

## Regular Meeting

Monday, August 15, 2022 6:00 PM

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

### 1. Meeting Call to Order - President Gorman

1.A. Roll Call

1.B. Approval of Agenda

### 2. Pledge of Allegiance

### 3. Public Open Forum

3.A. Recognition of Visitors

3.B. Public Comments

### 4. Action Reports

4.A. Consent Agenda

4.A.1) Minutes

4.A.2) Treasurers Report

4.A.3) Payment of Bills

4.A.4) Payment of Bills Northern Kane County  
Regional Vocational System

4.A.5) Approve Board Policies

4.B. Designate Prairie View Grade School a Hazardous  
Route for Bussing

4.C. Approve the Affiliation Agreement between  
Northern Kane County Region 110 and three area  
veterinary clinics for Student Veterinary  
Assistant Clinical Experience

- Animal Medical Clinic of St. Charles
- Dundee Animal Hospital (Dundee)
- Dundee Animal Hospital (Elgin)

4.D. Approve bid for maintenance and transportation  
office construction

4.E. Adopt Tentative Northern Kane Regional  
Vocational System EFE 110 Budget for 2022-2023

### 5. Information Items

5.A. Athletics and Activities Update

5.B. Capital Projects Update

5.C. AP Music Theory Textbook Adoption

5.D. Overnight Cross Country Trip

5.E. FFA National Convention Overnight Trip

**6. Freedom of Information Act (FOIA)**

6.A. SmartProcure - Commercial FOIA for any and all purchasing records 4/28/2022 to current

**7. Executive Session**

7.A. Adjourn to closed Session to hear information regarding:

*The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or against legal counsel for the public body to determine its validity [5 ILCS 120/2(c)(1)]. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning the salary schedules for one or more classes of employees [5 ILCS 120/2(c)(2)]. To consider the placement of individual students in special education programs and other matters relating to individual students [5 ILCS 120/2(c)(10)]. Student disciplinary cases [5 ILCS 120/2(c)(9)].*

7.B. Open Session

7.C. Action Items from Closed Session

7.C.1) Approve the Personnel Report

7.C.2) Approve the Collective Bargaining Agreement with the Central Education Association and the Central 301 Board of Education

**8. Board Open Forum**

**9. Adjourn**

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

Where: Central CUSD #301 District Office  
Date: July 18, 2022

Meeting: Regular  
Time: 6:02 p.m.

**Board Members Present**

Afeef, Junaid	Y
Falk, Marc	Y
Hemphill, Dornetia	Y
Nolan, Eric	Y
Penar, Mitch	Y
Rabe, Laura	Y
Gorman, Jeff	Y

**Administrators Present**

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

Roll Call                      Roll was called at 6:02 p.m.

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

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

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

- Consent Agenda      Motion by Falk, second by Nolan, to approve the consent agenda as presented.
- Voting yes:      Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:      None
- Elementary Handbook      Motion by Afeef, second by Hemphill, to approve the elementary parent/student parent handbook for 2022-2023.
- Voting yes:      Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:      None
- High School Handbook      Motion by Nolan, second by Afeef, to approve the high school parent/student handbook for 2022-2023
- Voting yes:      Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:      None
- Closed Session Review      Motion by Falk, second by Afeef, to approve the release of certain closed session minutes.
- Voting yes:      Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:      None
- Executive Session      Motion by Penar, second by Falk, to adjourn open session and move into executive session at 6:13 p.m.
- Voting yes:      Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:      None
- Open Session      Motion by Nolan, second by Hemphill to adjourn executive session and return to open session at 8:23 p.m.
- Voting yes:      Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:      None
- Personnel Report      Motion by Nolan, second by Hemphill, to approve the June 20, 2022, personnel report as amended to include Matt Newquist, as new PKMS principal.
- Voting yes:      Afeef, Falk, Hemphill, Nolan, Penar, Rabe, Gorman  
Voting no:      None  
Absent:      None

Amend Agreement Motion by Gorman, second by Rabe, to amend the agreement with the family of Student A to allow Student A the ability to return to school August 15, 2022 with a requirement that Student A attend all DEI activities but continue to be restricted from attending any extracurriculars or social events.

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

Amend Agreement Motion by Nolan, second by Afeef, to amend the agreement with the family of Student A to allow Student A access to the school campus for the sole purpose of attending DEI activities. The board may consider allowing Student A to participate in extracurriculars and social events in the second semester.

Voting yes: Afeef, Hemphill, Nolan, Penar  
Voting no: Falk, Gorman  
Abstain: Rabe

Adjourn Motion by Afeef, second by Nolan, to adjourn at 9:06 p.m.

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

#### BOE Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Open Forum
  - 3.1 Public Comments – Dr. Stirn and President Gorman welcomed guests and thanked guests attending remotely.
  - 3.2 Public Comments – No public comment
4. Action Items
  - 4.1 Consent Agenda– Business Manager Pflug reviewed the revenues and expenditures. The audit begins August 8<sup>th</sup>. The draft budget will be presented in September. In order for the budget to be displayed for 30 days, the October Board Meeting will be held Tuesday, October 18, 2022.
  - 4.2 Approve Elementary Parent/School Handbook Revisions – The elementary handbook was changed to include new suicide prevention information required by the State.
  - 4.3 Approve High School Parent/School Handbook Revisions The high school handbook was changed to include new suicide prevention information that is required by the State. Some other minor revisions were made.
  - 4.4 Review Closed Session Items for Public Review – Dr. Stirn reviewed the past six months of closed session items with the board. Personnel reports are subject to release but issues pertaining to ongoing litigation, student records, and other matters related to individual students along with negotiations information will not be released.

5. Information Items
  - 5.1 Preparation of the Tentative Budget Timeframe – The draft budget will be presented at the September Board meeting with the revisions and action taking place in October. The board meeting schedule will need to be adjusted one day to allow for the 30 day review requirement.
  
6. Freedom of Information Act (FOIA)
  - 6.1 Michelle Diversey – requested 2021 - 2022 payroll records for Steve Diversey
  - 6.2 Illinois Retired Teacher Association – requested the list of all retiring staff for the 21-22 school year.  
The district responded to both requests for information.
  
7. Executive Session
  - 6.1 Return to Open Session
  - 6.2 Action Items from Closed Session
    - 6.2.1 The personnel report for July 18, 2022 was approved
  
8. Adjourn

Jeff Gorman, President

Marc Falk, Secretary

FD Description	July 2022-23 Beginning Balance	July 2022-23 Deposits	July 2022-23 Withdrawals	July 2022-23 Monthly Activity	Ending Balance
10 IMPREST-DISTRICT	1,318.50	1,315.56		1,315.56	2,634.06
10 IMPREST-CHS	2,280.95		97.50	-97.50	2,183.45
10 CASH IN BANK-EDUCATION	363,622.08	7,269,994.77	3,246,896.51	4,023,098.26	4,386,720.34
10 CASH IN BANK - PAYROLL	1,406.57	2,360,867.02	2,358,912.66	1,954.36	3,360.93
10 PAYFLEX ACCOUNT	4,606.45	7,844.96	11,997.32	-4,152.36	454.09
10 PETTY CASH	1,380.00				1,380.00
10 INVESTMENT- BUSINESS NOW/SWEEP	26,874,842.69	494,501.78	6,803,799.97	-6,309,298.19	20,565,544.50
10 CHS ACTIVITY CASH	260,840.92	19,041.95	32,435.66	-13,393.71	247,447.21
10 ELEM MS ACTIVITY CASH	24,783.49				24,783.49
10	27,535,081.65	10,153,566.04	12,454,139.62	-2,300,573.58	25,234,508.07
=====					
20 IMPREST-DISTRICT		684.44	684.44		
20 CASH IN BANK-O&M	842,084.23	128,185.29	310,295.68	-182,110.39	659,973.84
20 CASH IN BANK - PAYROLL	1,105.03	184,009.11	182,871.19	1,137.92	2,242.95
20 INVESTMENT-BUSINESS NOW/SWEEP	6,974,265.97	120,854.80	100,000.01	20,854.79	6,995,120.76
20	7,817,455.23	433,733.64	593,851.32	-160,117.68	7,657,337.55
=====					
30 CASH IN BANK-DEBT SERVICE	54,121.33	155,657.58	950.00	154,707.58	208,828.91
30 INVESTMENT-BUSINESS NOW/SWEEP	5,039,621.35	114,857.29		114,857.29	5,154,478.64
30	5,093,742.68	270,514.87	950.00	269,564.87	5,363,307.55
=====					
40 IMPREST-DISTRICT					
40 CASH IN BANK-TRANSPORTATION	101,467.44	1,743,709.27	1,336,215.86	407,493.41	508,960.85
40 CASH IN BANK - PAYROLL	992.75	212,555.02	211,122.45	1,432.57	2,425.32
40 INVESTMENT-BUSINESS NOW/SWEEP	6,195,360.43	41,979.42	1,000,000.00	-958,020.58	5,237,339.85
40	6,297,820.62	1,998,243.71	2,547,338.31	-549,094.60	5,748,726.02
=====					
50 CASH IN BANK-IMRF	5,677.18	604,740.24	246,413.57	358,326.67	364,003.85
50 CASH IN BANK-PAYROLL		156,207.89	156,207.89		
50 INVESTMENT-BUSINESS NOW/SWEEP	2,530,834.86	65,801.41	500,000.00	-434,198.59	2,096,636.27
50	2,536,512.04	826,749.54	902,621.46	-75,871.92	2,460,640.12
=====					
60 CASH IN BANK-CAPITAL PROJECT	765,821.48				765,821.48
60 INVESTMENTS-BUSINESS NOW/SWEEP	3,464,467.82	3,148.19		3,148.19	3,467,616.01
60	4,230,289.30	3,148.19		3,148.19	4,233,437.49
=====					
70 CASH IN BANK-WORKING CASH	456.06				456.06
70 INVESTMENT-BUSINESS NOW/SWEEP	2,591,484.36	3,458.50		3,458.50	2,594,942.86
70	2,591,940.42	3,458.50		3,458.50	2,595,398.92
=====					
80 CASH IN BANK-TORT	13,064.18	20,000.00	15,615.92	4,384.08	17,448.26
80 INVESTMENT- BUSINESS NOW/SWEEP	531,315.76	11,517.23	20,000.00	-8,482.77	522,832.99
80	544,379.94	31,517.23	35,615.92	-4,098.69	540,281.25
=====					
Grand Asset Totals	56,647,221.88	13,720,931.72	16,534,516.63	-2,813,584.91	53,833,636.97

Number of Accounts: 28

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

**Central Community Unit School Dist. 301**  
**Revenue Detail Report**  
**July 2022**

Account Number	Description	2021-22 Original Budget	July MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
<b>Total State Revenue</b>		<b>1,369,335.00</b>	<b>-</b>	<b>-</b>	<b>1,369,335.00</b>	<b>0.00%</b>
20R000 4998 0000	ESSER GRANT (CARES ACT)	15,312.00	-	-	15,312.00	0.00%
20R002 4998 0000	ESSER II GRANT (CRRSA)	884,155.00	-	-	884,155.00	0.00%
20R003 4998 0000	ESSER III GRANT (ARP)	2,444,745.00	-	-	2,444,745.00	0.00%
<b>Total Federal Revenue</b>		<b>3,344,212.00</b>	<b>-</b>	<b>-</b>	<b>3,344,212.00</b>	<b>0.00%</b>
<b>Total O&amp;M Fund</b>		<b>10,289,547.00</b>	<b>146,404.79</b>	<b>146,404.79</b>	<b>10,143,142.21</b>	<b>1.42%</b>
30R000 1112 0000	TAXES	8,041,400.00	110,277.74	110,277.74	7,931,122.26	1.37%
30R001 1510 0000	INTEREST	3,200.00	4,579.55	4,579.55	(1,379.55)	143.11%
30R000 1930 0000	IMPACT FEES	522,000.00	155,657.58	155,657.58	366,342.42	29.82%
<b>Total Local Revenue</b>		<b>8,566,600.00</b>	<b>270,514.87</b>	<b>270,514.87</b>	<b>8,296,085.13</b>	<b>3.16%</b>
<b>Total Debt Service Fund</b>		<b>8,566,600.00</b>	<b>270,514.87</b>	<b>270,514.87</b>	<b>8,296,085.13</b>	<b>3.16%</b>
40R000 1113 0000	TAXES	2,632,390.00	36,349.64	36,349.64	2,596,040.36	1.38%
40R000 1415 0000	FIELD TRIP FEES	500.00	-	-	500.00	0.00%
40R001 1510 0000	INTEREST	4,100.00	5,629.78	5,629.78	(1,529.78)	137.31%
40R000 1999 0000	OTHER REVENUE	2,000.00	-	-	2,000.00	0.00%
<b>Total Local Revenue</b>		<b>2,638,990.00</b>	<b>41,979.42</b>	<b>41,979.42</b>	<b>2,597,010.58</b>	<b>1.59%</b>
40R000 3500 0000	STATE AID, REGULAR	1,492,000.00	456,029.69	456,029.69	1,035,970.31	30.56%
40R000 3510 0000	STATE AID, SPECIAL ED	930,400.00	287,160.27	287,160.27	643,239.73	30.86%
<b>Total State Revenue</b>		<b>2,422,400.00</b>	<b>743,189.96</b>	<b>743,189.96</b>	<b>1,679,210.04</b>	<b>30.68%</b>
<b>Total Transportation Fund</b>		<b>5,061,390.00</b>	<b>785,169.38</b>	<b>785,169.38</b>	<b>4,276,220.62</b>	<b>15.51%</b>
50R000 1114 0000	IMRF TAXES	1,046,590.00	13,112.00	13,112.00	1,033,478.00	1.25%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	1,046,590.00	13,112.00	13,112.00	1,033,478.00	1.25%
50R000 1230 0000	CORP PERSONAL PROPERTY TAX	60,000.00	35,834.74	35,834.74	24,165.26	59.72%
50R001 1510 0000	INTEREST	3,100.00	3,742.67	3,742.67	(642.67)	120.73%
<b>Total Local Revenue</b>		<b>2,156,280.00</b>	<b>65,801.41</b>	<b>65,801.41</b>	<b>2,090,478.59</b>	<b>3.05%</b>
<b>Total IMRF/SS Fund</b>		<b>2,156,280.00</b>	<b>65,801.41</b>	<b>65,801.41</b>	<b>2,090,478.59</b>	<b>3.05%</b>
60R001 1510 0000	INTEREST	1,800.00	3,148.19	3,148.19	(1,348.19)	174.90%
60R000 1930 0000	IMPACT FEES	478,000.00	-	-	478,000.00	0.00%
<b>Total Local Revenue</b>		<b>479,800.00</b>	<b>3,148.19</b>	<b>3,148.19</b>	<b>476,651.81</b>	<b>0.66%</b>
<b>Total Capital Projects Fund</b>		<b>479,800.00</b>	<b>3,148.19</b>	<b>3,148.19</b>	<b>476,651.81</b>	<b>0.66%</b>
70R000 1115 0000	TAXES	85,365.00	1,103.60	1,103.60	84,261.40	1.29%
70R001 1510 0000	INTEREST	2,020.00	2,354.90	2,354.90	(334.90)	116.58%
<b>Total Local Revenue</b>		<b>87,385.00</b>	<b>3,458.50</b>	<b>3,458.50</b>	<b>83,926.50</b>	<b>3.96%</b>
<b>Total Working Cash Fund</b>		<b>87,385.00</b>	<b>3,458.50</b>	<b>3,458.50</b>	<b>83,926.50</b>	<b>3.96%</b>
80R000 1120 0000	TAXES	880,710.00	11,034.43	11,034.43	869,675.57	1.25%
80R001 1510 0000	INTEREST	700.00	482.80	482.80	217.20	68.97%
80R000 1999 0000	REFUND PRIOR YEAR EXPENDITURES	10,000.00	-	-	10,000.00	0.00%
<b>Total Local Revenue</b>		<b>891,410.00</b>	<b>11,517.23</b>	<b>11,517.23</b>	<b>879,892.77</b>	<b>1.29%</b>
<b>Total Tort Fund</b>		<b>891,410.00</b>	<b>11,517.23</b>	<b>11,517.23</b>	<b>879,892.77</b>	<b>1.29%</b>
<b>Revenue-All Funds</b>						
1000	Total Local Revenue	57,409,425.00	1,241,817.93	1,241,817.93	56,167,607.07	2.16%
3000	Total State Revenue	30,082,846.00	936,591.20	936,591.20	29,146,254.80	3.11%
4000	Total Federal Revenue	5,979,995.00	31,095.49	31,095.49	5,948,899.51	0.52%
<b>Total Revenue-All Funds</b>		<b>93,472,266.00</b>	<b>2,209,504.62</b>	<b>2,209,504.62</b>	<b>91,262,761.38</b>	<b>2.36%</b>

