parent(s)/guardian(s). The Building Principal or designee decision is final.

## CONSEQUENCES

For students who participate in interscholastic athletic activities and hold executive leadership positions in co-curricular activities, any consequence issued for violating the Code of Conduct applies to both activities based on the offense levels set forth below.

The Athletics & Activities Director retains the sole discretion to declare a student ineligible from trying out for and joining another interscholastic athletic team or joining and taking on an executive leadership role in a co-curricular activity while he/she currently has any unserved suspension pending. A student is prohibited from trying out for and joining an interscholastic athletic team or joining and taking on an executive leadership role in a co-curricular activity for the sole purpose of serving a penalty to avoid missing all or part of a season with his/her primary interscholastic athletic team or co-curricular activity.

Consequences assessed prior to a student entering high school shall not apply to the student's cumulative disciplinary record at high school.

#### **TOBACCO & COMPARABLE PRODUCT OFFENSES**

##### **○ Interscholastic Athletics**

- **First Offense:** The student will be suspended for 40% of the scheduled interscholastic athletic activity contests within a season (exact number to be determined by the Athletics & Activities Director) beginning with the current season (if the student is "in season") or next season of participation for the student. If the suspension continues past the conclusion of a season, the consequence will be continued into the beginning of the next season of the student's participation.
  - This consequence may be reduced to 20% of the scheduled contests if the student-athlete voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
- **Second Offense:** The student will be suspended from participating in any interscholastic athletic activity for one (1) full season. If the suspension continues past the conclusion of the season, the consequence will be continued into the beginning of the next season of the student's participation.
  - This consequence may be reduced to one (1) season if the student-athlete agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
- **Third Offense:** The student will be suspended from participating in any interscholastic athletic activity for the rest of the student's high school career.

##### **○ Co-Curricular Activities**

- **First Offense:** The student will be suspended from participating in any co-curricular activities for a period of nine (9) weeks of school (exact number of days to be determined by the Athletics & Activities Director).
  - This consequence may be reduced to four and a half (4.5) weeks of the scheduled contests if the student-athlete voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
- **Second Offense:** The student will be suspended from participating in any co-curricular activities for a period of eighteen (18) weeks of school (exact dates to be determined by the Athletics & Activities Director).
  - This consequence may be reduced to one (1) season if the student-athlete agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.

- **Third Offense:** The student will be suspended from participating in any co-curricular activity for the remainder of the student's high school career.
- **Prohibited Substances Offenses**
  - **Interscholastic Athletics**
    - **First Offense:** The student will be suspended for 50% of the scheduled interscholastic athletic activity contests within a season (exact number to be determined by the Athletics & Activities Director) beginning with the current season (if the student is "in season") or next season of participation for the student. If the suspension continues past the conclusion of a season, the consequence will be continued into the beginning of the next season of the student's participation.
      - This consequence may be reduced to 25% of the scheduled contests if the student-athlete voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
    - **Second Offense:** The student will be suspended from participating in any interscholastic athletic activity for one (1) calendar year.
      - This consequence may be reduced to one (1) season if the student-athlete agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
    - **Third Offense:** The student will be suspended from participating in any interscholastic athletic activity for the rest of the student's high school career.
  - **Co-Curricular Activities**
    - **First Offense:** The student will be suspended from participating in any co-curricular activities for a period of eighteen (18) weeks of school (exact number of days to be determined by the Athletics & Activities Director).
      - This consequence may be reduced to 9 weeks of school if the student voluntarily agrees to participate in a formal substance abuse assessment program at a school-approved agency.
    - **Second Offense:** The student will be suspended from participating in any co-curricular activities for a period of one (1) calendar year (exact dates to be determined by the Athletics & Activities Director).
      - This consequence may be reduced to one (1) semester if the student agrees to voluntarily participate in a formal substance abuse assessment program at a school-approved agency.
    - **Third Offense:** The student will be suspended from participating in any co-curricular activity for the remainder of the student's high school career.
- **Conduct Offenses:** The following consequences are not issued in progressive manner and may be combined.
  - Conference with student, coach(es)/sponsor(s), parent(s)/guardian(s), and/or the Athletics & Activities Director.
  - Temporary suspension from contests and/or practices/meetings.
  - Suspension for one-third (1/3) of season by contests or 6 weeks for activity.
  - Suspension for remainder of season or activity in the current school year.
  - Suspension for remainder of season and up to one-third (1/3) of next season, or remainder of the activity in the current school year and up to 6 weeks of the activity the next school year.
  - Suspension for remainder of high school career.

- Restitution for vandalism or destruction of property.

### **Participation in Substance Abuse Assessment Program**

A student's participation in the Substance Abuse Assessment Program is cumulative over the student's high school career for a maximum of two times. If a student wishes to participate in a substance abuse assessment program to reduce the imposed extracurricular activity consequence outlined above, the following rules apply:

- The program must be approved by the Building Principal or designee.
- The program must be scheduled and started within 10 school days of the start of the consequence period.
- If the program is not completed within 30 school days of the start of the program, the full suspension penalty will be in force. If a program is longer than 30 school days, it must be completed within the timeframe specified by the program. It is the student's and his/her parent(s)/guardian(s)'s responsibility to notify the Athletics & Activities Director if the program is longer than 30 school days.
- The student must agree to complete the follow-up activity developed by the Athletics & Activities Director or designee in collaboration with the program within the established timeframe.
- The student's parent(s)/guardian(s), and/or student if required, must sign a consent form that allows the program and CHS school officials to exchange information and documentation regarding the student's participation in the program, program completion, and any recommended follow-up activities.
- If the student does not complete the agreed-to follow-up activity within the timeframe established by the agency or the school, the consequence will be reinstated in full. If the student has participated in any contests based on the assumption that the follow-up activity would be completed, additional suspension from contests will be added to the end of the initial suspension period.
- The student and/or the student's parent(s)/guardian(s) are responsible for all costs associated with the program and any follow-up activities.





## MEMORANDUM

FROM: Steve Diversey, Athletic/Activities Director  
TO: District 301 Board of Education  
DATE: June 11, 2019  
RE: CHS Possible State overnight trips for 2019/20

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I am requesting the approval of the following overnight trips to the IHSA State Competitions:

- Cross County: November 9, 2019
- Football: November 29 & 30, 2019
- Boys Soccer: November 8 & 9, 2019
- Girls Golf: October 18 & 19, 2019
- Boys Golf: October 18 & 19, 2019
- Volleyball: November 15 & 16, 2019
- Cheer: February 7 & 8, 2020
- Dance: January 31 & February 1, 2020
- Wrestling: February 20 & 22, 2020
- Girls Basketball: March 6 & 7, 2020
- Boys Basketball: March 20 & 21, 2020
- Girls Soccer: June 5 & 6, 2020
- Baseball: June 12 & 13, 2020
- Softball: June 12 & 13, 2020
- Boys Track: May 28 to 30, 2020
- Girls Track: May 21 to 23, 2020

If the teams qualify for the State Competition, we will send you an itinerary.

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

# Central High School Athletics & Activities

## Possible Expansion Opportunities in Athletics and Activities

## Overview to the Board

1. Analysis of programs
  - a. Athletics: Currently Offered
    - i. IHSA Varsity Sports (19)
    - ii. Lower Levels offered (Total)
  - b. Activities or Clubs
    - i. Clubs or Activities (29)
1. Growth of Central High School
  - a. 2012 (1020)
  - b. 2013 (1051)
  - c. 2014 (1014)
  - d. 2015 (1024)
  - e. 2016 (1043)
  - f. 2017 (1087)
  - g. 2018 (1158)
  - h. 2019 (1276 to a projected 1300)



# Overview to the Board Cont...

1. Fox Valley Athletic Conference Schools Comparisons
  - a. IHSA Varsity Sports Fox Valley Number of varsity sports
    - i. **Prairie Ridge (23)**
    - ii. **Central (19)**
    - iii. CLS (21)
    - iv. CLC (21)
    - v. Cary Grove (24)
    - vi. Hampshire (24)
    - vii. Jacobs (26)
    - viii. McHenry (29)
    - ix. Dundee Crown (25)
    - x. Huntley (26)

## Central High School Opportunities for Athletics

## Athletics: Boys and Girls Bowling

### **Rationale:**

1. Currently offered at five Fox Valley Conference Schools
2. Increased winter sport opportunities
3. Scholarship opportunities
4. Affiliated success (2 female and 1 male bowler have received money for college)

Implementation Expenses: \$15,930

Annual Expenses: \$15,930

## Athletics: Cross Country

### **Additional Cross Country Coach**

#### **Rationale:**

1. Model is currently implemented at all FVC schools
2. Alleviates supervision concerns
3. Improves coaching ratios 1/20 vs. 1/35
4. Cross Country participation numbers
  - a. 2012-(30)
  - b. 2013-(45)
  - c. 2014-(34)
  - d. 2015-(44)
  - e. 2016-(41)
  - f. 2017-(39)
  - g. 2018-(48): (13 graduated)

Implementation Expenses: \$3,808

Annual Expense: \$3,808



## Athletics: Boys and Girls Lacrosse

### Rationale:

1. Offered at all Fox Valley Conference Schools
2. Fastest growing [high school](#) sport and in [Illinois](#)
3. Ongoing student interests at CHS for seven years
4. Local clubs through 8th grade are currently in place
5. Scholarship opportunities
6. Increased opportunity to showcase Central!

### Implementation Expenses:

1. First Year: \$72,163

### Annual Expenses:

1. Equipment: \$8,279
2. Payroll, Transportation, Buildings & Grounds: \$30,494- Increase due to contract and fees increasing

# Central High School Opportunities for Activities



## Activities: Bass Fishing, Chess Club, Debate Club,

Rationale: Student interests in extracurricular activities evolves over time

1. Competition Opportunities
  - a. Chess (Local Competitions & IHSA State Series)
  - b. Debate (Local Competitions & IHSA State Series)
  - c. Bass Fishing (Local Competitions & IHSA State Series)
2. These clubs are supported by the membership in the Fox Valley Conference; although there are currently no conference competitions.