**Central Community Unit School Dist. 301**  
**Revenue Summary Report**  
**July 2022**

	2021-22 Original Budget	% of Fund	July MTD	2022-23 FYTD	Remaining Budget	FYTD Percent
<b><u>10-Education Fund</u></b>						
Total Local Revenue	37,012,960.00	56.13%	698,993.52	698,993.52	36,313,966.48	1.89%
Total State Revenue	26,291,111.00	39.87%	193,401.24	193,401.24	26,097,709.76	0.74%
Total Federal Revenue	2,635,783.00	4.00%	31,095.49	31,095.49	2,604,687.51	1.18%
<b>Total Education Fund</b>	<b>65,939,854.00</b>	<b>100.00%</b>	<b>923,490.25</b>	<b>923,490.25</b>	<b>65,016,363.75</b>	<b>1.40%</b>
<b><u>20-O&amp;M Fund</u></b>						
Total Local Revenue	5,576,000.00	54.19%	146,404.79	146,404.79	5,429,595.21	2.63%
Total State Revenue	1,369,335.00	13.31%	-	-	1,369,335.00	0.00%
Total Federal Revenue	3,344,212.00	32.50%	-	-	3,344,212.00	0.00%
<b>Total O&amp;M Fund</b>	<b>10,289,547.00</b>	<b>100.00%</b>	<b>146,404.79</b>	<b>146,404.79</b>	<b>10,143,142.21</b>	<b>1.42%</b>
<b><u>30-Debt Service Fund</u></b>						
Total Local Revenue	8,566,600.00	100.00%	270,514.87	270,514.87	8,296,085.13	3.16%
<b>Total Debt Service Fund</b>	<b>8,566,600.00</b>	<b>100.00%</b>	<b>270,514.87</b>	<b>270,514.87</b>	<b>8,296,085.13</b>	<b>3.16%</b>
<b><u>40-Transportation Fund</u></b>						
Total Local Revenue	2,638,990.00	52.14%	41,979.42	41,979.42	2,597,010.58	1.59%
Total State Revenue	2,422,400.00	47.86%	743,189.96	743,189.96	1,679,210.04	30.68%
<b>Total Transportation Fund</b>	<b>5,061,390.00</b>	<b>100.00%</b>	<b>785,169.38</b>	<b>785,169.38</b>	<b>4,276,220.62</b>	<b>15.51%</b>
<b><u>50-IMRF/SS Fund</u></b>						
Total Local Revenue	2,156,280.00	100.00%	65,801.41	65,801.41	2,090,478.59	3.05%
<b>Total IMRF/SS Fund</b>	<b>2,156,280.00</b>	<b>100.00%</b>	<b>65,801.41</b>	<b>65,801.41</b>	<b>2,090,478.59</b>	<b>3.05%</b>
<b><u>60-Capital Projects Fund</u></b>						
Total Local Revenue	479,800.00	100.00%	3,148.19	3,148.19	476,651.81	0.66%
<b>Total Capital Projects Fund</b>	<b>479,800.00</b>	<b>100.00%</b>	<b>3,148.19</b>	<b>3,148.19</b>	<b>476,651.81</b>	<b>0.66%</b>
<b><u>70-Working Cash Fund</u></b>						
Total Local Revenue	87,385.00	100.00%	3,458.50	3,458.50	83,926.50	3.96%
<b>Total Working Cash Fund</b>	<b>87,385.00</b>	<b>100.00%</b>	<b>3,458.50</b>	<b>3,458.50</b>	<b>83,926.50</b>	<b>3.96%</b>
<b><u>80-Tort Fund</u></b>						
Total Local Revenue	891,410.00	100.00%	11,517.23	11,517.23	879,892.77	1.29%
<b>Total Tort Fund</b>	<b>891,410.00</b>	<b>100.00%</b>	<b>11,517.23</b>	<b>11,517.23</b>	<b>879,892.77</b>	<b>1.29%</b>
<b>Revenue-All Funds</b>						
1000 Total Local Revenue	57,409,425.00	61.42%	1,241,817.93	1,241,817.93	56,167,607.07	2.16%
3000 Total State Revenue	30,082,846.00	32.18%	936,591.20	936,591.20	29,146,254.80	3.11%
4000 Total Federal Revenue	5,979,995.00	6.40%	31,095.49	31,095.49	5,948,899.51	0.52%
<b>Total Revenue-All Funds</b>	<b>93,472,266.00</b>	<b>100.00%</b>	<b>2,209,504.62</b>	<b>2,209,504.62</b>	<b>91,262,761.38</b>	<b>2.36%</b>

**Central Community Unit School Dist. 301**  
**Revenue Detail Report**  
**July 2022**

Account Number	Description	2021-22	July	2022-23	Remaining Budget	FYTD Percent
		Original Budget	MTD	FYTD		
10R000 1110 0000	TAXES	28,964,385.00	389,461.90	389,461.90	28,574,923.10	1.34%
10R000 1140 0000	SPECIAL ED TAXES	5,923,425.00	80,618.48	80,618.48	5,842,806.52	1.36%
10R001 1510 0000	INTEREST	19,500.00	24,421.40	24,421.40	(4,921.40)	125.24%
10R002 1611 0000	LUNCH, STUDENTS	272,000.00	812.85	812.85	271,187.15	0.30%
10R002 1620 0000	LUNCH, ADULTS	4,050.00	-	-	4,050.00	0.00%
10R000 1711 0000	ATHLETIC ADMISSION	17,000.00	1,050.00	1,050.00	15,950.00	6.18%
10R000 1720 0000	ATHLETIC PART FEE	76,000.00	10,080.00	10,080.00	65,920.00	13.26%
10R002 1720 0000	OTHER FEES	172,100.00	12,591.15	12,591.15	159,508.85	7.32%
10R000 1790 0000	ACTIVITY ACCOUNTS REVENUE	440,000.00	19,041.95	19,041.95	420,958.05	4.33%
10R000 1811 0000	TEXTBOOK INCOME	450,000.00	94,282.21	94,282.21	355,717.79	20.95%
10R000 1830 0000	TECHNOLOGY FEES	250,000.00	49,134.75	49,134.75	200,865.25	19.65%
10R000 1930 0000	TRANSITION FEES	140,000.00	7,210.00	7,210.00	132,790.00	5.15%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND	20,000.00	1,121.00	1,121.00	18,879.00	5.61%
10R000 1970 0000	DRIVERS ED B-T-W	45,000.00	3,000.00	3,000.00	42,000.00	6.67%
10R002 1991 0000	CAREER PATHWAYS	189,500.00	-	-	189,500.00	0.00%
10R000 1999 0000	OTHER LOCAL REVENUES	30,000.00	6,167.83	6,167.83	23,832.17	20.56%
<b>Total Local Revenue</b>		<b>37,012,960.00</b>	<b>698,993.52</b>	<b>698,993.52</b>	<b>36,313,966.48</b>	<b>1.89%</b>
10R000 3001 0000	EVIDENCE-BASE FUNDING	6,177,595.00	-	-	6,177,595.00	0.00%
10R001 3001 0000	EVIDENCE-BASE FUNDING-MV COOP	208,540.00	67,476.58	67,476.58	141,063.42	32.36%
10R002 3001 0000	EVIDENCE BASED FUNDING-ALOP	-	6,256.91	6,256.91	(6,256.91)	0.00%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	200,000.00	111,274.55	111,274.55	88,725.45	55.64%
10R000 3120 0000	SPECIAL ED - ORPHANAGE	2,000.00	-	-	2,000.00	0.00%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	26,502.00	(1,641.15)	(1,641.15)	28,143.15	-6.19%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	4,700.00	482.00	482.00	4,218.00	10.26%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	21,574.00	-	-	21,574.00	0.00%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	2,000.00	-	-	2,000.00	0.00%
10R000 3370 0000	DRIVER ED	35,000.00	9,552.35	9,552.35	25,447.65	27.29%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	19,600,000.00	-	-	19,600,000.00	0.00%
10R000 3999 0000	OTHER STATE REVENUE	10,000.00	-	-	10,000.00	0.00%
10R001 3999 0000	LIBRARY GRANT	3,200.00	-	-	3,200.00	0.00%
<b>Total State Revenue</b>		<b>26,291,111.00</b>	<b>193,401.24</b>	<b>193,401.24</b>	<b>26,097,709.76</b>	<b>0.74%</b>
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	5,000.00	-	-	5,000.00	0.00%
10R000 4225 0000	SUMMER FOOD SERVICE PROGRAM	750,000.00	-	-	750,000.00	0.00%
10R000 4300 0000	TITLE I LOW INCOME	285,650.00	-	-	285,650.00	0.00%
10R000 4400 0000	TITLE IV-A SSAE GRANT	25,800.00	-	-	25,800.00	0.00%
10R000 4600 0000	IDEA PRESCHOOL	7,181.00	-	-	7,181.00	0.00%
10R000 4620 0000	IDEA FLOW THROUGH	790,619.00	-	-	790,619.00	0.00%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	100,000.00	-	-	100,000.00	0.00%
10R000 4745 0000	CARL PERKINS	20,744.00	1,641.15	1,641.15	19,102.85	7.91%
10R000 4905 0000	TITLE III IEP GRANT	1,200.00	-	-	1,200.00	0.00%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	35,235.00	-	-	35,235.00	0.00%
10R001 4909 0000	TITLE III EL BILINGUAL ED PD	4,000.00	-	-	4,000.00	0.00%
10R000 4932 0000	TITLE II-TEACHER QUALITY	55,814.00	-	-	55,814.00	0.00%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	90,000.00	-	-	90,000.00	0.00%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	55,000.00	29,454.34	29,454.34	25,545.66	53.55%
10R000 4998 0000	ESSER GRANT (CARES ACT)	107,760.00	-	-	107,760.00	0.00%
10R002 4998 0000	ESSER II GRANT (CRRSA)	158,315.00	-	-	158,315.00	0.00%
10R003 4998 0000	ESSER III GRANT (ARP)	143,465.00	-	-	143,465.00	0.00%
<b>Total Federal Revenue</b>		<b>2,635,783.00</b>	<b>31,095.49</b>	<b>31,095.49</b>	<b>2,604,687.51</b>	<b>1.18%</b>
<b>Total Education Fund</b>		<b>65,939,854.00</b>	<b>923,490.25</b>	<b>923,490.25</b>	<b>65,016,363.75</b>	<b>1.40%</b>
20R000 1111 0000	TAXES	5,262,350.00	77,239.60	77,239.60	5,185,110.40	1.47%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	151,000.00	35,834.73	35,834.73	115,165.27	23.73%
20R001 1510 0000	INTEREST	6,150.00	7,780.46	7,780.46	(1,630.46)	126.51%
20R001 1720 0000	PARKING FEES	29,000.00	21,700.00	21,700.00	7,300.00	74.83%
20R000 1910 0000	RENTALS	82,500.00	3,850.00	3,850.00	78,650.00	4.67%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	15,000.00	-	-	15,000.00	0.00%
20R000 1999 0000	OTHER REVENUE	30,000.00	-	-	30,000.00	0.00%
<b>Total Local Revenue</b>		<b>5,576,000.00</b>	<b>146,404.79</b>	<b>146,404.79</b>	<b>5,429,595.21</b>	<b>2.63%</b>
20R000 3001 0000	EVIDENCE-BASE FUNDING	1,319,335.00	-	-	1,319,335.00	0.00%
20R000 3925 0000	SCHOOL MAINTENANCE GRANT	50,000.00	-	-	50,000.00	0.00%

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

	2020-21 Original Budget	% of Fund	July MTD	2022-23 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
<b>10-Education</b>							
1000 Salaries	27,878,170.00	44.60%	2,256,847.49	2,256,847.49	-	25,621,322.51	8.10%
2000 Benefits	8,026,236.00	12.84%	631,142.19	631,142.19	1,300.00	7,393,793.81	7.88%
3000 Purchased Services	2,945,486.00	4.71%	20,560.37	20,560.37	87,049.33	2,837,876.30	3.65%
4000 Supplies	3,297,675.00	5.28%	15,219.69	15,219.69	175,127.89	3,107,327.42	5.77%
5000 Capital Outlay	267,600.00	0.43%	79,832.68	79,832.68	34,084.14	153,683.18	42.57%
6000 Other/Dues/Fees	19,755,725.00	31.61%	2,731.36	2,731.36	109,332.27	19,643,661.37	0.57%
7000 Non-Capital Equipment	336,975.00	0.54%	-	-	-	336,975.00	0.00%
<b>Total Education Fund</b>	<b>62,507,867.00</b>	<b>100.00%</b>	<b>3,006,333.78</b>	<b>3,006,333.78</b>	<b>406,893.63</b>	<b>59,094,639.59</b>	<b>5.46%</b>
<b>20-O&amp;M</b>							
1000 Salaries	2,065,400.00	27.74%	168,989.46	168,989.46	-	1,896,410.54	8.18%
2000 Benefits	528,665.00	7.10%	41,066.48	41,066.48	-	487,598.52	7.77%
3000 Purchased Services	1,071,500.00	14.39%	28,831.98	28,831.98	34,128.97	1,008,539.05	5.88%
4000 Supplies	1,852,000.00	24.88%	47,244.22	47,244.22	16,995.07	1,787,760.71	3.47%
5000 Capital Outlay	1,650,000.00	22.16%	14,618.85	14,618.85	66,315.92	1,569,065.23	4.91%
6000 Other/Dues/Fees	102,000.00	1.37%	4,982.76	4,982.76	-	97,017.24	4.89%
7000 Non-Capital Equipment	175,000.00	2.35%	-	-	-	175,000.00	0.00%
<b>Total O&amp;M</b>	<b>7,444,565.00</b>	<b>100.00%</b>	<b>305,733.75</b>	<b>305,733.75</b>	<b>117,439.96</b>	<b>7,021,391.29</b>	<b>5.68%</b>
<b>30-Debt Service</b>							
3000 Purchased Services	5,000.00	0.06%	950.00	950.00	-	4,050.00	19.00%
6000 Other/Bonds	7,992,625.00	99.94%	-	-	-	7,992,625.00	0.00%
<b>Total Debt Service</b>	<b>7,997,625.00</b>	<b>100.00%</b>	<b>950.00</b>	<b>950.00</b>	<b>-</b>	<b>7,996,675.00</b>	<b>0.01%</b>
<b>40-Transportation</b>							
1000 Salaries	2,476,345.00	55.48%	198,943.09	198,943.09	-	2,277,401.91	8.03%
2000 Benefits	128,890.00	2.89%	10,891.97	10,891.97	-	117,998.03	8.45%
3000 Purchased Services	1,342,075.00	30.07%	1,120,665.97	1,120,665.97	1,785.91	219,623.12	83.64%
4000 Supplies	383,900.00	8.60%	3,762.95	3,762.95	3,109.39	377,027.66	1.79%
6000 Other/Dues/Fees	112,000.00	2.51%	-	-	2,115.00	109,885.00	1.89%
7000 Non-Capital Equipment	20,000.00	0.45%	-	-	-	20,000.00	0.00%
<b>Total Transportation</b>	<b>4,463,210.00</b>	<b>100.00%</b>	<b>1,334,263.98</b>	<b>1,334,263.98</b>	<b>7,010.30</b>	<b>3,121,935.72</b>	<b>30.05%</b>
<b>50-IMRF/SS</b>							
2000 Benefits	1,835,466.00	100.00%	141,673.33	141,673.33	-	1,693,792.67	7.72%
<b>Total IMRF/SS</b>	<b>1,835,466.00</b>	<b>100.00%</b>	<b>141,673.33</b>	<b>141,673.33</b>	<b>-</b>	<b>1,693,792.67</b>	<b>7.72%</b>
<b>60-Capital Projects</b>							
5000 Capital Outlay	175,000.00	100.00%	-	-	-	175,000.00	0.00%
<b>Total Capital Projects</b>	<b>175,000.00</b>	<b>100.00%</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>175,000.00</b>	<b>0.00%</b>
<b>70-Working Cash</b>							
6000 Transfers	-	-	-	-	-	-	0.00%
<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	790,600.00	100.00%	15,615.92	15,615.92	-	774,984.08	1.98%
<b>Total Tort</b>	<b>790,600.00</b>	<b>100.00%</b>	<b>15,615.92</b>	<b>15,615.92</b>	<b>-</b>	<b>774,984.08</b>	<b>1.98%</b>
<b>Total Expenditures</b>	<b>85,214,333.00</b>		<b>4,804,570.76</b>	<b>4,804,570.76</b>	<b>531,343.89</b>	<b>79,878,418.35</b>	<b>6.26%</b>
<b>Expenditures Across All Funds</b>							
1000 Salaries	32,419,915.00	38.05%	2,624,780.04	2,624,780.04	-	29,795,134.96	8.10%
2000 Benefits	10,519,257.00	12.34%	824,773.97	824,773.97	1,300.00	9,693,183.03	7.85%
3000 Purchased Services	6,154,661.00	7.22%	1,186,624.24	1,186,624.24	122,964.21	4,845,072.55	21.28%
4000 Supplies	5,533,575.00	6.49%	66,226.86	66,226.86	195,232.35	5,272,115.79	4.72%
5000 Capital Outlay	2,092,600.00	2.46%	94,451.53	94,451.53	100,400.06	1,897,748.41	9.31%
6000 Other/Dues/Fees/Bonds	27,962,350.00	32.81%	7,714.12	7,714.12	111,447.27	27,843,188.61	0.43%
7000 Non-Capital Equipment	531,975.00	0.62%	-	-	-	531,975.00	0.00%
<b>Total Expenditures Across all Funds</b>	<b>85,214,333.00</b>	<b>100.00%</b>	<b>4,804,570.76</b>	<b>4,804,570.76</b>	<b>531,343.89</b>	<b>79,878,418.35</b>	<b>6.26%</b>