Implementation Expenses:

1. Bass Fishing: \$5,398
2. Chess: \$6,969
3. Debate: \$6,343

Annual Expenses:

1. Bass Fishing: \$5,398
2. Chess: \$5,359
3. Debate: \$6,343

## Activities Cont: Robotics

Rationale: Student interests in extracurricular activities evolves over time

1. What is [First](#)
  - a. The governing agency for the resources, competitions, and
  - b. Mission is to inspire young people to become science and technology leaders and innovators
2. Competition Opportunities
  - a. Regional, State, & National Levels
3. This club is supported by some of the membership in the Fox Valley Conference; although there are currently no conference competitions.
4. Robotics is the ultimate sport of the mind with a 21st century focus developing in the areas of programming, electronics, metalworking, graphic design, web creation, public speaking, videography, and many more.
5. First has a scholarship program and they have more than \$80 million dollars available for students
6. Once the high school team is established, First offers stem programs that can reach all grade levels (K-8)
7. Robotics can foster more community partnerships with companies

Implementation Expenses:

1. Robotics: \$10,114

Annual Expenses:

1. Robotics: \$10,114

Recommendations for Implementation:  
2020-2021 School Year

Boys/Girls Lacrosse

Boys/Girls Bowling

Chess

Additional Cross Country  
Coach

Debate

Bass Fishing



**Bowling Rationale:**

1. Currently offered at five Fox Valley Conference Schools
2. Increased winter sport opportunities
3. Scholarship opportunities
4. Affiliated success (2 female and 1 male bowlers have recieved money for college)

|                                                       |  |  |  |                    |
|-------------------------------------------------------|--|--|--|--------------------|
| <b>Total Expense-Year 1</b>                           |  |  |  | <b>\$17,428.00</b> |
| Implementation Expense Equipment/Lane Rental and Fees |  |  |  | <b>\$6,500.00</b>  |
| Implementation Expense: Payroll, Transportation       |  |  |  | <b>\$10,928.00</b> |
| Athletic Booster Support                              |  |  |  | <b>\$0.00</b>      |

|                                                 |  |  |  |                    |
|-------------------------------------------------|--|--|--|--------------------|
| <b>Total Expense-Year 2</b>                     |  |  |  | <b>\$17,428.00</b> |
| Annual Expense Equipment/Lane Rental and Fees   |  |  |  | <b>\$6,500.00</b>  |
| Implementation Expense: Payroll, Transportation |  |  |  | <b>\$10,928.00</b> |
| Athletic Booster Support                        |  |  |  | <b>\$0.00</b>      |

**IHSA-Schedule Rules**  
Winter Season

25 dates

| Uniforms        |         |          |                 |
|-----------------|---------|----------|-----------------|
| Items           | Price   | Quantity | Total           |
| Game Uniforms-V | \$50.00 | 14       | \$700.00        |
| Game Uniforms-V | \$50.00 | 14       | \$700.00        |
| <b>Total</b>    |         |          | <b>\$700.00</b> |

| Uniforms        |         |          |                 |
|-----------------|---------|----------|-----------------|
| Items           | Price   | Quantity | Total           |
| Game Uniforms-V | \$50.00 | 14       | \$700.00        |
| Game Uniforms-V | \$50.00 | 14       | \$700.00        |
| <b>Total</b>    |         |          | <b>\$700.00</b> |

| Stipends     |            |          |                   |
|--------------|------------|----------|-------------------|
| Items        | Price      | Quantity | Total             |
| Head Boys-H  | \$4,744.00 | 1        | \$4,744.00        |
| Head Girls-H | \$4,744.00 | 1        | \$4,744.00        |
| <b>Total</b> |            |          | <b>\$9,488.00</b> |

| Stipends     |            |          |                   |
|--------------|------------|----------|-------------------|
| Items        | Price      | Quantity | Total             |
| Head Boys-H  | \$4,744.00 | 1        | \$4,744.00        |
| Head Girls-H | \$4,744.00 | 1        | \$4,744.00        |
| <b>Total</b> |            |          | <b>\$9,488.00</b> |

|                               |          |   |                   |
|-------------------------------|----------|---|-------------------|
| Transportation-White Bus Only |          |   |                   |
|                               | \$160.00 | 9 | \$1,440.00        |
| <b>Total</b>                  |          |   | <b>\$1,440.00</b> |

|                                 |          |   |                   |
|---------------------------------|----------|---|-------------------|
| Transportation: \$3.20 per mile |          |   |                   |
|                                 | \$160.00 | 9 | \$1,440.00        |
| <b>Total</b>                    |          |   | <b>\$1,440.00</b> |

|                 |            |   |                   |
|-----------------|------------|---|-------------------|
| Facility Rental |            |   |                   |
| Elgin Lanes     | \$5,000.00 | 1 | \$5,000.00        |
| <b>Total</b>    |            |   | <b>\$5,000.00</b> |

|                 |            |   |                   |
|-----------------|------------|---|-------------------|
| Facility Rental |            |   |                   |
| Elgin Lanes     | \$5,000.00 | 1 | \$5,000.00        |
| <b>Total</b>    |            |   | <b>\$5,000.00</b> |

| Tournament Fee |          |          |                   |
|----------------|----------|----------|-------------------|
| Items          | Price    | Quantity | Total             |
| Tournaments    | \$150.00 | 10       | \$1,500.00        |
| <b>Total</b>   |          |          | <b>\$1,500.00</b> |

| Tournament Fee |          |          |                   |
|----------------|----------|----------|-------------------|
| Items          | Price    | Quantity | Total             |
| Tournaments    | \$150.00 | 10       | \$1,500.00        |
| <b>Total</b>   |          |          | <b>\$1,500.00</b> |

Cross Country Rationale:

1. Model is currently implemented at all FVC schools
2. Alleviates supervision concerns
3. Improves coaching ratios 1/20 vs. 1/35
4. Cross Country participation numbers
  - 2012-(30)
  - 2013-(45)
  - 2014-(34)
  - 2015-(44)
  - 2016-(41)
  - 2017-(39)
  - 2018-(48): (13 graduated)

Implementation Expense \$3,808.00

| Stipends                     |          |            |
|------------------------------|----------|------------|
| Price                        | Quantity | Total      |
| Assistant Coach-F \$3,808.00 | 1        | \$3,808.00 |
| Total                        |          | \$3,808.00 |

Annual Expense: would increase with contractual \$3,808.00

| Stipends                     |          |            |
|------------------------------|----------|------------|
| Price                        | Quantity | Total      |
| Assistant Coach-F \$3,808.00 | 1        | \$3,808.00 |
| Total                        |          | \$3,808.00 |



Lacrosse Rationale:

1. Offered at all Fox Valley Conference Schools
2. Fastest growing high school sport and in Illinois
3. Ongoing student interests at CHS for seven years
4. Local clubs through 8th grade are currently in place
5. Scholarship opportunities
6. Increased opportunity to showcase Central!

Lacrosse Remain the fastest Growing High School Sport Article

Lacrosse: The nation's fastest-growing high school sport hits central Illinois Article

|                                                                    |  |  |  |                    |
|--------------------------------------------------------------------|--|--|--|--------------------|
| <b>Total Expense-Year 1</b>                                        |  |  |  | <b>\$72,163.76</b> |
| <b>Implementation Equipment Expense</b>                            |  |  |  | <b>\$41,669.76</b> |
| <b>Annual Expense: Officials, Payroll, Transportation, B&amp;G</b> |  |  |  | <b>\$30,494.00</b> |
| <b>Athletic Booster Support</b>                                    |  |  |  | <b>\$6,300.00</b>  |

|                                                                    |  |  |  |                    |
|--------------------------------------------------------------------|--|--|--|--------------------|
| <b>Total Expense-Year 2</b>                                        |  |  |  | <b>\$38,773.94</b> |
| <b>Annual Expense Equipment</b>                                    |  |  |  | <b>\$8,279.94</b>  |
| <b>Annual Expense: Officials, Payroll, Transportation, B&amp;G</b> |  |  |  | <b>\$30,494.00</b> |
| <b>Athletic Booster Support</b>                                    |  |  |  | <b>\$0.00</b>      |

**IHSA-Schedule Rules**  
**Spring Season**  
 19 matches  
 18 matches 1 Tournament  
 17 matches 2 Tournament

**IHSA-Schedule Rules**  
**Spring Season**  
 19 matches  
 18 matches  
 17 matches  
 1 Tournament  
 2 Tournament

| Uniforms              |          |          |                    |  |
|-----------------------|----------|----------|--------------------|--|
| Items                 | Price    | Quantity | Total              |  |
| Harrow Elite Backpack | \$70.00  | 90       | \$6,300.00         |  |
| Game Uniforms-V B/G   | \$100.00 | 60       | \$6,000.00         |  |
| Game Uniforms-JV B    | \$100.00 | 30       | \$3,000.00         |  |
| Practice Uniform      | \$70.00  | 90       | \$6,300.00         |  |
| <b>Total</b>          |          |          | <b>\$15,300.00</b> |  |

| Uniforms              |          |          |               |  |
|-----------------------|----------|----------|---------------|--|
| Items                 | Price    | Quantity | Total         |  |
| Harrow Elite Backpack | \$70.00  | 0        | \$0.00        |  |
| Game Uniforms-V B/G   | \$100.00 | 0        | \$0.00        |  |
| Game Uniforms-JV B    | \$100.00 | 0        | \$0.00        |  |
| Practice Uniform      | \$70.00  | 0        | \$0.00        |  |
| <b>Total</b>          |          |          | <b>\$0.00</b> |  |

| Field Equipment                  |          |          |                   |  |
|----------------------------------|----------|----------|-------------------|--|
| Items                            | Price    | Quantity | Total             |  |
| Portable Lacrosse Backstop 10x30 | \$299.99 | 6        | \$1,799.94        |  |
| Official Lacrosse Goals-Set      | \$849.99 | 1        | \$849.99          |  |
| Practice Lacrosse Goal           | \$114.99 | 6        | \$689.94          |  |
| Bucket with Lacrosse balls 5dz   | \$134.99 | 6        | \$809.94          |  |
| <b>Total</b>                     |          |          | <b>\$4,149.81</b> |  |