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A & G GLASS & MIRROR	4850	PV Mobile Window Repair-reissue	20E001 2540 3230 00 000000 0000	202.00
		Totals for A & G GLASS & MIRROR, INC		202.00
A DISCOUNT T	20224258	Supplies	10E011 2410 4900 00 000000 0000	600.00
A DISCOUNT T	20224257	Supplies	10E011 2410 4900 00 000000 0000	126.00
A DISCOUNT T	20224259	Supplies	10E011 1120 4900 00 000000 0000	1,650.00
		Totals for A DISCOUNT T		2,376.00
ADVANCE AUTO PARTS	2454-470386	Air Filter	40E001 2550 4100 00 000000 0000	42.00
ADVANCE AUTO PARTS	2454-470425	Air Filter	40E001 2550 4100 00 000000 0000	12.07
ADVANCE AUTO PARTS	2454-470495	Tapping Screws	40E001 2550 4100 00 000000 0000	34.00
ADVANCE AUTO PARTS	2454-469644	Wire Tubes	40E001 2550 4100 00 000000 0000	4.89
		Totals for ADVANCE AUTO PARTS		92.96
ADVOCATE SHERMAN OCC	828592	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	420.00
ADVOCATE SHERMAN OCC	828103	Bus Driver Physicals	40E001 2550 3190 00 000000 0000	945.00
		Totals for ADVOCATE SHERMAN OCCUPATIONAL		1,365.00
AGILEBITS INC	INV_CAN7936	1Password Business Annual	10E001 2660 3160 00 000000 0000	536.96
		Totals for AGILEBITS INC		536.96
AGUINAGA, JACOB	July 2022	Reimb for Mileage July 2022	10E001 2660 3320 00 000000 0000	17.25
		Totals for AGUINAGA, JACOB		17.25
AHW LLC	11403348	Grounds Equipment Repair	20E001 2540 4120 00 000000 0000	104.23
AHW LLC	11413095	Grounds Vehicle Repair	20E001 2540 4120 00 000000 0000	83.82
AHW LLC	11413104	Grounds Vehicle Repair	20E001 2540 4120 00 000000 0000	378.34
AHW LLC	11405471	Grounds Equipment Repair	20E002 2540 3230 00 000000 0000	276.97
AHW LLC	11414236	Grounds Equipment Repair and Supplies	20E001 2540 3230 00 000000 0000	637.39
AHW LLC	11421103	Grounds Equipment Repair and Supplies	20E001 2540 4120 00 000000 0000	23.52
		Totals for AHW LLC		1,504.27
AL WARREN OIL CO, IN	W1488502	Fuel	40E001 2550 4640 00 000000 0000	2,565.61
AL WARREN OIL CO, IN	W1492870	Fuel	40E001 2550 4640 00 000000 0000	1,362.16
AL WARREN OIL CO, IN	W1492869	Fuel	40E001 2550 4640 00 000000 0000	2,427.88
		Totals for AL WARREN OIL CO, INC		6,355.65
ALEXANDER LEIGH CENT	3828	Monthly tuition July 2022	10E001 1912 6700 00 000000 0000	20,998.40
		Totals for ALEXANDER LEIGH CENTER FOR AU		20,998.40
AMAZON CAPITAL SERVI	16XT-M3FJ-9XVT	School Operational Supplies	10E004 2410 4100 00 000000 0000	21.97
AMAZON CAPITAL SERVI	19RW-FPY9-T1TN	Supplies	10E011 2410 4100 00 000000 0000	73.31
AMAZON CAPITAL SERVI	1DJF-X3CN-9JC3	Supplies	10E011 2410 4100 00 000000 0000	600.87
AMAZON CAPITAL SERVI	1DJC-6HK9-LM7M	Office Chair	10E002 2410 4100 00 000000 0000	362.81
AMAZON CAPITAL SERVI	1FRR-7HXN-VLF9	Office supplies	10E002 2410 4100 00 000000 0000	2.70
AMAZON CAPITAL SERVI	1PRD-QWPD-4XDV	Office supplies/chairs	10E002 2410 4100 00 000000 0000	767.48
AMAZON CAPITAL SERVI	1HWK-PC9Y-L19R	Supplies	10E001 2660 4100 00 000000 0000	47.36
AMAZON CAPITAL SERVI	1GXP-3DTW-46CH	Supplies	10E001 2660 4100 00 000000 0000	696.60
AMAZON CAPITAL SERVI	1WX1-HFKG-WR7T	Supplies	10E001 2660 4100 00 000000 0000	37.88
AMAZON CAPITAL SERVI	1GQF-DK3C-67H7	Supplies	10E001 2660 4100 00 000000 0000	51.79
AMAZON CAPITAL SERVI	1D7M-DYYV-CR9T	Maintenance Supplies	20E001 2540 4110 00 000000 0000	127.35
AMAZON CAPITAL SERVI	1NLC-P3FJ-KPT6	Supplies	10E011 2410 4900 00 000000 0000	96.08
AMAZON CAPITAL SERVI	179P-KXKM-PWNN	Maintenance Supplies	20E001 2540 4110 00 000000 0000	42.98
AMAZON CAPITAL SERVI	1FLJ-JVVP-KVDK	Supplies for IC's	10E002 2212 4100 00 000000 0000	778.55

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON CAPITAL SERVI	1FLJ-JVVP-9964	Binders for M/P 2022-2023	10E001 2212 4100 00 000000 0000	255.40
AMAZON CAPITAL SERVI	1L69-FXTN-9NVH	Supplies	10E011 2410 4100 00 000000 0000	53.32
AMAZON CAPITAL SERVI	1G13-KTKQ-3YX4	Binders for M/P 2022-2023	10E001 2212 4100 00 000000 0000	-127.70
AMAZON CAPITAL SERVI	1LQT-QJMK-7V4C	Binders for M/P 2022-2023	10E001 2212 4100 00 000000 0000	-127.70
AMAZON CAPITAL SERVI	13CP-PYDF-C1TH	Seville Classic Storage Cabinet	10E003 1100 4100 00 499800 0000	-348.00
AMAZON CAPITAL SERVI	1R61-DTTF-WMHJ	Seville Classic Storage Cabinet	10E003 1100 4100 00 499800 0000	348.00
AMAZON CAPITAL SERVI	1MPD-D1H7-T6M9	Supplies	10E011 2410 4900 00 000000 0000	13.99
AMAZON CAPITAL SERVI	1D7Q-7D4C-DFJT	Fine tip markers for M/P	10E001 2212 4100 00 000000 0000	61.70
AMAZON CAPITAL SERVI	14QH-PGGV-9NGX	Teacher appreciation	10E003 2410 4100 00 000000 0000	16.99
AMAZON CAPITAL SERVI	1RCX-3M41-C7M6	Site Leaders	10E003 2410 4100 00 000000 0000	25.96
AMAZON CAPITAL SERVI	1RKW-GG7X-DXYK	Office Supplies	10E003 1120 4100 00 000000 0000	160.74
AMAZON CAPITAL SERVI	1DL4-PVMD-N7M6	Supplies	10E011 1120 4110 00 000000 0000	379.12
AMAZON CAPITAL SERVI	1GVH-LJMJ-49G6	SPEED Department Office Supplies	10E001 2330 4100 00 000000 0000	198.14
AMAZON CAPITAL SERVI	1LPW-C4LJ-YYCN	Supplies	10E001 2660 4100 00 000000 0000	7.95
AMAZON CAPITAL SERVI	1TKN-G4NT-7MQC	Supplies	10E001 2660 4100 00 000000 0000	51.94
AMAZON CAPITAL SERVI	1MN1-NJ39-3PYG	Amplifiers	10E001 2660 4100 00 000000 0000	578.35
AMAZON CAPITAL SERVI	1PKR-XQF9-KJD1	Coffee for DO	10E001 2520 4100 00 000000 0000	136.95
AMAZON CAPITAL SERVI	1LC7-NLWH-7464	Mid-Valley Furniture	10E002 2410 4100 00 000000 0000	712.76
AMAZON CAPITAL SERVI	1L9X-G3TN-F4FP	Cell Phone Holder for Classrooms	10E002 2410 4100 00 000000 0000	530.64
AMAZON CAPITAL SERVI	1G7G-DPP4-CKTM	Supplies	10E011 2410 4900 00 000000 0000	13.99
AMAZON CAPITAL SERVI	1PGN-WWC1-1RDJ	Supplies	10E011 2410 4100 00 000000 0000	159.40
AMAZON CAPITAL SERVI	1DQC-1VTP-3C79	INCubatoredu program supplies	10E002 1130 4100 00 322000 0000	26.99
AMAZON CAPITAL SERVI	1LF9-DFXF-7F9G	INCubatoredu program supplies	10E002 1130 4100 00 322000 0000	86.97
AMAZON CAPITAL SERVI	1X9F-NQ3G-QT6G	Seville Cabinet	10E002 1130 4100 00 323500 0000	220.00
AMAZON CAPITAL SERVI	1K3H-9X4H-D7QW	Seville Cabinet	10E002 1130 4100 00 323500 0000	-220.00
AMAZON CAPITAL SERVI	1LWW-VKY1-G7R7	Supplies for Back to School breakfast	10E001 2310 4100 00 000000 0000	668.23
AMAZON CAPITAL SERVI	1NFY-YLTL-DFPT	Supplies for Back to School breakfast	10E001 2310 4100 00 000000 0000	698.27
AMAZON CAPITAL SERVI	1714-361J-3KFV	Supplies for Back to the Hill STEM projects	10E001 2520 4100 00 000000 0000	273.53
AMAZON CAPITAL SERVI	1GVH-LJMJ-7HC1	Standup desk	10E001 2520 4100 00 000000 0000	112.99
Totals for AMAZON CAPITAL SERVICES, INC				8,676.65
AMAZON.COM	683835933777	2nd Grade Science	10E010 1110 4200 00 000000 0000	16.85
AMAZON.COM	867345778433	Supplies	10E001 2520 4100 00 000000 0000	59.99
AMAZON.COM	677836974733	Supplies	10E001 2520 4100 00 000000 0000	33.30
AMAZON.COM	458946783839	Coffee Maker	40E001 2550 4100 00 000000 0000	143.38
AMAZON.COM	458454894793	Coffee Cleaning Kits	40E001 2550 4100 00 000000 0000	15.99
AMAZON.COM	433854536356	Supplies	10E011 1120 4250 00 000000 0000	159.30
AMAZON.COM	439837376737	SPEED Supplies	10E003 1120 4100 00 000000 0000	147.24
AMAZON.COM	454748979649	PE Supplies	10E003 1120 4100 00 000000 0000	212.23
AMAZON.COM	883549959979	PE Supplies	10E003 1120 4100 00 000000 0000	172.90
AMAZON.COM	576664595649	PE Supplies	10E003 1120 4100 00 000000 0000	74.97
AMAZON.COM	436843594676	PE Supplies	10E003 1120 4100 00 000000 0000	8.00
AMAZON.COM	435566784349	Steam material K-1	10E001 1100 4100 00 430000 0000	33.16
AMAZON.COM	739847358583	Steam material K-1	10E001 1100 4100 00 430000 0000	-33.16
AMAZON.COM	934853844654	Steam material K-1	10E001 1100 4100 00 430000 0000	38.56
AMAZON.COM	696688989357	Supplies for Middle School	10E002 1130 4100 00 322000 0000	60.96
AMAZON.COM	893783945379	Supplies for Middle School	10E002 1130 4100 00 322000 0000	462.26
AMAZON.COM	968885963653	AG supplies	10E002 1130 4100 00 323500 0000	61.99
AMAZON.COM	447947973538	AG supplies	10E002 1130 4100 00 323500 0000	27.99
AMAZON.COM	463985586658	AG supplies	10E002 1130 4100 00 323500 0000	101.98
AMAZON.COM	586366636666	Retreat Supplies	10E001 2212 4100 00 000000 0000	-23.99
AMAZON.COM	874569855467	Retreat Supplies	10E001 2212 4100 00 000000 0000	-559.92
AMAZON.COM	463856745493	Retreat Supplies	10E001 2212 4100 00 000000 0000	-23.99

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AMAZON.COM	664873438373	Retreat Supplies	10E001 2212 4100 00 000000 0000	-9.98
AMAZON.COM	764365677578	Retreat Supplies	10E001 2212 4100 00 000000 0000	-138.54
AMAZON.COM	467665945567	Retreat Supplies	10E001 2212 4100 00 000000 0000	-226.65
AMAZON.COM	663749357538	Cork Board	40E001 2550 4110 00 000000 0000	20.27
AMAZON.COM	787389434867	Office Chair	40E001 2550 4110 00 000000 0000	51.98
AMAZON.COM	735845898897	Tech Supplies	10E001 2660 4100 00 000000 0000	225.00
AMAZON.COM	736465834796	Tech Supplies	10E001 2660 4100 00 000000 0000	211.99
AMAZON.COM	565435968679	Band supplies	10E002 1130 4100 00 000000 0000	354.78
AMAZON.COM	733567739499	Supplies for Opening Day Staff Meetings	10E004 2410 4100 00 000000 0000	102.45
AMAZON.COM	437538856667	Supplies for Opening Day Staff Meetings	10E004 2410 4100 00 000000 0000	26.00
AMAZON.COM	864365448956	Supplies for Opening Day Staff Meetings	10E004 2410 4100 00 000000 0000	12.49
AMAZON.COM	867948937676	School Operational Supplies	10E004 2410 4100 00 000000 0000	691.49
AMAZON.COM	945676483795	LED lights	10E004 2410 4100 00 000000 0000	34.83
AMAZON.COM	784897495947	Seville Cabinet	10E002 1130 4100 00 323500 0000	220.99
			Totals for AMAZON.COM	2,767.09
ASTOUND BUSINESS SOL	443036301-001570	Internet	10E001 2660 3160 00 000000 0000	1,544.99
			Totals for ASTOUND BUSINESS SOLUTIONS/RC	1,544.99
AVI SYSTEMS, INC	88812665	Epson EB-PU1008W, CHS Cafe	10E001 2660 5400 00 000000 0000	6,939.00
			Totals for AVI SYSTEMS, INC	6,939.00
BAVARO, ANGELA	Tuition 07-22	Tuition Reimb LIT 615, LIT 520, LIT 650, LIT 525, LIT 630, LIT 530, LIT 535	10E010 1110 2300 00 000000 0000	1,000.00
			Totals for BAVARO, ANGELA	1,000.00
BIO RAD LABORATORIES	905563326	Science supplies	10E002 1130 4100 00 000000 0000	171.89
			Totals for BIO RAD LABORATORIES, INC	171.89
BLICK ART MATERIALS	8857397	Art supplies	10E002 1130 4100 00 000000 0000	58.56
BLICK ART MATERIALS	8893722	Art supplies	10E002 1130 4100 00 000000 0000	86.60
BLICK ART MATERIALS	8826541	Art supplies	10E002 1130 4100 00 000000 0000	12,557.43
			Totals for BLICK ART MATERIALS	12,702.59
BLUE CROSS BLUE SHIE	Dental 07/22	Dental Claims	10E002 1130 2230 00 000000 0000	12,131.94
BLUE CROSS BLUE SHIE	Dental 07/22	Dental Claims	20E001 2540 2230 00 000000 0000	-1,784.75
BLUE CROSS BLUE SHIE	Dental 07/22	Dental Claims	40E001 2550 2230 00 000000 0000	-469.49
			Totals for BLUE CROSS BLUE SHIELD	9,877.70
BOB JASS CHEVROLET I	270771	Tires for Dr Ed Car	10E002 1730 4100 00 000000 0000	446.39
BOB JASS CHEVROLET I	270771	Tires for Dr Ed Car	10E002 1730 3100 00 000000 0000	238.04
BOB JASS CHEVROLET I	271563	Air Conditioner Recharge	40E001 2550 3230 00 000000 0000	266.45
			Totals for BOB JASS CHEVROLET INC	950.88
BOOKS INTERNATIONAL, 21397		Dual Credit Spanish Textbooks, acct #120184	10E002 1130 4200 00 000000 0000	257.58
BOOKS INTERNATIONAL, 21397-1		Dual Credit Spanish Textbooks, acct #120184	10E002 1130 4200 00 000000 0000	1,280.60
			Totals for BOOKS INTERNATIONAL, INC	1,538.18
BRANNSTROM, DAVID	June 2022	Reimb for Mileage June 2022	10E001 2212 3320 00 000000 0000	66.69
			Totals for BRANNSTROM, DAVID	66.69