| Field Equipment                  |          |          |                 |  |
|----------------------------------|----------|----------|-----------------|--|
| Items                            | Price    | Quantity | Total           |  |
| Portable Lacrosse Backstop 10x30 | \$299.99 | 0        | \$0.00          |  |
| Official Lacrosse Goals-Set      | \$849.99 | 0        | \$0.00          |  |
| Practice Lacrosse Goal           | \$114.99 | 0        | \$0.00          |  |
| Bucket with Lacrosse balls 5dz   | \$134.99 | 6        | \$809.94        |  |
| <b>Total</b>                     |          |          | <b>\$809.94</b> |  |

| Boys Player Equipment    |          |          |                    |  |
|--------------------------|----------|----------|--------------------|--|
| Items                    | Price    | Quantity | Total              |  |
| Boys Package             | \$300.00 | 60       | \$18,000.00        |  |
| Lacrosse Helmets         | \$300.00 | 0        | \$0.00             |  |
| TP-S GOALIE THROAT PIECE | \$40.00  | 4        | \$160.00           |  |
| Goalie Shin Guard        | \$25.00  | 3        | \$75.00            |  |
| Goalie Pants             | \$75.00  | 3        | \$225.00           |  |
| Goalie Chest Pad         | \$79.99  | 3        | \$239.97           |  |
| <b>Total</b>             |          |          | <b>\$18,699.97</b> |  |

| Equipment Service          |          |          |                   |  |
|----------------------------|----------|----------|-------------------|--|
| Items                      | Price    | Quantity | Total             |  |
| Reconditioning the helmets |          |          |                   |  |
| <b>Total</b>               |          |          | <b>\$7,000.00</b> |  |
| Boys Player Equipment      |          |          |                   |  |
| Items                      | Price    | Quantity | Total             |  |
| Boys Package               | \$300.00 | 60       | \$18,000.00       |  |
| Lacrosse Helmets           | \$300.00 | 0        | \$0.00            |  |
| TP-S GOALIE THROAT PIECE   | \$40.00  | 4        | \$160.00          |  |
| <b>Total</b>               |          |          | <b>\$160.00</b>   |  |



| Girls Player Equipment   |          |          |                   |
|--------------------------|----------|----------|-------------------|
| Items                    | Price    | Quantity | Total             |
| Girls Package            | \$100.00 | 30       | \$3,000.00        |
| Goggles-Girls            | \$30.00  | 0        | \$0.00            |
| TP-S GOALIE THROAT PIECE | \$40.00  | 4        | \$160.00          |
| Goalie Shin Guard        | \$25.00  | 2        | \$50.00           |
| Goalie Pants             | \$75.00  | 2        | \$150.00          |
| Goalie Chest Pad         | \$79.99  | 2        | \$159.98          |
| <b>Total</b>             |          |          | <b>\$3,519.98</b> |

| Stipends            |            |          |                    |
|---------------------|------------|----------|--------------------|
|                     | Price      | Quantity | Total              |
| Head Boys-H         | \$4,744.00 | 1        | \$4,744.00         |
| Assistant Varsity-F | \$3,808.00 | 1        | \$3,808.00         |
| Head JV Boys-F      | \$3,808.00 | 1        | \$3,808.00         |
| Head Girls-H        | \$4,744.00 | 1        | \$4,744.00         |
| Assistant Varsity-F | \$3,808.00 | 1        | \$3,808.00         |
| <b>Total</b>        |            |          | <b>\$20,912.00</b> |

|                                                                     |          |   |                   |
|---------------------------------------------------------------------|----------|---|-------------------|
| <b>Transportation: \$3.20 per mile and \$19 per hour for driver</b> |          |   |                   |
| Transportation-Boys                                                 | \$255.00 | 9 | \$2,295.00        |
| Transportation-Girls                                                | \$255.00 | 9 | \$2,295.00        |
| <b>Total</b>                                                        |          |   | <b>\$4,590.00</b> |

|                |         |    |                   |
|----------------|---------|----|-------------------|
| <b>B&amp;G</b> |         |    |                   |
| Field Paint    | \$50.00 | 20 | \$1,000.00        |
| Field Repair   |         |    | \$500.00          |
| <b>Total</b>   |         |    | <b>\$1,500.00</b> |

| Officials     |          |          |                   |
|---------------|----------|----------|-------------------|
|               | Price    | Quantity | Total             |
| Boys Varsity  | \$136.00 | 9        | \$1,224.00        |
| Boys JV       | \$116.00 | 9        | \$1,044.00        |
| Girls Varsity | \$136.00 | 9        | \$1,224.00        |
| <b>Total</b>  |          |          | <b>\$3,492.00</b> |

| Girls Player Equipment   |          |          |                 |
|--------------------------|----------|----------|-----------------|
| Items                    | Price    | Quantity | Total           |
| Girls Package            | \$100.00 | 0        | \$0.00          |
| Goggles-Girls            | \$30.00  | 5        | \$150.00        |
| TP-S GOALIE THROAT PIECE | \$40.00  | 4        | \$160.00        |
| Goalie Shin Guard        | \$25.00  | 0        | \$0.00          |
| Goalie Pants             | \$75.00  | 0        | \$0.00          |
| Goalie Chest Pad         | \$79.99  | 0        | \$0.00          |
| <b>Total</b>             |          |          | <b>\$310.00</b> |