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
BSN SPORTS, INC	917714663	Replacement Shoulder Pads for Football	10E002 1500 4100 00 000000 0000	3,357.17
		Totals for BSN SPORTS, INC		3,357.17
CALLAHAN, DAVID	Uniform FY23	2022-2023 Uniform Reimb	20E002 2540 4110 00 000000 0000	144.77
		Totals for CALLAHAN, DAVID		144.77
CARDIO PARTNERS INC	832587	CPR/AED Supplies for HBT	10E004 1110 4250 00 000000 0000	99.99
		Totals for CARDIO PARTNERS INC		99.99
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2520 3100 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	343.28
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	206.05
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2520 3100 00 000000 0000	27.72
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2310 4100 00 000000 0000	207.45
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2320 6400 00 000000 0000	26.16
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2212 4100 00 000000 0000	1,324.50
CARDMEMBER SERVICE	7577 08-22	T. Stirn Administrative Expenses	10E001 2212 4100 00 000000 0000	975.56
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2212 6400 00 000000 0000	199.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	660.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	690.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 1800 6400 00 000000 0000	275.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	551.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	501.90
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2212 4100 00 000000 0000	606.14
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	78.93
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2210 6400 00 000000 0000	14.95
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	538.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2212 4100 00 000000 0000	1,324.50
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	716.24
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	447.88
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	77.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2212 4100 00 000000 0000	208.78
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	1,220.50
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 3100 00 000000 0000	533.00
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2212 4100 00 000000 0000	-1,324.50
CARDMEMBER SERVICE	7577 08-22a	E. Mongan Curriculum Expenses	10E001 2520 4100 00 000000 0000	-334.60
CARDMEMBER SERVICE	7577 08-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	738.31
CARDMEMBER SERVICE	7577 08-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	1,548.00
CARDMEMBER SERVICE	7577 08-22b	B. Tobin Technology Expenses	10E001 2660 4100 00 000000 0000	79.63
CARDMEMBER SERVICE	7577 08-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	291.00
CARDMEMBER SERVICE	7577 08-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	93.56
CARDMEMBER SERVICE	7577 08-22b	B. Tobin Technology Expenses	10E001 2660 3160 00 000000 0000	171.14
		Totals for CARDMEMBER SERVICE		13,043.80
CINTAS CORPORATION #	4124982909	Service Mats	40E001 2550 3700 00 000000 0000	75.44
CINTAS CORPORATION #	4126260944	Service Mats	40E001 2550 3700 00 000000 0000	75.44
		Totals for CINTAS CORPORATION #355		150.88
CITY OF ELGIN	330845-42337 06/	Water Service CT	20E001 2540 3700 00 000000 0000	579.16
CITY OF ELGIN	330845-39520 06/	Water Service PK	20E001 2540 3700 00 000000 0000	892.57
		Totals for CITY OF ELGIN		1,471.73
CLEAR ALTERNATIVE, I	54392	Water Cooler	10E001 2520 3100 00 000000 0000	300.00
CLEAR ALTERNATIVE, I	54391	Water Filters	10E002 1130 3190 00 000000 0000	1,200.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CLEAR ALTERNATIVE, I	54396	Water Cooler	10E004 2410 4100 00 000000 0000	369.50
			Totals for CLEAR ALTERNATIVE, INC	1,869.50
COEO SOLUTIONS LLC	1074505	Phones	20E001 2540 3400 00 000000 0000	3,250.55
			Totals for COEO SOLUTIONS LLC	3,250.55
COVE SCHOOL, INC	SD-301-22SS	ESY tuition, June and July 2022	10E001 1912 6700 00 000000 0000	3,689.04
			Totals for COVE SCHOOL, INC	3,689.04
CSES SCHOOLS LLC	July 2022	Monthly Tuition July 2022	10E001 1912 6700 00 000000 0000	5,595.12
			Totals for CSES SCHOOLS LLC	5,595.12
DATAMATION IMAGING S	JUL-75740	New scanner for CHS Nurse's office	10E001 2660 3160 01 499800 0000	945.00
			Totals for DATAMATION IMAGING SERVICES	945.00
DELL MARKETING LP	10601170171	Monitors	10E001 2660 4100 00 000000 0000	4,950.00
			Totals for DELL MARKETING LP	4,950.00
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E001 2540 4650 00 000000 0000	15.56
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E002 2540 4650 00 000000 0000	1,909.44
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E003 2540 4650 00 000000 0000	894.95
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E004 2540 4650 00 000000 0000	250.98
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E005 2540 4650 00 000000 0000	12.95
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E008 2540 4650 00 000000 0000	415.73
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E010 2540 4650 00 000000 0000	610.09
DIRECT ENERGY BUSINE	HS23114593	Gas Service All Buildings	20E011 2540 4650 00 000000 0000	1,007.92
			Totals for DIRECT ENERGY BUSINESS	5,117.62
ELGIN COMMUNITY COLL	10493146	Dual Credit Biology textbook	10E002 1130 4200 00 000000 0000	1,024.00
ELGIN COMMUNITY COLL	22SPBURL	ECC Dual Credit Spring Semester	10E001 4270 6700 00 000000 0000	16,356.45
			Totals for ELGIN COMMUNITY COLLEGE	17,380.45
ELGIN KEY & LOCK CO	221207	Maintenance Supplies	20E001 2540 4110 00 000000 0000	30.00
ELGIN KEY & LOCK CO	221198	Maintenance Supplies	20E001 2540 4110 00 000000 0000	547.16
			Totals for ELGIN KEY & LOCK CO INC	577.16
ENTEC SERVICES INC	SIN045164	Quarterly Billing for Entec Technical Support Program	20E001 2540 3100 00 000000 0000	1,871.25
			Totals for ENTEC SERVICES INC	1,871.25
FIRST SECURITY SYSTE	3400713	Intercom and Clock at Mobiles	20E003 2540 5400 00 499800 0000	3,080.00
FIRST SECURITY SYSTE	3400716	Fire Alarm Build Out PV	20E001 2540 3100 00 000000 0000	4,075.00
			Totals for FIRST SECURITY SYSTEMS, INC	7,155.00
FOLLETT CONTENT SOLU	458561A	Birthday book club	10E004 1110 4900 00 000000 0000	350.17
FOLLETT CONTENT SOLU	458561F	Birthday book club	10E004 1110 4900 00 000000 0000	20.93
			Totals for FOLLETT CONTENT SOLUTIONS, LL	371.10
FOX VALLEY FIRE & SA	IN00531277	BluePoint Alert System Repair CHS	20E001 2540 3100 00 000000 0000	1,615.00
FOX VALLEY FIRE & SA	IN00531865	Annual BluePoint Monitoring PK	20E001 2540 3100 00 000000 0000	400.00
FOX VALLEY FIRE & SA	IN00534779	BluePoint Alert System Installation of New Pull Stations and Notification Devices for Mobile Classrooms CT	20E003 2540 5400 00 499800 0000	2,530.00
			Totals for FOX VALLEY FIRE & SAFETY CO	4,545.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
FRANKLIN, KEITH	July 24	2022-2023 Uniform Reimb	20E002 2540 4110 00 000000 0000	107.99
			Totals for FRANKLIN, KEITH	107.99
FURMAN, MATTHEW	Uniform FY23	2022-2023 Uniform Reimb	20E002 2540 4110 00 000000 0000	177.08
FURMAN, MATTHEW	Uniform FY23a	2022-2023 Uniform Reimb	20E002 2540 4110 00 000000 0000	92.84
			Totals for FURMAN, MATTHEW	269.92
GEM DOCK & DOOR INC	5601	CT Receiving Doors Replace and Repair	20E001 2540 7100 00 000000 0000	4,427.80
			Totals for GEM DOCK & DOOR INC	4,427.80
GRAINGER	9354689169	Maintenance Supplies	20E001 2540 4110 00 000000 0000	417.09
GRAINGER	9368969300	Maintenance Supplies	20E001 2540 4110 00 000000 0000	41.95
GRAINGER	9331961822	Maintenance Supplies	20E001 2540 4110 00 000000 0000	2,935.00
GRAINGER	9331961822	Maintenance Supplies	20E001 2540 7100 00 000000 0000	714.18
GRAINGER	9332847780	Maintenance Supplies	20E001 2540 4110 00 000000 0000	32.36
			Totals for GRAINGER	4,140.58
GREENE, KELLY	July 13	Reimb for conference Hotel/expense for ULsummit22	10E002 2210 3190 00 322000 0000	246.11
			Totals for GREENE, KELLY	246.11
GROOT INC	9122960T107	June Refuse and Recycle All Buildings	20E001 2540 3210 00 000000 0000	2,834.87
			Totals for GROOT INC	2,834.87
HALL PASS	HP2022-0352	Standard Badges	10E011 2410 4100 00 000000 0000	76.00
			Totals for HALL PASS	76.00
HARGRAVE BUILDERS, I	21143	Office Construction DO	20E001 2540 3230 00 000000 0000	1,749.88
			Totals for HARGRAVE BUILDERS, INC	1,749.88
HEARTLAND SCHOOL SOL	3118025	Mosaic POS End of Year Service	10E001 2560 3190 00 000000 0000	495.00
			Totals for HEARTLAND SCHOOL SOLUTIONS	495.00
HENRY SCHEIN, INC	21579231	Gatorade Performance Package	10E002 1500 4100 00 000000 0000	265.00
			Totals for HENRY SCHEIN, INC	265.00
HINCKLEY SPRING WATE	2448865 072322	Water Filtration System	40E001 2550 3700 00 000000 0000	70.03
			Totals for HINCKLEY SPRING WATER COMPANY	70.03
HIPPO MANAGER SOFTWA	7371	Annual Software Subscription Aug 2022-May 2023	10E002 1130 3100 00 323500 0000	891.00
			Totals for HIPPO MANAGER SOFTWARE, INC	891.00
HODGES LOIZZI EISENH	56080	Legal Fees	80E001 2369 3180 00 000000 0000	15,984.86
			Totals for HODGES LOIZZI EISENHAMMER ROD	15,984.86
HOME DEPOT PRO	693354391	Custodial Supplies	20E001 2540 4100 00 000000 0000	23.16
HOME DEPOT PRO	695616458	Maintenance Supplies	20E001 2540 4110 00 000000 0000	6.04
HOME DEPOT PRO	695616441	Maintenance Supplies	20E001 2540 4110 00 000000 0000	21.08
HOME DEPOT PRO	695881417	Custodial Supplies	20E001 2540 4100 00 000000 0000	2,085.80
HOME DEPOT PRO	696641224	Custodial Supplies	20E001 2540 4100 00 000000 0000	60.50
HOME DEPOT PRO	696385889	Custodial Supplies, GoFree Flex Pro Battery Pack-Back	20E001 2540 7100 00 000000 0000	924.23

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HOME DEPOT PRO	696886639	Custodial Supplies	20E001 2540 4100 00 000000 0000	5,286.80
		Totals for HOME DEPOT PRO		8,407.61
HOUGHTON MIFFLIN COM	710247010	Supplies Read Counts Subscription License, READ 180 Subscription Digital Package 1 year	10E011 1120 4200 00 000000 0000	1,889.32
HOUGHTON MIFFLIN COM	710247151	Supplies READ 180 Real Book	10E011 1120 4200 00 000000 0000	496.42
		Totals for HOUGHTON MIFFLIN COMPANY		2,385.74
HUBERT COMPANY	734708	Kitchen Supplies	10E002 2560 4900 00 000000 0000	34.69
HUBERT COMPANY	734692B1	Kitchen Supplies	10E002 2560 4900 00 000000 0000	14.45
HUBERT COMPANY	734692	Equipment Supplies	10E002 2560 4900 00 000000 0000	1,192.63
HUBERT COMPANY	734692	Equipment Supplies	10E004 2560 4900 00 000000 0000	513.62
HUBERT COMPANY	734692	Equipment Supplies	10E005 2560 4900 00 000000 0000	48.02
HUBERT COMPANY	734692	Equipment Supplies	10E010 2560 4900 00 000000 0000	159.26
		Totals for HUBERT COMPANY		1,962.67
IAVAT	57748	2022 IAVAT Conference registration	10E002 2210 3100 00 323500 0000	650.00
		Totals for IAVAT		650.00
ILLINOIS DEPARTMENT	July 2022	Pest Control License Application Matthew Furman	20E001 2540 6400 00 000000 0000	45.00
		Totals for ILLINOIS DEPARTMENT OF AGRICU		45.00
IMPACT APPLICATIONS	20222487	1 year Impact Subscription Package	10E002 1500 3190 00 000000 0000	803.00
		Totals for IMPACT APPLICATIONS INC		803.00
INSTITUTE FOR MULTI-	177000	RTI Supplies	10E011 1120 4100 00 000000 0000	266.93
		Totals for INSTITUTE FOR MULTI-SENSORY E		266.93
INTERNATIONAL BOOK I	250152	German supplies	10E002 1130 4100 00 000000 0000	39.45
		Totals for INTERNATIONAL BOOK IMPORT SER		39.45
IWM CORPORATION	22304	Water Treatment Contract for HVAC Services 7/1/22-6/30/23	20E001 2540 3100 00 000000 0000	3,340.00
		Totals for IWM CORPORATION		3,340.00
J & D ENTERPRISES	902242369	Bleacher Repair CHS	20E001 2540 3230 00 000000 0000	325.00
		Totals for J & D ENTERPRISES		325.00
JOURNEYED.COM	10492764	Adobe Site License-Students (photo/video)	10E002 1130 3190 00 000000 0000	2,450.00
		Totals for JOURNEYED.COM		2,450.00
KANE COUNTY REGIONAL	8002300007	June 2022 Fingerprinting	10E001 2520 3100 00 000000 0000	640.00
KANE COUNTY REGIONAL	4002300004	Follett Services-Destiny Resource Manager Solution	10E002 2220 3100 00 000000 0000	1,310.72
KANE COUNTY REGIONAL	4002300004	Follett Services-Destiny Resource Manager Solution	10E003 2220 3100 00 000000 0000	1,310.72
KANE COUNTY REGIONAL	4002300004	Follett Services-Destiny Resource Manager Solution	10E004 2220 3100 00 000000 0000	1,746.87
KANE COUNTY REGIONAL	4002300004	Follett Services-Destiny Resource Manager Solution	10E005 2220 3100 00 000000 0000	1,746.87
KANE COUNTY REGIONAL	4002300004	Follett Services-Destiny Resource	10E008 2220 3100 00 000000 0000	1,746.87