| Stipends            |            |          |                    |
|---------------------|------------|----------|--------------------|
|                     | Price      | Quantity | Total              |
| Head Boys-H         | \$4,744.00 | 1        | \$4,744.00         |
| Assistant Varsity-F | \$3,808.00 | 1        | \$3,808.00         |
| Head JV Boys-F      | \$3,808.00 | 1        | \$3,808.00         |
| Head Girls-H        | \$4,744.00 | 1        | \$4,744.00         |
| Assistant Varsity-F | \$3,808.00 | 1        | \$3,808.00         |
| <b>Total</b>        |            |          | <b>\$20,912.00</b> |

|                                                                     |          |   |                   |
|---------------------------------------------------------------------|----------|---|-------------------|
| <b>Transportation: \$3.20 per mile and \$19 per hour for driver</b> |          |   |                   |
| Transportation-Boys                                                 | \$255.00 | 9 | \$2,295.00        |
| Transportation-Girls                                                | \$255.00 | 9 | \$2,295.00        |
| <b>Total</b>                                                        |          |   | <b>\$4,590.00</b> |

|                |         |    |                   |
|----------------|---------|----|-------------------|
| <b>B&amp;G</b> |         |    |                   |
| Field Paint    | \$50.00 | 20 | \$1,000.00        |
| Field Repair   |         |    | \$500.00          |
| <b>Total</b>   |         |    | <b>\$1,500.00</b> |

| Officials     |          |          |                   |
|---------------|----------|----------|-------------------|
|               | Price    | Quantity | Total             |
| Boys Varsity  | \$136.00 | 9        | \$1,224.00        |
| Boys JV       | \$116.00 | 9        | \$1,044.00        |
| Girls Varsity | \$136.00 | 9        | \$1,224.00        |
| <b>Total</b>  |          |          | <b>\$3,492.00</b> |

Bass Fishing Rationale: Student interests in extracurricular activities evolves over time

|                                                      |            |
|------------------------------------------------------|------------|
| Total Expense-Year 1                                 | \$5,398.00 |
| Implementation Equipment Expense/Fee                 | \$1,750.00 |
| Implementation Expense: Payroll, Transportation, B&G | \$3,648.00 |
| Athletic Booster Support                             | \$0.00     |

|                                              |            |
|----------------------------------------------|------------|
| Total Expense-Year 2                         | \$5,398.00 |
| Annual Expense Equipment/Fee                 | \$1,750.00 |
| Annual Expense: Payroll, Transportation, B&G | \$3,648.00 |
| Athletic Booster Support                     | \$0.00     |

IHSA-Season No set limit, IHSA State Series May 7th

| Uniforms        |         |          |          |
|-----------------|---------|----------|----------|
| Items           | Price   | Quantity | Total    |
| Game Uniforms-V | \$50.00 | 14       | \$700.00 |
| Total           |         |          | \$700.00 |

| Uniforms        |         |          |          |
|-----------------|---------|----------|----------|
| Items           | Price   | Quantity | Total    |
| Game Uniforms-V | \$50.00 | 14       | \$700.00 |
| Total           |         |          | \$700.00 |

| Stipends     |            |            |
|--------------|------------|------------|
| Price        | Quantity   | Total      |
| Head Coach-C | \$2,048.00 | 1          |
| Total        |            | \$2,048.00 |

| Stipends     |            |            |
|--------------|------------|------------|
| Price        | Quantity   | Total      |
| Head Coach-C | \$2,048.00 | 1          |
| Total        |            | \$2,048.00 |

| Tournament Fee |          |            |
|----------------|----------|------------|
| Price          | Quantity | Total      |
| Tournaments    | \$250.00 | 7          |
| Total          |          | \$1,750.00 |

| Tournament Fee |          |            |
|----------------|----------|------------|
| Price          | Quantity | Total      |
| Tournaments    | \$250.00 | 7          |
| Total          |          | \$1,750.00 |

| Transportation: \$3.20 per mile |          |            |
|---------------------------------|----------|------------|
| Price                           | Quantity | Total      |
| Transportation-White Bus Only   | \$160.00 | 10         |
| Total                           |          | \$1,600.00 |

| Transportation: \$3.20 per mile |          |            |
|---------------------------------|----------|------------|
| Price                           | Quantity | Total      |
| Transportation-White Bus Only   | \$160.00 | 10         |
| Total                           |          | \$1,600.00 |



Chess Club Rationale: Student interests in extracurricular activities evolves over time

1. Competition Opportunities

- Chess (Local Competitions & IHSA State Series)
- Debate (Local Competitions & IHSA State Series)
- Bass Fishing (Local Competitions & IHSA State Series)

2. These clubs are supported by the membership in the Fox Valley Conference; although there are currently no conference competitions.