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Manager Solution		
KANE COUNTY REGIONAL	4002300004	Follett Services-Destiny Resource	10E010 2220 3100 00 000000 0000	1,746.87
		Manager Solution		
KANE COUNTY REGIONAL	4002300004	Follett Services-Destiny Resource	10E011 2220 3100 00 000000 0000	1,749.13
		Manager Solution		
KANE COUNTY REGIONAL	2002300024	IL Performance Evaluation AA#2000	10E004 2410 6400 00 000000 0000	350.00
		K. Lewis		
		Totals for KANE COUNTY REGIONAL OFFICE O		12,348.05
KEYCODE MEDIA	10354	CHS TV Studio	10E002 1130 7100 00 322000 0000	4,092.00
KEYCODE MEDIA	1438	Computers	10E002 1130 4100 00 474500 0000	208.00
KEYCODE MEDIA	1438	Computers	10E002 1130 3100 00 474500 0000	3,849.00
		Totals for KEYCODE MEDIA		8,149.00
KING, NICHOLAS	July 2022	Reimb for Mileage July 2022	10E001 2660 3320 00 000000 0000	62.66
		Totals for KING, NICHOLAS		62.66
LARSON & DARBY GROUP	42580	New Maintenance Building	20E001 2540 3100 00 000000 0000	5,852.63
LARSON & DARBY GROUP	42579	LL Upgrades 2022	20E001 2540 5400 00 392500 0000	6,646.00
LARSON & DARBY GROUP	42567	Professional Services for Cafeteria Expansion PKMS & CT	20E001 2540 5400 00 000000 0000	17,652.19
		Totals for LARSON & DARBY GROUP		30,150.82
LEARNING A-Z	5613401	Learning A to Z License Renewal 3 classrooms 1 year	10E005 1110 4200 00 000000 0000	375.00
		Totals for LEARNING A-Z		375.00
LINE-X OF GREATER CH	100950	Grounds Vehicle Bed Liner	20E001 2540 4120 00 000000 0000	2,780.00
		Totals for LINE-X OF GREATER CHICAGO		2,780.00
LIVEBINDERS, INC	22-13211	1 year Subscription	10E001 2310 6400 00 000000 0000	796.00
		Totals for LIVEBINDERS, INC		796.00
MARACCINI, CARRIE	Aug 3	Driver Training Days 8/4 & 8/5 Refreshments	40E001 2550 4900 00 000000 0000	71.16
		Totals for MARACCINI, CARRIE		71.16
MARENGO AUTO BODY AN	30149	Windshield Replacement Bus 22	40E001 2550 3230 00 000000 0000	200.00
		Totals for MARENGO AUTO BODY AND GLASS		200.00
MARIANJOY REHABILITA	4995674300	Behind the Wheel Training acct # 005329635	10E001 1200 3140 01 499800 0000	300.00
		Totals for MARIANJOY REHABILITATION HOSP		300.00
MARTEN PORTABLE BUIL	143176	Portable Buildings for Athletics CC	20E001 2540 5400 00 000000 0000	7,060.00
MARTEN PORTABLE BUIL	143174	Portable Buildings for Athletics LaCrosse	20E001 2540 7100 00 000000 0000	4,355.00
		Totals for MARTEN PORTABLE BUILDINGS LLC		11,415.00
MENARDS, ELGIN	38369	Maintenance Supplies	20E001 2540 4110 00 000000 0000	110.08
MENARDS, ELGIN	38562	Maintenance Supplies	20E001 2540 4110 00 000000 0000	41.94
MENARDS, ELGIN	38692	Maintenance Supplies	20E001 2540 4110 00 000000 0000	269.62
MENARDS, ELGIN	38580	Misc. Parts	40E001 2550 4100 00 000000 0000	95.89
MENARDS, ELGIN	38910	Maintenance Supplies	20E001 2540 4110 00 000000 0000	302.26
MENARDS, ELGIN	39525	Maintenance Supplies	20E001 2540 4110 00 000000 0000	11.19

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MENARDS, ELGIN	38982	Maintenance Supplies	20E001 2540 4110 00 000000 0000	139.02
MENARDS, ELGIN	39008	Misc. Parts	40E001 2550 4100 00 000000 0000	27.10
		Totals for MENARDS, ELGIN		997.10
METRO PREP	MPG 66917	Monthly Tuition June 2022	10E001 1912 6700 00 000000 0000	3,632.44
		Totals for METRO PREP		3,632.44
MIDWEST TRANSIT EQUI	V101013086	Buses 28 Psg extension 3rd year lease	40E001 2550 3250 00 000000 0000	108,496.00
		Totals for MIDWEST TRANSIT EQUIPMENT, IN		108,496.00
MILLENNIUM INVESTIGA	10701	Surveillance	10E001 2310 3100 00 000000 0000	2,656.25
		Totals for MILLENNIUM INVESTIGATIONS		2,656.25
MPS	89074149	English Textbook	10E002 1130 4200 00 000000 0000	1,429.86
		Totals for MPS		1,429.86
MUSIC & ARTS CENTER,	INV032551159	Musical instrument repair	10E002 1130 3230 00 000000 0000	2,909.00
MUSIC & ARTS CENTER,	INV032525973	Repairs/supplies	10E002 1130 4100 00 000000 0000	1,165.60
		Totals for MUSIC & ARTS CENTER, INC		4,074.60
NCS PEARSON, INC	18387944	MOS Bundle	10E002 2230 4100 00 322000 0000	5,299.00
		Totals for NCS PEARSON, INC		5,299.00
NEWHOPE ACADEMY	72022W25	Monthly tuition July 2022	10E001 1912 6700 00 000000 0000	2,800.80
		Totals for NEWHOPE ACADEMY		2,800.80
NIHIP	August 2022 Fina	Medical Claims	10E001 2320 2250 00 000000 0000	49.88
NIHIP	August 2022 Fina	Medical Claims	10E002 1130 2210 00 000000 0000	42.56
NIHIP	August 2022 Fina	Medical Claims	10E002 1130 2220 00 000000 0000	4,437.56
NIHIP	August 2022 Fina	Medical Claims	20E001 2540 2210 00 000000 0000	-1.52
NIHIP	August 2022 Fina	Medical Claims	20E001 2540 2220 00 000000 0000	-746.28
		Totals for NIHIP		3,782.20
NORTHWESTERN ILLINOI	230009	FY23 Contractual Service Fees	10E001 4120 3190 00 000000 0000	20,109.63
NORTHWESTERN ILLINOI	230009	FY23 Contractual Service Fees	10E001 4120 3190 01 499800 0000	115,000.00
		Totals for NORTHWESTERN ILLINOIS ASSOCIA		135,109.63
OFFICE DEPOT/ODP BUS	247736218001	Office Supplies	10E002 2560 4900 00 000000 0000	545.37
OFFICE DEPOT/ODP BUS	247736218001	Office Supplies	10E003 2560 4900 00 000000 0000	305.84
OFFICE DEPOT/ODP BUS	247736218001	Office Supplies	10E004 2560 4900 00 000000 0000	49.32
OFFICE DEPOT/ODP BUS	247736218001	Office Supplies	10E005 2560 4900 00 000000 0000	265.98
OFFICE DEPOT/ODP BUS	247736218001	Office Supplies	10E008 2560 4900 00 000000 0000	178.70
OFFICE DEPOT/ODP BUS	247736218001	Office Supplies	10E010 2560 4900 00 000000 0000	56.23
OFFICE DEPOT/ODP BUS	247736218001	Office Supplies	10E011 2560 4900 00 000000 0000	294.28
OFFICE DEPOT/ODP BUS	247807675001	Kitchen Supplies	10E002 2560 4900 00 000000 0000	8.59
OFFICE DEPOT/ODP BUS	247807675001	Kitchen Supplies	10E003 2560 4900 00 000000 0000	8.59
OFFICE DEPOT/ODP BUS	247807675001	Kitchen Supplies	10E011 2560 4900 00 000000 0000	8.59
OFFICE DEPOT/ODP BUS	247807676001	Kitchen Supplies	10E011 2560 4900 00 000000 0000	92.29
		Totals for OFFICE DEPOT/ODP BUSINESS SOL		1,813.78
PACE ANALYTICAL SERV	I9520778	Water Sample Analysis CMS	20E001 2540 3100 00 000000 0000	200.42
		Totals for PACE ANALYTICAL SERVICES, LLC		200.42
PARRA, ROBERTO	July 2022	Reimb for Mileage July 2022	10E001 2660 3320 00 000000 0000	96.38
		Totals for PARRA, ROBERTO		96.38

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PEPSI COLA GEN BOT I	31789206	Supplies	10E011 2410 4900 00 000000 0000	258.50
		Totals for PEPSI COLA GEN BOT INC		258.50
PIONEER MANUFACTURIN	INV842654	Grounds Supplies, Acct #CE5575	20E001 2540 4120 00 000000 0000	411.00
		Totals for PIONEER MANUFACTURING CO/ATHL		411.00
PITNEY BOWES GLOBAL	3105572485	Postage Meter	10E001 2410 3250 00 000000 0000	180.00
		Totals for PITNEY BOWES GLOBAL FINANCIAL		180.00
PITNEY BOWES INC	Postage 07-22	July postage added to meter	10E001 2520 3410 00 000000 0000	500.00
		Totals for PITNEY BOWES INC		500.00
POLOWY, DANIEL	July 27	Reimbursement All Staff GCN Training	20E001 2540 4110 00 000000 0000	221.29
		Totals for POLOWY, DANIEL		221.29
PORTO, PAMELA	Aug 4	Driver Institute Days 8/4 & 8/5 Refreshment	40E001 2550 4900 00 000000 0000	290.69
		Totals for PORTO, PAMELA		290.69
POTSIC, MICHAEL	July 2022	Reimb for Mileage July 2022	10E001 2330 3320 00 000000 0000	47.50
		Totals for POTSIC, MICHAEL		47.50
QUILL CORPORATION	26393161	Supplies	10E011 1120 4100 00 000000 0000	102.99
QUILL CORPORATION	26383303	Supplies	10E011 1120 4100 00 000000 0000	189.98
		Totals for QUILL CORPORATION		292.97
RALPH HELM INC	364050	Grounds Supplies	20E001 2540 4120 00 000000 0000	78.61
		Totals for RALPH HELM INC		78.61
RAY SCHRIEBER DISPOS 2		Roll-Off Dumpster CHS	20E001 2540 3210 00 000000 0000	860.00
RAY SCHRIEBER DISPOS 7		Grounds Yard Waste Roll Off	20E001 2540 3210 00 000000 0000	410.00
		Totals for RAY SCHRIEBER DISPOSAL CO		1,270.00
REVTRAK	Fees 07-22	July credit card fees	10E001 2520 3100 00 000000 0000	5,942.88
		Totals for REVTRAK		5,942.88
RIVEREDGE HOSPITAL	20220988	Tutoring	10E001 1200 3140 01 499800 0000	96.00
		Totals for RIVEREDGE HOSPITAL		96.00
ROADWAY TOWING & SER	25408	Safety Lanes	40E001 2550 6400 00 000000 0000	517.00
ROADWAY TOWING & SER	25485	Safety Lanes	40E001 2550 6400 00 000000 0000	517.00
		Totals for ROADWAY TOWING & SERVICE, INC		1,034.00
ROBINSON, RYAN	July 29	Reimb for Seville Cabinets from SAM's	10E002 1130 4100 00 323500 0000	542.46
ROBINSON, RYAN	June 21	Hotel reimbursements for Ag-IAVAT, State FFA	10E002 1400 3320 00 000000 0000	150.02
ROBINSON, RYAN	June 21	Hotel reimbursements for Ag-IAVAT, State FFA	10E002 1400 4100 00 000000 0000	709.68
		Totals for ROBINSON, RYAN		1,402.16
ROUTE 47 TRANSPORTAT	July 2022	Private Transportation, Cove	40E001 2550 3310 00 000000 0000	3,300.00
ROUTE 47 TRANSPORTAT	July 2022a	Private Transportation, Metro Prep.	40E001 2550 3310 00 000000 0000	4,140.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			Totals for ROUTE 47 TRANSPORTATION SERVI	7,440.00
rSCHOOL TODAY	63925B	Facilities Scheduler	20E001 2540 3100 00 000000 0000	10,009.62
			Totals for rSCHOOL TODAY	10,009.62
RT REPAIR	16719	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	1,704.44
RT REPAIR	16710	Grounds Vehicle Repair	20E002 2540 3230 00 000000 0000	240.69
			Totals for RT REPAIR	1,945.13
SANTANDER LEASING LL	2799128	Bus Lease 72 passengers, 54 passenger	40E001 2550 3250 00 000000 0000	796,271.00
SANTANDER LEASING LL	2810281	Bus Lease 14/28/18 passengers	40E001 2550 3250 00 000000 0000	197,232.00
			Totals for SANTANDER LEASING LLC	993,503.00
SCHOLASTIC CLASSROOM	M7240117 7	Supplies	10E011 2220 4100 00 000000 0000	1,373.56
			Totals for SCHOLASTIC CLASSROOM MAGAZINE	1,373.56
SCHOOL HEALTH CORPOR	4074387-00	Vision Screener	10E001 1200 4100 01 499800 0000	1,942.59
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E001 2130 4100 00 000000 0000	125.23
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E002 1130 4250 00 000000 0000	30.00
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E003 1120 4250 00 000000 0000	143.49
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E004 1110 4250 00 000000 0000	30.00
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E005 1110 4250 00 000000 0000	30.00
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E008 1110 4250 00 000000 0000	30.00
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E010 1110 4250 00 000000 0000	143.49
SCHOOL HEALTH CORPOR	1518384-00	Calibration check on all district audiometers and repair to vision machine	10E011 1120 4250 00 000000 0000	84.99
			Totals for SCHOOL HEALTH CORPORATION	2,559.79
SCHOOL SERVICE COMPA	43738	Supplies, Admit or Excuse Pass	10E011 1120 4100 00 000000 0000	264.24
			Totals for SCHOOL SERVICE COMPANY INC	264.24
SCHOOL SPECIALTY LLC	208130269218	Supplies	10E011 1120 4110 00 000000 0000	112.83
			Totals for SCHOOL SPECIALTY LLC	112.83
SCHREUR, LAMBERTUS	July 2022	Reimb for Mileage July 2022	10E001 2660 3320 00 000000 0000	24.75
			Totals for SCHREUR, LAMBERTUS	24.75
SEAL & SNOW, INC	July 13	Commercial Lot Maintenance PKMS	20E001 2540 5300 00 000000 0000	8,126.00
SEAL & SNOW, INC	July 13a	Commercial Lot Maintenance HBT	20E001 2540 5300 00 000000 0000	8,587.00
			Totals for SEAL & SNOW, INC	16,713.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SEAL OF ILLINOIS	10999	ESY Tuition July 2022	10E001 1912 6700 00 000000 0000	6,103.68
SEAL OF ILLINOIS	11000	ESY Tuition July 2022 Intensive	10E001 1912 6700 00 000000 0000	6,803.16
		Totals for SEAL OF ILLINOIS		12,906.84
SERVICE CONCEPTS, IN	29692	Ice Machine Maintenance PV	10E008 2560 3230 00 000000 0000	343.93
SERVICE CONCEPTS, IN	29694	Ice Machine Maintenance CMS	10E003 2560 3230 00 000000 0000	370.05
SERVICE CONCEPTS, IN	29693	Ice Machine Maintenance HBT	10E004 2560 3230 00 000000 0000	343.93
SERVICE CONCEPTS, IN	29728	Ice Machine Maintenance CHS	10E002 2560 3230 00 000000 0000	370.05
SERVICE CONCEPTS, IN	29729	Booster Heater Maintenance HBT	10E004 2560 3230 00 000000 0000	348.08
SERVICE CONCEPTS, IN	29727	Booster Heater Maintenance PV	10E008 2560 3230 00 000000 0000	348.08
SERVICE CONCEPTS, IN	29730	Booster Heater Maintenance CMS	10E004 2560 3230 00 000000 0000	348.08
SERVICE CONCEPTS, IN	29664	Maintenance Supplies	20E001 2540 4110 00 000000 0000	135.95
SERVICE CONCEPTS, IN	29663	Maintenance Supplies	20E001 2540 4110 00 000000 0000	812.93
SERVICE CONCEPTS, IN	29734	Maintenance Supplies	20E001 2540 4110 00 000000 0000	38.00
SERVICE CONCEPTS, IN	29732	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,367.81
SERVICE CONCEPTS, IN	29733	Maintenance Supplies	20E001 2540 4110 00 000000 0000	2,769.21
SERVICE CONCEPTS, IN	29772	Ice Machine Preventive Maintenance	10E010 2560 3230 00 000000 0000	186.23
		Totals for SERVICE CONCEPTS, INC		7,782.33
SERVICE SANITATION I	8428961	Port-O-Let Delivered HBT	20E001 2540 3100 00 000000 0000	137.27
SERVICE SANITATION I	8442926	Service of Port-O-Lets Trans	20E001 2540 3100 00 000000 0000	230.02
SERVICE SANITATION I	8442929	Service of Port-O-Lets LL	20E001 2540 3100 00 000000 0000	315.65
SERVICE SANITATION I	8442925	Service of Port-O-Lets CHS	20E001 2540 3100 00 000000 0000	631.30
SERVICE SANITATION I	8442927	Service of Port-O-Lets CT	20E001 2540 3100 00 000000 0000	631.30
SERVICE SANITATION I	8442928	Service of Port-O-Lets HBT	20E001 2540 3100 00 000000 0000	767.71
		Totals for SERVICE SANITATION INC		2,713.25
SHELBURNE ADVERTISIN SA-	15899	Parking Passes for 2022-2023 School Year CHS	20E001 2540 4120 00 000000 0000	425.25
		Totals for SHELBURNE ADVERTISING, INC		425.25
SMARTSIGN/MY PARKING MPS-	718880	Maintenance Supplies	20E001 2540 4110 00 000000 0000	1,007.06
SMARTSIGN/MY PARKING MPS-	720093	Grounds Signage PKMS	20E001 2540 4120 00 000000 0000	156.60
		Totals for SMARTSIGN/MY PARKING SIGN		1,163.66
SNYDER, ERICA	June 2022	Reimb for Mileage June 2022	10E001 2212 3320 00 000000 0000	40.60
		Totals for SNYDER, ERICA		40.60
SONITROL CHICAGOLAND	250955	Security Services, Intrusion Systems, Fire Security Services DO	20E001 2540 3100 00 000000 0000	588.00
SONITROL CHICAGOLAND	250956	Security Services, Intrusion Systems, Fire Security Services HBT	20E001 2540 3100 00 000000 0000	642.00
SONITROL CHICAGOLAND	250957	Security Services, Intrusion Systems, Fire Security Services PV	20E001 2540 3100 00 000000 0000	1,044.00
SONITROL CHICAGOLAND	250958	Security Services, Access Control, Intrusion Systems, Fire Security Services CT	20E001 2540 3100 00 000000 0000	1,311.00
		Totals for SONITROL CHICAGOLAND WEST		3,585.00
SPARE WHEELS TRANSP	25883	Private Transportation, Woodstock Seal, Sept 2021	40E001 2550 3310 00 000000 0000	8,715.00
SPARE WHEELS TRANSP	25562	Private Transportation, Woodstock	40E001 2550 3310 00 000000 0000	8,070.00

VENDOR	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
		Seal, April 2021		
SPARE WHEELS TRANSP	25599	Private Transportation, Woodstock	40E001 2550 3310 00 000000 0000	8,370.00
		Seal, May 2021		
		Totals for SPARE WHEELS TRANSPORTATION C		25,155.00
STAN'S FINANCIAL SER	368471	Black and Color pages	10E001 2410 3250 00 000000 0000	1,528.27
STAN'S FINANCIAL SER	368180	Copier supplies	10E002 2410 4100 00 000000 0000	31.50
STAN'S FINANCIAL SER	368179	Copier supplies	10E002 2410 4100 00 000000 0000	31.50
STAN'S FINANCIAL SER	368178	Copier supplies	10E002 2410 4100 00 000000 0000	31.50
STAN'S FINANCIAL SER	368177	Copier supplies	10E002 2410 4100 00 000000 0000	31.50
STAN'S FINANCIAL SER	368176	Copier supplies	10E002 2410 4100 00 000000 0000	18.83
STAN'S FINANCIAL SER	368175	Copier supplies	10E002 2410 4100 00 000000 0000	18.83
STAN'S FINANCIAL SER	369076	Black and Color pages	10E001 2410 3250 00 000000 0000	2,049.65
		Totals for STAN'S FINANCIAL SERVICES, IN		3,741.58
STARK SANITARY SERVI	29331	Pump Lift Station HBT	20E001 2540 3100 00 000000 0000	750.00
		Totals for STARK SANITARY SERVICE		750.00
TEACHERCENTRIC INC	INV-0308	SEL-3 Year Satchel Pulse	10E001 2212 3800 00 000000 0000	59,450.00
		Totals for TEACHERCENTRIC INC		59,450.00
THAYER, REBEKAH	Tuition 07-22	Tuition Reimbursement EPS 504 Psychology of Education	10E010 1110 2300 00 000000 0000	300.00
		Totals for THAYER, REBEKAH		300.00
TREES UNLIMITED, INC	8472	Landscaping Mobiles CT	20E003 2540 5400 00 499800 0000	5,185.00
TREES UNLIMITED, INC	8473	Landscaping Mobiles LL	20E003 2540 5400 00 499800 0000	3,620.00
		Totals for TREES UNLIMITED, INC.		8,805.00
UNITY SCHOOL BUS PAR	523558-IN	Child Restraint Systems	40E001 2550 4100 00 000000 0000	195.56
		Totals for UNITY SCHOOL BUS PARTS		195.56
US BANK EQUIPMENT FI	477569768	Copiers	10E001 2410 3250 00 000000 0000	6,361.91
		Totals for US BANK EQUIPMENT FINANCE, IN		6,361.91
VERIZON WIRELESS SER	9911266275	B&G Cell Phone MiFi Emergency Phones	20E001 2540 3400 00 000000 0000	997.88
		Totals for VERIZON WIRELESS SERVICES LLC		997.88
VILLAGE OF BURLINGTO	119 07-22	Water Service DO	20E001 2540 3700 00 000000 0000	48.50
		Totals for VILLAGE OF BURLINGTON		48.50
VISTA HIGHER LEARNIN	SI252207	Dual Credit Textbooks	10E002 1130 4200 00 000000 0000	9,240.48
		Totals for VISTA HIGHER LEARNING		9,240.48
WAREHOUSE DIRECT	5284508-0	Kitchen Supplies	10E001 2520 4100 00 000000 0000	59.13
WAREHOUSE DIRECT	5284508-1	Kitchen Supplies	10E001 2520 4100 00 000000 0000	179.69
WAREHOUSE DIRECT	5279629-0	Office Supplies	10E001 2520 4100 00 000000 0000	67.61
WAREHOUSE DIRECT	5294649-0	Office Supplies	10E001 2520 4100 00 000000 0000	44.87
WAREHOUSE DIRECT	5292588-0	Office Supplies	10E001 2520 4100 00 000000 0000	342.33
		Totals for WAREHOUSE DIRECT		693.63
WEST SIDE ELECTRIC S	300092952	Maintenance Supplies	20E001 2540 4110 00 000000 0000	51.32
		Totals for WEST SIDE ELECTRIC SUPPLY CO,		51.32

<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
			Totals for checks	1,734,919.18

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	425,504.28	425,504.28
20	OPERATIONS AND MAINTENANCE	0.00	0.00	148,858.54	148,858.54
40	TRANSPORTATION FUND	0.00	0.00	1,144,571.50	1,144,571.50
80	TORT FUND	0.00	0.00	15,984.86	15,984.86
*** Fund Summary Totals ***		0.00	0.00	1,734,919.18	1,734,919.18

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Marc Falk – Secretary

\_\_\_\_\_  
Date



<u>VENDOR</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
GRASCH, GARY	May 4	Official for Baseball 4/20 rescheduled game on 5/4	10E002 1500 3190 00 000000 0000	48.75
			Totals for GRASCH, GARY	48.75
HELM, MITCH	May 4	Official for Baseball 4/20 rescheduled game on 5/4	10E002 1500 3190 00 000000 0000	48.75
			Totals for HELM, MITCH	48.75
			Totals for checks	97.50

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	97.50	97.50
***	Fund Summary Totals ***	0.00	0.00	97.50	97.50

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Marc Falk – Secretary

\_\_\_\_\_  
Date

<u>VENDOR</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
SAMMY'S MEXICAN GRIL	July 27	Luncheon for B&G All Staff Meeting and GCN Training 7-27-22	20E001 2540 4110 00 000000 0000	684.44
Totals for SAMMY'S MEXICAN GRILL				684.44
Totals for checks				684.44

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
20	OPERATIONS AND MAINTENANCE	0.00	0.00	684.44	684.44
*** Fund Summary Totals ***		0.00	0.00	684.44	684.44

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Marc Falk – Secretary

\_\_\_\_\_  
Date

<u>FD Description</u>	July 2022-23 <u>Beginning Balance</u>	July 2022-23 <u>Deposits</u>	July 2022-23 <u>Withdrawals</u>	July 2022-23 <u>Monthly Activity</u>	Ending <u>Balance</u>
97 NKCRV CASH	540,340.68	318,119.96	270,228.38	47,891.58	588,232.26
97	540,340.68	318,119.96	270,228.38	47,891.58	588,232.26
	=====	=====	=====	=====	=====
Grand Asset Totals	540,340.68	318,119.96	270,228.38	47,891.58	588,232.26

Number of Accounts: 1

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

**Northern Kane County Regional Vocational System  
Revenues and Expenditures Report  
July 2022**

**Revenues**

Source	Description	2021-22 Original Budget	% of Fund	July MTD	2022-23 FYTD	Budget Remaining	FYTD Percent
	1950-00 Prior Year Revenue	450.00	0.02%	-	-	450.00	0.00%
<b>Total Local Revenues</b>		<b>450.00</b>	<b>0.02%</b>	<b>-</b>	<b>-</b>	<b>450.00</b>	<b>0.00%</b>
	3220-00 Career & Technical Education	1,151,201.00	61.60%	-	-	1,151,201.00	0.00%
	3220-01 CTE Career Exploration	-	0.00%	-	-	-	0.00%
	3220-02 CTE Educator Pathway	137,069.00	7.33%	-	-	137,069.00	0.00%
<b>Total State Revenues</b>		<b>1,288,270.00</b>	<b>68.93%</b>	<b>-</b>	<b>-</b>	<b>1,288,270.00</b>	<b>0.00%</b>
	4745-00 Perkins V Grant	580,205.00	31.04%	303,669.00	303,669.00	276,536.00	52.34%
<b>Total Federal Revenues</b>		<b>580,205.00</b>	<b>31.04%</b>	<b>303,669.00</b>	<b>303,669.00</b>	<b>276,536.00</b>	<b>52.34%</b>
<b>Total Revenues</b>		<b>1,868,925.00</b>	<b>100.00%</b>	<b>303,669.00</b>	<b>303,669.00</b>	<b>1,565,256.00</b>	<b>52.34%</b>

**Expenditures**

Object	Description	2021-22 Original Budget	% of Fund	July MTD	2022-23 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
1000	Salaries	381,881.00	15.74%	15,820.87	15,820.87	-	366,060.13	4.14%
2000	Benefits	108,006.00	4.45%	4,767.42	4,767.42	-	103,238.58	4.41%
3000	Purchased Services	195,674.00	8.07%	2,551.52	2,551.52	-	193,122.48	1.30%
4000	Supplies	8,867.00	0.37%	1,404.45	1,404.45	-	7,462.55	15.84%
5000	Capital Outlay	20,000.00	0.82%	-	-	-	20,000.00	0.00%
6000	Other/Dues/Fees	1,701,648.00	70.14%	231,233.16	231,233.16	-	1,470,414.84	13.59%
7000	Non-Capital Equipment	10,000.00	0.41%	-	-	-	10,000.00	0.00%
<b>Total Expenditures</b>		<b>2,426,076.00</b>	<b>100.00%</b>	<b>255,777.42</b>	<b>255,777.42</b>	<b>-</b>	<b>2,170,298.58</b>	<b>10.54%</b>

<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
CASTILLO, ISAUL	July 2022	Mileage reimb July 2022	97E110 2120 3100 00 322000	125.25
		Totals for CASTILLO, ISAUL		125.25
CENTRAL COMMUNITY USD 301	June FY22 CTE	FY22 CTE June	97E110 4140 6400 03 322000	2,436.39
CENTRAL COMMUNITY USD 301	June FY22 Perkin	FY22 Perkins June	97E110 4140 6400 03 474500	256.35
		Totals for CENTRAL COMMUNITY USD 301		2,692.74
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 N	2021 CTEI refund unused funds	97E110 4140 6400 01 322000	27,332.88
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 N	2021 CTEI refund unused funds	97E110 4140 6400 02 322000	6,267.00
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 N	2021 CTEI refund unused funds	97E110 4140 6400 03 322000	6,351.76
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 N	2021 CTEI refund unused funds	97E110 4140 6400 04 322000	10,027.31
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 N	2021 CTEI refund unused funds	97E110 1100 4100 00 322000	24,436.05
ILLINOIS STATE BOARD OF EDUCATIO	31-045-3010-46 N	2021 CTEI CE refund unused funds	97E110 1100 3100 01 322000	15,097.00
		Totals for ILLINOIS STATE BOARD OF EDUCA		89,512.00
SCHOOL DISTRICT U-46	July FY22 Perkin	FY22 Perkins July	97E110 4140 6400 01 474500	31,615.05
		Totals for SCHOOL DISTRICT U-46		31,615.05
		Totals for checks		123,945.04

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
97	NORTHERN KANE REG VOC SYSTEM	0.00	0.00	123,945.04	123,945.04
*** Fund Summary Totals ***		0.00	0.00	123,945.04	123,945.04

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

Approved by the Board of Education

\_\_\_\_\_  
Jeff Gorman – President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Marc Falk – Secretary

\_\_\_\_\_  
Date

## Students

### Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription ~~or and~~ non-prescription medication until a completed and signed "School Medication Authorization Form (*SMA form*)"<sup>22</sup> is submitted by the student's parent/guardian.

No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student/Parent Handbook; ~~and shall provide a copy access to the parents/guardians of students, and a hard copy of the handbook upon request.~~

### Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g. EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed ~~an School Medication Authorization~~ *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed ~~an School Medication Authorization~~ *SMA Form*. A *qualifying plan* means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the Federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the ~~School~~ District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

### Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A

designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

- a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
  - b. Copies of the registry identification cards are provided to the District;
  - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
  - d. After administering the product to the student **under the direct supervision of a school nurse or administrator**, the designated caregiver immediately removes it from school premises or ~~the school bus~~ **gives it to the school nurse or administrator to be stored in a manner consistent with storage of other student medication at the school that is only accessible by the school nurse or administrator.**
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
  3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

*Medical cannabis infused product* (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

**The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.**

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

#### Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

#### Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of

undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.: 105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.  
105 ILCS 145/, Care of Students with Diabetes Act.  
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act, ~~and  
Scheduled to be repealed on July 1, 2020.~~  
720 ILCS 550/, Cannabis Control Act.  
23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Food Allergy **Anaphylaxis Prevention, Response, and Management Program**)

## Students

### Food Allergy Anaphylaxis Prevention, Response, and Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger a food-allergic reaction **anaphylaxis**. A food allergy is an adverse reaction to a food protein mediated by the immune system which immediately reacts causing the release of histamine and other inflammatory chemicals and mediators. **Students at risk for anaphylaxis benefit from a School Board policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.**

While it is not possible for the District to completely eliminate the risks of ~~exposure to allergens~~ **an anaphylactic emergency** when a student is at school, **all staff are trained annually on the care of an anaphylactic situation.** ~~Food Allergy Management Program using a~~ **A cooperative effort among students' families, staff members, and students, and school nurses** helps the District reduce these risks and provide accommodations and proper treatment for ~~allergic~~ **anaphylactic** reactions.