Illinois Chess Coaches Association Website

|                                              |            |
|----------------------------------------------|------------|
| Total Expense-Year 2                         | \$5,359.00 |
| Annual Expense Equipment/Fee                 | \$1,016.00 |
| Annual Expense: Payroll, Transportation, B&G | \$4,343.00 |

|                                                           |            |
|-----------------------------------------------------------|------------|
| Total Expense-Year 1                                      | \$6,969.00 |
| Annual Expense Equipment/Fee                              | \$2,626.00 |
| Annual Expense: Lane Rental, Payroll, Transportation, B&G | \$4,343.00 |

IHSA-Season January 22nd to Feb 14th

| Equipment  |         |          |         |
|------------|---------|----------|---------|
| Items      | Price   | Quantity | Total   |
| Scorebooks | \$4.00  | 4        | \$16.00 |
| Boards     | \$70.00 | 0        | \$0.00  |
| Timers     | \$40.00 | 0        | \$0.00  |
| Total      |         |          | \$16.00 |

| Equipment  |         |          |            |
|------------|---------|----------|------------|
| Items      | Price   | Quantity | Total      |
| Scorebooks | \$4.00  | 4        | \$16.00    |
| Boards     | \$70.00 | 15       | \$1,050.00 |
| Timers     | \$40.00 | 14       | \$560.00   |
| Total      |         |          | \$1,626.00 |

| Uniforms        |         |          |            |
|-----------------|---------|----------|------------|
| Items           | Price   | Quantity | Total      |
| Game Uniforms-V | \$50.00 | 20       | \$1,000.00 |
| Total           |         |          | \$1,000.00 |

| Uniforms        |         |          |            |
|-----------------|---------|----------|------------|
| Items           | Price   | Quantity | Total      |
| Game Uniforms-V | \$50.00 | 20       | \$1,000.00 |
| Total           |         |          | \$1,000.00 |

| Stipends     |            |          |            |
|--------------|------------|----------|------------|
| Items        | Price      | Quantity | Total      |
| Head Coach-C | \$2,048.00 | 1        | \$2,048.00 |
| Total        |            |          | \$2,048.00 |

| Stipends     |            |          |            |
|--------------|------------|----------|------------|
| Items        | Price      | Quantity | Total      |
| Head Coach-C | \$2,048.00 | 1        | \$2,048.00 |
| Total        |            |          | \$2,048.00 |

| Tournament Fee |          |          |            |
|----------------|----------|----------|------------|
| Items          | Price    | Quantity | Total      |
| Tournaments    | \$100.00 | 10       | \$1,000.00 |
| Total          |          |          | \$1,000.00 |

| Tournament Fee |          |          |            |
|----------------|----------|----------|------------|
| Items          | Price    | Quantity | Total      |
| Tournaments    | \$100.00 | 10       | \$1,000.00 |
| Total          |          |          | \$1,000.00 |

|                                                              |          |   |            |
|--------------------------------------------------------------|----------|---|------------|
| Transportation: \$3.20 per mile and \$19 per hour for driver |          |   |            |
| Transportation                                               | \$255.00 | 9 | \$2,295.00 |
| Total                                                        |          |   | \$2,295.00 |

|                                                              |          |   |            |
|--------------------------------------------------------------|----------|---|------------|
| Transportation: \$3.20 per mile and \$19 per hour for driver |          |   |            |
| Transportation                                               | \$255.00 | 9 | \$2,295.00 |
| Total                                                        |          |   | \$2,295.00 |

Debate Club Rationale: Student interests in extracurricular activities evolves over time

1. Competition Opportunities
  - Chess (Local Competitions & IHSA State Series)
  - Debate (Local Competitions & IHSA State Series)
  - Bass Fishing (Local Competitions & IHSA State Series)
2. These clubs are supported by the membership in the Fox Valley Conference; although there are currently no conference competitions.

Illinois Debate Coaches Association

|                                                                    |                   |                                                            |                   |
|--------------------------------------------------------------------|-------------------|------------------------------------------------------------|-------------------|
| <b>Total Expense-Year 1</b>                                        | <b>\$6,343.00</b> | <b>Total Expense-Year 2</b>                                | <b>\$6,343.00</b> |
| <b>Implementation Equipment Expense/Fee</b>                        | <b>\$2,000.00</b> | <b>Annual Equipment Expense/Fee</b>                        | <b>\$2,000.00</b> |
| <b>Implementation Expense for Payroll, Transportation, B&amp;G</b> | <b>\$4,343.00</b> | <b>Annual Expense for Payroll, Transportation, B&amp;G</b> | <b>\$4,343.00</b> |

**IHSA-Season**      10/15 to Mar 21st

| Equipment       |            | Equipment |                   |
|-----------------|------------|-----------|-------------------|
| Items           | Price      | Quantity  | Total             |
| Debate Material | \$1,000.00 | 1         | \$1,000.00        |
| <b>Total</b>    |            |           | <b>\$1,000.00</b> |

| Uniforms        |         | Uniforms |                   |
|-----------------|---------|----------|-------------------|
| Items           | Price   | Quantity | Total             |
| Game Uniforms-V | \$50.00 | 20       | \$1,000.00        |
| <b>Total</b>    |         |          | <b>\$1,000.00</b> |

| Stipends     |            | Stipends |                   |
|--------------|------------|----------|-------------------|
| Items        | Price      | Quantity | Total             |
| Head Coach-C | \$2,048.00 | 1        | \$2,048.00        |
| <b>Total</b> |            |          | <b>\$2,048.00</b> |