The Superintendent or designee shall develop and implement an ~~Food Allergy~~ **Food Allergy Anaphylaxis Prevention, Response, and Management Program** for the prevention and treatment of anaphylaxis that:

1. Fully implements the following goals established ~~III. State Board of Education (ISBE)'s model policy required by in~~ **III. State Board of Education (ISBE)'s model policy required by in** ~~The School Code that:~~ (a) ~~identifying students with food allergies~~ **relates to the care and response to a person having an anaphylaxis reaction,** (b) ~~preventing exposure to known allergens~~ **addresses the use of epinephrine in a school setting,** (c) ~~responding to allergic reactions with prompt recognition of symptoms and treatment~~ **provides a full food allergy and prevention of allergen exposure plan,** and (d) ~~educating and training all staff about management of students with food allergies, including administration of medication with an auto-injector, and providing an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management~~ **aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.**
2. Follows and references the applicable best practices specific to the District's needs in the joint State Board of Education and Ill. Dept. of Public Health Publication *Guidelines for Managing Life-Threatening Food Allergies in Schools*, available at: [www.isbe.net/nutrition/pdf/food\\_allergy\\_guidelines.pdf](http://www.isbe.net/nutrition/pdf/food_allergy_guidelines.pdf). **Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as trained personnel, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.**
3. **Provides annual notice to the parents/guardians of all students to make them aware of this policy.**
4. **Complies with State and federal law and is in alignment with Board policies.**

- LEGAL REF.: 105 ILCS 5/2-3.14~~982~~, and 5/10-22.39(e), and 5/22-30.  
23 Ill.Admin.Code §1.540.  
*Anaphylaxis Response Policy for Illinois Schools*, published by ISBE.  
~~*Guidelines for Managing Life-Threatening Food Allergies in Schools (Guidelines)*,  
jointly published by the State Board of Education and Ill. Dept. of Public Health.~~
- CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), **7:180 (Prevention of and Response to Bullying, Intimidation and Harassment)**, 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100, (Relations with Other Organizations and Agencies)

## MEMORANDUM

FROM: Kerri McCastland, Director of College & Career Readiness

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

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

DATE: Aug 15, 2022

RE: Veterinarian Affiliation Agreements

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

Animal Medical Clinic of St. Charles

Dundee Animal Hospital (Dundee)

Dundee Animal Hospital (Elgin)

# Standard Affiliation Agreement

Dear Animal Medical Clinic of Saint Charles

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

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

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

Thank you,  
Izzy Castillo  
Work Based Learning Specialist  
Phone: 224-990-7093  
[isaul.castillo@central301.net](mailto:isaul.castillo@central301.net)

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

**AFFILIATION AGREEMENT  
BETWEEN  
Northern Kane County Region 110  
AND**

**Animal Medical Clinic of Saint Charles  
for Student Veterinary Assistant Externship Experience**

**THIS AGREEMENT (“Agreement”)** is entered into this 1st Day, of August , 2022 by and between Animal Medical Clinic of Saint Charles (“**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 Animal Medical Clinic of Saint Charles facility at 525 S Tyler Rd #F, 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<sup>st</sup>, 2022 with the last clinical on July 31<sup>st</sup>, 2023 .

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

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

## 5. Removal of students.

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

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

## D. TERM OF AGREEMENT:

The term of this Agreement shall be for one (1) year, to commence on 1st Day of July, 2022 . Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

## E. ADDITIONAL TERMS:

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

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

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

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

5. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of

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

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

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

If to the Facility:

Animal Medical Clinic of Saint  
Charles  
525 S Tyler Rd #F,  
St. Charles, IL 60174

If to the District:

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

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

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

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

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

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

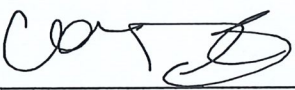
**12. Captions for reference only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

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

For and on behalf of:

**Veterinary Facility:**  
Animal Medical Clinic of Saint Charles

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

Signature: 

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

Printed Name: Christy Pennisi

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

Title: Certified Vet Tech

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

Date: 7/7/2022

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

**Northern Kane Region 110**  
**By Its Administrative District**  
District \_\_CUSD 301\_\_

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

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

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

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

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

[TO BE ATTACHED]

# Standard Affiliation Agreement

Dear Dundee Animal Hospital (Dundee)

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

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

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

Thank you,  
Izzy Castillo  
Work Based Learning Specialist  
Phone: 224-990-7093  
[isaul.castillo@central301.net](mailto:isaul.castillo@central301.net)

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

**AFFILIATION AGREEMENT  
BETWEEN  
Northern Kane County Region 110  
AND**

**Dundee Animal Hospital (Dundee)  
for Student Veterinary Assistant Externship Experience**

**THIS AGREEMENT (“Agreement”)** is entered into this 1st Day, of August , 2022 by and between Dundee Animal Hospital (Dundee) (“**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 Dundee Animal Hospital (Dundee) facility at 199 Penny Ave, East Dundee, IL 60188 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>, 2022 with the last clinical on July 31<sup>st</sup>, 2023 .

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

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

## 5. Removal of students.

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

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

## D. TERM OF AGREEMENT:

The term of this Agreement shall be for one (1) year, to commence on 1st Day of July, 2022 . Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

## E. ADDITIONAL TERMS:

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

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

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

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

5. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of

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

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

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

If to the Facility:

Dundee Animal Hospital  
(Dundee)  
199 Penny Ave, East Dundee,  
IL 60188

If to the District:

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

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

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

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

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

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**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:**  
Dundee Animal Hospital (Dundee)

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

Signature: Dena Chiddister

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

Printed Name: Dena Chiddister

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

Title: Practice Manager

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

Date: 4/5/2022

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

**Northern Kane Region 110**  
**By Its Administrative District**  
District CUUSD 301

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

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

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

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

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

[TO BE ATTACHED]

# Standard Affiliation Agreement

Dear Dundee Animal Hospital (Elgin)

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

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

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

Thank you,  
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Work Based Learning Specialist  
Phone: 224-990-7093  
[isaul.castillo@central301.net](mailto:isaul.castillo@central301.net)

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

**AFFILIATION AGREEMENT  
BETWEEN  
Northern Kane County Region 110  
AND**

**Dundee Animal Hospital (Elgin)  
for Student Veterinary Assistant Externship Experience**

**THIS AGREEMENT (“Agreement”)** is entered into this 1st Day, of August , 2022 by and between Dundee Animal Hospital (Elgin) (“**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 Dundee Animal Hospital (Elgin) facility at 11N250 North Gale St, Elgin, IL 60123 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.

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- (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.
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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

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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>, 2022 with the last clinical on July 31<sup>st</sup>, 2023 .

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

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## D. TERM OF AGREEMENT:

The term of this Agreement shall be for one (1) year, to commence on 1st Day of July, 2022 . Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

## E. ADDITIONAL TERMS:

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

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

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

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

5. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of

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

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

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

If to the Facility:

Dundee Animal Hospital  
(Elgin)  
11N250 North Gale St.  
Elgin, IL 60123

If to the District:

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

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

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

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

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

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

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

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

For and on behalf of:

**Veterinary Facility:**  
Dundee Animal Hospital (Elgin)

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

Signature: Dena Chiddister

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

Printed Name: Dena Chiddister

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

Title: Practice Manager

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

Date: 7/6/2022

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

**Northern Kane Region 110**  
**By Its Administrative District**  
District CUUSD 301

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

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

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

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

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

[TO BE ATTACHED]



August 11, 2022

Dr. Todd Stirn  
District Superintendent  
Central School District 301  
275 South Street  
Burlington, IL 60109

Re: Maintenance Facility

Dear Dr. Stirn,

SMC Construction Services received bid proposals on behalf of Central School District 301 on August 10<sup>th</sup> 2022 for the following bid packages:

**BP#03 – Concrete, BP#06A – Carpentry & General Trades, BP #09B – Acoustical Ceilings, BP #09D – Painting, BP #022 – Plumbing, BP#026 – Electrical, BP#031 – Excavation, & BP #032 – Site Utilities**

We have had an opportunity to discuss with the apparent qualified low bidders, their respective scopes of work and adherence to the contract documents. Based on the information received during the discussions and reviews, we have attached a recommendation of award for the packages represented above.

It is our intent to provide a Notice to Proceed to the contractors listed on Tuesday, August 16, 2022.

We thank you in advance for your time and consideration in this matter.

Sincerely,

Josh Campanelli  
Chief Operating Officer  
SMC Construction Services

cc: File

**Maintenance Facility  
Summary of Award Recommendations**

Bid Package	Recommended Contractor	Recommendation Amount
03 - Concrete	Eagle Concrete	\$ 116,250.00
06A - General Trades	Ostrander Construction	\$ 502,000.00
09B - Acoustical Ceilings	Heitkötter, Inc.	\$ 21,935.00
09D - Painting	Oosterbaan	\$ 28,490.00
022 - Plumbing	Joe Bero Plumbing, Inc.	\$ 83,100.00
026 - Electrical	Peters Electric	\$ 153,050.00
031 - Excavation	Stark & Son Trenching	\$ 145,738.00
032 - Site Utilities	Jensens Plumbing & Heating	\$ 44,790.00
	<b>Total Bids</b>	<b>\$ 1,095,353.00</b>



BID PACKAGE #03 - Concrete Work

BIDDERS	BOND INCLUDED	ADDENDUM ACKNOWLEDGED	BASE BID			
EAGLE CONCRETE	X	X	\$116,250.00			
ED FOGARTY CONCRETE	X	X	\$121,000.00			
MANUSOS GENERAL CONTRACTING	X	X	\$148,000.00			
SCHAEFGES BROTHERS INC	X	X	\$169,777.00			
ELLIOT CONSTRUCTION	X	X	\$139,800.00			

Central Community Unit School District 301  
 Maintenance Facility  
 Wednesday, August 10, 2022



**BID PACKAGE #06A - General Trades Work**

BIDDERS	BOND INCLUDED	ADDENDUM ACKNOWLEDGED	BASE BID		
OSTRANDER CONSTRUCTION	X	X	\$502,000.00		
HARGRAVE BUILDERS	X	X	\$505,301.00		
MANUSOS GENERAL CONTRACTING	X	X	\$589,410.00		





BID PACKAGE #09D - Painting Work

BIDDERS	BOND INCLUDED	ADDENDUM ACKNOWLEDGED	BASE BID			
OOSTERBAAN AND SONS	X	X	\$28,490.00			
NEDROW PAINTING	X	X	\$28,640.00			
K&J PAINTING	X	X	\$48,680.00			











**CENTRAL**  
UNIT SCHOOL DISTRICT 301



*Northern Kane County*  
**REGION 110**  
EDUCATION THAT WORKS

# **NKCRVS/EFE 110 FY23 Tentative Budget**

**Daina Pflug, Business Manager  
August 15, 2022**

# Northern Kane County Regional Vocational System

**The Northern Kane County Regional Vocational System (EFE 110) is a collaborative organization consisting of four Kane county unit school districts:**

- ❖ Unit School District U-46
- ❖ Community Unit School District 300
- ❖ Central Community Unit School District 301
- ❖ Community Unit School District 303

**The goal of the System is the planning, evaluation and improvement of career and technical education programs throughout the region.**

## CTE Programs Offered

**Accounting**  
**Agricultural Science**  
**Automotive Service**  
**Business Administration**  
**Computer Networking**  
**Computer Programming**  
**Cyber Security**  
**Culinary Arts**  
**Drafting**  
**Education**  
**Electrical Technology**

**Entrepreneurship**  
**Fashion**  
**Health Services and Nursing**  
**Marketing**  
**Precision Manufacturing**  
**STEM Engineering**  
**Video Production**  
**Web Page Design**  
**Welding**  
**Woods Production Cabinet Making**

# Regional Programs

**Agriculture/Veterinary  
Assistant**

**Central High School  
District 301**

**Automotive**

**South Elgin High School  
District U-46**

**Allied Healthcare**

**Fall FY24  
Larkin High School  
District U-46**

**Precision  
Manufacturing**

**South Elgin High School  
District U-46  
Hampshire High School  
District 300**

**Welding**

**Elgin High School  
District U-46  
Hampshire High School  
District 300**

**Educator**

**Fall FY24  
Hampshire High School  
District 300**

# Funding Sources

Perkins V Grant	Federal	Annual	Based on the number of students enrolled within each school district combined with number of students in poverty within that district.
CTE Incentive Grant	State	Annual	Based on the number of CTE programs being offered within a district and the number of students that successfully complete one or more of those programs.
CTE Education Career Pathway Grant	State	Four Year	This grant is being used to expand the Educator Pathways in D300 and U-46 and to expand these programs into regional offerings.

# FY23 Revenues/Expenditures

**Unaudited Beginning Balance 7/1/2022**                      **\$ 540,341**

**Revenues:**

<b>CTEI Grant</b>	<b>\$1,151,201</b>
<b>CTEI Education Career Pathway</b>	<b>\$ 91,836</b>
<b>Perkins V Grant</b>	<b><u>\$ 611,156</u></b>
<b>Total Revenues</b>	<b>\$1,854,193</b>

**Expenditures:**

<b>CTEI Grant</b>	<b>\$1,151,201</b>
<b>CTEI Education Career Pathway</b>	<b>\$ 91,836</b>
<b>Perkins V Grant</b>	<b><u>\$ 611,156</u></b>
<b>Total Expenditures</b>	<b>\$1,854,193</b>

**Projected Ending Balance 6/30/2023**                      **\$ 540,341**



## FY23 CTEI Grant Allotment

	FY23	FY22
Salaries and Benefits	\$ 152,597	\$ 140,794
Services	\$ 32,946	\$ 37,174
Supplies	\$ 1,918	\$ 8,867
District U-46	\$ 576,208	\$ 568,975
District 300	\$ 240,038	\$ 245,914
District 301	\$ 30,849	\$ 31,825
District 303	<u>\$ 116,645</u>	<u>\$ 117,652</u>
Grand Total	\$1,151,201	\$1,151,201



# FY23 Perkins V Grant Allotment

	<b>FY23</b>	<b>FY22</b>
<b>Salaries and Benefits</b>	<b>\$119,421</b>	<b>\$114,757</b>
<b>District U-46</b>	<b>\$293,949</b>	<b>\$274,615</b>
<b>District 300</b>	<b>\$122,509</b>	<b>\$118,689</b>
<b>District 301</b>	<b>\$ 15,744</b>	<b>\$ 15,360</b>
<b>District 303</b>	<b><u>\$ 59,533</u></b>	<b><u>\$ 56,784</u></b>
<b>Grand Total</b>	<b>\$611,156</b>	<b>\$580,205</b>



QUESTIONS



## MEMORANDUM

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

FROM: Daina Pflug, Business Manager

DATE: August 15, 2022

RE: FY23 Northern Kane County Regional Vocational System Tentative Budget

---

Attached is the tentative budget for FY23. Listed below are some key points:

1. The budget is balanced with revenues and expenditures.
2. Revenues for the Federal Perkins V Grant remained flat with FY22's amounts. The CTEI Grant has a slight increase in revenues over FY22 and may be increased at a later date based on State funding.
3. The CTE Education Pathway Grant decreased from FY22 revenues. The CTE Career Exploration Grant was only awarded for one year, so this grant is done in FY23.
4. Expenditures will be covered by a combination of all three of these grants.



Northern Kane County  
**REGION 110**  
EDUCATION THAT WORKS

Community Unit School District 300  
Central Community Unit School District 301  
St. Charles Community Unit School District 303  
School District U-46  
[northernkanepathways.com](http://northernkanepathways.com)

## Northern Kane County Regional Vocational System

### **2022-2023 Tentative Budget**

**Presented  
August 15, 2022**

**Fiscal Agent**

**Central Community Unit School District 301  
275 South St.  
Burlington, IL 60109**



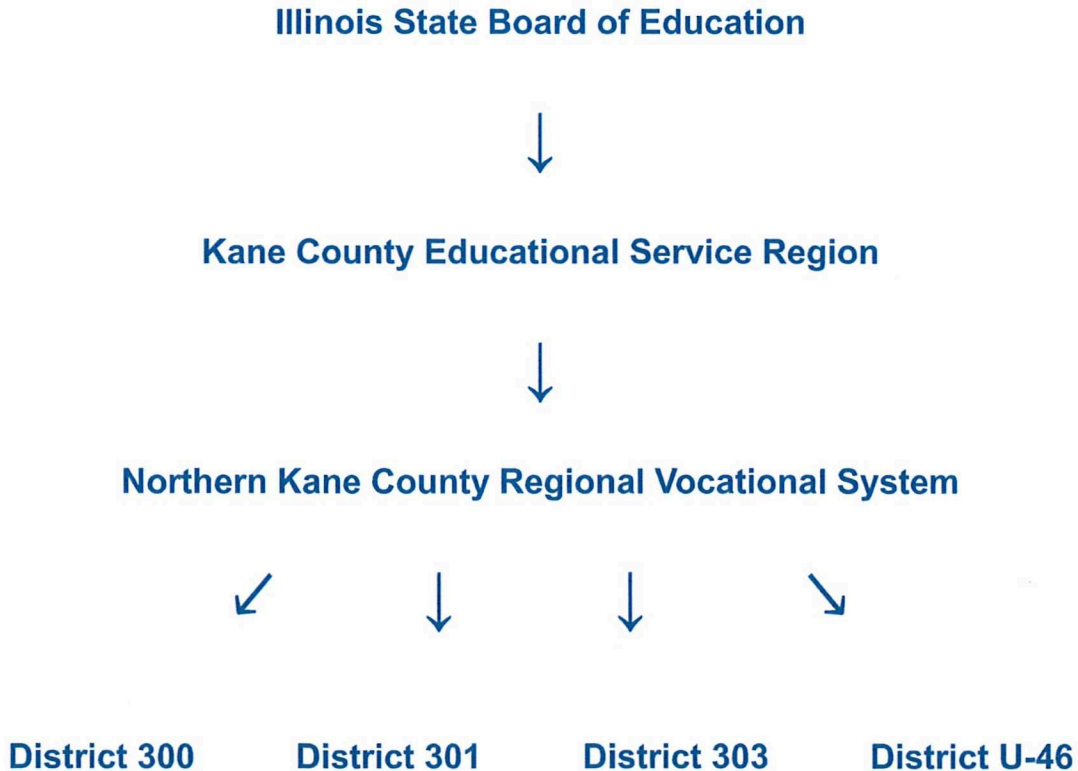
## Revenues

The Regional Vocational Revenues represent the vocational funding for Districts 300, 301, 303 and U-46. These dollars come to the region through two separate grants and are then distributed to the member districts. Specific grant revenues are received through the federal Perkins grant and the state Career and Technical Education Improvement grant.

## Expenditures

Expenditures are incurred for both the Region and for Member districts. Regional expenditures are incurred for the administration of grants and programs across the region. Member districts are reimbursed by the Region for expenditures incurred for the delivery of vocational programs. This delivery includes regular vocational education, program administration and other support services.

## Flow of Funds





**Education Fund**  
**2022-2023**

<b>Unaudited Beginning Balance 7/1/2022</b>	<b>\$ 540,341.00</b>
<b>Revenues</b>	
CTEI Grant	\$1,151,201.00
CTE Education Career Pathway	\$ 91,836.00
Perkins V Grant	<u>\$ 611,156.00</u>
<b>Total Revenues</b>	<b>\$1,854,193.00</b>
<b>Expenditures</b>	
CTEI Grant	\$1,151,201.00
CTE Education Career Pathway	\$ 91,836.00
Perkins V Grant	<u>\$ 611,156.00</u>
<b>Total Expenditures</b>	<b>\$1,854,193.00</b>
<b>Estimated Ending Balance 6/30/2023</b>	<b>\$ 540,341.00</b>



## CTEI Grant Allotment

		Budget
		<b>\$1,151,201.00</b>
<b>2120</b>	<b>Guidance Services</b>	
100	Salaries	\$50,881.00
200	Benefits	\$16,605.00
300	Purchased Services	\$3,500.00
400	Supplies	\$918.00
<b>Total</b>		<b>\$71,904.00</b>
<b>2210</b>	<b>Improvement of Instruction</b>	
100	Salaries	\$18,650.00
200	Benefits	\$4,400.00
300	Travel Related Expenditures	\$12,000.00
300	Consultants	\$9,000.00
300	Printing for Teach CTE	\$500.00
<b>Total</b>		<b>\$44,550.00</b>
<b>2300</b>	<b>General Administration</b>	
100	Salaries	\$39,888.00
200	Benefits	\$14,917.00
300	Purchased Services	\$7,946.00
400	Supplies	\$1,000.00
<b>Total</b>		<b>\$63,751.00</b>
<b>2620</b>	<b>System Wide Assessment Duties</b>	
100	Salaries	\$5,969.00
200	Benefits	\$1,287.00
<b>Total</b>		<b>\$7,256.00</b>
<b>4100</b>	<b>Payments to Other Governmental Units</b>	
600	School District U-46	\$576,208.00
600	School District 300	\$240,038.00
600	School District 301	\$30,849.00
600	School District 303	\$116,645.00
<b>Total</b>		<b>\$963,740.00</b>
<b>Grand Total</b>		<b>\$1,151,201.00</b>



## Perkins V Grant Allotment

		<b>Budget</b>
		<b>\$ 611,156.00</b>
<b>4140</b>	<b>Payments To Other Governmental Units</b>	
600	School District U-46	\$ 293,949.00
600	School District 300	\$ 122,509.00
600	School District 301	\$ 15,744.00
600	School District 303	\$ 59,533.00
<b>Total</b>		<b>\$ 491,735.00</b>
<b>2120</b>	<b>Guidance Services</b>	
100	Salaries	\$ 50,673.00
200	Benefits	\$ 16,605.00
<b>Total</b>		<b>\$ 67,278.00</b>
<b>2210</b>	<b>Improvement of Instruction</b>	
100	Salaries	\$ 18,650.00
200	Benefits	\$ 4,405.00
<b>Total</b>		<b>\$ 23,055.00</b>
<b>2300</b>	<b>General Administration</b>	
100	Salaries	\$ 15,970.00
200	Benefits	\$ 6,975.00
<b>Total</b>		<b>\$ 22,945.00</b>
<b>2620</b>	<b>System Wide Assessment Duties</b>	
100	Salaries	\$ 5,000.00
200	Benefits	\$ 1,143.00
<b>Total</b>		<b>\$ 6,143.00</b>
<b>Grand Total</b>		<b>\$ 611,156.00</b>



### Education Career Pathway Grant Allotment

		Budget
		<b>\$91,836.00</b>
<b>2120</b>	<b>Guidance Services</b>	
100	Salaries	\$10,000.00
200	Benefits	\$1,500.00
<b>2210</b>	<b>Improvement of Instruction Services</b>	
100	Salaries	\$10,000.00
200	Benefits	\$1,000.00
300	Purchased Services	\$25,000.00
300	Purchased Services	\$10,000.00
<b>4000</b>	<b>Payments To Other Governmental Units</b>	
300	Purchased Services	\$30,000.00
300	Purchased Services	\$4,336.00
<b>Total</b>		<b>\$91,836.00</b>



**RESOLUTION TO ADOPT ANNUAL BUDGET AND APPROPRIATION ORDINANCE  
FOR THE NORTHERN KANE COUNTY REGIONAL VOCATIONAL SYSTEM FOR  
THE FISCAL YEAR JULY 1, 2022 AND ENDING JUNE 30, 2023**

WHEREAS, pursuant to the direction of the Board of Education of Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois, the Superintendent, the staff, and the Budget Committee acting as the fiscal agent for the Northern Kane County Regional Vocational System is prepared to tender a Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System for the school year beginning July 1, 2022; and

WHEREAS, said Tentative Budget and Appropriation Ordinance is now before the Board for its consideration and action.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois, acting as the fiscal agent for the Northern Kane County Regional Vocational System, adopts the Tentative Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System.

BE IT RESOLVED by the Board of Education that the Tentative Budget and Appropriation Ordinance for the said for the Northern Kane County Regional Vocational System for the year beginning July 1, 2022 and ending June 30, 2023 will be on file and conveniently available for public inspection from and after 8:00 a.m., Daylight Savings time on August 15, 2022 at the Board of Education office located at 275 South Street, Burlington, Illinois, until the time of hearing is hereinafter set out.

BE IT FURTHER RESOLVED that a public hearing on said Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System be held at 5:50 p.m. Central Daylight Savings Time on the 19th day of September, 2022 at the Board of Education office located at 275 South Street, Burlington, Illinois in the said Central Community Unit School District No. 301.

BE IT FURTHER RESOLVED that Notice of said hearing on said Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System be by publication of such notice in the Daily Herald, a daily secular newspaper published in Elgin, Illinois, said publication to be at least 30 days prior to the said public hearing.

\_\_\_\_\_  
Jeff Gorman, President

\_\_\_\_\_  
Marc Falk, Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## MEMORANDUM

FROM: Dr. Esther Mongan, Assistant Superintendent

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

DATE: August 12, 2022

RE: Textbook Adoption for AP Music Theory - total cost \$1,939.90

---

### **Textbook/supplementary resources for AP Music Theory - total cost \$1,939.90**

STUDENT MATERIALS – class set of 10

- McGraw-Hill eBook - \$47.00 per unit - \$1470.00 -3 year license
- Cengage-eTextbook - \$46.99 per unit - \$469.90- 1 year license

#### **Rationale:**

Resources needed for AP Music Theory. These align to the AP College Board recommendations and content taught in the course. This textbook gives music majors and minors a solid foundation in the theory of music. Music in Theory and Practice 10e strengthens musical intuition, builds technical skills, and helps gain interpretive insights. The goal of the content is to instruct readers on the practical application of knowledge. The analytical techniques presented are carefully designed to be clear, uncomplicated, and readily applicable to any repertoire. Music For Sight Singing 7th Edition by Benjamin, Horvit, and Nelson is also a required supplementary resource by AP College Board. Other rationale provided by the Instructor Jordan Pedigo and reviewed by Department Chair Jim Struyk:

- This text is highly recommended on Music Educator forums and is found on the College Board Sample List of Textbooks that meet their standards for the AP Music Theory.
- It clearly and concisely describes the course content in an easy to understand manner. It uses the cleanest examples for Tonal Analysis, and follows the recommended order to be ready for the AP test.
- It also contains many digital resources that provide additional study and practice opportunities for our students.

#### **Textbook Information:**

- Music in Theory and Practice Volume 1, 10th Edition, By Bruce Benward and Marilyn Saker ISBN10: 1260055825, ISBN13: 9781260055825, Copyright: 2021
- Music For Sight Singing, 7th Edition, By Benjamin, Horvit, and Nelson, ISBN: 9780357507759, Copyright 2022

## MEMORANDUM

FROM: Ted Juske, Athletic/Activities Director  
TO: District 301 Board of Education  
DATE: August 12, 2022  
RE: CROSS COUNTRY OVERNIGHT TRIP TO PEORIA

---

Our Cross Country Coach Vince Neil is requesting to take our Cross Country Team to the Peoria Invite for an overnight. Below is the information and itinerary for his request.

### Peoria First to the Finish Invitational

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

#### **Hotel Info**

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

#### **Friday, September 9th**

- Depart from school @ 2:00
- Arrive @ Detweiller Park, Peoria, IL @ 5:00
- Jog Course/Accelerations
- Depart for Avanti's @ 6:15
- Team Dinner @ 6:30
- Hotel Check in @ 8:00
- Lights Out @ 9:30

**Saturday, September 10th**

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

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

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

## MEMORANDUM

FROM: Ted Juske, Athletic/Activities Director  
TO: District 301 Board of Education  
DATE: August 4, 2022  
RE: NATIONAL FFA CONVENTION TENTATIVE ITINERARY.  
THIS OVERNIGHT TRIP WILL BE FROM 10/26 - 10/29

---

FFA Sponsor Ryan Robinson is requesting to attend the National FFA Convention with his FAA Members. They will be riding via charter bus with the rest of the chapters in Section 6 FFA. FAA members will have the opportunity to attend workshops, sessions, and visit farms. Please see the tentative itinerary below.

2022 National FFA Convention

**\*\*Tentative\*\*** Central FFA & Section 6 FFA Agenda

National Convention Trip Itinerary  
(Subject to change at any time)

Wednesday Oct. 26, 2022

6:00 a.m. (Central time) Bus leaves from tentatively from Sycamore High

School (427 Spartan Trail) - South Side

Stop for a bathroom break/breakfast along the way

10:00 a.m. (Eastern time) Fair Oaks Farm Tour

Noon Lunch at Fair Oaks Dairy

3:30 p.m. Arrive at Hotel – Quality Inn and Suites in Greenfield, IN

6:00 p.m. Leave for Lucas Oil Stadium for Opening Session 1B

9:00 p.m. Leave for Hotel following session

11:00p.m. Lights out



#### Thursday Oct. 27, 2022

6:00 a.m.	Wake up calls
8:00 a.m.	Eat breakfast at hotel – continental breakfast
8:30 a.m.	Leave for convention, career show, workshops, and sessions
2:00 p.m.	Convention Session 3 - National Agri-science Fair & Model of Excellence Recognition
3:30 p.m.	Leave convention center and change
5:30 p.m.	Dinner
7:00 p.m.	Hypnotist Show or Rodeo (depending on ticket availability)
9:45 p.m.	Leave for hotel
11p.m.	Lights out

#### Friday Oct. 28, 2022

6:30 a.m.	Wake up calls
8:30 a.m.	Breakfast at Hotel
9:15 a.m.	Leave for Convention Center
10:00 a.m.	Convention Session/Career Expo
12:00 p.m.	Leave for Honey Hunter Farm (tour at 2:00 pm)
4:00 p.m.	Section 6 FFA Dinner at Buca Di Beppo
7:00 p.m.	Convention Session at Lucas Oil Stadium
11:00p.m.	Lights out

#### Saturday Oct. 29, 2022

8:00 a.m.	American Degree Ceremony
2:00 p.m.	(Central time) Arrive at home

#### National Convention Information

##### Travel Information

We will be traveling to and from convention by charter bus. Only schools from our FFA section (Section 6 FFA) will be traveling (Central, Sycamore, Hiawatha, Kaneland, Marengo, DeKalb, etc.) There will also be 15 agriculture teachers, including 2 from Central, attending this trip to help supervise.

##### Tentative Costs for Convention

\$480 – Transportation, registration, lodging, rodeo/hypnotist show ticket, all tours, & 1 dinner (See Section

Dinner on Itinerary). You will need to bring extra money for meals not included above and if you plan to buy any souvenirs.

\*\*Checks can be made out to Central FFA or Central High School (\$380 which covers everything listed above including 1 dinner and every breakfast at hotel; all other meals will be paid for by the student)

**\*\*CHECKS ARE DUE FRIDAY, SEPTEMBER 23, 2022\*\***

##### Hotel Information

Quality Inn & Suites

2270 N State St.

Greenfield, IN 46140

Phone: 317-468-2222



Fax: 317-462-9801

Official Dress – Each student will need to have the following listed below in order to attend the convention. A chapter FFA jacket will be provided if the student does not currently have one and does not plan to purchase one.

Official FFA Jacket (will be provided unless you want your own for an extra purchase)

Black dress pants or black skirt around knee length

Black dress shoes Men/Women

Black socks or black pantyhose

White dress shirt/blouse

FFA tie or scarf (will be provided)

\*\*Official dress will be worn during the convention sessions. Casual attire will be worn for all other activities such as tours, etc.\*\*

Please let me know if you have any questions or concerns. We can be reached by cell phone at 217-820-2195 or email at [ryan.robinson@central301.net](mailto:ryan.robinson@central301.net) or [ryan.dalen@central301.net](mailto:ryan.dalen@central301.net).



Pam Israelson &lt;pam.israelson@central301.net&gt;

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

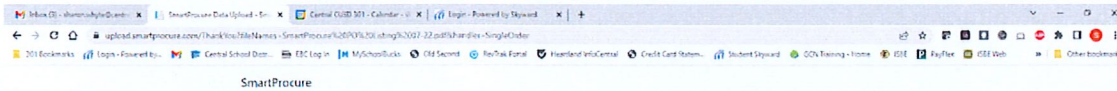
1 message

Sharon Whyte &lt;sharon.whyte@central301.net&gt;

Wed, Jul 27, 2022 at 10:35 AM

To: Pam Israelson &lt;pam.israelson@central301.net&gt;

Cc: Daina Pflug &lt;daina.pflug@central301.net&gt;, Todd Stirn &lt;todd.stirn@central301.net&gt;, Esther Mongan &lt;esther.mongan@central301.net&gt;, Matt Rodewald &lt;matt.rodewald@central301.net&gt;



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Sharon Whyte  
Administrative Assistant  
Central CUSD 301  
847.464.6005

On Mon, Jul 25, 2022 at 8:03 AM Pam Israelson <pam.israelson@central301.net> wrote:

**Pam Israelson**  
Secretary to the Superintendent  
Central CUSD 301  
275 South St.  
P.O. Box 396  
Burlington, IL 60109  
847-464-6005  
847-464-6021 fax

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

From: **Sheri Reid** <sreid@smartprocure.com>

Date: Mon, Jul 25, 2022 at 8:02 AM

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

To: **pam.israelson@central301.net** <pam.israelson@central301.net>

Dear Pam Israelson or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Central Community Unit School District No. 301 for any and all purchasing records from 4/28/2022 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

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

<https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAxdk9XNCZzdD1JTCZvcmc9Q2VudHJhbENvbW11bml0eVVuaXRTY2hvb2xEaXN0cmldE5vMzAx>

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

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

Regards,

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