| Tournament Fee |          | Tournament Fee |                   |
|----------------|----------|----------------|-------------------|
| Items          | Price    | Quantity       | Total             |
| Tournaments    | \$100.00 | 10             | \$1,000.00        |
| <b>Total</b>   |          |                | <b>\$1,000.00</b> |

| Transportation: \$3.20 per mile and \$19 per hour for driver |          | Transportation: \$3.20 per mile and \$19 per hour for driver |                   |
|--------------------------------------------------------------|----------|--------------------------------------------------------------|-------------------|
| Items                                                        | Price    | Quantity                                                     | Total             |
| Transportation-WB                                            | \$160.00 | 9                                                            | \$1,440.00        |
| Transportation                                               | \$255.00 | 9                                                            | \$2,295.00        |
| <b>Total</b>                                                 |          |                                                              | <b>\$2,295.00</b> |



Robotics Rationale: Student interests in extracurricular activities evolves over time

1. What is First
  - A. The governing agency for the resources, competitions, and
  - B. Mission is to inspire young people to become science and technology leaders and innovators
2. Competition Opportunities
  - A. Regional, State, & National Levels
3. This club is supported by some of the membership in the Fox Valley Conference; although there are currently no conference competitions.
4. Robotics is the ultimate sport of the mind with a 21st century focus developing in the areas of programming, electronics, metalworking, graphic design, web creation, public speaking, videography, and many more.
5. First has a scholarship program and they have more than \$80 million dollars available for students
6. Once the high school team is established, First offers stem programs that can reach all grade levels (K-8)
7. Robotics can foster more community partnerships with companies, like our Incubator and Mobile Maker Programs

#### First Robotic Competitions

|                                              |  |  |             |
|----------------------------------------------|--|--|-------------|
| Total Expense-Year 1                         |  |  | \$10,114.00 |
| Annual Expense Equipment/Fee                 |  |  | \$6,500.00  |
| Annual Expense: Payroll, Transportation, B&G |  |  | \$3,614.00  |

Season

January to April

| Items | Equipment Price | Quantity | Total  |
|-------|-----------------|----------|--------|
|       |                 |          | \$0.00 |
|       |                 |          | \$0.00 |
|       |                 |          | \$0.00 |
| Total |                 |          | \$0.00 |

| Items           | Uniforms Price | Quantity | Total    |
|-----------------|----------------|----------|----------|
| Game Uniforms-V | \$25.00        | 20       | \$500.00 |
| Total           |                |          | \$500.00 |

| Items            | Stipends Price | Quantity | Total      |
|------------------|----------------|----------|------------|
| Head Coach-C     | \$2,048.00     | 1        | \$2,048.00 |
| Assitant Coach-B | \$1,566.00     | 1        | \$1,566.00 |
| Total            |                |          | \$3,614.00 |

| Items                   | Tournament Fee Price | Quantity | Total      |
|-------------------------|----------------------|----------|------------|
| Registration Fee        | \$6,000.00           | 1        | \$6,000.00 |
| Additional Competitions | \$500.00             | 1        | \$500.00   |
| Total                   |                      |          | \$6,500.00 |

|                                                              |  |  |        |
|--------------------------------------------------------------|--|--|--------|
| Transportation: \$3.20 per mile and \$19 per hour for driver |  |  |        |
| Transportation                                               |  |  | \$0.00 |
| Total                                                        |  |  | \$0.00 |

|                                              |  |  |             |
|----------------------------------------------|--|--|-------------|
| Total Expense-Year 2                         |  |  | \$10,114.00 |
| Annual Expense Equipment/Fee                 |  |  | \$6,500.00  |
| Annual Expense: Payroll, Transportation, B&G |  |  | \$3,614.00  |

| Items | Equipment Price | Quantity | Total  |
|-------|-----------------|----------|--------|
|       |                 |          | \$0.00 |
|       |                 |          | \$0.00 |
|       |                 |          | \$0.00 |
| Total |                 |          | \$0.00 |

| Items           | Uniforms Price | Quantity | Total    |
|-----------------|----------------|----------|----------|
| Game Uniforms-V | \$25.00        | 20       | \$500.00 |
| Total           |                |          | \$500.00 |

| Items          | Stipends Price | Quantity | Total      |
|----------------|----------------|----------|------------|
| Head Coach     | \$2,048.00     | 1        | \$2,048.00 |
| Assitant Coach | \$1,566.00     | 1        | \$1,566.00 |
| Total          |                |          | \$3,614.00 |

| Items                   | Tournament Fee Price | Quantity | Total      |
|-------------------------|----------------------|----------|------------|
| Registration Fee        | \$6,000.00           | 1        | \$6,000.00 |
| Additional Competitions | \$500.00             | 1        | \$500.00   |
| Total                   |                      |          | \$6,500.00 |

|                                                              |  |  |        |
|--------------------------------------------------------------|--|--|--------|
| Transportation: \$3.20 per mile and \$19 per hour for driver |  |  |        |
| Transportation                                               |  |  | \$0.00 |
| Total                                                        |  |  | \$0.00 |